

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1968CHARGE Theodore W. M. DavisADDRESS 4656 - 36th St. S.D.NAME OF DECEASED Pre-needOWNER Theodore W. M. & BeatriceADDRESS Same

MORTUARY _____

2724
 LOT 2725 GR _____ ROW _____ SEC _____ DIV 10 290.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$290.00PAID RECEIPT NUMBER 15503

BALANCE _____

Flush Marked Only**PAID****JUL 3 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

3774
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Beatrice Davis
 IN PERSON Theodore W. M. Davis ORDER TAKEN BY R. W. Dehae
 PHONE BY _____

W.O. NO. C 6001 INVOICE NO. CRS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6001
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15503

DATE 7-3 1968

FROM Harold W. M. Levin ADDRESS 4656 - 36th St

Two hundred ninety & 00/100 DOLLARS (\$ 290.⁰⁰)

IN full PAYMENT OF lot road lots

LOT 2724 & 2725 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. C6001

W.O. C-6001

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 JUL 8 1968
 ISSUED BY R. C. [Signature]

CREDIT	306	<u>145.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>145.00</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>290.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3-1968CHARGE Olivia PersonADDRESS 1438 La Costa Circle, Lemon Grove,NAME OF DECEASED Pre-need Cemetery chgs.OWNER Same

ADDRESS _____

MORTUARY _____

LOT 3070 GR _____ ROW _____ SEC _____ ~~DIV~~ DIV 10 145 00OPENING TIME _____ DAY _____ DATE _____ 90 00~~NET~~ BOX _____ SIZE _____ 63 00REMOVAL OR FOUNDATION VETTOTAL \$298.00PAID RECEIPT NUMBER 15504 298 00BALANCE 0Regulation Flush marker only

PAID

JUL 3 1968

#3775

THE CITY 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 James Bull

ORDER

TAKEN BY DoPhillipsW.O. NO. 6002INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6002
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 0070
 No. 15504

DATE 7-3- 1968

FROM Olivia Pearson ADDRESS 1438 La Costa Circle, La Jolla, Ca.

Two hundred ninety eight and 00/100 DOLLARS (\$ 298.00)

IN full PAYMENT OF Cemetery lot and pre-need charges

LOT 3070 GRAVE — ROW — SECTION — DIVISION 10
 BLOCK 10

INVOICE NO. CASH

W.O. C-6002

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 JUL 8 1968
 ISSUED BY D. Phillip

CREDIT	306	72	50
SALES CARE	951	72	50
HALF SALES OF LOTS	100	90	00
OPENINGS	7781	63	00
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		298	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

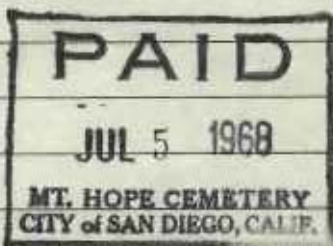
DATE 7-5 1968CHARGE Beatrice FitzgeraldADDRESS Same 239-3288NAME OF DECEASED Pre-needOWNER Beatrice Fitzgerald & See BelowADDRESS 19-26th St. S.D.MORTUARY RagsdaleLOT 20 GR 2/3 ROW SEC 14 DIV 7 240.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$240.00PAID RECEIPT NUMBER 15506

BALANCE _____

Mr. 3 for Henry Middleton
1016 Crosby St.H. 3782
#3781THE CITY CHARTER 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 ORDER TAKEN BY R. W. AlchnePHONE BY _____ W.O. NO. C 6003 INVOICE 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. ¹³⁰ *DR 0070*
15506

DATE *7-5* 19 *68*

FROM *Beatrice Fitzgerald* ADDRESS *19-26th St. 50.*

Two hundred forty & 2/10 DOLLARS (\$ *240.00*)

IN *full* PAYMENT OF *Two head lots*

LOT *20* GRAVE *243* ROW SECTION *14* DIVISION BLOCK *7*

INVOICE NO. *C 4154*

W.O. *C-6003*

UNPAID BALANCE AFTER THIS PAYMENT *0*

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

CITY AUDITOR

JUL 8 1968

ISSUED BY *R. O. Schaefer*

CREDIT	308	<i>120.00</i> ✓
SALES CARE	951	
HALF SALES OF LOTS	100	<i>120.00</i> ✓
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<i>240.00</i> ✓

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1968CHARGE S. D. County Welfare Dept.ADDRESS S. D. Calif.NAME OF DECEASED Rosema J. Anderson

OWNER _____

ADDRESS Co. Inf.

MORTUARY _____

LOT 117 GR 97 ROW _____ SEC 7 ^{BOX}DIV 1 28 00OPENING TIME AM DAY DATE 7-5-68 25 00VAULT BOX _____ SIZE 2ft.REMOVAL OR FOUNDATION VETTOTAL 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 Rapdale
PHONE BY _____

 ORDER
TAKEN BY R. W. Alchew

 W.O. NO. C 6004

 INVOICE NO. 94228

ORDER

MT. HOPE CEMETERY

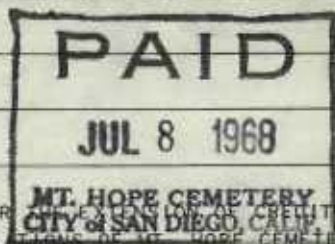
CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5-1968

CHARGE Ward D. Bramhall
 ADDRESS Fern Valley Corner, Idyllwild
 NAME OF DECEASED Waveren Jacober
 OWNER Joyce Jacober
 ADDRESS Box #396 Idyllwild
 MORTUARY Goodbody's Blvd.

LOT 1021 GR _____ ROW _____ SEC 3 DIV 8 120 00
 OPENING TIME 1 here DAY Mon. DATE 7-8-68 85 00
 BOX _____ SIZE #3 52 50
 REMOVAL OR FOUNDATION VET
 TOTAL \$ 257.50
 PAID RECEIPT NUMBER 15515
 BALANCE _____

We call info. Private Gr. Serv.
We Select. Price Spec. Flush Marker Only
Chg. w/ Serv.



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

AUTHORIZED
 IN PERSON Kellogg
 PHONE BY _____
 W.O. NO. C 6005

ORDER
 TAKEN BY R. W. Dehne
 INVOICE NO. CH54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15515

LR 0115

DATE 7-8 1968

FROM Ward D. Bremhal ADDRESS San Valley Canyon, Skyline

Two hundred fifty seven 50/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Barren M. Jacobson Serv.

LOT 1021 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK

INVOICE NO. CASH

W.O. C-6005

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS STAMPED "PAID" IN THIS OFFICE.
CITY AUDITOR
JUL 10 1968
 ISSUED BY Rev. Cahue

CREDIT	306	
SALES CARE	951	<u>100 00</u>
HALF SALES OF LOTS	100	<u>100 00</u>
	7784	
OPENINGS	100	<u>85 00</u>
	7781	
BOXES	100	<u>52 50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>257 50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1968

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 558 GR _____ ROW _____ SEC 3 ^{Block} DIV 8 100 00

OPENING TIME _____

DAY
DATE _____

VAULT BOX _____

SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$120.00PAID RECEIPT NUMBER 15510

BALANCE _____

If lot to be used for D.T.P. in
future 50% of then current price
to be added.

2 X 1 Club Marker On

#3183

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

I AGREE TO ABIDE BY THE RULES AND REGULATIONS

AUTHORIZED
IN PERSON
PHONE BY

John W. Smith

ORDER
TAKEN BY

R. W. Johns

W.O. NO. C 6006INVOICE 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. 280070
15510

DATE 7-5 1968

FROM John W. Smith ADDRESS 4670 Shaker

One hundred twenty & 24/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF Gravestone

LOT 558 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK 8

INVOICE NO. CASH

W.D. C-6006

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 8 1968

ISSUED BY R. W. [Signature]

CREDIT	306	<u>60.00</u> ✓
SALES CARE	951	<u>60.00</u> ✓
HALF SALES OF LOTS	100	<u>60.00</u> ✓
	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 7-5 1968

CHARGE Florida C. Satum

ADDRESS Below 92105

NAME OF DECEASED Robert Age Satum

OWNER Florida C. Satum

ADDRESS 5528 Faulconer St. S.D.

MORTUARY Ragdale

LOT 3510 GR ROW SEC DIV 10 14500

OPENING TIME 1 PM DAY DATE MON 7-8-68 90.00

WALT-BOX SIZE #5 63.00

REMOVAL OR FOUNDATION VET 25.00

TOTAL \$323.00

PAID RECEIPT NUMBER

BALANCE

Flush marked Only - w/call on time
 30 Day note
 Rec # 3511 TO 10-1-68

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Florida Satum

ORDER

TAKEN BY

R.W. Dehne

W.O. NO. C 6007

INVOICE NO. 93819

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15584

DATE Aug. 6 1968

FROM Florida C. Tatum ADDRESS 5528 Pauline St. S.D.

Three hundred twenty three and ¹⁰/₁₀₀ DOLLARS (\$ 323.00)

IN full PAYMENT OF Robert Lee Tatum Services

LOT 3510 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 93819

W.G. C-6007

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STATED UNLESS STAMPED IN THIS SPACE.

PAID
 SAN DIEGO
 CITY TREAS.
 AUG
 7
 1968
 E. R. F.

ISSUED BY [Signature]

CREDIT	306	<u>72.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>72.50</u>
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	<u>63.00</u>
	7762	
REMOVALS	100	<u>25.00</u>
FOUNDATIONS	7763	
TOTAL PAID \$		<u>323.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
7/9/1968	93819	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-6007

Florida C. Tatum
 5528 Faulconer St.
 San Diego, California 92105

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/9/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert Lee Tatum Services

Lot 3510 Division 10

\$ 145.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

Gov't Marker Installation

25.00

PAID

AUG 7 - 1968

\$ 323.00

30 day note

A.M.S.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	172.50
100	7781	90.00
100	7782	63.00
100	7783	25.00
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 93819

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6-1968CHARGE Isaac WalkerADDRESS 2845 Imperial ave., S.D.NAME OF DECEASED Howard WalkerOWNER Same

ADDRESS _____

MORTUARY Cypress ViewLOT 55 GR 5 ROW _____ SEC 17 ^{BER} DIV 7 120 00OPENING TIME 2 PM DAY DATE FRI. 7-12-68 90 00VAULT Fiberglass SIZE #5REMOVAL OR FOUNDATION VET MARKER INST. 25 00TOTAL 235 00PAID RECEIPT NUMBER 15512 (7-6-68) 150 0015516 (7-8-68) BALANCE 85 0000.00Flush marker onlyBal. prior to Sawing

PAID

JUL 8 1968

3785THE 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 BYIsaac WalkerORDER
TAKEN BY DeShelbyW.O. NO. C 6008INVOICE 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. 15512

DATE 7-6-1968

FROM Isaac Walker ADDRESS 2845 Imperial av., S.D.

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

IN part PAYMENT OF Howard Walker services

LOT 55 GRAVE 5 RDW - SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-6008

UNPAID BALANCE AFTER THIS PAYMENT 85.⁰⁰

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

CITY AUDITOR

JUL 8 1968

ISSUED BY D. S. Phillips

CREDIT	306	17	50
SALES CARE	951		
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	90	00
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783	25	00

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. 15516

DATE July 8 1968

FROM Jesse Walker ADDRESS 2875 Imperial Ave. S.D.

Eighty five and 00/100 DOLLARS (\$ 85.00)

IN full PAYMENT OF Howard Walker Services

LOT 55 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.D. C-6008

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
JUL 10 1968
 ISSUED BY [Signature]

CREDIT	306	42.50
SALES CARE	961	
HALF SALES OF LOTS	100 7784	42.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		85.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

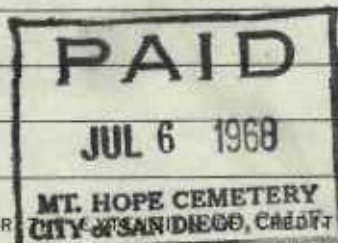
DATE 7-6-1968

CHARGE Cecil V. Vidal
 ADDRESS 3351 Felton St., S.D.
 NAME OF DECEASED Cecil J. Vidal
 OWNER Same
 ADDRESS _____
 MORTUARY Benbough's

A
 LOT 733 GR - ROW - SEC 3 DIV 8 120 00
 OPENING TIME 1 PM DAY DATE 7-8-68 ^{MON} 90 00
~~BOX~~ BOX _____ SIZE #5 63 00
 REMOVAL OR FOUNDATION VET

TOTAL 273 00
 PAID RECEIPT NUMBER 15513 273 00
 BALANCE 0

2X1 Flush marker only



#3184
 THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Cecil V. Vidal ORDER Benbough's
 IN PERSON Cecil V. Vidal TAKEN BY Benbough's
 PHONE BY _____
 W.O. NO. **C 6009** INVOICE 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. 15513

DATE 7-6-1968

FROM Cecil V. Vidal ADDRESS 3351 Felton St., S.D.

Two hundred Seventy, three & 00/100 DOLLARS (\$ 273.00)

IN full PAYMENT OF Cecil J. Vidal services

LOT 733 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. CASH

W.O. C-6009

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

JUL 8 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>60.00</u>
OPENINGS	7784	<u>90.00</u>
BOXES	100	<u>63.00</u>
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>273.00</u>

ORDER

MT. HOPE CEMETERY

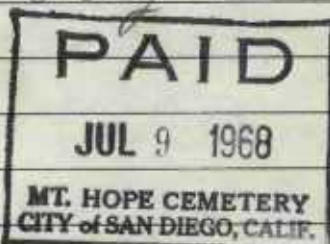
CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1968

CHARGE Anderson-Ragsdale
 ADDRESS 2601 Imperial Ave
 NAME OF DECEASED Jimmie Stokes
 OWNER Jessie R. Jones
 ADDRESS 1162 Bollenbacher St., S.D. Calif.
 MORTUARY Ragsdale

LOT 15 GR 11 ROW SEC 6 BLK 6 DIV 6 100.00
 OPENING TIME 11 AM DAY DATE 7-9-68 ^{Plus} 85.00
 VAULT BOX SIZE #3 52.50
 REMOVAL OR FOUNDATION **VET**

TOTAL \$ 237.50

PAID RECEIPT NUMBER 15517 237.50BALANCE 0Flush 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 Ragsdale
 PHONE BY Ragsdale

ORDER
 TAKEN BY K. Melch

W.O. NO. **C 6010**INVOICE 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. 15517

DATE 7-9-1968

FROM Anderson-Ragdale Mortuary ADDRESS 2601 Imperial Ave., S.D.

Two hundred thirty seven & 50/100 DOLLARS (\$ 237.50)

IN full PAYMENT OF Funeral Services

LOT 15 GRAVE 11 ROW - SECTION 6 DIVISION 6
 BLOCK 6

INVOICE NO. CASH

W.O. C-6010

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 10 1968

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>85.00</u>
BOXES	100 7782	<u>52.50</u>
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 237.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8-1968CHARGE Elaine CarterADDRESS 3411 - 33rd St., S.D. Cal. 92104NAME OF DECEASED Doris EvansOWNER Same

ADDRESS _____

MORTUARY Bonham'sLOT 2185 GR _____ ROW _____ SEC 3 DIV 8 120 00OPENING TIME 12 AM* DAY DATE TUE 7-9-68 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL 210 00

PAID RECEIPT NUMBER _____

BALANCE _____

2X1 Flush marker only.30 day note. * Del. only

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

AUTHORIZED
IN PERSON Elaine E. Carter ORDER
PHONE BY DoPhillips TAKEN BY

W.O. NO. C 6011INVOICE NO. 93820



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/9/1968	NO. 93820
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6011

Elaine Carter
3411 - 33rd Street
San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE **8/9/68** AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Doris G. Evans services	
Lot 2185 Sec 3 Div 8	\$ 120.00
Opening (#4 Air Seal Vault)	90.00
	\$ 210.00
PAID	
AUG 20 1968	
30 DAY NOTES	
J. L. G.	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	\$ 60.00	dop
100	7781	90.00	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. **93820**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1968

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY
DATE

BOX

SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

PAID

JUL 10 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

PHONE BY D. Kellogg
C 6012

ORDER TAKEN BY R. W. Bohne
INVOICE NO. CHAS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15520

SR 01376

DATE 7-10 1966

FROM Jacqueline P. Young ADDRESS 2061-54th St. (B)
One Hundred Forty Nine

99 DOLLARS (\$) 162.50

IN full PAYMENT OF Arthur J. Farnum

LOT 98 GRAVE 91 ROW _____ SECTION 4 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. C-6012

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 12 1968

ISSUED BY R. W. Schae

CREDIT	306	
SALES CARE	38	
	7784	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	85 00
	100	52 50
BOXES	7782	
REMOVES FOUNDATIONS	100	25 00
	7783	
TOTAL PAID \$		162 50

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8- 1968CHARGE Capt. H. L. StoneADDRESS 3175 Cauby St., apt #43, S.D. (10)NAME OF DECEASED Marie B. StoneOWNER Same

ADDRESS _____

MORTUARY Lewis - ColonialLOT 3172 GR _____ ROW _____ SEC _____ DISK DIV 10 145 00OPENING TIME 10 AM WEEK DAY DATE WED. 7-10-68 85 00~~MARKER~~ BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION (VET) dep.TOTAL 282.50

PAID RECEIPT NUMBER _____

BALANCE _____

Reg. Flush marker only
Reg. lat 3171 To 11-1-6830 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 Capt Stone
IN PERSON Dr. M. Fayette
PHONE BY _____ORDER Phillips
TAKEN BY _____W.O. NO. C 6013INVOICE NO. 93821

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15572

DATE 8 2 1968

FROM Hamilton & Stone ADDRESS 3175 Canby St.
Two Hundred Eighty-two DOLLARS (\$ 282.50)
 IN full PAYMENT OF Marie Stone Service

LOT 3172 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 93821

W.O. C 6013

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES EXCEPT AS STAMPED 'PAID' IN THIS SPACE

PAID
 SAN DIEGO
 CIVIC SERVICE
 AUG 2 1968
 J. H. FALL

ISSUED BY J. H. Fall

CREDIT	306	<u>72.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>22.50</u>
	7784	
OPENINGS	100	<u>25.00</u>
	7781	
BOXES	100	<u>52.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID - \$		<u>282.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/10/1968	NO. 93821
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6013

Captain H. L. Stone
 3172 Cauby Street, Apt. #43
 San Diego, California 92110

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

THIS INVOICE IS DUE AND PAYABLE 8/10/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Marie Bernice Stone Services	
Lot 3172 Division 10	\$ 145.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	PAID
	AUG 2 - 1968
	<hr/>
	\$ 282.50
# 3827	
8-2-68	
30 Day Note	
	J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	172.50
100	7781	85.00
100	7782	32.50
100	7784	72.50

Egw

CITY OF SAN DIEGO, CALIFORNIA

NO. 93821

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1968

CHARGE

Pacific Beach Mort.

ADDRESS

4740 Cass St. S.D.

NAME OF DECEASED

Roscoe S. Steele

OWNER

Shirley Steele

ADDRESS

4568 Pinta Pl. (17)

MORTUARY

A PR 8

LOT 4376	GR	ROW	SEC	DIV 10	145.00
OPENING TIME 10A		DAY WEDNES	DATE 7-10-68		90.00
VAULT BOX		SIZE #5			63.00

REMOVAL OR FOUNDATION VET

TOTAL

298.00

PAID RECEIPT NUMBER

BALANCE

2x1 Flush Marked 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

W.O. NO.

6014

ORDER
TAKEN BY

R. W. Lehne

INVOICE NO.

93822



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 GREEN - TREAS. - ADD.
 PINK - ACC. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
7/10/1968

NO. 93822

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-6014

 Pacific Beach Mortuary
 4710 Jans St.
 San Diego, California 92109

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

 THIS INVOICE IS DUE AND PAYABLE 8/10/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Roscoe S. Steele Services

Lot 4376 Division 10

\$ 145.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

\$ 298.00

PAID

NOV 22 1968

 Shirley Steele
 4568 Rinto Place
 San Diego, 92117

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	172.50
100	7781	90.00
100	7782	63.00
100	7784	72.50

Egw

CITY OF SAN DIEGO, CALIFORNIA

NO. 93822

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8-1968CHARGE Mrs. James M. GibsonADDRESS 14543 Wyandotta St. Calif.NAME OF DECEASED Fred ElserOWNER Emma StedmanADDRESS 7352 Vista Del Monte Calif.MORTUARY Prismwater Fun. HomeLOT 33 1/2 GR 2 ROW SEC MAS DIV 5 100.00OPENING TIME 11:00 DAY Wednesday DATE 7-10-68 90.00BOX #5 SIZE #5 63.00REMOVAL OR FOUNDATION VETTOTAL \$253.00PAID RECEIPT NUMBER 15522

BALANCE

2X1 Flush Marked Only
Check w/ Ser. w/ Select

PAID

JUL 10 1968

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.AUTHORIZED Prismwater Mort. ORDER R. W. Dehne
IN PERSON TAKEN BY
PHONE BYW.O. NO. C 6015INVOICE NO. CR514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6015
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15522

DATE 7-10 1968

FROM Mr. James M. Nelson ADDRESS 14543 W. Wanda St. San Diego

Two hundred fifty three & 00/100 DOLLARS (\$ 253.00)

IN full PAYMENT OF What Elias Son.

LOT 33 1/2 GRAVE 2 ROW SECTION 7102 DIVISION BLOCK J

INVOICE NO. 01254

W.D. C-6015

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" BY THE

CITY AUDITOR

JUL 12 1968

ISSUED BY R. W. [Signature]

CREDIT	306	50	00
SALES CASE	251		
HALF SALES OF LOTS	100	50	00
OPENINGS	7784	90	00
BOXES	100	163	00
REMOVALS FOUNDATIONS	7781		
	100		
	7782		
TOTAL PAID \$		253	00

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 1968CHARGE Featheringill Mont.ADDRESS 6372 El Cajon Blvd.NAME OF DECEASED William Joseph HarveyOWNER Mary E. HarveyADDRESS 3430 Albert St. S.D. 92103

MORTUARY _____

15 (7)✓ LOT 13 GR 4 ROW _____ SEC 3 ^{Blk} DIV 5OPENING TIME 11 AM DAY DATE 7-11-68 90 00VAULT ~~NO~~ A-5. SIZE #4REMOVAL OR FOUNDATION VETRecording charge 12 00TOTAL \$ 102.00

PAID RECEIPT NUMBER _____

BALANCE _____

Quitclaimed to new owner by Wallace
J. Featheringill for Featheringill Mortuary.
Notary Public Lela G. Iverson whose
commission expires 6/2/1970

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

AUTHORIZED [Signature] ORDER [Signature]
 (IN PERSON) TAKEN BY
 PHONE BY _____

W.O. NO. C 6016 INVOICE NO. 93824



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	7/11/1968	NO.	93824
DEPT.	Cemetery	DEPT. REP. NO.	YOUR ORDER NO.
			0-6016

Featheringill Mortuary
 5322 El Cajon Blvd.
 San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 8/11/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William J. Harvey Services

Lot 15 Gr 7 Sec 3 Div 5

Lot 13 Gr 4 Sec 3 Div 5

Opening (#4 Air Seal Vault)

\$ 90.00

Quitclaim Recording Charge

12.00

 \$ 102.00

PAID
 NOV 22 1968

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7791	90.00
100	7753	12.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 93824

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 19 68

CHARGE Anderson-Ragdale Mortuary
 ADDRESS 2601 Imperias Ave., S.D.
 NAME OF DECEASED Ernest E. Stewart
 OWNER Helen Stewart
 ADDRESS 3352 "J" St., S.D. Calif. 92102
 MORTUARY Ragdale

LOT <u>22</u>	GR <u>3</u>	ROW	SEC <u>14</u>	DIV <u>7</u>	<u>120 00</u>
OPENING TIME <u>11 PM</u>	DAY DATE <u>WED.</u>		<u>7-10-68</u>		<u>85 00</u>
BOX BOX	SIZE <u>#3</u>				<u>52 50</u>
REMOVAL OR FOUNDATION <u>VET</u>					
				TOTAL	<u>257.50</u>
PAID RECEIPT NUMBER				BALANCE	

Res. Gr 2 to 10-1-68

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

AUTHORIZED
 IN PERSON
 PHONE BY

Larry Smith
6017

ORDER
 TAKEN BY

Do Phillips

W.O. NO. C

INVOICE NO. 93823



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	7/10/1968	NO.	93823
DEPT.	Quaternity	DEPT. REF. NO.	0-6017

Anderson-Ragsdale Mortuary
2601 Imperial Ave.
San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 8/10/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Ernest A. Stewart Services

Lot 22 Gr 3 Sec 14 Div 7

\$ 120.00

Opening

88.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

 \$ 257.50

Helen Stewart
3352 93rd St.
San Diego, 92102

PAID
SEP 23 1968

J.L.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	160.00
100	7781	88.00
100	7782	32.50
100	7784	60.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 93823

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 1968CHARGE Raymond K. ArnoldADDRESS 5984 Lake Murray Blvd. La MesaNAME OF DECEASED Property transferOWNER Geo. J. & Est. M. ReedADDRESS Same.

MORTUARY _____

LOT 116 117 GR _____ ROW _____ SEC 3 ^{Dist} DIV B N. E.

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETLots involved all same price. TOTAL N. E.

PAID RECEIPT NUMBER _____

BALANCE _____

Lots #3851 & 3852 Div. 10 exchanged
to lot owner for above described prop.
Family wished lots where rest of family
could purchase alongside. See
Quitclaim on file. D.C. #323

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

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

#3989
AUTHORIZED

IN PERSON

PHONE BY

Raymond K. Arnold

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

C 6018

INVOICE NO.

None

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 1968

CHARGE

Raymond K. Arnold

ADDRESS

5984 Lake Murray Blvd.

NAME OF DECEASED

Pre-need no name

OWNER

Raymond K. Florence R. Arnold

ADDRESS

Same

MORTUARY

3853

LOT

3854

GR

ROW

SEC

Blk
DIVO290 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION **VET**

TOTAL

\$290.00

PAID RECEIPT NUMBER

15519

BALANCE

Reg. Flush Marker Only

PAID

JUL 9 1968

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.#3786
AUTHORIZED
PERSON
PHONE BYRaymond K. ArnoldORDER
TAKEN BYR. W. Schae

W.O. NO.

C 6019

INVOICE NO.

00517

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15519

DATE 7-9 1968

FROM Raymond H. Bruck ADDRESS 5984 Lake Murray Blvd.
 Thousand Oaks, CA

IN full PAYMENT OF Pro. bond lots DOLLARS (\$ 290.00)

LOT 3853-3854 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INV. NO. C 1754

W.O. C-6019

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS GRILL.
CITY AUDITOR
JUL 10 1968
 ISSUED BY *Ray Bruck*

CREDIT	306	145.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	145.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		290.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10-1968

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

S. D. Calif.

NAME OF DECEASED

Adeana Green

OWNER

ADDRESS

(Co. adult)

MORTUARY

Ragsdale

LOT 98 GR 4 ROW SEC 1 DIV 7 55.00

OPENING TIME 1P DAY DATE 7-12-68 50.00

SIZE

REMOVAL OR FOUNDATION VET

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

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

 AUTHORIZED
IN PERSON
PHONE BY

C 6020

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

94228

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1968CHARGE Rogers MortuaryADDRESS 4094 University Ave.NAME OF DECEASED Pearl P. BeltOWNER Carl P. BeltADDRESS 6215 Steamview Dr. (S)MORTUARY RogersLOT 2503 GR _____ ROW _____ SEC _____ DIV 10 290 00OPENING TIME 2 P DAY Fri DATE 7-12-68 90 00MARKET BOX _____ # 5 SIZE 5 63 00REMOVAL OR FOUNDATION VETTOTAL \$443.00

PAID RECEIPT NUMBER _____

BALANCE _____

Ref. 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

W. Bishop

ORDER

TAKEN BY

R. W. Oshme

W.O. NO.

C 6021

INVOICE NO.

93825



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
7/12/1968

NO. 93825

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-6021

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/12/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pearl P. Belt services

Lots 2502 & 2503 Div 10

\$ 290.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

PAID

\$ 443.00

AUG 8 - 1968

Carl D. Belt
 6215 Streamview Dr.,
 San Diego, Calif. 92105

J.L.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	dep
306	7784	\$ 145.00	
100	7781	90.00	
100	7782	63.00	
100	7784	145.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 93825

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10-1968CHARGE Beulah McLamarah HorvathADDRESS 1251 Braddes St., S.D.NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 206 GR 3 ROW _____ SEC 11 ^{5th} DIV 7

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OF FOUNDATION **VET** (Bld. 2x1) 14.00TOTAL \$ 14 00PAID RECEIPT NUMBER 15521 14 00BALANCE 0

PAID

JUL 10 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Beulah V. Horvath

ORDER

TAKEN BY

D. PhillipsW.O. NO. C 6022INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW META IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15521

SR 0156

DATE 7-10-68

FROM Berlah M. Horath ADDRESS 1251 Bradock, S.D.

Foundation DOLLARS (\$ 14.00)

IN full PAYMENT OF order

LOT 206 GRAVE 3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-6022

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 12 1968

ISSUED BY L. A. Phillips

CREDIT	306	
SALES CARE	957	7784
HALF SALES OF LOTS	100	
OPENINGS	7781	
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	14 00
TOTAL PAID \$	7783	14 00

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1968

CHARGE

Glen R. Bone

ADDRESS

4583 Normandie Pl. La Mesa

NAME OF DECEASED

Pre. Wood Cem. Chp.

OWNER

Alonso S. Bone92041

ADDRESS

Same

MORTUARY

A

LOT <u>2719</u>	GR	ROW	SEC	DIV <u>10</u>	<u>145 00</u>
OPENING TIME		DAY DATE			<u>90 00</u>
MARK BOX		SIZE			<u>63 00</u>
REMOVAL OR FOUNDATION		<u>VET</u>			

TOTAL \$298.00

PAID RECEIPT NUMBER

15523

BALANCE

Reg. flush marked Only

PAID

JUL 10 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CREDITS.

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. Dehne

W.O. NO.

C 6023

INVOICE NO.

CPAS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15523

DATE 7-10 1968

FROM Glen R. Bone ADDRESS 4583 Normandie Pl.

Two hundred ninety eight & 2/100 - DOLLARS (\$ 298.00)

IN full PAYMENT OF Pro-Seed Cem. Chg.

LOT 2719 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CR154

W.O. C-6023

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS
 STAMPED "CITY AUDITOR"
CITY AUDITOR
JUL 12 1968
 ISSUED BY R. W. Schae

CREDIT	306	<u>72 50</u>
SALES CARE	951	<u>7784</u>
HALF SALES OF LOTS	100	<u>7784</u>
OPENINGS	100	<u>90 10</u>
BOXES	7782	<u>163 00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>298 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10-1968CHARGE Conrad SeaderquistADDRESS Maryland Retirement Hotel, S.D.NAME OF DECEASED Pre-need cemetery chgs

OWNER _____

ADDRESS _____

MORTUARY _____

Double ash plotLOT 226 GR _____ ROW _____ SEC 4 DIV 8 75 00OPENING TIME _____ DAY DATE _____ 23 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 98 00PAID RECEIPT NUMBER 15524 98 00BALANCE 02X1 Flush marker only

PAID

JUL 10 1968

MT. HOPE CEMETERY

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

AUTHORIZED

IN PERSON

PHONE BY

Conrad Seaderquist
C 6024

ORDER

TAKEN BY

DoPhillips

W.O. NO.

INVOICE NO.

CASIT

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15524

DATE 7-10- 1968

FROM Courat Lederquist ADDRESS Maryland Riv. Hotel
Number Eight & 1/10
 IN full PAYMENT OF Cemetery pre-paid chgs. DOLLARS (\$ 98.⁰⁰)

LOT 226 GRAVE — ROW — SECTION 4 DIVISION 8
 BLOCK

INVOICE NO. CASH
 W.O. C-6024
 UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" BY
CITY AUDITOR
JUL 12 1968
 ISSUED BY La Shelby

CREDIT	306	37	50
SALES TAX	51		
HALF SALES OF LOTS	7784	37	50
OPENINGS	100	23	00
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		98	00

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1968CHARGE Ona R. HarrisADDRESS 2676 Comstock S.D. ①NAME OF DECEASED Ernest HarrisOWNER Ona R. HarrisADDRESS SameMORTUARY Rapdale 277-3526LOT 205 GR 3 ROW SEC 14 DIV 7 120.00OPENING TIME 11 A DAY DATE 7-15-68 90.00~~WALL~~ BOX SIZE 5 63.00REMOVAL OR FOUNDATION VETTOTAL 273.00PAID RECEIPT NUMBER 15526

BALANCE

2 XI Flush Marked OnlyRes. to 2 to 11-1-68Chq. Thurs.

PAID

JUL 11 1968

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

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

AUTHORIZED

IN PERSON

PHONE BY Ernest Harris ORDER TAKEN BY R. W. DehneW.O. NO. C 6025INVOICE NO. CH54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15526

DATE 7-11 1968

FROM Anna R. Harris ADDRESS 4676 Comstock St

Two hundred seventy three & 70/100 DOLLARS (\$ 273.00)

IN full PAYMENT OF Ernest P. Harris Rev.

LOT 205 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 4

INVOICE NO. CMWA

W.D. C-6025

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN RECEIPTS UNLESS STAMPED "PAID" BY CITY AUDITOR
JUL 12 1968
 ISSUED BY R. W. Dechop

CREDIT	308	
SALES CARE	89	60.00
HALF SALES OF LOTS	774	60.00
OPENINGS	100	90.00
BOXES	778	43.00
REMOVALS	100	
FOUNDATIONS	778	
TOTAL PAID \$		<u>273.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11-1968

CHARGE

Betty J. Wheeler

ADDRESS

4183 Mt. Brass Ave. S. D. 11

NAME OF DECEASED

Harry E. Wheeler

OWNER

ADDRESS

MORTUARY

Merhley

✓ LOT 43 GR 23 ROW SEC. MRS DIV E
 DAY DATE 7-15-68 85 00-
 MON.
 BOX SIZE 3 52 50
 REMOVAL OR FOLNDAATION VET

TOTAL

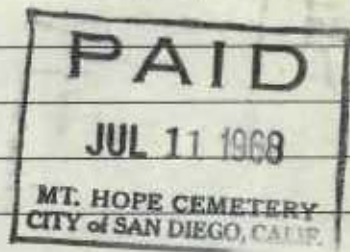
\$137.50

PAID RECEIPT NUMBER

15527

BALANCE

chg. here



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

AUTHORIZED
 IN PERSON
 PHONE BY

B. Wheeler

ORDER
 TAKEN BY

R. W. Dehne

W.O. NO.

C 6026

INVOICE 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. 15527

DATE 7-11 1968
 FROM Betty J. W Keeler ADDRESS 4183 Mt. Bross Ave. (11)

One hundred thirty seven & 50/100 DOLLARS (\$ 137.50)
 IN full PAYMENT OF Harley E. W Keeler Sr.

LOT 43 GRAVE 23 ROW _____ SECTION men DIVISION BLOCK E

INVOICE NO. CASH

W.O. @ 10026

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 12 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	3214	
HALF SALES OF LOTS	7784	
OPENINGS	7781	85 00
BOXES	7782	52 50
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		137 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1968

CHARGE Johnson-Sumner Mort.

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Mrs E. Prior

OWNER

ADDRESS

MORTUARY Johnson-Sumner

LOT 779 GR ROW SEC 5 DIV 8

OPENING TIME 10:30 DAY DATE 7-15-68 90 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL \$90.00

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 Bot McKinley ORDER TAKEN BY R. W. Dehne

W.O. NO. C 6027 INVOICE NO. 93827



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/20/1968NO. **93827**DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-6027

Johnson-Saum & Knobel Mortuary
 1408 Fourth Ave.
 San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 8/15/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Crra L. Prior Services

lot 779 Sec 5 Div 8

Opening (#4 Air Seal Vault)

\$ 90.00

PAID
AUG 20 1968

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7791	90.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. **93827**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1968CHARGE Edgar P. CarmanADDRESS belowNAME OF DECEASED Pre-needOWNER Edgar P. & Henrietta A. CarmanADDRESS 585 Verdin St. El Cajon

MORTUARY _____

LOT 116
117 GR _____ ROW _____ SEC 3 DIV 8 240.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$240.00PAID RECEIPT NUMBER 15528

BALANCE _____

2x1 Flush Markers Only

PAID

JUL 11 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.3792

THE CITY 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 Edgar P. Carman ORDER TAKEN BY R. W. JohnsC 6028W.O. NO. _____ INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15528

DATE 7-11 1968

FROM Henrietta A. Parmen ADDRESS 505 Verdine St. El Cajon
Two hundred forty & no/100 DOLLARS (\$ 240.00)
 IN full PAYMENT OF the real lots

LOT 116-517 GRAVE _____ ROW _____ SECTION 3 DIVISION B
 BLOCK _____

INVOICE NO. CASH

W.O. C-6028

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS PLACE
CITY AUDITOR
JUL 12 1968
 ISSUED BY R. W. Schme...

CREDIT	306	100	00
SALES CARE	85		
HALF SALES OF LOTS	100	120	00
OPENINGS	7781		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		240	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1968

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

Block
DIV 10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

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

~~RECEIVED~~

ORDER
TAKEN BY

W.O. NO.

INVOICE NO.

James L. Cranford

2970 Coronado Imperial Bldg

Lena D. Berry

Same

92032

Bonham Bros.

3253

LOT

GR

ROW

SEC

Block
DIV 10

14500

OPENING TIME

10

DAY
DATETUESDAY
7-16-68

9000

VAULT BOX

SIZE

15

6300

REMOVAL OR FOUNDATION

VET

TOTAL

\$298.00

PAID RECEIPT NUMBER

BALANCE

30 Day Rate

2X1 Flush marker Only

C 6029

INVOICE NO.

93828

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15541

DATE 7-18-68 1968

FROM James L. Crawford ADDRESS 2970 Coronado, San Diego

Two hundred Ninety Eight & 00/100 DOLLARS (\$ 298.00)

IN full PAYMENT OF Lena D. Berry services

LOT 3253 GRAVE — ROW — SECTION — DIVISION 10
 Block

INVOICE NO. 9382P

W.O. C-6029

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 JUL 19 1968
 V. R. E.
 SAN DIEGO CITY TREAS.

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	72	50
HALF SALES OF LOTS	100	72	50
	7784		
OPENINGS	100	90	00
	7781		
BOXES	100	63	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		298	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/16/1968	NO. 93828
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-5029

James L. Cranford
2970 Coronado
Imperial Beach, California 92032

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

THIS INVOICE IS DUE AND PAYABLE 8/16/1968 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Lena B. Berry Services	
Lot 3253 Division 10	
Opening	145.00
#5 Cement Burial Liner	90.00
Sales Tax	60.00
	3.00
	298.00
30 day note	J.L.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	572.50
100	7781	90.00
100	7782	63.00
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 93828

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-14 1968

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

Yater, Sant

Box 470 Lupkin, Tex.

L. A. Gatto

Emie V. Gatto

To of above

Lewis Colonial

LOT 1145 1146 GR _____ ROW _____ SEC 3 BACK 8 DIV 8 24000
 OPENING TIME 2 DAY Monday DATE 7-15-68 9000
 Vault BOX _____ SIZE 5 6300
 REMOVAL OR FOUNDATION **VET**

TOTAL

39300

PAID RECEIPT NUMBER

* 15530

BALANCE

0

Stash Marker Area rx1

PAID

JUL 14 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON

FINGERPRINT

x Yater Sant

ORDER

TAKEN BY

Jewell

W.O. NO.

C 6030

INVOICE 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. 15530

AK 0180

DATE 7-14 1968

FROM Water East ADDRESS Box 470 Lufkin Ind.
Three Hundred Ninety Three DOLLARS (\$ 393.00)

IN full PAYMENT OF L.G. Gable

LOT 1145-1146 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. C-15 H

W.D. C-6030

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
JUL 15 1968
 ISSUED BY Offwell

CREDIT	306	
SALES CARE	951	120.00
HALF SALES OF LOTS	100 7784	120.00
	100	90.00
OPENINGS	7781	63.00
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		393.00

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

-14 1968

CHARGE

Joane Driscoll

ADDRESS

729 Verona Ct. S.D. 92109

NAME OF DECEASED

Be needs

OWNER

Same

ADDRESS

See below

MORTUARY

LOT 72 GR 6 ROW SEC 17 DIV 7 120.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

120.00

TOTAL

PAID RECEIPT NUMBER

815531

BALANCE

Lovi: Eloise Drubay

PAID

JUL 14 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Lettin

ORDER

TAKEN BY

D. Jewell

W.O. NO.

C 6031

INVOICE 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. 15531

DATE 7-14 1968

FROM Joyce Oriscoll ADDRESS 729 Verona Ct.

One Hundred Twenty DOLLARS (\$ 120.00)

IN full PAYMENT OF Balance

LOT 72 GRAVE 6 ROW 1 SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. @ 6031

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND OR CREDIT UNLESS
 STAMPED IN THIS SPACE.

CITY AUDITOR

JUL 15 1968

ISSUED BY Joyce Oriscoll

CREDIT	306	
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	
	7784	<u>60.00</u>
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 120.00

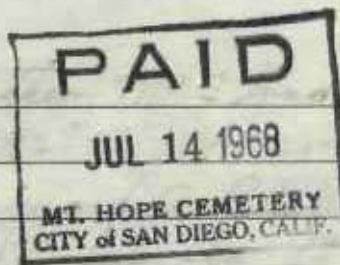
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 1968CHARGE Walter J. McCloud 234-4801ADDRESS SameNAME OF DECEASED Margaret L. BassOWNER Walter J. McCloudADDRESS 3542 K St. S.D. 92102MORTUARY Anderson - RagdaleLOT 38 GR 1 ROW SEC 17 ^{Block} DIV 7 120 00OPENING TIME 2 PM DAY DATE 7-16-68 85 00VASE BOX #3 SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL 257 50PAID RECEIPT NUMBER 15533

BALANCE

Flush marker only

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

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

AUTHORIZED #3799IN PERSON Walter J. McCloud ORDERPHONE BY Walter J. McCloud TAKEN BY K. KellW.O. NO. C 6032 INVOICE 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 0236

NO. 15533

DATE July 15 1968

FROM Walter J. McC Cloud ADDRESS 3572 "K" St. S. D.
Two hundred fifty seven and 50/100 DOLLARS (\$ 257.50)
 IN full PAYMENT OF Margaret L. Bass services

LOT 38 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.D. C-6032

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 17 1968

ISSUED BY: K. G. Welch

CREDIT	306	60.00
SALES CARE	951	60.00
HALF SALES OF LOTS	100 7784	85.00
OPENINGS	100 7781	52.50
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		257.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 19 68CHARGE Leonard A. Blakely 264-6239ADDRESS 3818 Superba St. S. D. 92113NAME OF DECEASED Lillian E. BlakelyOWNER Same

ADDRESS _____

MORTUARY RagsdaleLOT 38 GR 2 ROW _____ SEC 17 th DIV 7 12000OPENING TIME 2 PM DAY DATE 7-16-68 8500~~VET~~ BOX _____ SIZE #3 5250REMOVAL OR FOUNDATION VET dep.TOTAL 425750PAID RECEIPT NUMBER 15534

BALANCE _____

Flush marker only**PAID**

JUL 15 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 A. Blakely

ORDER

TAKEN BY K. WellsW.O. NO. C6033INVOICE 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. 15534

DATE July 15 1948

FROM Leonard A. Blakely ADDRESS 3818 Dupont St. S.D.
Two hundred fifty seven and 50/100 DOLLARS (\$ 257.50)
 IN full PAYMENT OF Lillian E. Blakely services

LOT 38 GRAVE 2 ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. cash
 W.O. C-6033
 UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 17 1968

ISSUED BY R. K. Webb

CREDIT	306	<u>60.00</u>
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>85.00</u>
	7784	<u>52.50</u>
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>257.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 1968CHARGE Margaret ThompsonADDRESS SameNAME OF DECEASED Pre. needOWNER Myrtle GunnADDRESS 363 - 47th St. Sp. B-12 S.D. 2

MORTUARY _____

A
LOT 58 GR 1 ROW _____ SEC 3 DIV 5 100.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION **VET**TOTAL \$100.00PAID RECEIPT NUMBER 15535

BALANCE _____

PAID

JUL 15 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#3805

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

AUTHORIZED

IN PERSON

PHONE BY

Margaret Thompson

ORDER

TAKEN BY

R. W. DehneW.O. NO. **C 6034**INVOICE NO. CH54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6034
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 15535

MOUNT HOPE CEMETERY

DATE 7-15 1968

FROM Margaret Thompson ADDRESS 303-47 1/2 St.

One hundred & no/100 DOLLARS (\$ 100.00)

IN full PAYMENT OF Pr. need lot

LOT 58 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. C654

W.O. C-6034

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 17 1968

ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	991	<u>50.00</u>
HALF SALES OF LOTS	100	<u>50.00</u>
OPENINGS	7784	
	100	
BOXES	7781	
	100	
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID	\$	<u>100.00</u>

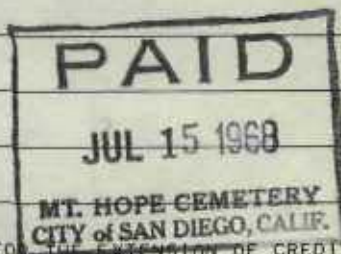
CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-68 1968

CHARGE Gerald V. Upholt
 ADDRESS 24500 Ramal Rd. Sonoma, Cal.
 NAME OF DECEASED Dorothy Paine Upholt
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 57 GR 1 ROW _____ SEC 4 BLK DIV 6
 OPENING TIME AM DAY TUES DATE 7-16-68 23 00
 VAULT ~~BOX~~ SIZE Ash 24 15
 REMOVAL OR FOUNDATION ~~SET~~ Recording 6 00
 TOTAL \$53.15
 PAID RECEIPT NUMBER 15536
 BALANCE _____

Center of v.
Auth. attach.



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

AUTHORIZED
 IN PERSON G. Upholt
 PHONE BY _____
 W.O. NO. **C** 6035

ORDER
 TAKEN BY R. W. Colne
 INVOICE NO. CASH

MOUNT HOPE CEMETERY

C6035

6-21

1968

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

Dorothy Upholt in Lot 57 Gr 1 Row _____ Sec. 4
 Block _____

Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

A. B. Lydick

Next of kin

Signature of relative or legal representative

Son, Rt 1 Box 48 Imperial, Calif 92251
 Address & relationship to lot owner and/or authority to sign authorization

alice H. Lydick
 Witness

Frederick H. Bensen
 Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15536

DATE 7-15 1968

FROM Donald V. Upholt ADDRESS 24500 Ramon Rd. San Diego

Fifty three and 15/100 DOLLARS (\$ 53.15)

IN Full PAYMENT OF Maithy P. Upholt's serv.

LOT 57 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. 0454

W.O. C-6035

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 17 1968

ISSUED BY R. W. H. [Signature]

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>23.00</u>
	7781	
BOXES	100	<u>24.15</u>
	7782	
REMOVALS	100	<u>6.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>53.15</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16-1968

CHARGE Ruth W. Miller
 ADDRESS 4345 Newton Ave., S.D. Calif. 92113
 NAME OF DECEASED Pre-need
 OWNER _____
 ADDRESS _____
 MORTUARY _____

A LOT 51 GR 3 ROW _____ SEC 14 DIV 7 240 00
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET
 TOTAL 240 00
 PAID RECEIPT NUMBER 15538 240 00
 BALANCE 0

PAID

JUL 16 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

#13866
AUTHORIZED

IN PERSON

PHONE BY Ruth W. Miller

ORDER

TAKEN BY DoPhillipsW.O. NO. C 6036INVOICE 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. 15538

DATE 7-16 1968

FROM Ruth W. Miller ADDRESS 4345 Newton Ave., S.D. 12

Two Hundred Forty & ¹⁰/₁₀₀ DOLLARS (\$ 240.00)

IN full PAYMENT OF Pre-paid lots

LOT 51 GRAVE 3 ROW — SECTION 14 DIVISION 7
52 2

INVOICE NO. CASH

W.O. C-6036

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 17 1968

ISSUED BY Do. Phillip

CREDIT	306	
SALES CARE	951	120.00
HALF SALES OF LOTS	100	120.00
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 240.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1968

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd S.D.

NAME OF DECEASED Roland Hong

WIFE Olga C. Hong

ADDRESS 2490 McKnight St. San. Ev.

MORTUARY Featheringill

LOT 15	GR 2	ROW	SEC 3	DIV 5	
OPENING TIME 9 A	DAY DATE	FR 7-19-68			85 00
MARK BOX	SIZE	#3			52 50
REMOVAL OR FOUNDATION	VET MARKER INST.				25 00
TOTAL					\$162.50
PAID RECEIPT NUMBER					
BALANCE					

Full Detail
Auth. attached

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

AUTHORIZED
IN PERSON
PHONE BY

C 6037

ORDER
TAKEN BY

R. W. Lehner

W.O. NO.

INVOICE NO.

93829

C 6037
MOUNT HOPE CEMETERY

July 17 1968

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

Robert Long in Lot 15 Gr 2 Row _____ Sec. 3

~~Block~~
Division 5 in accordance with and subject to the rules and regulations

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

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

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

said authorization and interment.

[Signature]
6322 E. 1st St. Okla. Blvd

Signature of relative or legal representative

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

[Signature]

Not Owner

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	7/19/1968	NO.	93829
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6037

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

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

THIS INVOICE IS DUE AND PAYABLE 8/19/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Roland Long Services

Lot 15 Gr 2 sec 3 Div 5

Opening

\$ 85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

Government Marker Installation

25.00

PAID

\$ 162.50

JAN 17 1969

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	85.00
100	7782	52.50
100	7783	25.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 93829

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1968CHARGE Hillie M. CollierADDRESS 2904 Imperial Ave. S.D. (02)NAME OF DECEASED Charlie M. CollierOWNER Hillie M. CollierADDRESS Same 239-3597MORTUARY RagsdaleLOT 72 GR 1 ROW SEC 17 DIV 7 120 00OPENING TIME 2 P DAY Fri DATE 7-19-68 85 00Casket BOX SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL \$257.50PAID RECEIPT NUMBER 15539

BALANCE

2x1 Flush Marked Only
Res. gu. 2 To 11-1-68

PAID

JUL 17 1968

3810
THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO, CALIFORNIA
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIAAUTHORIZED Lillie Arney Collier ORDER R. W. Dehae
 IN PERSON PHONE BY TAKEN BYW.O. NO. C 6038 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

OR 0274

No. 15539

DATE 7-17 1968

FROM Lillie M. Collier ADDRESS 2904 Imperial ave.
Two hundred fifty seven & 5/100

DOLLARS (\$ 257.50)

IN full PAYMENT OF Charles M. Collier Serv.

LOT 72 GRAVE 1 ROW _____ SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. CHSH

W.D. C-6138

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE
CITY AUDITOR
JUL 19 1968
 ISSUED BY R. W. Kehne

CREDIT	306	<u>60 00</u>
SALES CASH	951	
HALF SALES OF LOTS	100	<u>60 00</u>
	7784	
OPENINGS	100	<u>85 00</u>
	7781	
BOXES	100	<u>52 50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>257 50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1968

CHARGE

Joan M. Williams

ADDRESS

Belmont

NAME OF DECEASED

Houston S. Williams

OWNER

Joan M. Williams

ADDRESS

Box 55 Pinos Altos, N. Mexico

MORTUARY

Greenwood

LOT 22 GR A ROW SEC 3 PER DIV 2 100 00

OPENING TIME 2 P DAY DATE Thurs. 7-18-68 90 00

VAULT Top Seal II SIZE 5

REMOVAL OR FOUNDATION ~~NET~~ MARKER INST. 25, 00

TOTAL \$215.00

PAID RECEIPT NUMBER 15540 215 00

BALANCE 0

Chp. have Flush Marker Only
Res g. B To 11-1-68

PAID

JUL 17 1968

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

AUTHORIZED

IN PERSON

PHONE BY

Joan M. Williams

ORDER

TAKEN BY

R. C. Schae

W.O. NO.

C 6039

INVOICE 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. 15540

OR 0274

DATE 7-17 1968

FROM James Williams ADDRESS 115-51st St. San Diego

IN full PAYMENT OF Houston S. Williams Serv. DOLLARS (\$ 215.00)

LOT 22 GRAVE A ROW SECTION 3 DIVISION BLOCK 2

INVOICE NO. C154

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

CREDIT 306 50 00

SALES CARE 951 50 00

HALF SALES OF LOTS 7784 90 00

OPENINGS 7781 25 00

BOXES 7782

RENOVALS 100 25 00

FOUNDATIONS 7783

TOTAL PAID \$ 215 00

W.O. C-6039

CITY AUDITOR

JUL 19 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. W. Nelson

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18-1968

CHARGE Wilma Furstenfelds

ADDRESS 9135 W. 2nd Ave. Denver, Col.

NAME OF DECEASED Emma Anderson

OWNER _____

ADDRESS (ashes)

MORTUARY Benbough's

LOT 15 GR 3 ROW _____ SEC GAR DIV 2

OPENING TIME 2:30 P. DAY WEDNES. DATE 7-24-68 23 00

VAULT ~~SIZE~~ ASH SIZE ASH 24 15

REMOVAL OR FOLNADTION ~~VET~~ Recording Fee 6 00

_____ #

TOTAL 53.15

PAID RECEIPT NUMBER 15542

BALANCE _____

Center of gr. Inter on arrival

PAID
JUL 18 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED [Signature] ORDER R.W. Schme
IN PERSON [Signature] TAKEN BY

PHONE BY _____ W.O. NO. C 6040 INVOICE NO. C1454

C 6040
MOUNT HOPE CEMETERY

July 18, 19 68

The undersigned hereby requests and authorizes the interment of the ^{cremated}remains of

Emma Anderson in Lot 15 Gr 3 Row --- Sec. G.A.R.

Block

Division 2 in accordance with and subject to the rules and regulations

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

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

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

said authorization and interment.

Mrs. Lila Frances Estrada 445 7 1/2 5.2nd Street

Signature of relative or legal
representative

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

R. W. Dehne

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. 15542

OR 0274

DATE 7-18 1968

FROM Wilma Furstenfeld ADDRESS 9135 W. Zuni Ave, Denver

Fifty Three & 1/2 DOLLARS (\$ 53 15)

IN full PAYMENT OF Emma Anderson Sew.

LOT 15 GRAVE 3 ROW SECTION 6AR DIVISION BLOCK 2

INVOICE NO. C0514

W.O. C-6040

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 19 1968

ISSUED BY R. W. Schuyf

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	<u>23 00</u>	
	7781		
BOXES	100	<u>24 15</u>	
	7782		
REMOVALS	100	<u>6 00</u>	
FOUNDATIONS	7783		
TOTAL PAID \$		<u>53 15</u>	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18-1968CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd., S. D.NAME OF DECEASED Lottie E. Sykes

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 44 GR 5 ROW - SEC MAS DIV 5OPENING TIME 12 here DAY DATE TUE 7-23-67 85.00BOX _____ SIZE #3 52.50REMOVAL OR FOUNDATION VETTOTAL 137.50

PAID RECEIPT NUMBER _____

BALANCE _____

w/call on timeDel. 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 Chas. Clary
PHONE BY _____

ORDER
TAKEN BY Do Phillips

W.O. NO. C 6041

INVOICE NO. 93834



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
8/23/1968

NO. 93834

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-6042

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego, California 92104MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 8/23/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Lottie E. Sykes services

Lot 44 Gr 5 Sec MASONIC Div "B"

Opening

\$ 85.00

#3 Cement burial liner

50.00

Sales tax

2.50

\$ 137.50

PAID
AUG 12 1968

J.L.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 85.00
100	7782	52.50

doy

CITY OF SAN DIEGO, CALIFORNIA

NO. 93834

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18-1968CHARGE Jack LivelyADDRESS 402 - 63rd ST., S.D. sp #182NAME OF DECEASED Hilda LivelyOWNER Same

ADDRESS _____

MORTUARY KeathLOT 1751, GR _____ ROW _____ SEC 3 ^{BLK} DIV 8 120 00OPENING TIME 10 AM DAY MON. DATE 7-22-68 90 00Casket BOX _____ SIZE # 5- 63 00REMOVAL OR FOUNDATION VETTOTAL 273 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x 1 Flush marker only30 day note

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

AUTHORIZED
IN PERSON Jack Lively ORDER
PHONE BY DoPhilly TAKEN BY

W.O. NO. C 6042 INVOICE NO. 93830



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/28/1968	NO. 93830
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6042

Jack Lively
 402 - 63rd Street, Space #182
 San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE 8/28/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Hilda Vida Lively services

Lot 1751 Sec 3 Div 8

\$ 120.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

PAID

\$ 273.00

AUG 23 1968

30 day note

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	90.00
100	7782	63.00
100	7784	60.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 93830

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18-1968

CHARGE S.D. Co. Welfare Dept.

ADDRESS S.D., Calif.

NAME OF DECEASED Manuel Rodriguez

OWNER

ADDRESS (County)

MORTUARY Heath

✓ LOT 28 GR ROW 44 SEC 5 DIV 7 55 00

OPENING TIME 11 here DAY DATE 7-19-68 50 00

MANHOLE BOX SIZE (CO.)

REMOVAL OR FOUNDATION VET

TOTAL 105.00

PAID RECEIPT NUMBER

BALANCE

del only. w/call

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

AUTHORIZED IN PERSON Howard Heath ORDER TAKEN BY DoPhillips
PHONE BY 6043

W.O. NO. C INVOICE NO. 94228

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 1968

CHARGE

Mack Bosarge

ADDRESS

2267 Market St. S.D.

NAME OF DECEASED

John R. Waters

OWNER

ADDRESS

MORTUARY

LOT

19

GR

2

ROW

SEC

MAS^{DR} DIV 14

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VETGrav marker2500

TOTAL

2500

PAID RECEIPT NUMBER

155432500

BALANCE

0also seeC-5783**PAID****JUL 18 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

AUTHORIZED

IN PERSON

PHONE BY

Mack Bosarge

ORDER

TAKEN BY

K. Helle

W.O. NO.

C 6044

INVOICE 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. 15543

DATE July 18 1968

FROM Mark Bosarge ADDRESS 2267 Market St. S. D.

Twenty five and ^{no}/₁₀₀ DOLLARS (\$ 25.00)

IN full PAYMENT OF Gravestone installation for John R. Waters

LOT 19 GRAVE 2 ROW SECTION Mas DIVISION BLOCK M.

INVOICE NO. Cash

W.D. C-6044

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 19 1968

ISSUED BY K. Kelly

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7785	<u>25 00</u>
TOTAL PAID \$		<u>25 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18-1968

CHARGE

P. H. Eldridge

ADDRESS

1465 Melody Ln., El Cajon, Calif.

NAME OF DECEASED

Pre-paid cemetery charge

OWNER

ADDRESS

MORTUARY

LOT 61 GR 13 ROW SEC MAS ^{DISC} DIV 0

OPENING TIME DAY DATE

90 00~~BOX~~ BOX SIZE63 00REMOVAL OR FOUNDATION **VET**

TOTAL

9 153 00

PAID RECEIPT NUMBER

15544153 00

BALANCE

0**PAID****JUL 18 1968****MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO 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. H. Eldridge

ORDER

TAKEN BY

Doohill's

W.O. NO.

C 6045

INVOICE 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. 15544

DATE 7-18-1968

FROM B. H. Eldridge ADDRESS 1465 Melody Ln, San Diego

One hundred Fifty Three & 00/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF Proceed opening/closing and
 cement liner charges.

LOT 61 GRAVE 13 ROW SECTION 1745 DIVISION BLOCK 0

INVOICE NO. CASH

W.O. C-6045

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JUL 19 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		153.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 1968CHARGE Frances L. DavidsonADDRESS SameNAME OF DECEASED William Davidson Sr.OWNER Frances L. Davidson 278-5569 (son)ADDRESS 2650 Uplie St. S. D 11MORTUARY ClairmontLOT 52 GR 13 ROW SEC MAS BEK DIV 0 1.00 00OPENING TIME 2 PM DAY DATE 7-22-68 9000VAULT BOX #5 SIZE 6300REMOVAL OR FOUNDATION **VET**TOTAL \$ 253.00PAID RECEIPT NUMBER 15550

BALANCE

Telephone selection near to James Davidson. * Check with Services
Flush marker Only
Res Grove 14 to 11-1-68

PAID**JUL 22 1968**

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 John Sykes ORDER Kethella
 PHONE BY C 6046 TAKEN BY

W.O. NO. C 6046 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6046
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15550

AR 0348

DATE July 27 1968

FROM Francis L. Davidson ADDRESS 2650 Union St. S.P.Two hundred fifty three and 11/100 DOLLARS (\$ 253.00)IN full PAYMENT OF William T. Davidson for servicesLOT 52 GRAVE 13 ROW _____ SECTION MAS DIVISION C
BLOCK _____INVOICE NO. CashW.O. C-6046UNPAID BALANCE
AFTER THIS PAYMENT \$NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUL 24 1968

ISSUED BY R. M. Della

CREDIT	306	50.00
SALES CARE	951	
HALF SALES	100	50.00
OF LOTS	7784	
OPENINGS	100	90.00
BOSES	7782	63.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		253.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18-1968CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St., S.D. Calif.NAME OF DECEASED Minnie M. Ehrich

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4323 GR - ROW - SEC - DIV 10OPENING TIME 2 PM DAY MON DATE 7-22-68 90 00VALIT A.S. SIZE #4REMOVAL OR FOUNDATION **VET**TOTAL 90.00

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. C 6047INVOICE NO. 93831



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/22/1968

NO. 93831

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-5047

 Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

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

 THIS INVOICE IS DUE AND PAYABLE 8/22/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

 Mimie Mary Ehrich services
 Lot 4323 Div 10
 Opening (#4 Air Seal Vault)

\$ 90.00

 PAID
 NOV 22 1968

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7731	\$ 90.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 93831

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1968CHARGE Lillian M. LemADDRESS SameNAME OF DECEASED Bernard Bynum LemOWNER Lillian M. Lem 295-8838ADDRESS 3705 Utah St. 92104MORTUARY ClaremontLOT 40 GR 5 ROW SEC 1 ^{BLK} DIV 5 100 00OPENING TIME 10:30 DAY DATE 7-22-68 ^{Mon.} 90 00~~VAGET~~ BOX #5 SIZE #5 63 00REMOVAL OR FOUNDATION VETTOTAL \$ 253 00

PAID RECEIPT NUMBER _____

BALANCE _____

Flush Marker Only30 day note

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

AUTHORIZED

 IN PERSONPHONE BY Lillian M. Lem

ORDER

TAKEN BY K. KelleW.O. NO. C 6048INVOICE NO. 93832

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15553

DATE 7-24-68

FROM Lillian M. Lem ADDRESS 3705 Atah St, S.D. 92109

Two hundred fifty three & 2/10 DOLLARS (\$ 253.⁰⁰/₁₀)

IN full PAYMENT OF Burial & Lem service

LOT 40 GRAVE 5 ROW - SECTION 1 DIVISION 5 BLOCK 5

INVOICE NO. 93832

W.D. 2-6048

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 JUL 26 1968
 V. B. E.
 SAN DIEGO CITY TREAS.

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	50	00
HALF SALES	100	50	00
OF LOTS	7784		
	100	91	00
OPENINGS	7781		
	100	63	00
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		253	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - 0410 - DEPT.
 BLUE - RETAIN
DATE
7/22/1968

NO. 93832

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-6048

 Millian M. Lem
 3705 Utah Street
 San Diego, Calif. 92104

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

 THIS INVOICE IS DUE AND PAYABLE 8/22/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Bernard Hymas Lem services

Lot 40 Gr 5 Sec 1 Div 5

\$ 100.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

PAID

JUL 26 1968

\$ 253.00

30 day note.

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 50.00
100	7781	90.00
100	7782	63.00
100	7783	50.00

Jop

CITY OF SAN DIEGO, CALIFORNIA

NO. 93832

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 19 68CHARGE Elenia L. Jensen 223-8531ADDRESS 5010 Saratoga Ave 92107NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 4294 GR _____ ROW _____ SEC _____ ^{Blk}DIV 10 14500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION **VET**TOTAL \$ 14500PAID RECEIPT NUMBER 15546

BALANCE _____

2x1 Flush marker only**PAID****JUL 20 1968****MT. HOPE CEMETERY****CITY OF SAN DIEGO, CALIF.**3813
THE CITY CHARTER MAKES NO PROVISIONS FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY Elenia JensenORDER
TAKEN BY K. KelleW.O. NO. **C** 6049INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR 0292

NO. 15546

DATE July 20 1968

FROM Cherita L. Jensen ADDRESS 5010 Santa Ana Ave. S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 4294 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-6049

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 22 1968

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 7-20 1968CHARGE Charles B. Hutchison 477-8128ADDRESS 411 E. 2nd St. Nat'l City 92050NAME OF DECEASED Pre-needOWNER Charles (n) DeaconADDRESS 1/0 above

MORTUARY _____

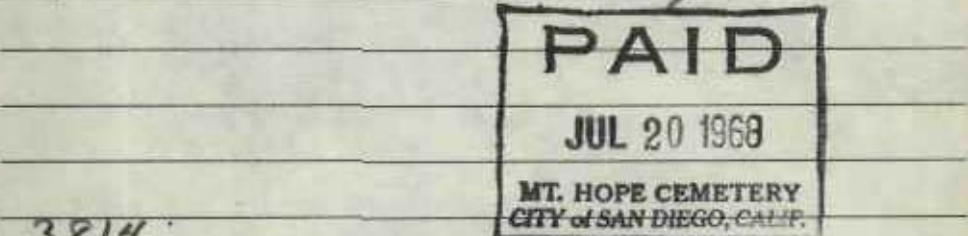
LOT 1557 GR _____ ROW _____ SEC 3 ^{BLK} 8 ^{DIV} 120 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$ 12000PAID RECEIPT NUMBER 15547

BALANCE _____

2x1 Flush marker only

3814
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED Chas. B. Hutchison ORDER TAKEN BY K. J. Wells
 (IN PERSON) 6050

 W.O. NO. C INVOICE 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. 15547

DATE July 20 1968

FROM Charles B. Hutchison ADDRESS 411 E. 2nd St. Hotel City

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

IN full PAYMENT OF Pre-need lot for Charles Deacon

LOT 1557 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. Cash

W.D. C-6050

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 22 1968

ISSUED BY K. B. [Signature]

CREDIT	306	
SALES GARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>60.00</u>
	7764	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1968CHARGE Beardsley Funeral HomeADDRESS 1818 Sunset Cliffs BlvdNAME OF DECEASED Owen K. CookOWNER Katherine C. Cook 223-6209ADDRESS 12 Crispell Road, Somerset, New Jersey~~MORUARY~~ 08873LOT 2071 GR _____ ROW _____ SEC _____ DIV 10 225 00OPENING TIME 10 AM DAY DATE 7-23-68 90 00VAULT BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VETTOTAL \$ 378.00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 Flat marker only~~Del. only~~

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

AUTHORIZED

(IN PERSON)PHONE BY Nona C Woodburn ORDER TAKEN BY K. MelleW.O. NO. C 6051 INVOICE NO. 93835



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
7/23/1968

NO. 93835

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-6051

 Beardsley Funeral Home
 1818 Sunset Cliffs Blvd.,
 San Diego, California 92107

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

 THIS INVOICE IS DUE AND PAYABLE 8/23/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Oren Kenneth Cook services

Lot 2071 Div 10

\$ 225.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 378.00

 PAID
 AUG 1 - 1968

 Kathryn Cook
 4701 Orchard Ave., S.D.

 * Mrs. Mona C. Woodburn
 12 Tripplet Rd.,
 Somerset, S.D. 92073

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 112.50
100	7783	90.00
100	7782	65.00
100	7784	112.50

J. L. G.

Jop

CITY OF SAN DIEGO, CALIFORNIA

NO. 93835

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1968

CHARGE Ruby Gee
 ADDRESS same
 NAME OF DECEASED Henry Gee
 OWNER Ruby Gee
 ADDRESS 557-4th St. S.D. 92101
 MORTUARY Bonham Bros

LOT 106 GR 4 ROW 2 SEC 7 ^{DEK} DIV 7 120 00
 OPENING TIME 1 PM ^{here} DAY Wed DATE 7-24-68 85 00
~~SET~~ BOX #3 SIZE #3 52 50

REMOVAL OR FOUNDATION VETTOTAL \$257.50PAID RECEIPT NUMBER 15548

BALANCE

To lush marker only
Gravestone service

3815

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

AUTHORIZED Ruby Gee
 IN PERSON
 PHONE BY

ORDER TAKEN BY R. M. WellsW.O. NO. C 6052 INVOICE 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. 15548

DATE July 20 1968

FROM Ruby Gee ADDRESS 557-4th St. S.D.

Two hundred fifty seven and 50/100 DOLLARS \$ 257.50

IN full PAYMENT OF Henry Gee Services

LOT 106 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.D. C-6052

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 JUL 22 1968
 ISSUED BY R. Wells

CREDIT	306	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 7782	<u>52.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>257.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1968CHARGE Brigida T. Porosan 233-7929ADDRESS 3074 "E" St. S. D. 92102NAME OF DECEASED Pre-need lots + cemetery chargeOWNER Brigida T. + Lydia B. PorosanADDRESS Same

MORTUARY _____

LOT 11 GR _____ ROW _____ SEC _____ DIV 10 290 00OPENING TIME _____ DAY DATE _____ 180 00VAULT BOX _____ SIZE _____ 126 00REMOVAL OR FOUNDATION (VET) Govt marker inst. 25 00TOTAL \$ 621 00PAID RECEIPT NUMBER 15549

BALANCE _____

Regulation Flush marker only**PAID****JUL 20 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

3816 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 B. Porosan ORDER TAKEN BY R. WellsPHONE BY _____ W.O. NO. C 6053 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. 15549

DATE July 20 1966

FROM Brigida T. Korman ADDRESS 3074 E St L D

Six hundred twenty one and 21/100 DOLLARS (\$ 621.00)

IN full PAYMENT OF Pre-need lots and cemetery charges

LOT 11 & 12 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. C-6053

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 22 1968

ISSUED BY [Signature]

CREDIT	306	<u>145.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>145.00</u>
	7784	
OPENINGS	100	<u>180.00</u>
	7781	
BOXES	100	<u>126.00</u>
	7782	
REMOVALS	100	<u>25.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>621.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1968CHARGE Estate of: C/o J.R. Goodbody 237-3565ADDRESS U.S. Nat'l Bnk Bldg. 2nd & Broadway, S.D. 92101NAME OF DECEASED Myra Gilchrist GlennOWNER Estate

ADDRESS _____

MORTUARY MerkleyLOT 27 GR 13 ROW _____ SEC 5 ^{Blk} DIV 2 100 00OPENING TIME 10 AM DAY DATE 7-22-68 90 00~~VASE~~ BOX _____ SIZE # 5 63 00REMOVAL OR FOUNDATION VETTOTAL \$ 253 00

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only.Mr. Newbegin to take care.Del. only. 4111 Ill. St. S.D. apt. 20281-7843THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED [Signature] ORDER TAKEN BY K. Wells
~~IN PERSON~~
PHONE BY _____W.O. NO. 6054 INVOICE NO. 93833



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
7/22/1968

NO. 93833

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-6054

 Estate of: Myra G. Glenn
 & J. R. Goodbody, Attorney
 U.S. Nat'l. Bank Bldg.,
 2nd & Broadway
 San Diego, California 92101

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

 THIS INVOICE IS DUE AND PAYABLE 8/22/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Myra Gilchrist Glenn services

Lot 27 Gr 13 Sec 5 Div 2

\$ 100.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 253.00
 PAID
 OCT 8 1968

CLAIM FILED 7/24/1968

J.L.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 50.00
100	7781	90.00
100	7782	63.00
100	7784	50.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 93833

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 19 68

CHARGE

Johanson - Laume + Knobel

ADDRESS

1408 - 4th Ave.

NAME OF DECEASED

Wilbur Dean Heets Sr.

OWNER

Ivan L. Heets

ADDRESS

129 Arbor Dr. S.D. 92103

MORTUARY

		D.I.P			
LOT	<u>56</u>	GR	<u>7</u>	ROW	
				SEC	<u>MAS</u>
				DIV	<u>S</u>
					<u>150.00</u>
OPENING TIME	<u>1PM</u>	DAY	<u>Tues</u>	DATE	<u>7-23-68</u>
					<u>135.00</u>
BOX		SIZE	<u>#5</u>		<u>63.00</u>
REMOVAL OR FOUNDATION					<u>348.00</u>
					TOTAL \$ <u>348.00</u>

PAID RECEIPT NUMBER

Extra Deep

BALANCE

Telephone selection must be Masonic & near Div 7 if poss. Will need pallbearers

Flush marker Only explained

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

AUTHORIZED

IN PERSON

PHONE BY

Bob McKinley

ORDER

TAKEN BY

K. Wells

W.O. NO.

C 6055

INVOICE NO.

93836



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
7/23/1968

NO. 93836

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 6-6055

 Johnson-Saum & Knobel Mortuary
 1408 - 4th Avenue
 San Diego, California 92101

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

 THIS INVOICE IS DUE AND PAYABLE 8/23/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wilbur Dean Werts, Sr., services

 Lot 56 Gr 7 Sec MASHIC Div "S"
 (Double Depth)

\$ 150.00

Opening (double depth)

135.00

#5 Cement burial liner

60.00

Sales tax

3.00

 PAID
 AUG 20 1968

\$ 348.00

 Ivan L. Werts
 129 Arbor Dr., S. D. 92108

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	75.00
100	7781	135.00
100	7782	65.00
100	7784	75.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 93836

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22 1968

CHARGE Featheringill Mortuary

ADDRESS 6322 E. I. Cajon Blvd.

NAME OF DECEASED Rose L. Van Allen

OWNER

ADDRESS

MORTUARY

LOT 15 GR 1 ROW SEC 3 Bk DIV 5

OPENING TIME 2 PM DAY DATE 7-23-68 85.00

VAULT BOX SIZE #3 52.50

REMOVAL OR FOUNDATION VET

TOTAL \$137.50

PAID RECEIPT NUMBER

BALANCE

Auth coming with service

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

AUTHORIZED IN PERSON PHONE BY Wally H. C 6056

ORDER TAKEN BY K. Kelle

W.O. NO. C

INVOICE NO. 93837

C 6056
MOUNT HOPE CEMETERY

7-21-1968

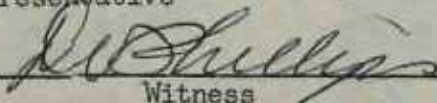
The undersigned hereby requests and authorizes the interment of the remains of

Rose L. Van Allen in Lot 15 Gr 1 Row - Sec. 3

~~Block~~
Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.



Signature of relative or legal representative



Witness

Address & relationship to deceased or authority to sign authorization

Plot Owner

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16126**

DATE Mar. 5 1969

FROM Featheringill Mortuary ADDRESS 6332 E. Cajon Blvd. S. D.

Three hundred two and 15/100 DOLLARS (\$ 502.50)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93837-94241-

94258-94293

W.O. C-6056, C-6115,

C-6161, C-6249

UNPAID BALANCE AFTER THIS PAYMENT A

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



ISSUED BY K. K. Kelly

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>375.00</u>
	7782	<u>157.50</u>
HOLES	100	
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>502.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
7/23/1968

NO. 93837

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

0-6056

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

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

 THIS INVOICE IS DUE AND PAYABLE 8/23/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rose Lee VanAllen services

Lot 15 Gr 1 Seo 3 Div 5

Opening

\$ 85.00

#3 Cement burial liner

50.00

Sales tax

2.50

PAID

MAR 5 1968

\$ 137.50

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 85.00
100	7782	52.50

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 93837

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22 1968CHARGE Viola GranstaffADDRESS 5116 Mt. Helix Dr. La MesaNAME OF DECEASED Eleanor G. Diederich

OWNER _____

ADDRESS _____

MORTUARY Lewia ColonialLOT 496 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 2:30 DAY DATE Tues 7-23-68 9000VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL \$ 9000PAID RECEIPT NUMBER 15551

BALANCE _____

Check + auth. coming with service

PAID

JUL 23 1968

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 Trask ORDER
PHONE BY C 6057 TAKEN BY K. MelchW.O. NO. C 6057 INVOICE NO. CASH

C 6057

MOUNT HOPE CEMETERY

7-23 1968

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

Eleanor H. Diederich on Lot 496 Gr _____ Row _____ Sec. 1

~~Block~~
Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Eleanor G. Diederich

Vicki Gustoff - niece
Signature of relative or legal representative.

Martha Bibe

Witness

Virginia Maslin
Witness

1/2 Edgewater Beach Hotel.
5300 Block Sheridan Rd. Chicago 40, Ill

Sister
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. 15551

- (6057)

BR 0348

DATE 7-23-68

FROM Viola Hanstiff ADDRESS 5116 Mt. Helix Dr. San Diego

ninety & no/100 DOLLARS (\$ 90.00)

IN full PAYMENT OF Elaine J. Didrich Sen.

LOT 496 GRAVE _____ ROW _____ SECTION 1 DIVISION B BLOCK 8

INVOICE NO. CMSH

W.O. C-6057

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 24 1968

ISSUED BY R. V. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>90.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22-1968

CHARGE

S. D. County Welfare Dept.

ADDRESS

S. D.

NAME OF DECEASED

Edna Caldwell

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Humphrey

LOT 27 1/2 GR 2 ROW SEC MAS^{DNK} DIV A 55 00

OPENING TIME

DAY
DATETHUR
7-25-68

50 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

Call Only w/call before leaving

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

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

AUTHORIZED
IN PERSON
PHONE BYJoe Brawley
C 6058ORDER
TAKEN BY

R. W. Lehne

W.O. NO.

INVOICE NO.

94228

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22-1968CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St., S.D. Calif.NAME OF DECEASED Chester E. VenableOWNER Estate of:ADDRESS (ashes)

MORTUARY _____

LOT 100 GR 4 ROW _____ SEC 100F^{BLK} 43 * 50 00OPENING TIME AM DAY DATE TUE. 7-23-68 23 00WIDE ~~BOX~~ SIZE ashes —REMOVAL OR FOUNDATION VET

TOTAL * 73 00

PAID RECEIPT NUMBER _____

BALANCE _____

2X1 Flush marker only.later upon receipt.

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

AUTHORIZED

IN PERSON

PHONE BY C. Funderstone

ORDER

TAKEN BY D. O. Phillips

C 6059

W.O. NO. _____

INVOICE NO. 93838



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
BLACK - LAW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 7/23/1968	NO. 93838
DEPT. Cemetery	DEPT. REP. NO. YOUR ORDER NO. 0-6059

**Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109**

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

THIS INVOICE IS DUE AND PAYABLE 8/23/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Chester Elmer Venable services**Lot 100 Gr 4 Sec 100P Blk 43****Opening (Ashes)****\$ 50.00****23.00****\$ 73.00****PAID****Estate of:****NOV 23****J. L. G.**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 25.00
100	7783	23.00
100	7784	25.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. **93838**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23 1968CHARGE Anderson - Ragdale MortuaryADDRESS 2601 Imperial Ave.NAME OF DECEASED Gertrude PorterOWNER Anderson - Ragdale

ADDRESS _____

MORTUARY _____

LOT 585 GR _____ ROW _____ SEC 10 ^{PER} DIV 7 100 00OPENING TIME 2 PM DAY DATE 7-24-68 85 00~~WATER~~ BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL \$237.50

PAID RECEIPT NUMBER _____

BALANCE _____

We select - Flush markers Only
Min. Spec.THE CITY CHARTER MAKES NO 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**C 6060**

ORDER

TAKEN BY R. WellsW.O. NO. **C**INVOICE NO. 93839

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15557

DATE 7-29-1968

FROM Anderson, Randolph Max ADDRESS 2601 Imperial av., S.D.
Two hundred thirty seven & 5/10 DOLLARS (\$ 237.50)
 IN full PAYMENT OF Mertrude Porter services

LOT 585 GRAVE - ROW 10 SECTION 7 DIVISION BLOCK 7

INVOICE NO. 93839

W.O. C-6060

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSES OF THE CITY OF SAN DIEGO UNLESS STAMPED "PAID" IN THE CITY TREAS. JUL 31 1968 E.R.P.
 ISSUED BY Dot Shilp

CREDIT	306	<u>50.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>50.00</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 7782	<u>52.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>237.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/24/1968NO. **93839**DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-6060

Anderson-Sageedale Mortuary
2601 Imperial Avenue
San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 8/24/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Gertrude Porter services

Lot 585 Sec 10 Div 7

Opening

#3 Cement burial liner

Sales tax

PAID \$ 100.00**31 1968 85.00**

50.00

2.50

\$ 237.50**J.L.G.**

INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **93839**

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23-68

CHARGE Carlsbad Mortuary

ADDRESS P.O. Box 296 Carlsbad, Cal. 92008

NAME OF DECEASED Hazel M Carroll

OWNER

ADDRESS (ashes)

MORTUARY Carlsbad Mort.

cedar place

LOT 22 GR ROW SEC MRS DIV I

OPENING TIME 10 here DAY DATE 7-25-68 23 00

Vault size Ash 24 15

REMOVAL OR FOUNDATION VET Reading 6 00

TOTAL \$53.15

PAID RECEIPT NUMBER

BALANCE

Niece to witness burial ch. of Ser. Center of gr. *Set Auth. signed Dec. is sister 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 Mrs. Beecher C 6061

ORDER TAKEN BY R. W. Oehms INVOICE NO. 93840

C6061
MOUNT HOPE CEMETERY

7-25

1968

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

Hazel M. Carroll in Lot 22 Gr CEAR PLACE Row Sec. MAS
~~Block~~

Division I 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.

Thelma M. Swan 20016 Keating, Detroit, Mich.

Signature of relative or legal representative

Niece to lot owner
Address & relationship to lot owner and/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. 15566

DATE 7-31-1968

FROM Carlisle Mortuary ADDRESS 594 Elm. av., Carlisle 9

Fifty three and 15/100 DOLLARS (\$ 53.15)

IN full PAYMENT OF Hazel M. Cornell services

LDT 22 GRAVE — ROW — SECTION MAS DIVISION "I"
 BLOCK

INVOICE NO. 93840

W.O. C-6061

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREAS.
 AUG
 2
 1968
 E.B.R.

ISSUED BY E.B.R.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	23 00
	7781	
BOXES	100	24 15
	7782	
REMOVALS	100	6 00
FOUNDATIONS	7783	
TOTAL PAID \$		53 15



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/25/1968

NO. 93840

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.

C-6061

Carlsbad Mortuary
 P.O. Box 296
 Carlsbad, Calif. 92008

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

THIS INVOICE IS DUE AND PAYABLE 8/25/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Hazel M. Carroll services

Lot 22 Cedar Place Masonic Div "I"

Opening (Ashes)

\$ 23.00

Ash Vault

23.00

Sales tax

1.15

Recording Fee

6.00

PAID
 AUG 2 - 1968

\$ 53.15

J.L.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 23.00
100	7782	24.15
100	7783	6.00

top

CITY OF SAN DIEGO, CALIFORNIA

NO. 93840

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24-1968

CHARGE 40 Geo. S. Delafield, atty.
 ADDRESS 2055-3rd Ave., S.D. Calif. - 234-7461
 NAME OF DECEASED Anna Newell
 OWNER Estate of:
 ADDRESS _____
 MORTUARY Roger's

LOT <u>79</u>	GR _____	ROW _____	SEC <u>100F</u> BLK <u>2</u>	100 00
OPENING TIME <u>2 PM</u>	DAY DATE <u>THUR.</u>	<u>7-25-68</u>		90 00
V BOX _____	SIZE <u>#5</u>			63 00
REMOVAL OR FOUNDATION <u>VET</u>				
			TOTAL	253 00
PAID RECEIPT NUMBER _____			BALANCE	

We select - near Walter Newell in
100F Blk 3.

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 Winn Bishop
 PHONE BY C 6062
 W.O. NO. C 6062

ORDER
 TAKEN BY D. Phillips
 INVOICE NO. 93841

Originally billed to Estate of Anna Newell

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK ADDITION
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16457

DATE July 15 19 69

FROM Public Administrator ADDRESS 5555 Overland Ave.

Two hundred, fifty-three and 2/100 DOLLARS (\$ 253.00)

IN full PAYMENT OF Anna Newell Services

LOT 79 GRAVE ROW SECTION 100F DIVISION BLOCK 2

INVOICE NO. 93841

W.O. C-6062

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.
PAID
SAN DIEGO CITY TREAS.
JUL 16 1969
E. R. F.
ISSUED BY [Signature]

CREDIT	306	50.00
SALES CARE	891	
HALF SALES OF LOTS	100 7784	50.00
OPENINGS	100 7781	90.00
BOXES	100 7782	63.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		253.00



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 GREEN - TREAS. DEPT.
 PINK - ADD. CHRG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
7/25/1968

NO. 93841

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-6062

 Estate of: Anna Newell
 & George S. Delafield, Attorney
 2055 - 3rd Avenue
 San Diego, Calif. 92101

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

 THIS INVOICE IS DUE AND PAYABLE 8/25/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Anna Newell services

Lot 79 Sec 100F Blk 2

\$ 100.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 253.00

PAID

JUN 16 1968

CLAIM FILED 7/26/1968

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 50.00
100	7783	90.00
100	7782	63.00
100	7784	50.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 93841

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1968CHARGE Oletha WalkerADDRESS SameNAME OF DECEASED Evelyn E. CrockettOWNER Oletha WalkerADDRESS 328 So. San Jacinto Dr.MORTUARY Tate 264-5474 S.D. (9)LOT 87 GR 1 ROW 17 SEC 17 DIV 7 120 00OPENING TIME 1 P DAY Fl. DATE 7-26-68 85 00MARKET BOX #3 SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL \$257.50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 Flush marked Only
30 Day WtTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Oletha Walker ORDER R.W. Deane
PHONE BY Oletha Walker TAKEN BY R.W. DeaneW.O. NO. C 6063 INVOICE NO. 93842



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 T. ROW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
7/26/1968

NO. 93842

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. 0-6063

 Olotha Walker
 328 So. San Jacinto Drive
 San Diego, California 92104

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

 THIS INVOICE IS DUE AND PAYABLE 8/26/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Evelyn E. Crockett services

Lot 87 Gr 1 Sec 17 Div 7

Opening

#3 Cement burial liner

Sales tax

\$ 120.00 -

85.00

50.00

2.50

\$ 257.50

PAID

AUG 7 - 1968

30 DAY NOTE.

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	85.00
100	7782	52.50
100	7784	60.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 93842

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25-1968CHARGE Selma WilsonADDRESS 1916 Pine, sp.#4, Long Beach, Calif.NAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY _____

LOT 1379 GR _____ ROW _____ SEC 1 DIV 8 200 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 200 00PAID RECEIPT NUMBER 15555 200 00BALANCE 02x1 Flush marker only**PAID****JUL 25 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY 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 Wendy C. Wilson

ORDER

TAKEN BY DePhillipsW.O. NO. **C 6064**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 15555

MOUNT HOPE CEMETERY

DATE 7-25-1968

FROM Selma Wilson ADDRESS 1916 Pine St., Long Beach

Two hundred & 00/100 DOLLARS (\$ 200.⁰⁰/100)

IN full PAYMENT OF Pre-need lot

LOT 1379 GRAVE --- ROW --- SECTION 1 DIVISION 8
 BLOCK ---

INVOICE NO. CASH

W.O. C-6864

UNPAID BALANCE AFTER THIS PAYMENT X

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

ISSUED BY D. Phillips

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25-1968CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd., S.D.NAME OF DECEASED Augustus S. Cartmill

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 11 GR 5 ROW _____ SEC 3 DIV 5OPENING TIME 3 hrs DAY FRI. DATE 7-26-68 90 00~~V~~ BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VETTOTAL 153.00

PAID RECEIPT NUMBER _____

BALANCE _____

Seaside Service
Auth. Coming

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

AUTHORIZED

IN PERSON

PHONE BY

Wally Featheringill

ORDER

TAKEN BY

DePhillipsW.O. NO. C 6065INVOICE NO. 93843

C 6065

MOUNT HOPE CEMETERY

July 26, 1938

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

Augustus G. Cartmill in Lot 11 Gr 5 Row Sec 3
Block
Division 5 in accordance with and subject to the rules and regulations govern-

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


Lot owner

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization


Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
7/26/1968

NO. 93843

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-6065

Peatheringill Mortuary
6322 El Cajon Blvd.,
San Diego, California 92115MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 8/26/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Augustus G. Cartmill services

Lot 11 Gr 5 Sec 3 Div 5

Opening

\$ 90.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 153.00

PAID
JAN 17 1968

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 90.00
100	7782	63.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 93843

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27-1968CHARGE Ruth HerndonADDRESS 2075 Balboa Ave, S.D. Calif.NAME OF DECEASED Robert B. HerndonOWNER above

ADDRESS _____

MORTUARY Goodbody'sPP-4LOT 2337 GR _____ ROW _____ SEC _____ DIV 10 #1 145 00OPENING TIME 2 ~~here~~ DAY MON. DATE 7-29-68 85 00~~BOX~~ BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION (VET) marker inst. 25 00TOTAL 307.50

PAID RECEIPT NUMBER _____

BALANCE _____

2X1 Flush marker only30 day note

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

 AUTHORIZED
 IN PERSON E. J. Taylor
 PHONE BY _____

 ORDER
 TAKEN BY Do Phillipis

 W.O. NO. **C 6066**

 INVOICE NO. 93844



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 YELLOW - TREAS. - ACC.
 PINK - ADM. SERVIC. DEPT.
 BLUE - RETAIN

INVOICE

DATE
7/29/1968

NO. 93844

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. C-6066

 Ruth Herndon
 2075 Balboa Avenue
 San Diego, California

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE
THIS INVOICE IS DUE AND PAYABLE 8/20/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert B. Herndon services

lot 2337 Div 10

\$ 145.00

Opening

85.00

#3 Cement burial liner

50.00

Sales tax

2.50

Government marker installation

25.00

\$ 307.50

30 DAY NOTE

PAID
SEP 24 1968

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	85.00
100	7782	55.50
100	7783	25.00
100	7784	75.50

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93844

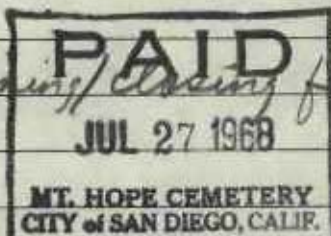
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27-1968CHARGE Faye L. EverettADDRESS 6925 Wisconsin ave., La Mesa 92041NAME OF DECEASED Vernon EverettOWNER above

ADDRESS _____

MORTUARY Lewis ColonialPP-6LOT 2818 GR _____ ROW _____ SEC _____ ~~Dist~~ DIV 10 # 290 00OPENING TIME 11 AM DAY WED. DATE 7-31-68 # 180 00VAULT T.S. SIZE #5REMOVAL OR FOUNDATION VETTOTAL \$ 470 00PAID RECEIPT NUMBER 15556 470 00BALANCE 0Regulation Flush marker onlyPre-need opening/closing for lot 2818.

3819
 THE CITY CHARTER 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. Vernon C. Everett ORDER TAKEN BY Ed Phillips
 PHONE BY C 6067

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

C6067

AR0404

NO. 15556

DATE 7-27-1968

FROM Faye L. Everett ADDRESS 6225 Whimian Ave, La Mesa

Four hundred Seventy & 2/10 DOLLARS (\$ 470⁰⁰)

IN full PAYMENT OF Vernon Everett Service and
Pre-need cemetery charges (opening & closing on lot 2818)

LGT 2817 GRAVE 2818 ROW SECTION DIVISION 10
BLOCK

INVOICE NO. CASH

W.O. C-6067

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 29 1968

ISSUED BY [Signature]

CREDIT	306	145	00
SALES CARE	951		
HALF SALES OF LOTS	100	145	00
	7784		
OPENINGS	100	180	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		470	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28-1968CHARGE Ruth S. RomeroADDRESS 3180 Franklin Ave., S.D.NAME OF DECEASED Juan H. Romero

OWNER _____

ADDRESS _____

MORTUARY GreenwoodPP-8LOT 3439 GR _____ ROW _____ SEC _____ DIV 10 NCOPENING TIME 9 AM DAY DATE WED. 7-31-68 NC~~BOX~~ BOX _____ SIZE #5 NCREMOVAL OR FOUNDATION VETTOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation 7 fresh markerSee W.O. C-5631-32 & 33

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

AUTHORIZED

IN PERSON * Ruth S. Romero ORDER TAKEN BY D. Phillips

PHONE BY C 6068W.O. NO. C INVOICE NO. NC

C6068
MOUNT HOPE CEMETERY

7-29- 1968

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

Juan H. Romero in Lot 3439 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.

x Ruth J. Romero 3180 Franklin, S. D.

Signature of relative or legal representative

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

W Phillips
Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29-1968CHARGE S.D. County Welfare DeptADDRESS 1600 Pacific Highway, S.D. 92101NAME OF DECEASED Rehovah Antler

OWNER _____

ADDRESS _____

MORTUARY Paris(County)LOT 59 GR 1 ROW _____ SEC 1 DEK DIV 4 55 00OPENING TIME 1:30 here * DAY DATE TUE 7-30-68 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 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

Elmer Velkamp
C 6069

ORDER
TAKEN BY

D. Phillips

W.O. NO. **C**INVOICE NO. 94228

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29-1968CHARGE Greenwood MortuaryADDRESS P.O. Box 88, S.D. Calif. 92112NAME OF DECEASED George A. Huddleston

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 2 GR 2 ROW _____ SEC 100F BLK 7OPENING TIME 2 PM DAY WED. DATE 7-31-68 90 00VAULT T.S. SIZE #5REMOVAL OR FOUNDATION VETTOTAL \$ 9000

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.

Tom Peterson

AUTHORIZED

IN PERSON

PHONE BY George A. Huddleston

ORDER

TAKEN BY DoPhillipsW.O. NO. C 6070INVOICE NO. 93845

C6070

MOUNT HOPE CEMETERY

Filed 3/16/1962

19

The undersigned hereby requests and authorizes the interment of the remains of
George Huddleston in Lot 2 Gr 2 Row Sec. 100F
 Block
 Division 7 in accordance with and subject to the rules and regulations govern-
 ing said interment in Mount Hope Cemetery, and certifies and represents that he or
 she has the legal right to make such authorization and agrees to hold Mount Hope
 Cemetery harmless from any and all liability on account of said authorization and
 interment.

Earl W. George
 Signature of relative or legal
 representative.

2701 Kausman St. Braden Hills
 Address & relationship to deceased or
 authority to sign authorization. Calif.

David Huddleston
 Witness

Lislie E. George
 Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/31/1968	NO. 93845
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6070

Greenwood Mortuary
 P.O. Box 98
 San Diego, California 92112

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

THIS INVOICE IS DUE AND PAYABLE 8/31/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
George A. Huddleston Services Lot 2 Gr 2 Sec 100F Blk 7 Opening (#5 Top Seal Vault)	\$ 90.00
PAID AUG 12 1968	
<i>ELP</i>	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	90.00	KSW

CITY OF SAN DIEGO, CALIFORNIA

NO. 93845

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29-1968CHARGE Clarence KennedyADDRESS 2665 Imperial Ave., S.D. Calif.NAME OF DECEASED James O. KennedyOWNER above

ADDRESS _____

MORTUARY RagsdaleA LOT 41 GR 3 ROW SEC 14 ^{Block} DIV. 7 120 00OPENING TIME 2 PM DAY DATE WED 7-31-68 90 00~~BOX~~ BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VET Vietnam Vet. NC

TOTAL 273 00

PAID RECEIPT NUMBER 15562 273 00BALANCE 0(Ship-in)Military Detail.

PAID
JUL 29 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

 AUTHORIZED
 IN PERSON Jada Kennedy
 PHONE BY _____

 ORDER
 TAKEN BY Doohill

 W.O. NO. C 6071

 INVOICE 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. 15562

DATE 7-29-1968

FROM Clarence Kennedy ADDRESS 2665 Imperial Ave., S.D.
Two hundred seventy three and 00/100 DOLLARS (\$ 273.00)
 IN full PAYMENT OF James O. Kennedy services

LOT 41 GRAVE 3 ROW - SECTION 19 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.D. C-6071

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 31 1968

ISSUED BY Dr. Phillips

CREDIT	306	60	00
SALES CARE	951		
HALF SALES OF LOTS	100	60	00
	7784		
OPENINGS	100	90	00
	7781		
BOXES	100	63	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 273 00

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-29-1968

CHARGE

Virginia L. Rosenberger

ADDRESS

4161-60th St., S.D. Calif. 92115

NAME OF DECEASED

Donald V. Rosenberger

~~MARKER~~

marker installation

ADDRESS

MORTUARY

LOT

3261

GR

ROW

SEC

DIV 10

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

marker inst.

25 00

TOTAL

25 00

PAID RECEIPT NUMBER

15558

25 00

PAID

BALANCE

JUL 29 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

D. O'Philly

W.O. NO.

C 6072

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NR 0451
 NO. 15558

DATE 7-29-1968
 FROM Virginia Rosenberger ADDRESS 4141-60th St, S.D. 92114
Twenty five DOLLARS (\$ 25.00)
 IN full PAYMENT OF grave marker installation

LOT 3241 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK 10

INVOICE NO. C-1154
 W.O. C-6072
 UNPAID BALANCE AFTER THIS PAYMENT R

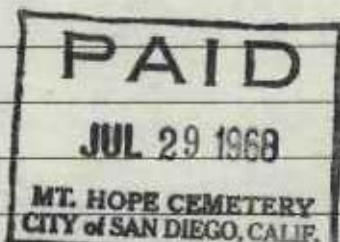
NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 JUL 31 1968
 ISSUED BY D. D. Kelly

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>2500</u>
TOTAL PAID \$		<u>2500</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29-1968CHARGE Virginia BuchannonADDRESS 3751 Teak St., S.D. 92113NAME OF DECEASED Sandra Kay BuchannonOWNER same

ADDRESS _____

MORTUARY RagsdaleA LOT 34 GR 2 ROW _____ SEC 14 BLK 7 DIV 7 120 00OPENING TIME 11 PM DAY DATE WED. 7-31-68 85 00WATER BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL 257 50PAID RECEIPT NUMBER 15559 257 50BALANCE 0

3820
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Arthur Sandoz

ORDER

TAKEN BY DoPhillipsW.O. NO. C 6073INVOICE 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. **15559**

DATE 7-29-64

FROM Virginia Buchanan ADDRESS 3751 Tink St., S.D.

Two hundred fifty seven & 50/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Sandra Kay Buchanan services.

LOT 38 GRAVE 2 ROW - SECTION 14 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

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

CREDIT 306 60.00

SALES TAX 951 60.00

HALF SALES 100 60.00

OF LOTS 7784 85.50

OPENINGS 100 52.50

7781

BOXES 100 —

7782

REMOVALS 100 —

FOUNDATIONS 7783

TOTAL PAID \$ 257.50

W.O. C-6073

CITY AUDITOR

JUL 31 1964

UNPAID BALANCE AFTER THIS PAYMENT X

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 1968

CHARGE

Elmer L. Grable

ADDRESS

150 So. Anya. sp. 38 B, El Cajon

NAME OF DECEASED

Martha Jane Stever

OWNER

ADDRESS

MORTUARY

Berge-Roberts

LOT	<u>1245</u>	GR	ROW	SEC	<u>3</u>	BLK	<u>8</u>		
OPENING TIME	<u>2:30</u>	DAY	<u>7-31-68</u>	DATE	<u>wed</u>			<u>90 00</u>	
VARIET BOX		SIZE	<u>#5</u>					<u>63 00</u>	
REMOVAL OR FOUNDATION	<u>VET</u>								

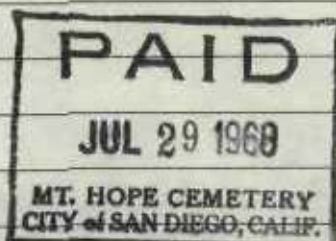
TOTAL

\$153 00

PAID RECEIPT NUMBER

15563

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

Eric Malone

ORDER

TAKEN BY

R. Wells

W.O. NO.

C 6074

INVOICE 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. 15563

DATE July 29 1968

FROM E. Bruce L. Grable ADDRESS 150 La Playa #388 C.P. Capin

One hundred fifty three and 00/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF Martha Jane Stone

LOT 1245 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. Cash

W.O. C-6077

UNPAID BALANCE AFTER THIS PAYMENT #

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

CITY AUDITOR

JUL 31 1968

ISSUED BY R. Grable

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	<u>63.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 153.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 1968CHARGE Bernice L. RogersADDRESS 3963 Hope St. S.D. 92115NAME OF DECEASED Winford James RogersOWNER Same 583-6555

ADDRESS _____

MORTUARY Goodbody's BlvdLOT 3638 GR _____ ROW _____ SEC _____ BLK 10 DIV 18500OPENING TIME 1 PM DAY Wed DATE 7-31-68 9000Casket BOX _____ SIZE #5 6300REMOVAL OR FOUNDATION VET marker inst. 2500TOTAL \$ 36300PAID RECEIPT NUMBER 15560

BALANCE _____

Res lot 3639 to 11-1-68Flush marker onlyFull military detail**PAID****JUL 29 1968**

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 Mrs Bernice Rogers

ORDER

TAKEN BY K WellsW.O. NO. **C 6075**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6075
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

BR 0451
 No. 15560

DATE July 29 1968

FROM Bernice S. Rogers ADDRESS 3963 Hope St. S.D.
 Three hundred sixty three and 00/100 DOLLARS (\$ 363.00)
 IN full PAYMENT OF Winford James Rogers

LOT 3638 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-6075

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 JUL 31 1968
 ISSUED BY R. Melch

CREDIT	305	92.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	92.50
OPENINGS	100 7781	90.00
BOXES	100 7782	63.00
REMOVALS FOUNDATIONS	100 7783	25.00
TOTAL PAID \$		363.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29-1968

CHARGE

John C. Wright

ADDRESS

6675 Mission Gorge Rd., S.D. (20)

NAME OF DECEASED

James B. Wright

OWNER

alone

ADDRESS

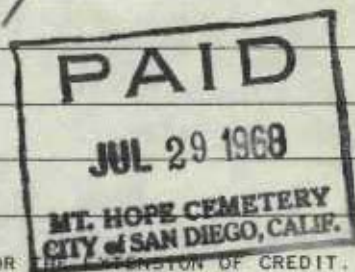
MORTUARY

Goodbody's

LOT	<u>115</u>	GR	ROW	SEC	BLK	<u>1</u>	<u>100 00</u>	
OPENING TIME	<u>11 AM</u>	DAY	<u>THUR.</u>	DATE	<u>8-1-68</u>		<u>90 00</u>	
BOX		SIZE	<u>#5</u>				<u>63 00</u>	
REMOVAL OR FOUNDATION	<u>VET</u>							

TOTAL 253 00

PAID RECEIPT NUMBER

15541253 00BALANCE 0Flush marker only

3822
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE RESTON OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON
 PHONE BY
John C. Wright

ORDER

TAKEN BY

D. Phillips

W.O. NO.

C 6076

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6076
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 0451-
 NO. 15561

DATE 7-29-1968

FROM John C. Wright ADDRESS 6675 Mission Blvd., S.D.
 San Diego, California

Two hundred fifty three & 00/100 DOLLARS (\$ 253.00)

IN full PAYMENT OF James B. Wright service

LOT 115 GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. CASH

W.D. C-6076

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 JUL 31 1968
 ISSUED BY D. Phillips

CREDIT	306	50.00
SALES TAX	951	
HALF SALES OF LOTS	100	50.00
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		253.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30-1968CHARGE Humphrey mortuaryADDRESS 855 Broadway, Chula Vista, Calif.NAME OF DECEASED Nelen JamisonOWNER James P. JamisonADDRESS 2312 Stage Coach Lane, San DiegoMORTUARY (Nestor) Calif.Single ash plotLOT 100 GR 5 ROW SEC 100F BLK 43 50 00OPENING TIME 8-6-68 DAY DATE THURS 23 00

SIZE

REMOVAL OR FOUNDATION VETTOTAL \$ 73 00

PAID RECEIPT NUMBER

BALANCE

Enter upon receipt.2x1 Flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY

Mr. Humphrey

ORDER

TAKEN BY

D. O'Sullivan

W.O. NO.

C 6077

INVOICE NO.

94236



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 YELLOW - TRES. - AUD.
 PINK - ADD. - DRGS. - DEPT.
 BLUE - RETAIN

DATE 8/6/1968	NO. 94236
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6077

Humphrey Mortuary
 855 Broadway
 Chula Vista, California 92010

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

THIS INVOICE IS DUE AND PAYABLE 9/6/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Helen Boyd Jamison Services

Lot 100 Gr 5 Sec 104P Blk 43
 (Single Ash Plot)

\$ 50.00

Opening (Ashes)

23.00

 \$ 73.00

PAID

AUG 23 1968

James P. Jamison
 2312 Stage Coach Lane
 San Diego (Bentley), Calif.

FOR ACCOUNTING USE ONLY

J.L.G.
INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	1184	23.00
100	1181	23.00
100	1184	23.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 94236

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30-1968CHARGE Johnson-Saun & Korabel MortuaryADDRESS 1408-4th ave., S.D. Calif.NAME OF DECEASED Mamie Perry

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 14 GR 9 ROW _____ SEC 15 ^{BLK} DIV 7OPENING TIME 10:30 AM DAY DATE THUR 8-1-68 90 00WARRANT BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VETTOTAL 153 00

PAID RECEIPT NUMBER _____

BALANCE _____

1st burial double depth.

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

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

AUTHORIZED

IN PERSON

PHONE BY Bob McKeirleyC 6078

W.O. NO. _____

ORDER

TAKEN BY Dr. Philby'sINVOICE NO. 94229



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 TRES. - AUD.
 PINK - AUD. - DIV. DEPT.
 BLUE - RETAIN

DATE	8/1/1968	NO.	94229
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	C-6078

Johnson-Saum & Knobel Mortuary
 1408 Fourth Ave.
 San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 9/1/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Marie Perry Services

Lot 14 Gr 9 Sec 15 Div 7

Opening

\$ 90.00

75 Cement Burial Liner

60.00

Sales Tax

3.00

PAID
 AUG 20 1968

\$ 153.00

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	90.00
100	7782	63.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 94229

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30-1968CHARGE Conrad MortuaryADDRESS 7387 Broadway, Lemon GroveNAME OF DECEASED Tamara Lynn LieckOWNER Carolyn ClewengerADDRESS 443 Sawtelle St., S.D. 92114

MORTUARY _____

LOT 444 GR _____ ROW _____ SEC 15 ^{BLK} DIV 7 \$ 20 00OPENING TIME 10 AM DAY THUR. DATE 8-1-68 \$ 35 00WREATH BOX _____ SIZE 1X \$ 21 00REMOVAL OR FOUNDATION VETTOTAL \$ 76 00

PAID RECEIPT NUMBER _____

BALANCE _____

3'6" casket -10" x 20" Flush marker only

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

 AUTHORIZED
 IN PERSON

PHONE BY

Card ConradW.O. NO. C 6079

ORDER

TAKEN BY

Dr. PhillipisINVOICE NO. 94230



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
8/1/1968	94230	
DEPT	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-6079
<p>Conrad Mortuary 7367 Broadway Lemon Grove, California 92045</p>		

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

THIS INVOICE IS DUE AND PAYABLE 8/1/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Tazara Lynn Meek Services

Lot 444 Sec 15 Div 7

\$ 20.00

Opening

35.00

#1X Cement Burial - inar

20.00

Sales Tax

1.00

PAID
 AUG 1 1968

 \$ 76.00
J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7794	10.00
100	7751	35.00
100	7782	21.00
100	7794	10.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 94230

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30-1968CHARGE Reuben A. BellisADDRESS 3568 Grim Ave., S.D. 92104NAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY GreenwoodLOT 107 GR 8 ROW _____ SEC 100F BLK 43 100 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 100 00PAID RECEIPT NUMBER 15564 100 00BALANCE 0Flush marker onlyPre-need for Bernice Jones

#3824

THE CITY CHARTER 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.A. Bellis ORDER TAKEN BY Ed PhillipsW.O. NO. C 6080 INVOICE 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. 15564

DATE 7-30-68

FROM Richard A. Bellin ADDRESS 3568 Union Ave., S.D. 92104

one hundred DOLLARS (\$ 100⁰⁰)

IN full PAYMENT OF Pro-ceed lot for Bernice Jones

LOT 107 GRAVE 8 ROW - SECTION TOOF DIVISION BLOCK 43

INVOICE NO. CASH

W.O. C-6080

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JUL 31 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	50 00
HALF SALES OF LOTS	100	50 00
OPENINGS	7781	-
BOXES	7782	-
REMOVALS	100	-
FOUNDATIONS	7783	-
TOTAL PAID \$		100 00

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1968CHARGE Donald Norman FordneyADDRESS Box 4156, Huachuca City, ArizonaNAME OF DECEASED Pre-need 85616OWNER Same

ADDRESS _____

MORTUARY _____

LOT 1253 GR _____ ROW _____ SEC 3 ^{BLK} DIV 8 12000OPENING TIME _____ DAY DATE _____ 9000~~VAULT~~ BOX _____ SIZE #5 6300REMOVAL OR FOLDAUTION VETTOTAL 27300PAID RECEIPT NUMBER 15565

BALANCE _____

2x1 Flusk markerFor Zella Mae Fordney**PAID****JUL 31 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Donald N. Fordney

ORDER

TAKEN BY K. WellsW.O. NO. **C 6081**INVOICE NO. Cash

498

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15565

DATE July 31 1968

FROM Donald Norman Fodness ADDRESS Box 4156 Huachuca, Ariz.

Two hundred seventy three and 00/100 DOLLARS (\$ 273.00)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 1253 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
BOOK

INVOICE NO. Cash

W.O. C-6081

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CASH REFUND UNLESS
STAMPED "CITY AUDITOR"
IN THIS SPACE.
AUG 2 1968
ISSUED BY R. H. Helt

CREDIT	306	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>90.00</u>
BOXES	100 7782	<u>63.00</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>273.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-31-68

CHARGE

Nellie Eldridge

ADDRESS

1636 Fern St. S.P. 92102

NAME OF DECEASED

Wayne Eldridge

OWNER

Same

ADDRESS

MORTUARY

Greenwood

LOT

63

GR

1Y

ROW

SEC

MAS

DIV

0

100 00

OPENING TIME

12

DAY

FRIDAY

DATE

8-3-68

85 00

WALL BOX

SIZE

3

52 50

REMOVAL OR FOUNDATION

VET

TOTAL

237 50

PAID RECEIPT NUMBER

BALANCE

Flesh Marker Only

30 day note
(City Employee)

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

AUTHORIZED
IN PERSON

PHONE NO.

Nellie Eldridge

ORDER

TAKEN BY

Jewell

W.O. NO.

C 6082

INVOICE NO.

94232

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15589

DATE 8-7- 1968

FROM Melvin Eldridge ADDRESS 1636 Fern S.D. 92102

Two hundred thirty seven & 50/100 DOLLARS (\$ 237.50)

IN full PAYMENT OF Wayne E. Eldridge service

LOT 63 GRAVE 12 ROW — SECTION mtas DIVISION 0 BLOCK 0

INVOICE NO. 94232

W.O. C-6082

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES AND UNLESS STAMPED "PAID IN THIS SPACE"
PAID
SAN DIEGO CITY TREAS.
AUG 9 1968
E. R. F.
 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>85.00</u>
BOXES	100 7782	<u>50.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>237.50</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUB. - DRIG. DEPT.
 BLUE - HEATIN

DATE	8/2/1968	NO.	94232
DEPT.	Cemetery	DEPT. REP. NO.	YOUR ORDER NO.
			0-5082

Sellie Eldridge
 1636 Fern Street
 San Diego, California 92102

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/2/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wayne S. Eldridge Services

Lot 63 Gr 12 Sec MAS Div 0

\$ 100.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

PAID
 AUG 9 1968

\$ 237.50

30 Day Note

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	kgw
306	7784	50.00	
100	7781	85.00	
100	7782	22.50	
100	7784	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94232

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31-1968CHARGE Edris LeechADDRESS 10000 Buena Vista, Sp #2, SanteeNAME OF DECEASED Lawrence E. LeechOWNER above

ADDRESS _____

MORTUARY LakeviewPP-8A LOT 3418 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 10 AM DAY DATE FRI. 8-2-68 85 00WALL BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL 282 50

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 7 inch marker only.Lot 3419 reserved to 12-1-6830 day noteBill wife upon marker arrival.

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

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

AUTHORIZED IN PERSON Edris LeechPHONE BY _____ ORDER TAKEN BY D. PhillipsW.O. NO. C 6083 INVOICE NO. 94233

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6083
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15631

12071

DATE 8-30- 19 68

FROM Edwin Leach ADDRESS 10000 Buena Vista Ave. SP 82

Two hundred Eighty two & 50/100 DOLLARS (\$ 282.50)

IN full PAYMENT OF Lawrence E. Leach services

LOT 3418 GRAVE - ROW - SECTION - DIVISION BLOCK 10

INVOICE NO. 94233

W.O. C-6083

UNPAID BALANCE AFTER THIS PAYMENT X

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

PAID
 SEP 4 1968
 V. R. E.
 SAN DIEGO CITY TREAS.

ISSUED BY [Signature]

CREDIT	306		
SALES TAX	951	<u>72</u>	<u>50</u>
HALF SALES OF LOTS	100 7784	<u>72</u>	<u>50</u>
OPENINGS	100 7781	<u>85</u>	<u>00</u>
BOXES	100 7782	<u>52</u>	<u>50</u>
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>282</u>	<u>50</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	8/2/1968	NO.	94233
DEPT.	Secretary	DEPT. REF. NO.	
		YOUR ORDER NO.	C-6083

Edris Leech
 10000 Buena Vista Ave., Sp. #2
 Santee, California 92071

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

THIS INVOICE IS DUE AND PAYABLE 9/2/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Laurence E. Leech Services

Lot 3418 Division 10

\$ 145.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

3.50

PAID
 SEP - 4 1968

 \$ 282.50

30 Day Note

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
308	7784	\$ 72.50
100	7781	85.00
100	7782	52.50
100	7784	72.50

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94233

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-31 19 68

CHARGE

Charles B. Hutchison

ADDRESS

411 E. 2nd St. Nat'l City.

NAME OF DECEASED

Charles Deacon

OWNER

ADDRESS

MORTUARY

Berge Roberts

LOT

1557

GR

ROW

SEC

3 8th DIV

OPENING TIME

10

DAY

FRIDAY

DATE

8-2-68

85 00

~~VAULT~~ BOX

SIZE

"3

52 50

REMOVAL OR FOUNDATION

VET

TOTAL

137 50

PAID RECEIPT NUMBER

15567

BALANCE

0

PAID

JUL 31 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Send bill for govt. marker installation

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

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

AUTHORIZED

IN PERSON

PHONE BY

one Hutchison

ORDER

TAKEN BY

Drewell
cash

W.O. NO.

C 6084

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. 15567

DATE 7-31 1967

FROM Charles B. Hutchison ADDRESS 411 E 2nd St. North City
One Hundred Thirty Seven DOLLARS (\$ 137.40)
IN full PAYMENT OF Charles Reason Service

LOT 1557 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
BLOCK 8

INVOICE NO. CASH

W.D. C-6084

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
STAMPED IN THIS SPACE.
CITY AUDITOR
AUG 2 1968
ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>2500</u>
	7781	
BOXES	100	<u>5250</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>137.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 68CHARGE Clemens Granite Co. F 91479ADDRESS 3665 Imperial Ave.San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETMemorial Installations for July, 1968 50.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/25 Adams \$25.007/25 DePauli 25.00

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. C 6085 INVOICE NO. 93846

Clemens

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15699

DATE 10-1 19 68

FROM Clemens Granite Co ADDRESS 4665 Imperial Ave 92113

Fifty & 00/100 DOLLARS (\$ 50.00)

IN Full PAYMENT OF markers installed

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93846

W.O. C-6085

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDACTIONS	7783		
			<u>50 00</u>
TOTAL PAID \$			<u>50 00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/31/1968	NO. 93846
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6085

Clemens Granite Co. P 91479
 3665 Imperial Ave.
 San Diego, California 93113

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

THIS INVOICE IS DUE AND PAYABLE 8/31/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for July, 1968	
7/25 Adams 325.00	
7/25 DePauli 25.00	
	\$ 50.00

PAID
OCT 2 1968

[Signature]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7763	50.00	kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 93846

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 68CHARGE Conti & Son Memorials FH 256031923871 Imperial Ave.ADDRESS San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION **VET**Memorial Installations for July, 1968 \$ 250.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/3	Winterroud	\$25.00	
7/3	Young	25.00	
7/3	Magdich	25.00	
7/10	Baldwin	25.00	
7/12	Serrano	25.00	
7/23	Chellieu	25.00	
7/24	Mathews	25.00	
7/31	Wilson	25.00	
7/31	McNally	25.00	
7/31	Kroff	25.00	

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

AUTHORIZED
IN PERSON _____
PHONE BY _____

ORDER
TAKEN BY kgw

W.O. NO. **C 6086** INVOICE NO. 93847

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6086
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15588

DATE Aug. 7 1968

FROM Corti + Son Memorials ADDRESS 3871 Imperial Ave. S.D.

Two hundred fifty and no/100 DOLLARS (\$ 250.00)

IN full PAYMENT OF Memorial Installation for July, 1968

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93847

W.O. C-6086

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FULL REFUND UNLESS STAMPED "PAID" IN THIS SPACE.
PAID
 SAN DIEGO CITY TREAS.
 AUG 9 1968
 E. R. F.
 ISSUED BY R. White

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVES	100	
FOUNDATIONS	7783	<u>250.00</u>
TOTAL PAID \$		<u>250.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/31/1968	NO. 93847
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6086

Conti & Son Memorials FH 25603192
 3871 Imperial Ave.
 San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 8/31/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for July, 1968

7/3	Winterroad	25.00
7/3	Young	25.00
7/3	Magdich	25.00
7/10	Baldwin	25.00
7/12	Serrano	25.00
7/23	Shallissu	25.00
7/24	Mathews	25.00
7/31	Wilson	25.00
7/31	Mohally	25.00
7/31	Kroff	25.00

PAID
 AUG 9 1968

\$ 250.00
 [Signature]

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	250.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 93847

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 68CHARGE Seaman-Lewis Monument Co. F 40258ADDRESS 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 July, 1968 202.50

TOTAL

PAID RECEIPT NUMBER _____

DATE	NAME	AMOUNT	BALANCE
7/1	Adkins	\$25.00	
7/11	Becker	25.00	
7/11	Halma	25.00	
7/11	Myrick (vase)	27.50	
7/15	Gunn	25.00	
7/17	Belt	25.00	
7/18	Perry	25.00	
7/24	Dyer	25.00	

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

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

kgwW.O. NO. **C 6087**INVOICE NO. 93848



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/31/1968	NO. 93848
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 2-3087

Seaman-Lewis Monument Co. P 40258
3093 Imperial Ave.
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 8/31/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for July, 1968

7/1	Adams	\$25.00
7/11	Becker	25.00
7/11	Galina	25.00
7/11	Kyriak (vase)	27.50
7/15	Gunn	25.00
7/17	Selt	25.00
7/18	Ferry	25.00
7/24	Dyer	25.00

11 D
AUG 28 1968

\$ 202.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$202.50

kgn

CITY OF SAN DIEGO, CALIFORNIA

NO. 93848

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1968CHARGE So. Calif. Granite Co. F 143733845 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 July, 1968 225.00

TOTAL

PAID RECEIPT NUMBER _____

7/1	Hunter	\$25.00	
7/1	Andrews	25.00	BALANCE
7/11	Smith	25.00	
7/11	Rogol	25.00	
7/11	Ames	25.00	
7/11	O'Brien	25.00	
7/11	Carlock, V.	25.00	
7/11	Carlock, A.	25.00	
7/11	Stultz	25.00	

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. **C 6088** INVOICE NO. 93849



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 GREEN - TREAS. - AUD.
 PINK - ADD. WORK, DEPT.
 BLUE - RETAIN

INVOICE

DATE	7/31/1968	NO.	93849
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			C-6088

So. California Granite Co. P 14373
 3845 Imperial Ave.
 San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92161
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for July, 1968

7/1	Hunter	\$25.00
7/1	Andrews	25.00
7/11	Smith	25.00
7/11	Rogol	25.00
7/11	Ames	25.00
7/11	O'Brien	25.00
7/11	Carlock, V.	25.00
7/11	Carlock, A.	25.00
7/11	Stults	25.00

PAID
 AUG 15 1968

\$ 225.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 225.00

KGV

CITY OF SAN DIEGO, CALIFORNIA

NO. 93849

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31st 68CHARGE El Camino Memorial Park9550 Carroll Canyon Rd.ADDRESS San Diego, Calif. 92121ATTN; Bill Bailey

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETVault Handling charges for July, 1968 10.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/12 Walker \$ 10.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

kgwW.O. NO. C 6089INVOICE NO. 93850



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
7/31/1968

NO. 93850

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. C-6089
-------------------	----------------	--------------------------

El Camino Memorial Park
 9550 Carroll Canyon Rd.
 San Diego, California 92121
 Attn: Bill Bailey

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

THIS INVOICE IS DUE AND PAYABLE 9/31/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault Handling Charges for July, 1968

7/12 walker \$10.00

\$ 10.00

PAID

AUG 1 1968

RLP

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$10.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 93850

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 68CHARGE Greenwood MortuaryADDRESS P.O. Box 88San Diego, California 92112

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION **VET**Vault Handling Charges for July, 1968 30.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/18 Williams \$10.007/31 Everett 10.007/31 Huddleston 10.00

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. **C 6090** INVOICE NO. 94226



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/31/1968	NO. 94226
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-5090

Greenwood Mortuary
 P.O. Box 38
 San Diego, California 92112

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

THIS INVOICE IS DUE AND PAYABLE 8/31/68 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault Handling Charges for July, 1968

7/18 Williams \$10.00

7/31 Everett 10.00

7/31 Huddleston 10.00

PAID

AUG 12 1968

\$ 30.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	30.00

100

7782 30.00

EJW

CITY OF SAN DIEGO, CALIFORNIA

NO. 94226

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7/31 19 68

CHARGE Whited Cemetery Service1408 E. Valley Blvd.ADDRESS Escondido, Calif. 92025

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOLNDATION **VET**

Vault Handling Charges for July, 1968

70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/1	DeJarnette	\$10.00
7/5	Daniel	10.00
7/9	Evans	10.00
7/11	Harvey	10.00
7/15	Prior	10.00
7/22	Ehrich	10.00
7/23	Diederich	10.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

kgwW.O. NO. **C 6091**INVOICE NO. 94227

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6091
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15597

DATE Aug. 9, 1968

FROM White's Cemetery Serv. ADDRESS 1408 E. Valley Blvd. Escondido

Seventy and ^{no}100 DOLLARS (\$ 70.00)

IN full PAYMENT OF Vault Handling Charges for July, 1968

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 94227

W.D. C-6091

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FURTHER CREDIT UNLESS STAMPED "PAID" IN THE SPACE

PAID
 SAN DIEGO
 CITY TREAS.
 AUG 12 1968
 E. R. F.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	<u>70.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>70.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/31/1968NO. **94227**

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. C-6091
-----------------------	----------------	------------------------------

United Cemetery Service
 1408 N. Valley Blvd.
 Escondido, California 92025

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

THIS INVOICE IS DUE AND PAYABLE 8/31/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault Handling Charges for July, 1968

7/1	DeJarnette	\$10.00
7/5	Daniel	10.00
7/9	Evans	10.00
7/11	Harvey	10.00
7/15	Frier	10.00
7/22	Shrich	10.00
7/23	Biedarich	10.00

70.00

PAID

AUG 12 1968

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

Egw

CITY OF SAN DIEGO, CALIFORNIA

NO. **94227**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31, 19 68CHARGE San Diego County, Welfare Dept.General Services, Margaret FeldmanADDRESS 1600 Pacific HighwaySan Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT	GR	ROW	SEC	BLK DIV	
County Endowment Care					276.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION **VET**

County Grave Openings 250.00

TOTAL \$ 526.00

PAID RECEIPT NUMBER _____

7/3 #156 Thomas	53.00
7/5 158 Anderson	53.00
7/12 161 Green	105.00
7/19 164 Rodriguez	105.00
7/25 166 Caldwell	105.00
7/30 169 Antler	105.00

BALANCE

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. **C 6092**INVOICE NO. 94228*San Diego County*



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 T. M. - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
7/31/1968

NO. 94228

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-6092

 San Diego County, Welfare Dept.
 General Services, Margaret Feldman
 1600 Pacific Highway
 San Diego, California 92101

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

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

DESCRIPTION OF CHARGE

AMOUNT

 Grave openings and perpetual care for
 County interments for July, 1968

7/3	#156	Thomas	\$ 53.00
7/5	158	Anderson	53.00
7/12	161	Green	105.00
7/19	164	Rodriguez	105.00
7/25	166	Caldwell	105.00
7/30	169	Antler	105.00

\$ 526.00

PAID

AUG 2

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
308	7784	\$276.00
100	7781	250.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94228

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1968CHARGE Vivian O BowersADDRESS 4701 E. Mt. View Dr. #116NAME OF DECEASED Martha Gust

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 33 GR 4 ROW 15 SEC 7 DEPT 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION **VET** 2500TOTAL 2500PAID RECEIPT NUMBER #15569BALANCE 0**PAID**

AUG 1 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

~~IN PERSON~~PHONE BY mailW.O. NO. **C 6093**

ORDER

TAKEN BY JewellINVOICE 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. 15569

DATE 8-1 1968

FROM Vivian B. Bowers ADDRESS 4701 E. Mt. View Dr.

Twenty Five no DOLLARS (\$ 25.00)

IN full PAYMENT OF Marlow Installation

LOT 33 GRAVE 4 ROW SECTION 15 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. C-6093

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 AUG 2 1968
 ISSUED BY Officer

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>25.00</u>
TOTAL PAID \$		<u>25.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-1 1968

CHARGE

Leatheringill Mortuary

ADDRESS

6322 El Cajon Blvd

NAME OF DECEASED

Property Managers

OWNER

Olga C. Long

ADDRESS

To above mortuary

MORTUARY

LOT

15

GR

3

ROW

SEC

3

DIV

5

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

Secondary Fee

12.00

TOTAL

12.00

PAID RECEIPT NUMBER

BALANCE

Above property g.c. 7-29-68.

g.c. notarized by Florence A. Allen

whose commission expired 3-3-1970.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mail

ORDER

TAKEN BY

Jewell

W.O. NO.

C 6094

INVOICE NO.

94231



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/1/1968

NO. **94231**

DEPT. Sanitary

DEPT. REF. NO.

YOUR ORDER NO. 0-6094

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

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

THIS INVOICE IS DUE AND PAYABLE 9/1/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Property Transfer

Lot 15 Gr 3 Sec 3 Div 5

Recording Fee

\$ 12.00

PAID

JAN 15 1969

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100

7783 12.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. **94231**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-1 1968

CHARGE

Olga Kirby

ADDRESS

3822 Madison Ave. S.D.

NAME OF DECEASED

One need

92116

OWNER

ADDRESS

MORTUARY

LOT

6

GR

5

ROW

SEC

Top

BLK

22

OPENING TIME

DAY
DATE

8500

VAULT BOX

SIZE

5250

REMOVAL OR FOUNDATION

VET

TOTAL

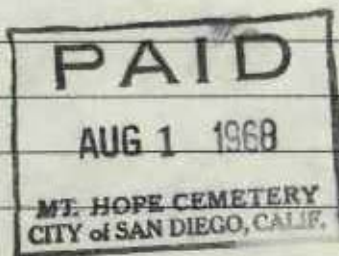
13750

PAID RECEIPT NUMBER

+ 15570

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

PURCHASE BY

Mrs. Olga Kirby

ORDER

TAKEN BY

W.O. NO.

C 6095

INVOICE 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. 15570

DATE 8-1 1968

FROM Olga Kirby ADDRESS 3822 Madison Ave.

One Hundred Thirty Seven @ V⁵ DOLLARS (\$ 137.50)

IN full PAYMENT OF Due

LOT 6 GRAVE 5 ROW _____ SECTION 2005 DIVISION BLOCK 22

INVOICE NO. CASH

W.O. C. 6095

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS
 STAMPED BY CITY AUDITOR

CITY AUDITOR

AUG 2 1968

ISSUED BY Howell

CREDIT	306	
SALES GARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	<u>25.00</u>
BOXES	7782	<u>52.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>137.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1968CHARGE Roy D. Hemphill Sr.ADDRESS 2254 Judson St. S.D. 92111NAME OF DECEASED Mary Helen HemphillOWNER Same -277-2079

ADDRESS _____

MORTUARY RagsdaleA
LOT 39 GR 7 ROW _____ SEC 17 ^{WED} _{WED} ^{BEK} _{BEK} DIV 7 120 00OPENING TIME 11 AM DAY DATE 8-7-68 85 00VANT BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION **VET**

TOTAL 257 50

PAID RECEIPT NUMBER 15571

BALANCE _____

To lush marker only
Res grave 8 to 11-1-68

3826

THE CITY CHARTER MAKES NO PROVISIONS FOR THE **AUG 1 1968** ERECTION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON ✓ Roy D. Hemphill Sr. ORDERPHONE BY R. Wells TAKEN BYW.O. NO. **C 6096** INVOICE 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. 15571

DATE August 1, 1968

FROM Roy D. Hamphill, Sr. ADDRESS 3254 Judson St. S.D.
 Two hundred fifty seven and 59/100

DOLLARS (\$ 257.50)

IN full PAYMENT OF Mary Helen Hamphill services

LOT 39 GRAVE 7 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cook

W.O. C-6096

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.
 CITY AUDITOR
 AUG 2 1968
 ISSUED BY R. M. [Signature]

CREDIT	306	60.00
SALES CARE	951	
HALE SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	85.00
BOXES	100 7782	52.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		257.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1968CHARGE Greenwood MountADDRESS P.O. Box 88NAME OF DECEASED Gileen C. PontiusOWNER Robert C. PontiusADDRESS 4755-32nd St apt 7 - H.D.

MORTUARY _____

LOT <u>126</u>	GR _____	ROW _____	SEC <u>4</u>	PER <u>6</u>	DIV <u>6</u>	<u>10000</u>
----------------	----------	-----------	--------------	--------------	--------------	--------------

OPENING TIME <u>1 PM</u>	DAY DATE <u>8-5-68</u>	<u>8500</u>
--------------------------	------------------------	-------------

W BOX _____	SIZE <u>#3</u>	<u>5250</u>
------------------------	----------------	-------------

REMOVAL OR FOUNDATION VETTOTAL \$23750

PAID RECEIPT NUMBER _____

BALANCE _____

We select - friends of Tom Peterson
man. 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 Peterson

ORDER

TAXEN BY R. WellsW.O. NO. C 6097INVOICE NO. 94234

LOT OWNER

C-6097

PONTIUS, Robert C. - 4755 - 32nd St., Apt 7, S.D.

NAME

ADDRESS

LOT 126 GR. Sec 4 Div 6



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/5/1968

NO. 94234

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-6097

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/5/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Eileen G. Pontius services

Lot 126 Sec 4 Div 6

\$ 100.00

Opening

85.00

#3 Cement burial liner

50.00

Sales tax

2.50

\$ 237.50

Robert G. Pontius
 4755 - 32nd St., S.D. (APT #7)

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 50.00
100	7783	85.00
100	7782	52.50
100	7784	50.00

Jop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94234

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1968CHARGE San Diego County WelfareADDRESS 1600 Pacific HighwayNAME OF DECEASED Dorothy G. Cowan

OWNER _____

ADDRESS _____ (County)

MORTUARY Lewis Colonial✓ LOT 2 GR 3 ROW _____ SEC 1 PER DIV 7 5500OPENING TIME 9:00 here DAY DATE 8-6-68 5000VAULT BOX _____ SIZE adultREMOVAL OR FOUNDATION **VET**TOTAL 10500

PAID RECEIPT NUMBER _____

BALANCE _____

delivery onlySee W.O.C-6199

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

 AUTHORIZED IN PERSON Chris Carey ORDER TAKEN BY N. Wells
 PHONE BY _____

 W.O. NO. **C 6098** INVOICE NO. 94279

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1968CHARGE Marguerite CrofootADDRESS 14143 Firme Rd Poway Calif 92067NAME OF DECEASED Helina M. Minton

OWNER _____

ADDRESS _____

MORTUARY Erickson - AndersonLOT 5 GR 17 ROW 56 SEC 17A5 ^{BANK} DIV 11OPENING TIME _____ DAY DATE Mon 8-5-68 9000~~VISIT~~ BOX _____ SIZE #5 6300REMOVAL OR FOUNDATION VETTOTAL \$ 15300

PAID RECEIPT NUMBER _____

BALANCE _____

W/C on time Delivery Only30 day note

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

AUTHORIZED
 IN PERSON Marguerite Crofoot ORDER
 PHONE BY Marguerite Crofoot TAKEN BY R. M. Bell

W.O. NO. C 6099 INVOICE NO. 94235



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
8/5/1968

NO. 94235

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-6099

Marguerite Crofoot
 14145 Frame Road
 Poway, California 92064

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

THIS INVOICE IS DUE AND PAYABLE 9/5/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Helina M. Minton services

Lot 5 Gr 17 Row 56 MASCHIG Div U

Opening

\$ 90.00

#5 Cement burial liner

60.00

Sales tax

3.00

PAID

AUG 28 1968

\$ 153.00

30 day note

J.L.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 90.00
100	7782	63.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94235

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1968CHARGE George J. BallamADDRESS 1718 Monroe Ave (92116)NAME OF DECEASED Bre needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 2794 GR _____ ROW _____ SEC _____ ^{BOX} DIV 10 14500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETCredit for L-89-9-1, 5-14, D-7 120.00TOTAL 25.00PAID RECEIPT NUMBER 015573BALANCE 0L89, gr 1, Sec 14, Div 7 returned to cemetery for credit of purchase of Lot 2794, Div. 10See Q.C. #324**PAID**

AUG 2 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON George J. Ballam ORDER TAKEN BY JensenW.O. NO. C 6100 INVOICE NO. Cash



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

11/13/1967

DEED

3366

OWNERSHIP AND INTERMENT PRIVILEGES

TO George J. Ballam for the sum of \$ 120.00 (DOLLARS)
LEGAL DESCRIPTION Lot 89 Grave 1 Section 14 Division 7
AS DESCRIBED ON PURCHASE ORDER NUMBER C-5095

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

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

RETURNED TO CEMETERY QUITCLAIM #324

FLUSH MARKER OR MONUMENT

B. W. Dehne
Cemetery Manager

E. J. Quarty
Public Works Director

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR ~~Check~~ No 0514

NO. 15573

DATE 8-2 1968

FROM George J. Bellan ADDRESS 1718 Monroe Ave.
Twenty Five (25) DOLLARS (\$ 25.00)

IN full PAYMENT OF Open End Exchange

LOT 279d GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. C.6100

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE
 CITY AUDITOR
 AUG 5 1968
 ISSUED BY D Jewell

CREDIT	306	
SALES CARE	951	<u>12.50</u>
HALF SALES OF LOTS	100 7784	<u>12.50</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>25.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-3 1968

CHARGE

Mrs Alexandra Medwedshy 92117

ADDRESS

4823 Calle Neil S.D.

NAME OF DECEASED

Property Transfer

OWNER

Metody & Alexandra Medwedshy

ADDRESS

Same

MORTUARY

LOT

30
31

GR

ROW

12 SEC 3

BOX 2
DIV 2

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

Recording Fee

12.00

TOTAL

12.00

PAID RECEIPT NUMBER

15575

BALANCE

Property transferred to above by
Nicholas & Leticia Antonow. Deeds
marked by this office. (Not witnessed, all
witnessed only)

PAID

AUG 3 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

C 6101

ORDER

TAKEN BY

Hawell
Cash

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15575

50
Batch No 0514

DATE 8-3 1968

FROM Mrs. Alexandra Medvedsky ADDRESS 4823 Cella Hill
Temecula, Ca 92590

DOLLARS (\$ 12.00)

IN full PAYMENT OF Property Transfer

LOT 30 GRAVE 31 ROW 12 SECTION 3 DIVISION 2
31 BLOCK 2

INVOICE NO. CASH

W.O. C-6101

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 5 1968

ISSUED BY [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7781	
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

8-3 1968

CHARGE

E. James Boggans Jr.

ADDRESS

5416 Newlett Dr. SD 92115

NAME OF DECEASED

Du need

OWNER

James

ADDRESS

MORTUARY

LOT

2954

GR

ROW

SEC

PER
DTV

1022500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

TOTAL

22530

PAID RECEIPT NUMBER

15574

BALANCE

0

PAID

AUG 3 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. James Boggans Jr.

ORDER

TAKEN BY

H. J. Howell

W.O. NO.

C 6102

INVOICE 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. **15574**

DATE 8 3 1968

FROM E. James Boggess Jr. ADDRESS 5446 Jewell Dr.
Two Hundred Liberty Drive

DOLLARS (\$ 225⁰⁰)

IN full PAYMENT OF One year

LOT 2954 GRAVE 30 ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C. 6104

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE
CITY AUDITOR
AUG 5 1968
 ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	11250
HALF SALES OF LOTS	100	11250
OPENINGS	7781	
BOXES	7782	
RENOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		22500

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-3 1968

CHARGE

John Anders Sr.

ADDRESS

5537 Las Altavas Terr.

NAME OF DECEASED

John Thomas Anders Jr.

OWNER

Lerner

ADDRESS

MORTUARY

Lay Dale

LOT 3483 GR ROW SEC DIV 10 22500

OPENING TIME 11 AM DAY DATE 8-6-68 9000

VAULT ~~BOX~~ A.S. SIZE #3

REMOVAL OR FOUNDATION

TOTAL \$ 31500

PAID RECEIPT NUMBER

VET 15579

31500

BALANCE

Will call on time and size
W/P before service

PAID

AUG 5 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#3830
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

BY

x John T. Anders

ORDER

TAKEN BY

Officer

W.O. NO.

C 6103

INVOICE NO.

CASH

LOT OWNER

C-6103

ANDERS, John T. Sr. 5537 Los Alturas Terr
NAME ADDRESS S.D. 92114

LOT 3483 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. 15579

AR 0572

DATE 8-5-1968

FROM John Anders, Sr. ADDRESS 5537 La Altes

Three hundred fifteen & 2/10 DOLLARS (\$ 315⁰⁰)

IN full PAYMENT OF John T. Anders, Jr.

LOT 3483 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 SEDCK

INVOICE NO. CASH

W.O. C-6103

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR

AUG 7 1968

ISSUED BY DoShelly

CREDIT	306	
SALES CARE	951	112 50
HALF SALES OF LOTS	100 7784	112 50
OPENINGS	100 7781	90 00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		315 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1968

CHARGE Benborough Mortuary
 ADDRESS 711 Date St.
 NAME OF DECEASED Hatsuko Takasugi
 OWNER Yutaka Takasugi
 ADDRESS 864 Queen St. 92114
 MORTUARY Benborough

LOT	<u>5215</u> <u>5216</u>	GR	ROW	SEC	REK DIV	<u>10</u>	<u>53000</u>
OPENING TIME	<u>10</u> <u>hr</u>	DAY	<u>THURS.</u>		DATE	<u>8-8-68</u>	<u>9000</u>
VAULT BOX	<u>Air Seal</u>	SIZE	<u>#4</u>				
REMOVAL OR FOUNDATION							
TOTAL							<u>62000</u>
PAID RECEIPT NUMBER	<u>VET</u>						
BALANCE							

Monument per regulation

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

AUTHORIZED

IN PERSON

PHONE BY

Ray Eisen

ORDER

TAKEN BY

Offwell

W.O. NO.

C 6104

INVOICE NO.

94239



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 CHECK - TREAS. - AUD.
 PINK - AUD. - ORIG. - DEPT.
 BLUE - RETAIN
DATE
8/8/1968

NO. 94239

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. 0-6104

 Benboughs Mortuary
 711 Date Street
 San Diego, Calif. 92101

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 9/8/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Hatsuko Takasugi services

Lots 5215 & 5216 Div 10

\$ 530.00

Opening (#4 Air Seal Vault)

90.00

\$ 620.00

PAID

SEP - 8 1968

 Yutaka Takasugi
 864 Owen St.,
 San Diego, Calif. 92114

J.L.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 255.00
100	7781	90.00
100	7784	265.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 94239

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-4-68

CHARGE

El Cajon Mortuary

ADDRESS

624 El Cajon Blvd. El Cajon

NAME OF DECEASED

Marguerite N. Miles

OWNER

ADDRESS

MORTUARY

El Cajon

LOT 21 GR 7 ROW _____ SEC MOS DIV T

OPENING TIME

10

DAY

TUESDAY

DATE

8-6-68

85.00

WALL BOX

SIZE

13

52.50

REMOVAL OR FOUNDATION

VE7

TOTAL

137.50

PAID RECEIPT NUMBER

BALANCE

will call on time and charge

THE CITY CHARTER MAKES NO 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

Jewell

W.O. NO.

C 6105

INVOICE NO.

94237



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	NO.	
3/6/1968	94237	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Conatory		C-6105

El Cajon Mortuary
 624 El Cajon Blvd.
 El Cajon, California 92020

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

THIS INVOICE IS DUE AND PAYABLE 3/6/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Marguerite B. Miles Services

Lot 21 Gr 7 Sec MAS Div T

Opening

\$ 85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

PAID
 SEP - 6 1968

\$ 137.50

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	85.00
100	7782	52.50

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94237

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

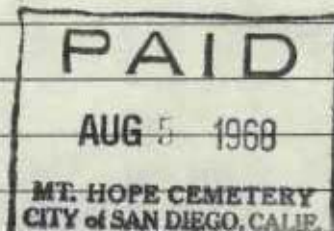
DATE 8-5-1968CHARGE Hazel GokenbachADDRESS 4143-39th St., S.D. Calif.NAME OF DECEASED Maudie M. Burkhardt

OWNER _____

ADDRESS _____

MORTUARY Burburgh's

✓ LOT <u>22</u>	GR _____	ROW _____	SEC <u>101F</u>	BLK <u>25</u>	
OPENING TIME <u>AM</u>	DAY DATE <u>8-9-68</u>				<u>23 00</u>
VAULT <u>202</u>	SIZE <u>Ash</u>				<u>24 15</u>
REMOVAL OR FOUNDATION <u>VET</u>					
<u>Recording Fee</u>					<u>6 00</u>
				TOTAL	<u>53 15</u>
PAID RECEIPT NUMBER <u>15378</u>					<u>53 15</u>
				BALANCE	<u>0</u>

Enter upon receipt

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

AUTHORIZED IN PERSON Hazel M. Gokenbach ORDER D. O'Connell
 PHONE BY _____

W.O. NO. C 6106 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 0572

NO. 15578

DATE: 8-5-1968

FROM: Hayle Schenbach ADDRESS: 4143-39th St., S. Diego

fifty three and 15/100 DOLLARS (\$ 53.15)

IN full PAYMENT OF Maudie M. Schenbach services

LOT 22 GRAVE - ROW - SECTION TOUF DIVISION BLOCK 25

INVOICE NO. CASH

W.O. C-6106

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 7 1968

ISSUED BY D. Phillips

CREDIT	906	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	23 m
	7781	
BOXES	100	24 15
	7782	
REMOVALS	100	6 m
FOUNDATIONS	7783	
TOTAL PAID \$		53 15

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-5-1968

CHARGE

Johnson Sam Kuebel

ADDRESS

1408 4th ave.

NAME OF DECEASED

Baby Boy Ingram

OWNER

Lela Ingram

273-0276

ADDRESS

3259 Claremont Mesa Blvd.

MORTUARY

Johnson Sam Kuebel

LOT

1574

GR

ROW

SEC

1

DIV

9

2500

OPENING TIME

10 hrs

DAY

THURSDAY

2300

WATER

SIZE

2'

REMOVAL OR FOUNDATION

VET

TOTAL

5800

PAID RECEIPT NUMBER

BALANCE

10 x 20 Flush Marker Area

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

AUTHORIZED

IN PERSON

SIGNED BY

Lela Ingram

ORDER

TAKEN BY

D. J. [Signature]

W.O. NO.

C 6107

INVOICE NO.

94240



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 G.W. - TREAS. - AUD.
 P.YNK. - AUD. - ORTH. - SEPT.
 BLUE - RETAIN

INVOICE

DATE	8/8/1968	NO.	94240
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-5107
Johnson-Saus & Knobel Mortuary 1403 - 4th Avenue San Diego, California 92101			

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

THIS INVOICE IS DUE AND PAYABLE 9/8/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Ingram services	
Lot 1574 Sec 1 Div 9	\$ 35.00
Opening	23.00
	<hr/>
	\$ 58.00

PAID
 SEP 11 1968

J. L. G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 17.50	dop
100	7783	23.00	
100	7784	17.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94240

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1968CHARGE Ronald N. JordaneyADDRESS Box 4156, Heachama City, Ariz.NAME OF DECEASED Zella Mae Jordaney

OWNER _____

ADDRESS _____

MORTUARY GodbodyLOT 1253 GR _____ ROW _____ SEC 3 DIV 8 NCOPENING TIME 10 DAY Monday DATE 8- NC~~W~~ BOX _____ SIZE 5 NCREMOVAL OR FOUNDATION VET

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

One need paid on C-6081

THE 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~~ Elmer ORDER TAKEN BY JewellPHONE BY _____ W.O. NO. C 6108 INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 19 68

CHARGE Katherine Clause 281-4625

ADDRESS 2853 Collier Ave, 92116

NAME OF DECEASED Anna^{m.} Peters

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1859 GR ROW SEC 3 ^{blk} DIV 8

OPENING TIME 10 AM DAY DATE 8-6-68 85.00

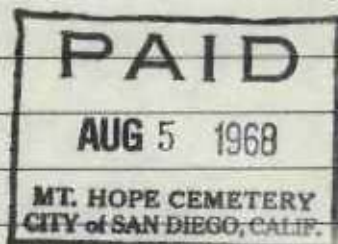
VAULT BOX SIZE #3 52.50

REMOVAL OR FOUNDATION VET

TOTAL \$137.50

PAID RECEIPT NUMBER 15580

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 Katherine Clause ORDER TAKEN BY K. Wells

PHONE BY C 6109 W.O. NO. INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15580

DATE Aug. 5 1968

FROM Katherine C. Lawe ADDRESS 2853 Collier Ave. S.D.

One hundred thirty seven and 50/100 DOLLARS (\$ 137.50)

IN full PAYMENT OF Anna M. Peter's services

LOT 1859 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
BLOCK _____

INVOICE NO. Cash

W.O. C-6109

UNPAID BALANCE
AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 7 1968

ISSUED BY R. Kelly

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>8500</u>
BOXES	100 7782	<u>5250</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>137.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5-1968

CHARGE Adolph Romero 233-6787

ADDRESS 3180 Franklin Ave. S.D.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A 3437
 LOT 3438 GR _____ ROW _____ SEC _____ SER DIV 10 29000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET

TOTAL 29000

PAID RECEIPT NUMBER 155-81

BALANCE

Regulation Flush marker only

PAID

AUG 5 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO

3831
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Adolph Romero

ORDER

TAKEN BY

K. K. Kella

W.O. NO. C 6110

INVOICE 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. 15581

DATE Aug. 5 1968FROM Adolph S. Romero ADDRESS 3180 Franklin Ave S.E.Two hundred ninety and 00/100 DOLLARS \$ 290.00IN full PAYMENT OF Pre. need lotsLOT 3437 + 3438 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10INVOICE NO. CashW.O. C-6110UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

AUG 7 1968

ISSUED BY R. K. Wells

CREDIT	306	<u>145.00</u>
SALES CASH	951	
HALF SALES OF LOTS	100	<u>145.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 290.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-5 19 68

CHARGE

Emma J Knight

ADDRESS

Same

NAME OF DECEASED

Bre need

OWNER

Merle R. & Emma J Knight

ADDRESS

1729 Fern St

MORTUARY

LOT 66 GR 8 ROW SEC 17 DIV 7 240 00

OPENING TIME

DAY DATE

90 00

VAULT BOX

SIZE

63 00

REMOVAL OR FOUNDATION

VET

TOTAL

393 00

PAID RECEIPT NUMBER

+15582

PAID

BALANCE

AUG 5 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Note!

Above Bre need opening & box to be
used on first interment.
#3832

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

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

AUTHORIZED

IN PERSON

PHONE BY

+ Emma J. Knight

ORDER

TAKEN BY

[Signature]
CASH

W.O. NO.

C 6111

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. 15582

DATE 8-5 1968

FROM Emma J Knight ADDRESS 1729 20th St.
Three Hundred Ninety Three DOLLARS (\$ 393.00)

IN full PAYMENT OF no need

LOT 66 GRAVE 7-8 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. QASW

W.O. C-6111

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 7 1968

ISSUED BY Offwell

CREDIT	306	<u>120.00</u>
SALES CARE	951	
HALF SALES	100	<u>120.00</u>
OF LOTS	7784	
OPENINGS	7781	<u>90.00</u>
	100	
BOXES	7782	<u>63.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>393.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5-1968CHARGE Harry E. HaganADDRESS 306 E Ave., National CityNAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2956 2957 GR _____ ROW _____ SEC _____ 9 450 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 450 10PAID RECEIPT NUMBER #15583 450 00BALANCE 0Regulation Flush marker only

PAID

AUG 5 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#3833

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYEdna Hagan
C 6112ORDER
TAKEN BYMcPhillips

W.O. NO.

INVOICE NO.

CASTA

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15583

DATE 8-5 1968

FROM Harry E. Hagan ADDRESS 306 E Ave, N.C.

Four hundred Fifty & 1/2 DOLLARS (\$ 450⁰⁰)

IN full PAYMENT OF Pre-paid lots

LOT 2956 42859 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-6112

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 7 1968

ISSUED BY [Signature]

CREDIT	306	<u>225⁰⁰</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>225⁰⁰</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>450⁰⁰</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1968CHARGE S. D. County Welfare Dept.

ADDRESS _____

NAME OF DECEASED Baby Shaney

OWNER _____

ADDRESS _____

MORTUARY DeathermillLOT 117 GR 96 ROW SEC 7 DIV 1 2800OPENING TIME 10:00 DAY THURSDAY DATE 8-8-68 2500VAULT BOX County SIZE 2'REMOVAL OR FOUNDATION VETTOTAL 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

See W.O. C. 6199

THE CITY CHARTER MAKES NO 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 Deathermill

ORDER

TAKEN BY D. JewellW.O. NO. C 6113INVOICE NO. 94279

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5- 1968CHARGE Roy HeritaADDRESS 4275 - 44th St., S.D. 92105NAME OF DECEASED Lillian HeritaOWNER above

ADDRESS _____

MORTUARY Bentough'sLOT 29 GR - ROW 5 SEC 3 BLK DIV 2 100.00OPENING TIME 10 here DAY DATE 8-9-68 90.00VAULT T.S. SIZE # 3REMOVAL OR FOUNDATION VETTOTAL 190.00

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 Roy Herita

ORDER

TAKEN BY DeChilky'sW.O. NO. C 6114INVOICE NO. 94243



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 OR - TREAS. - AUD.
 PINK - AUD. - CHIEF DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/9/1968	NO. 94243
DEPT. Sanitary	DEPT. REP. NO. VOUCHER ORDER NO. 8-6114

Roy Herita
 4275 - 44th Street
 San Diego, California 92105

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/9/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lillian Chis Herita Services

Lot 29 Row 5 Sec 3 Div 2

\$ 100.00

Opening (#3 Top Seal Vault)

90.00

PAID
AUG 14 1968

\$ 190.00

Thirty Day Note

J.L.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	80.00
100	7781	30.00
100	7784	50.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94243

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1968CHARGE Featheringill MortuaryADDRESS 6322 E. I Cajon Blvd.NAME OF DECEASED Ida E. Craig

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 11 GR 2 ROW _____ SEC 3 BLK 5 DIV _____OPENING TIME 11 AM DAY DATE 8-8-68 Thurs 85 00~~WELL~~ BOX _____ SIZE # 3 52 50REMOVAL OR FOUNDATION VETTOTAL \$ 137 50

PAID RECEIPT NUMBER _____

BALANCE _____

Auth attached

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

AUTHORIZED IN PERSON [Signature] ORDER TAKEN BY [Signature]
PHONE BY _____

W.O. NO. C 6115 INVOICE NO. 94241

C6115

MOUNT HOPE CEMETERY

8-6- 1962

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

John E. Goring in Lot 11 Gr 2 Row - Sec. 3
 Block
 Division 5 in accordance with and subject to the rules and regulations

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



 Signature of relative or legal representative

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

 Witness

 Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/8/1968	NO. 94241
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6115

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

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

THIS INVOICE IS DUE AND PAYABLE 3/8/1968 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ida Evelyn Craig services

Lot 11 Gr 2 Sec 3 Div 5

Opening

#3 Cement burial liner

Sales tax

\$ 85.00

50.00

2.50

\$ 137.50

PAID

MAR 5 1969

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 85.00
100	7782	52.50

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 94241

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-6-1968

CHARGE

Capt. H. L. Stone

ADDRESS

3175 Canby St., apt 43, S.D. ⁹²¹¹⁰

NAME OF DECEASED

Pre-need

OWNER

above

ADDRESS

MORTUARY

LOT

3171

GR

ROW

SEC

DIV 10

145 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION **VET**

TOTAL

145 00

PAID RECEIPT NUMBER

15585

145 00

BALANCE

0

Regulation flush marks only,

PAID

AUG 6 1968

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

AUTHORIZED

IN PERSON

PHONE BY

H. L. Stone

ORDER

TAKEN BY

D. Phillips

W.O. NO.

C 6116

INVOICE NO.

C 15585

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15585

DATE 8-6-1968

FROM Capt. N. L. Stone ADDRESS 3175 Conby St., S.D.

One hundred forty five & 3/10 DOLLARS (\$ 145^{3/10})

IN fuel PAYMENT OF Pre-paid lot

LOT 3171 GRAVE — ROW — SECTION — DIVISION 10
 BLOCK —

INVOICE NO. CASH

W.O. C-6116

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 7 1968
 ISSUED BY [Signature]

CREDIT	306	<u>72.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>72.50</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 145.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6-1968CHARGE Bonham Bros. MortuaryADDRESS 1770 - 4th ave., S.D. Calif.NAME OF DECEASED John W. Harm

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 33 GR 2 ROW _____ SEC 3 DIV 5 #OPENING TIME 2:30 PM DAY THUR DATE 8-8-68 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL 90 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 Jack Taylor

ORDER

TAXEN BY Dr. PhillipsW.O. NO. C 6117INVOICE NO. 94242



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	8/8/1968	NO.	94242
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-5117
<p>Bonham Bros. Mortuary 1770 - 4th Avenue San Diego, California 92101</p>			

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

THIS INVOICE IS DUE AND PAYABLE 9/8/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
John William Harm services	
Lot 33 Gr 2 Sec 3 Div 5	
Opening (#4 Air Seal Vault)	\$ 90.00
<p>PAID SEP 11 1968</p>	
<p>J. L. G.</p>	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 90.00	dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94242

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6-1968CHARGE Lillie M. CollierADDRESS 2904 Imperial ave., S.D.NAME OF DECEASED Pr - need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 72 GR 2 ROW _____ SEC 17 DIV 7 9 120 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 120 00PAID RECEIPT NUMBER 15586 120 00BALANCE Q2x1 Flush marker only**PAID****AUG 6 1968****MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**# 3837

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

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

AUTHORIZED

IN PERSON

PHONE BY Sarah Cloud

ORDER

TAKEN BY So. ChillicoW.O. NO. C 6118INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C0118
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15586

DATE 8-6-1968

FROM Lillie M. Callier ADDRESS 2904 Imperial S.D.
 One hundred twenty & 2/100 DOLLARS (\$ 120.00)
 IN full PAYMENT OF Pre-need lot

LOT 72 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-6118

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 AUG 7 1968

ISSUED BY [Signature]

CREDIT	306	60.00
SALES DARE	951	
HALF SALES OF LOTS	100 7784	60.00
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 120.00

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-6-1968

CHARGE

El Camino Memorial Park

ADDRESS

9450 Carroll Canyon Rd., S.D.

NAME OF DECEASED

Arthur L. Altenberg

OWNER

ADDRESS

MORTUARY

LOT

123

GR

17

ROW

SEC

100F BLK 14

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

Disinterment (ashes)

84

33 00

TOTAL

33 00

PAID RECEIPT NUMBER

BALANCE

Above ashes disinterred and removed to El Camino Memorial Park this date.

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

AUTHORIZED
IN PERSON
PHONE BY

→ *Joseph L. Steen*

ORDER
TAKEN BY

D. D. Sullivan

W.O. NO.

C 6119

INVOICE NO.

94238

CG119

PERMIT FOR DISPOSITION OF HUMAN REMAINS

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT DATA	NAME OF DECEDENT Arthur Leslie Altenbern			DATE OF DEATH 3-20-57
	SEX Male	COLOR OR RACE White	BIRTHPLACE (STATE OR FOREIGN COUNTRY) Illinois	DATE OF BIRTH 11-28-1875
	PLACE OF DEATH—CITY OR TOWN La Jolla		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) San Diego	
DISPOSITION	CHECK ONE: <input type="checkbox"/> BURIAL <input type="checkbox"/> ENTOMBMENT <input type="checkbox"/> CREMATION <input checked="" type="checkbox"/> DISINTERMENT AND REINTERMENT		NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED El Camino Memorial Park, San Diego, Calif.	
FUNERAL DIRECTOR AND INFORMANT	NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) El Camino		NAME OF SPOUSE OR OTHER INFORMANT Ruth Garty	ADDRESS OF SPOUSE OR OTHER INFORMANT 1049 Grand, San Diego, Calif.
LOCAL REGISTRAR	In accordance with provisions of the California Health and Safety Code permission is hereby granted for disposition as specified in this permit.			
CEMETERY OR COLUMBARIUM	DATE PERMIT ISSUED AUG 5 1968		SIGNATURE OF LOCAL REGISTRAR <i>[Signature]</i>	
	DATE CREMATED OR INTERRED AUG 6 1968		SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM <i>[Signature]</i>	

SEE INSTRUCTIONS ON REVERSE

C0119

DISINTERMENT AND REMOVAL ORDER No. _____

TO EL CAMINO memorial park

Dated Aug. 6, 1968

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

ARTHUR LESLIE ALTENBERN from MT. HOPE CEMETERY

and reinter said remains in EL CAMINO MEMORIAL PARK

Notation _____

I hereby certify that I am the _____ of the above-named decedent and legal custodian of said remains. I hereby certify and represent that I have the right to make this authorization, and I agree to hold El Camino Memorial Park harmless from any liability on account of said authorization and disinterment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above disinterment.

Relative's Name Ruth Garty

Address 1049 Grand Avenue

San Diego, California 92109



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/6/1968	NO. 94238
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6119

El Camino Memorial Park
 9450 Carroll Canyon Rd.
 San Diego, California 92121

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

THIS INVOICE IS DUE AND PAYABLE 9/5/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Removal of Arthur L. Altenbern

Lot 123 Gr 17 Sec 100P Blk 14

Dismantment Charge (Ashes)

\$ 53.00

PAID
 AUG 28 1968

J.L.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783	53.00	kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94238

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-6 1968

CHARGE

Ignacio Romero

ADDRESS

3780 Franklin SD.

NAME OF DECEASED

Pro Breed

OWNER

Ignacio S. Romero

ADDRESS

3180 Franklin SD.

MORTUARY

3349-3350
 3351-3352
 3353-3354

LOT 3353-3354 GR _____ ROW _____ SEC _____ DIV 10 \$ 87000

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

TOTAL

87000

PAID RECEIPT NUMBER

815587

BALANCE

0Flush marker per regulations

PAID

AUG 6 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.3838

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

AUTHORIZED
IN PERSON

SIGNED BY

Ignacio S. Romero

ORDER

TAKEN BY

Jewell

W.O. NO.

C 6120

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 15587

MOUNT HOPE CEMETERY

DATE 8 6 1968

FROM Ignacio Romero ADDRESS 3180 Franklin

Eight Hundred Seventy (8) & DOLLARS (\$ 870.00)

IN full PAYMENT OF One year

3349-3350-3351-3352
 LOT 3353-3354 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. C.A. 54

W.O. C. 6120

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 AUG 7 1968
 ISSUED BY [Signature]

CREDIT	306	<u>435.00</u>
SALES TAX	951	
HALF SALES OF LOTS	100 7784	<u>435.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>870.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7- 1968

CHARGE Ruth Folsom
 ADDRESS 4539 Park Blvd., S.D. 92116
 NAME OF DECEASED Wilbur A. Folsom, jr.
 OWNER above
 ADDRESS _____
 MORTUARY Lewis Colonial

LOT <u>10</u>	GR <u>-</u>	ROW <u>1</u>	SEC <u>1</u>	DIV <u>2</u>	<u>100</u>	<u>00</u>
OPENING TIME <u>11 AM</u>	DAY DATE <u>8-12-68</u>	<u>MON.</u>		<u>90</u>	<u>00</u>	
BOX _____	SIZE <u>#5</u>			<u>63</u>	<u>00</u>	
REMOVAL OR FOUNDATION <u>VET</u>						
TOTAL					<u>253</u>	<u>00</u>
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 M Ruth Folsom ORDER TAKEN BY D O Phyllis
 PHONE BY _____
C 6121
 W.O. NO. _____ INVOICE NO. 94244



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO. 94244	
8/12/1968	DEPT. Cemetery	YOUR ORDER NO. G-6121
Ruth Folsom 4539 Park Blvd. San Diego, California 92116		

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/12/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wilbur A. Folsom, Jr. Services	
Lot 10 Row 1 Sec 1 Div 2	\$ 100.00
Opening	90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
	\$ 253.00
30 Day Note	
	J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	150.00
100	7781	90.00
100	7782	63.00
100	7784	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **94244**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7-1968

CHARGE

John N. Johnson

ADDRESS

1518 Hawthorne Rd., Ft Wayne, Ind.

NAME OF DECEASED

Elizabeth A. Reif

OWNER

ADDRESS

MORTUARY

Chalyant - Perry - Klachin
Ft Wayne, IndianaLOT 1871 GR _____ ROW _____ SEC 3 DIV 8

OPENING TIME

DAY

THUR.
8-8-6823 00VAULT

SIZE

ash24 15REMOVAL OR FOUNDATION VE 7

TOTAL

6 00
53 15
53 15

PAID RECEIPT NUMBER

15590

BALANCE

0Enter upon receipt.Services Fri. 12 noon.Center of Grave

PAID
AUG 7 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 N. Johnson
6122

ORDER

TAKEN BY

DoPhillips

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

AR 0607

NO. 15590

DATE 8-7-1968
 FROM John N. Johnson ADDRESS 1518 Hawthorne, Ft. Lauderhale
Fifty three & 15/100 DOLLARS (\$ 53.15)
 IN full PAYMENT OF Elizabeth A. Reif services

LOT 1871 GRAVE - ROW - SECTION 3 DIVISION 8
 BLOCK

INVOICE NO. CASH

W.O. C-6122

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
AUG 9 1968
 ISSUED BY D. J. Schuyler

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	23 00
	7781	
BOXES	100	24 15
	7782	
REMOVALS	100	6 00
FOUNDATIONS	7783	
TOTAL PAID \$		53 15

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-7 1968

CHARGE

Ignacio S. Romero

ADDRESS

3980 Franklin

NAME OF DECEASED

One need

OWNER

Same

ADDRESS

See Below

MORTUARY

LOT

3442

GR

ROW

SEC

BER
DIV

10 14500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

TOTAL

14500

PAID RECEIPT NUMBER

15591

BALANCE

Above grave for: David S. Romero
% of above

Flush marker per regulation

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

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

AUTHORIZED

IN PERSON

PHONE BY

Ignacio S. Romero

ORDER

TAKEN BY

W. J. FUSELL
Cash

W.O. NO.

C

6123

INVOICE 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 0607

NO. 15591

DATE 8-7 1968

FROM Ignacio J. Romero ADDRESS 3180 Franklin

One Hundred Fifty Five (155) 00 DOLLARS (\$ 155.00)

IN full PAYMENT OF One need

LOT 3442 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CAS 17

W.O. C 6123

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 9 1968

ISSUED BY J. Powell

CREDIT	306	
SALES CARE	951	<u>78.50</u>
HALF SALES OF LOTS	100	<u>78.50</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7782	
TOTAL PAID \$		<u>155.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8- 19 68CHARGE May Bell JohnsonADDRESS 3145 - 39th St., S.D. Calif.NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 73 GR 2 ROW _____ SEC 17 DIV 7 ^{sq} 120 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 120 00PAID RECEIPT NUMBER 15592 120 00BALANCE 0Flush marker only**PAID****AUG 8 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**3841THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY May Bell Johnson

ORDER

TAKEN BY Dr. ShellyW.O. NO. **C 6124**INVOICE 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. 15592

DATE 8-8-1968

FROM May Bell Johnson ADDRESS 3145-39th St., S.D.

One hundred twenty DOLLARS (\$120.00)

IN full PAYMENT OF Pre-need lot

LOT 73 GRAVE 2 ROW - SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.D. C-6124

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 9 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	60.00
HALF SALES OF LOTS	100	60.00
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDACTIONS	7783	

TOTAL PAID \$ 120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 1968CHARGE Georgia A. HunterADDRESS 1061-56th St. S.D. 92114NAME OF DECEASED George Hall

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3676 GR _____ ROW _____ SEC _____ BUR
GIV 10OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION (VE7) Gov't marker 25.00TOTAL \$ 25.00PAID RECEIPT NUMBER 15593

BALANCE _____

Gov't marker installation see
W.O. C-5908**PAID****AUG 8 1968****MT. HOPE CEMETERY****CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT OR CRED IT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Georgia A. Hunter ORDER
PHONE BY Kuffelb TAKEN BY _____W.O. NO. C 6125 INVOICE 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. 15593

DATE Aug 8 1968

FROM Georgia R. Hunter ADDRESS 1061-56th St. S. 10.

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Gravestone installation for George Hall

LOT 3676 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-6125

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 9 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
BERGHAES	100	
FOUNDATIONS	7783	<u>25.00</u>
TOTAL PAID \$		<u>25.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8-1968CHARGE James MayesADDRESS 213 E. Dexter St., Chesapeake, Va.NAME OF DECEASED Emma L. BarksdaleOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 3522 GR _____ ROW _____ SEC _____ DIV 10 # 145.00OPENING TIME 2 PM DAY MON. DATE 8-12-68 # 85.00WATER BOX _____ SIZE #3 # 52.50REMOVAL OR FOUNDATION VETTOTAL \$282.50

PAID RECEIPT NUMBER _____

BALANCE _____

Flush markers only.30 day note: mail statement to
Foster E. Henderson
639 Toynne St., S.D. 92102
264-5342

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

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

AUTHORIZED

IN PERSON

PHONE BY James Mayes

ORDER

TAKEN BY R. PhillipsW.O. NO. C 6126INVOICE NO. 94245

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8-1968

CHARGE Elmer Beck
 ADDRESS 7126 E. 34th St., Tucson, Ariz.
 NAME OF DECEASED Lula Hale
 OWNER Jewell Katona
 ADDRESS 125 W. Avalon Dr., Pacifica, Calif.
 MORTUARY Rogers

B LOT 111 GR 9 ROW SEC IWF ^{Block} DIV 43 \$ 100 00
 OPENING TIME 10 AM DAY DATE FRI. 8-9-68 90 00
 VAULT A.S. SIZE #4
 REMOVAL OR FOUNDATION VET
 TOTAL 190 00
 PAID RECEIPT NUMBER 15594 190 00
 BALANCE 0

2X1 Flush markers only

PAID

AUG 8 1968

MT. HOPE CEMETERY
 CITY OF SAN DIEGO

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

Elmer Beck
C 6127

ORDER
 TAKEN BY DoPhillips

W.O. NO.

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15594

DATE 8-8-1968

FROM Flora Beck ADDRESS 7124 E. 34th St. Tucson

One hundred thirty DOLLARS (\$ 100⁰⁰)

IN full PAYMENT OF Lula Hale services

LOT 111 GRAVE 9 ROW — SECTION 200F DIVISION BLOCK 43

INVOICE NO. CASH

W.O. C-6127

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 9 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	50.00
HALF SALES OF LOTS	100	50.00
OPENINGS	7784	90.00
BOXES	100	
REMOVALS	7781	
FOUNDATIONS	100	
TOTAL PAID \$	7785	190.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 1968CHARGE Walfe HeinbergADDRESS SameNAME OF DECEASED Ed HeinbergOWNER Walfe HeinbergADDRESS 960 Coronado Ave, Coronado 92118MORTUARY Cypress View

PP 8

LOT 3761 GR _____ ROW _____ SEC _____ Blk DIV 10 14500OPENING TIME 10AM DAY DATE Fri 8-9-68 9000VAULT ~~BOX~~ A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL \$235 00PAID RECEIPT NUMBER 15595

BALANCE _____

2x1 Flush marker only
Needs pallbearers

PAID

AUG 8 1968

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Wolfe Heinberg ORDER TAKEN BY KJ WellsPHONE BY C 6128 W.O. NO. Cash INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15595

DATE Aug. 8 1968FROM Walter Heimberg ADDRESS 960 Coronado Ave. CoronadoTwo hundred thirty five and 00/100 DOLLARS (\$ 235.00)IN full PAYMENT OF E. Heimberg ServicesLOT 3761 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
BLOCK _____INVOICE NO. CashW.O. C-6128UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

AUG 9 1968

ISSUED BY R. M. [Signature]

CREDIT	306	
SALES CARE	951	<u>72.50</u>
HALF SALES OF LOTS	100 7784	<u>72.50</u>
OPENINGS	100 7781	<u>90.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 235.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 1968

CHARGE Donath Mayfield
 ADDRESS P.O. Box 206, Lakeside
 NAME OF DECEASED William Edwin Mayfield
 OWNER Donath Mayfield
 ADDRESS P.O. Box 206, Lakeside, 92040
 MORTUARY Lakeside Funeral Home

LOT 2331 GR _____ ROW _____ SEC _____ PER DIV 10 14500
 OPENING TIME 10 AM DAY DATE Mon. 8-12-68 9000
 BOX _____ SIZE 5 6300
 REMOVAL OR FOUNDATION VET
 TOTAL 29800
 PAID RECEIPT NUMBER 15546
 BALANCE 0

Flush Markers per regulation -
Call Lakeside Funeral
Reserve Lot # 2332 to 12-1-68

PAID

AUG 8 1968

THE CITY CHARTER 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. Mayfield
C 6129

ORDER
 TAKEN BY

Howell
CASH

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 15596

MOUNT HOPE CEMETERY

DATE 8-8 1968

FROM Donath Mayfield ADDRESS P.O. Box 206 Lakeside
Two Hundred Ninety Eight DOLLARS (\$ 298⁰⁰)

IN full PAYMENT OF Wm. J. Mayfield Service

LOT 2331 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-6189

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 9 1968

ISSUED BY [Signature]

CREDIT	306	<u>7850</u>
SALES CARE	951	<u>7850</u>
HALF SALES OF LOTS	100 7784	<u>9000</u>
OPENINGS	100 7781	<u>6300</u>
BOXES	100 7782	<u>29800</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>29800</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-9 1968

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

5555 Overland av., S.D. Calif.

NAME OF DECEASED

Richard Allen Williams

OWNER

ADDRESS

MORTUARY

Laysdale

LOT

117

GR

96A

ROW

SEC

7

DIV

28 00

OPENING TIME

PM

DAY

FRIDAY

DATE

8-9-68

25 00

~~VAULT BOX~~

Coconomy

SIZE

2'

REMOVAL OR FOUNDATION

VET

TOTAL

53 00

PAID RECEIPT NUMBER

BALANCE

Office delivery

See W.O. C-6199

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

AUTHORIZED

~~IN-PERSON~~

PHONE BY

Laysdale

ORDER

TAKEN BY

Hewell

W.O. NO.

C 6130

INVOICE NO.

94279

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1968CHARGE El Cajon MortuaryADDRESS 624 El Cajon Blvd, El CajonNAME OF DECEASED Lillian S. Cody

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 30 GR 6 ROW SEC Mrs EXR DIV 9OPENING TIME 2-3 DAY TUESDAY DATE 8-13-68 85.00Casket BOX _____ SIZE 13 52.50REMOVAL OR FOUNDATION VETTOTAL 137.50

PAID RECEIPT NUMBER _____

BALANCE _____

Delivery Only - Will call when leaving

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

AUTHORIZED Stewart ORDER Jewell
~~IN PERSON~~ PHONE BY _____ TAKEN BY _____

W.O. NO. C 6131 INVOICE NO. 94247



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 GREEN - TREAS. - AUD.
 PINK - AUD. - CORRIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	8/13/1968	NO.	94247
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	0-6131

El Cajon Mortuary
 624 El Cajon Blvd.,
 El Cajon, California 92020

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

THIS INVOICE IS DUE AND PAYABLE 9/13/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lillian S. Cody services

Lot 30 Gr 6 Sec MASONIC Div "0"

Opening

\$ 85.00

#3 Cement burial liner

50.00

Sales tax

2.50

8137.50

PAID

SEP 6 1968

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 85.00
100	7782	52.50

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 94247

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9- 1968CHARGE Juanita D. CampbellADDRESS 5149 Coban St., S.D. 92114NAME OF DECEASED James R. CampbellOWNER above

ADDRESS _____

MORTUARY Loyal Body'sPP-9LOT 3670 GR _____ ROW _____ SEC _____ Block DIV 10 * 225 00OPENING TIME 10 DAY DATE TUE. 8-13-68 90 00~~BOX~~ BOX _____ SIZE #5- 63 00REMOVAL OR FOUNDATION (VET)TOTAL * 378 00

PAID RECEIPT NUMBER _____

military Detail. BALANCE _____Res. 3671 to 12-1-6830 day noteBill wife on arrival of markerFlat marker only.

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

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

AUTHORIZED _____

IN PERSON _____

PHONE BY Mrs J. Campbell ORDER TAKEN BY D. PhillipsC 6132W.O. NO. _____ INVOICE NO. 94248



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
8/13/1968

NO. 94248

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-6132

Juanita D. Campbell
 5144 Coban Avenue
 San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 9/13/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James B. Campbell services

Lot 3670 Div 10

\$ 225.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 378.00

153.00

See memo 65215 thru 65218
 \$225.00

PAID

30 DAY NOTE

SEP 23 1968

FOR ACCOUNTING USE ONLY

(NY) PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 112.50
100	7781	90.00
100	7782	63.00
100	7784	112.50

A.M.S.

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94248

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9-1968

CHARGE to Public Administrator
 ADDRESS 5555 Overland ave., S.D. Calif.
 NAME OF DECEASED Robert James
 OWNER Estate of
 ADDRESS _____
 MORTUARY Ragsdale

A

LOT <u>75</u>	GR <u>1</u>	ROW _____	SEC <u>17</u>	PER DIV <u>7</u>	120 00
OPENING TIME <u>11 AM</u>	DAY DATE <u>8-12-68</u>	<u>MON</u>			85 00
MARKET BOX _____	SIZE <u>#3</u>				52 50
REMOVAL OR FOUNDATION <u>(VET) Marker inst.</u>					25 00
TOTAL					282 50
PAID RECEIPT NUMBER _____					
BALANCE					

P.A. Jesse Canale - EXT 394

We Select. Full detail

File Claims

THE CITY CHARTER MAKES NO 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 Ragsdale

6133

ORDER

TAKEN BY

Dr Phellyin

W.O. NO.

INVOICE NO.

94246

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15994

DATE Jan. 14 19 69

FROM Public Administrator ADDRESS 5555 Overland Ave. S.D.
Two hundred eighty two and 5/100 DOLLARS (\$ 282.50)
 IN full PAYMENT OF Robert Jones Services

LOT 75 GRAVE 1 ROW SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. 94246W.O. C-6133UNPAID BALANCE
AFTER THIS PAYMENT 0

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

ISSUED BY E.R.F.

CREDIT	306	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 7782	<u>52.50</u>
REMOVALS FOUNDATIONS	100 7783	<u>25.00</u>
TOTAL PAID \$		<u>282.50</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
OR - TREAS. - AUD.
FINE - AUD. - DRID. DEPT.
BLUE - RETAIN

INVOICE

DATE
8/12/1 968NO.
94246DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
0-6133Public Administrator
5555 Overland Ave.
San Diego, California 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 9/12/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert Jones Services

Lot 75 or 1 Sec 17 Div 7

Opening

#3 Cement Burial Liner

Sales Tax

Government marker Installation

\$ 120.00

85.00

50.00

2.50

25.00

\$ 282.50

CLAIM SUBMITTED 8/12/1968

PAID
JAN 15 1969

J. L. G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
308	7784	160.00
100	7791	85.00
100	7792	52.50
100	7783	25.00
100	7784	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 94246

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-9-1968

CHARGE

Verna E. Miller

ADDRESS

4686 Presadero Ave, S.D. 92107

NAME OF DECEASED

John F. Miller

OWNER

ADDRESS

MORTUARY

LOT 3174 GR ROW SEC DIV 10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

Marker inst.

25 00

TOTAL

25 00

PAID RECEIPT NUMBER

15598

25 00

BALANCE

0

C-5873

PAID

AUG 9 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

6134

ORDER
TAKEN BY

D. P. Puljki

W.O. NO.

C

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 0629

NO. 15598

DATE 8-9-1968

FROM Verna E. Miller ADDRESS 4040 Pescadero ave, S.D.

Twenty five and 2/10 DOLLARS (\$ 25.00)

IN full PAYMENT OF grav. marker installation

LOT 3174 GRAVE - ROW - SECTION - DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-6134

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 12 1968

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	25.00
FOUNDATIONS	7783	

TOTAL PAID \$ 25.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1968

CHARGE Nancy J. Shelby 239-4343

ADDRESS 3158 Valle Ave

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A LOT 23 GR 1 ROW SEC 14 BEK DIV 7 12000

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 12000

PAID RECEIPT NUMBER 15600

BALANCE

PAID

AUG 9 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3845

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

AUTHORIZED

IN PERSON

PHONE BY

Nancy J. Shelby

ORDER

TAKEN BY

K. Wells

W.O. NO.

C 6135

INVOICE 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. 15600

DATE Aug 9 1968

FROM Nancy J. Shelby ADDRESS 3158 Villa Ave. S.E.

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

IN full PAYMENT OF Pre-need lot

LOT 23 GRAVE 1 ROW 1 SECTION 14 DIVISION 7
 BLOCK 7

INVOICE NO. Cash

W.O. C-6135

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 12 1968

ISSUED BY N. J. Shelby

CREDIT	300	
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>60.00</u>
	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 8-11 1968CHARGE Leandro P. Madrid Sr.ADDRESS sameNAME OF DECEASED Leandro Madrid Jr.OWNER Leandro P. Madrid Sr.ADDRESS 4445 - 40th St. S. D. 92116MORTUARY GreenwoodOP-7LOT 1073 GR _____ ROW _____ SEC 1 Blk DIV 9 3500OPENING TIME 2 PM here DAY DATE Wed 8-14-68 2300VAULT BOX _____ SIZE 2 ftREMOVAL OR FOUNDATION VETTOTAL \$ 5800PAID RECEIPT NUMBER 15601

BALANCE

10 x 20 Flush Marker only**PAID****AUG 11 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY 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 Leandro P. Madrid

ORDER

TAKEN BY R. K. WellsC 6136

W.O. NO.

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C 6136
 2 R 0629
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 15601

MOUNT HOPE CEMETERY

DATE Aug 11 1968

FROM Leandro P. Madrid Sr ADDRESS 4445-40th St. S.D.

Fifty eight and no/100 DOLLARS (\$ 58.00)

IN full PAYMENT OF Leandro Madrid Sr. Services

LOT 1073 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. C-6136

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 AUG 12 1968
 ISSUED BY R. McNeil

CREDIT	306	
SALES CARE	951	17 50
HALF SALES OF LOTS	7784	17 50
OPENINGS	100	23 00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		58 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1968

CHARGE Beardsley Funeral HomeADDRESS 818 Sunset Cliffs Blvd., S.D.NAME OF DECEASED Jennie Lee

OWNER _____

ADDRESS _____

MORTUARY BeardsleyLOT 719 GR _____ ROW _____ SEC 3 -BEX 8 DIV 8 #OPENING TIME 10 AM DAY DATE Wed 8-14-68 90.00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL 90.00

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 Vera Beardsley ORDER K. Wells
PHONE BY Vera Beardsley TAKEN BY K. Wells

W.O. NO. C 6137 INVOICE NO. 94249

C6137
MOUNT HOPE CEMETERY

8-14

19 68

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

JENNIS LEE in Lot 719 Gr _____ Row _____ Sec. 3
~~Block~~

Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Ralph W Hall

Signature of relative or legal representative

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

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	8/14/1968	NO.	94249
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6137

Beardsley Funeral Home
 1816 Sunset Cliffs Blvd.
 San Diego, California 92107

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/13/68 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Jennie Lee Services

Lot 739 Sec 3 Div 8

Opening (#4 Air Seal Vault)

\$ 90.00

PAID
 SEP 13 1968

A.M.S.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7791	90.00	KGV

CITY OF SAN DIEGO, CALIFORNIA

NO. 94249

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11-1968

CHARGE Alma A. SutliffADDRESS 1914-1st Ave. S.D. 92101NAME OF DECEASED Property exchangeOWNER Mr. Office 232-2028ADDRESS Mrs. Office 235-6308

MORTUARY _____

1038
 LOT 1039 GR _____ ROW _____ SEC 1 ^{SEK} DIV 8 NC

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL NC

PAID RECEIPT NUMBER _____

deed # 3847 issued

BALANCE _____

To correct error in recording.
Lot 1035 + 1036, sect. 3, 10in 8 deeded
back to cemetery - see Pritchard No.
325

See C-1235

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

AUTHORIZED
 IN PERSON Alma A. Sutliff ORDER
 PHONE BY K. Wells TAKEN BY

W.O. NO. C 6138 INVOICE NO. N.C.



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

C6138

8/8/1964

353

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO John W. & Alma A. Sutliff for the sum of \$ 320.00 (DOLLARS)

LEGAL DESCRIPTION Lot 1035 and 1036, Section 3, Division 8

AS DESCRIBED ON PURCHASE ORDER NUMBER C-1235

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

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

2 x 1 Flush Memorial

R. W. Dehn
Cemetery Manager

L. Earnest
Park and Recreation Director

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12-1968

CHARGE Frankie E. HarrisADDRESS 632-21st St., S.D. 92102NAME OF DECEASED Dink Harris

OWNER _____

ADDRESS _____

MORTUARY MerpleyLOT 3 GR _____ ROW 5 SEC 9 BKG DIV 7OPENING TIME 11 AM DAY DATE Wed. 8-14-68 8500V BOX _____ SIZE # 3 5250REMOVAL OR FOLNDATION VETTOTAL 137.50PAID RECEIPT NUMBER 15602 8500BALANCE 52.5025.0027.50

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

AUTHORIZED

IN PERSON

PHONE BY Christianson

ORDER

TAKEN BY K. WellsW.O. NO. **C** 6139INVOICE NO. 94250

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15607

DATE 8/16 1968
 FROM Frankie E. Harris ADDRESS 637 24th St

Twenty Five (25) DOLLARS (\$ 25.00)

IN partial PAYMENT OF Frank Harris Service

LOT 3 GRAVE _____ ROW 5 SECTION 9 DIVISION BLOCK 7

INVOICE NO. Open

W.O. C-6139

UNPAID BALANCE AFTER THIS PAYMENT 27.50

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

CITY AUDITOR
 AUG 16 1968

ISSUED BY Shawell

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>25.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 25.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C 6139
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15602

0673

DATE 8-13-1968
 FROM Frankie E. Harris ADDRESS 632 - 21st St. S.D. 02
Eighty Five & 40/100 DOLLARS (\$ 85.50)
 IN Part PAYMENT OF Dink Harris services

LOT 3 GRAVE — ROW 5 SECTION 9 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. C-6139

UNPAID BALANCE 52.50
 AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
AUG 14 1968
 ISSUED BY [Signature]

CREDIT	306	
SALES GARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	32 50
	7781	
BOXES	100	52 50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		85.00

Originally billed to Frankie C. Harris

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C6139

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15621

DATE Aug. 27 1968

FROM Edna B. Lynch ADDRESS 4200 E. Bacon Highway Tucson

Twenty seven and 50/100 DOLLARS (\$ 27.50)

IN full PAYMENT OF Frank Coleman Harris Service

LOT 3 GRAVE _____ ROW 5 SECTION 9 DIVISION BLOCK 7

INVOICE NO. 94250

W.O. C-6139

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

PAID
AUG 26 1968
V. R. E.
SAN DIEGO CITY TREAS.

ISSUED BY R. G. [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>27.50</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT 0

TOTAL PAID \$ 27.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/14/1968	NO. 94250
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6139

Frankie B. Harris
 632 - 21st Street
 San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 9/14/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dink Coleman Services

lot 3 row 5 Sec 9 Div 7

balance of Opening & Closing

27.50

30 Day Note

PAID

AUG 28 1968

A.M.S.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
N100	7781	27.50	ESW

CITY OF SAN DIEGO, CALIFORNIA

NO. 94250

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-12-1968

CHARGE

96 S. A. Foushee, atty 1010-2nd St

ADDRESS

Suite 1521, U.S. Natl. Bank Bldg, 92101

NAME OF DECEASED

Antonio Zamberlan

OWNER

Estate of

Tel: 232-2069

ADDRESS

MORTUARY

Goodbody's Inc
SP-2

LOT 740 GR ROW SEC DIV 10 # 145 00

OPENING TIME 11 AM DAY DATE WED. 8-14-68 90 00

VASE BOX SIZE #5 63 00

REMOVAL OR FOUNDATION (VET) Marker inst. 25 00

TOTAL \$ 323 00

PAID RECEIPT NUMBER

BALANCE

We select - Flush marker only.

Full detail - Statement only

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mitchell

ORDER

TAKEN BY

DoPhillips

W.O. NO.

C 6140

INVOICE NO.

94251



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/14/1968	NO. 94251
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6140

Estate of Antonio P. Lamberlan
 C/o S. A. Foushee, Atty.
 Suite 1521, U.S. Nat'l Bank Bldg.
 San Diego, California 92101

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/14/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Antonio Peter Lamberlan Services

Lot 740 Division 10

\$ 145.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

Government Marker Installation

29.00

PAID

OCT 24 1968

\$ 323.00

A.M.S.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7784	272.50
100	7781	90.00
100	7782	63.00
100	7783	25.00
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 94251

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-13-68

CHARGE

S.D. County Welfare Dept.

ADDRESS

5555 Overland, ave., S.D.

NAME OF DECEASED

Joseph Singleton

OWNER

ADDRESS

MORTUARY

Legzdale

LOT

117

GR

95

ROW

SEC

7

DIV. 1

28.00

OPENING TIME

DAY

TUE.

DATE

8-13-68

25.00

VALUATION BOX

County

SIZE

2'

REMOVAL OR FOUNDATION

VET

TOTAL

53.00

PAID RECEIPT NUMBER

BALANCE

Office delivery only

See W.O. 8-6199

THE CITY CHARTER MAKES NO 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. Ragzdale

ORDER

TAKEN BY

Ofwell

W.O. NO.

C 6141

INVOICE NO.

94279

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-13-1968

CHARGE

William L. Mayfield III

ADDRESS

Po. Box 206, Lakeside

NAME OF DECEASED

One need

OWNER

Donath Mayfield

ADDRESS

Same

MORTUARY

LOT

2332

GR

ROW

SEC

BLK DIV 10

14500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

PAID RECEIPT NUMBER

4 15608

TOTAL

14500

BALANCE

Flush marker per regulations

PAID

AUG 13 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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.L. Mayfield
C 6142

ORDER

TAKEN BY

J. Powell
CASH

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15603

0673

DATE 8-13 1968

FROM William L. Mayfield Jr ADDRESS P.O. Box 206, Lakeside
One Hundred Fifty Five (155) DOLLARS (\$ 155.00)

IN full PAYMENT OF One need

LOT 2332 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK

INVOICE NO. 0954

W.O. C. 6142

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 14 1968

ISSUED BY Howell

CREDIT	306	
SALES CARE	951	<u>7850</u>
HALF SALES OF LOTS	100	<u>7850</u>
	7764	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>155.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-13-1968

CHARGE

Randa F. Burkholder

ADDRESS

501 Prescott ave., El Cajon 92020

NAME OF DECEASED

Pre-med

OWNER

absue

ADDRESS

MORTUARY

LOT ²¹⁷⁶ 2177 GR _____ ROW _____ SEC 3 DIV 8 ⁴ 240 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

TOTAL

240 00

PAID RECEIPT NUMBER

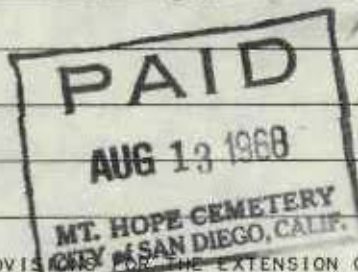
15604

BALANCE

240 80

~~0~~

2X1 Flush markers only

Rec'd
8 38¹⁰

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

Randa F. Burkholder

ORDER

TAKEN BY

D. Phillips

W.O. NO.

C 6143

INVOICE 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. 15604

0673

DATE 8-13-1968

FROM Randa F. Burkholder ADDRESS 501 Prescott Ave. El Cajon

Two hundred forty & 2/5 DOLLARS (\$ 240.40)

IN full PAYMENT OF Pre. dues lots

LOT 2176 GRAVE ROW SECTION 3 DIVISION 8
2177 BLOCK

INVOICE NO. CASH

W.O. C-6143

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 14 1968

ISSUED BY R. O. Phillipis

CREDIT	306	
SALES CASH	951	<u>120.00</u>
HALF SALES OF LOTS	100 7784	<u>120.40</u>
OPENINGS	100 7781	<u> </u>
BOXES	100 7782	<u> </u>
REMOVALS	100	<u> </u>
FOUNDATIONS	7783	<u> </u>
TOTAL PAID - \$		<u>240.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-14 1968

CHARGE

Frances Mudrich

ADDRESS

Same

NAME OF DECEASED

Roy J. Kiss

OWNER

Frances Mudrich

ADDRESS

4249 Manzanita Dr.

MORTUARY

El Cajon

LOT

2929

GR

ROW

SEC

DIV

10

18500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

TOTAL

18500

PAID RECEIPT NUMBER

15605

BALANCE

PAID

AUG 14 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#3851

THE CITY CHARTER MAKES NO 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 Mudrich

ORDER

TAKEN BY

Hewell

W.O. NO.

C 6144

INVOICE 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. 15605

A.R. 0720

DATE 8-11 1968

FROM Frances M. Brick ADDRESS 2259 Manzanita Dr.
One Hundred Eighty Three (3) rd
 IN full PAYMENT OF One month
 DOLLARS (\$ 185.00)

LOT 2929 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C. 6111

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 16 1968

ISSUED BY [Signature]

CREDIT	306	<u>98.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>98.50</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>185.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14-1968

CHARGE Marshall L. Rutherford

ADDRESS 980 Scott St., S.D. 92106

NAME OF DECEASED Bessie Pennoyer Rutherford

OWNER

ADDRESS

MORTUARY Lewis Colonial

✓ LOT 6	GR 12	ROW -	SEC MAS	DIV P		
OPENING TIME	DAY DATE	WED.	8-14-68	23	00	
VAULT	SIZE	ASH	24	15		
REMOVAL OR FOUNDATION	VET					
Recording Fee				6	00	
				TOTAL	53	15
PAID RECEIPT NUMBER	15606				53	15
				BALANCE		0

Later upon receipt - as near as possible to Roy L. Rutherford.

PAID

AUG 14 1968

MT. HOPE CEMETERY

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

AUTHORIZED IN-PERSON

PHONE BY letter attached ORDER TAKEN BY D. O. Phillips

C 6145

W.O. NO. INVOICE NO. CASH

C6145

8 August 1968

Mt. Hope Cemetery
3751 Market Street
San Diego, California

Attention: Mr. Wells

Reference: Telephone Conversation

Gentlemen:

This is your authority to intern the cremains of Bessie Pennoyer Rutherford as close as possible to previously interned cremains of Roy L. Rutherford in Lot 6, Grave 11, Masonic Section Division P, Mt. Hope Cemetery.

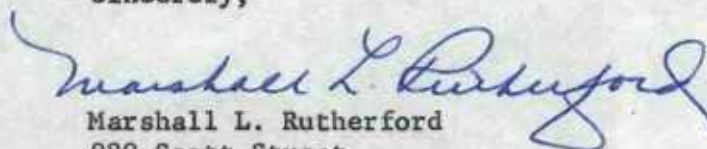
Lot 6, Grave 11 contains Justina Rutherford, alongside of Grave 10 containing J. B. Rutherford.

I am the son of Bessie Pennoyer Rutherford and Roy L. Rutherford, and grandson of Justina and J. B. Rutherford.

By copy of this letter to the Lewis Colonial Mortuary, they are to arrange for delivery of the urn to your attention for such action.

A check in the amount of \$53.15 is enclosed to cover costs advised by telecon.

Sincerely,



Marshall L. Rutherford
980 Scott Street
San Diego, California

MLR:sl

cc: Lewis Colonial Mortuary

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15606

DATE 8-14- 1968

FROM Marshall L. Rutherford ADDRESS 940 South St., S.D. 92106

Fifty three and 15/100 DOLLARS (\$ 53.15)

IN full PAYMENT OF Bessie P. Rutherford remain.

LOT 6 GRAVE 12 ROW — SECTION MMS DIVISION P
 BLOCK

INVOICE NO. CH54

W.O. C-6145

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 16 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	23 00
	7781	
BOXES	100	24 15
	7782	
REMOVALS	100	6 00
FOUNDATIONS	7783	
TOTAL PAID \$		53 15

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-14-68

CHARGE

Pacific Beach

ADDRESS

4701 Cass St.

NAME OF DECEASED

Basil Carlton Hatcher

OWNER

Ireva Hatcher

ADDRESS

4031 Conde St. 796-4781

MORTUARY

LOT

3688

3689

3690

GR

ROW

SEC

BOK

DIV

10 435 00

OPENING TIME

10

DAY

FR 10 AM

DATE

8-16-68

90 00

VINT BOX

SIZE

5

63 00

REMOVAL OR FOUNDATION

VET

TOTAL

588 00

PAID RECEIPT NUMBER

BALANCE

Flesh market per regulation

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mao T.

ORDER

TAKEN BY

Jewell

W.O. NO.

C 6146

INVOICE NO.

94252

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

C 6146
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 15853

MOUNT HOPE CEMETERY

DATE 11-25-1968

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St., S.D. 92109

One thousand five and 00/100 DOLLARS (\$ 1005.⁰⁰/₁₀₀)

IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 94287, 94266

94255, 94252

W.O. C-6226, C-6175,

C-6159, C-6146

UNPAID BALANCE AFTER THIS PAYMENT 0

PAID

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

NOV 27 1968

E. R. F.

ISSUED BY Dr. [Signature]

CREDIT	306	<u>290 00</u>
SALES CARE	951	
HALF SALES OF LOTS	7784	<u>290 00</u>
OPENINGS	7781	<u>293 00</u>
BOXES	7782	<u>126 00</u>
REMOVALS	100	<u>6 00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>1005 00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/16/1968	NO. 94252
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6146

Pacific Beach Mortuary
 4701 Cass Street
 San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 9/16/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Basil G. Hatcher services

Lots 3688, 3689, 3690 Div 10

Opening

#5 Cement burial liner

Sales tax

\$ 435.00

90.00

60.00

3.00

\$ 588.00

Treva Hatcher
 4031 Conde St.,
 San Diego, Calif.

PAID
 NOV 27 1968

A.M.S.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 217.50
100	7781	90.00
100	7782	60.00
100	7784	217.50

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94252

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1968CHARGE Otis Allen 239-7924ADDRESS 2919 "L" St. S.D. 92102NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

P.P. 8

LOT 3590 GR _____ ROW _____ SEC _____Box DIV 10 145 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION **VET**TOTAL \$ 145 00PAID RECEIPT NUMBER 15608

BALANCE

2x1 Flush marker Only

PAID

AUG 15 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.3855THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

(IN PERSON)

PHONE BY

Otis Allen

ORDER

TAKEN BY

K. Wells

W.O. NO.

C 6147

INVOICE NO.

Cash

LOT OWNER

C-6147

ALLEN, Otis - 2919 L St., San Diego, Cal. 92102

NAME

ADDRESS

LOT 3590 GR Div 10

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6147
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15608

DATE Aug. 15 1968

FROM Otis Allen ADDRESS 2919 E. St. St. 92102

One hundred forty five and no/100 DOLLARS (\$ 145.00)

IN full PAYMENT OF Pre-paid lot

LOT 3590 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. C-6147

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 16 1968

ISSUED BY K. K. [Signature]

CREDIT	306	
SALES CARE	951	<u>72.50</u>
HALF SALES OF LOTS	7784	<u>72.50</u>
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

8-15-68

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

5555 Overland Ave., S.D.

NAME OF DECEASED

Bessie Doty

OWNER

ADDRESS

MORTUARY

Heath Mortuary

LOT

2

GR

1

ROW

SEC

BLK

DIV

\$

55 00

OPENING TIME

1 hour

DAY

FRIDAY

DATE

8-16-68

50 00

PAULT-BOX

County

SIZE

Adult

REMOVAL OR FOUNDATION

VET

TOTAL

105 00

PAID RECEIPT NUMBER

BALANCE

Delivery Only

See W.O.C. 6199

THE CITY CHARTER 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 Bates

ORDER

PHONE BY

TAKEN BY

Dewell

W.O. NO.

C 6148

INVOICE NO.

94279

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

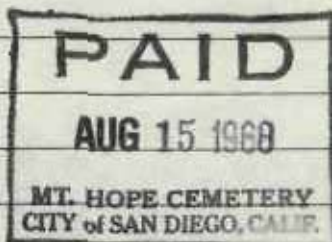
DATE 8-15 1968CHARGE Frances VermichADDRESS 8401 Denton St., La Mesa Calif.NAME OF DECEASED Roy S. Kiss 92041

OWNER _____

ADDRESS _____

MORTUARY El CajonLOT 2929 GR _____ ROW _____ SEC 10 DIV 10OPENING TIME 2:00 PM DAY DATE Fri 8-16-68 9000VAULT BOX _____ SIZE #5 6300REMOVAL OR FOUNDATION VE7TOTAL 15300PAID RECEIPT NUMBER 15609

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 Frances Vermich ORDER
PHONE BY K. J. Wells TAKEN BY K. J. Wells

W.O. NO. **C 6149** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. **15609**

MOUNT HOPE CEMETERY

DATE Aug. 15 1968

FROM Frances Vernick ADDRESS 8401 Denton St. La Mesa

One hundred fifty three and 00/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF Roy S. Kiss Services

LOT 2929 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-6179

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 16 1968

ISSUED BY R. H. Kelly

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>9000</u>
	7781	
BOXES	100	<u>6300</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>15300</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-16-1968

CHARGE

Iokue Nakamoto

ADDRESS

457-A Smith Ave. Chula Vista

NAME OF DECEASED

Sawa Nakamoto

OWNER

ADDRESS

MORTUARY

Benbaugh

LOT 40 GR 2 ROW 11 SEC 11 BOX 7 DIV
 OPENING TIME 10 here DAY MONDAY DATE 8-19-68 9000
 VAULT Air Seal SIZE +4
 REMOVAL OR FOUNDATION VET

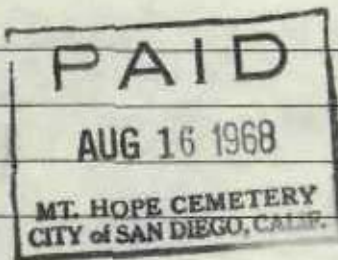
TOTAL

9000

PAID RECEIPT NUMBER

15611

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

BY

Yasu Nakamoto

ORDER

TAKEN BY

O'Connell

W.O. NO.

C 6150

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 0788

NO. 15611

DATE 8-16 1968

FROM Lokue Nakamoto ADDRESS 457-A Smith Ave. Chula Vista
Ninety

DOLLARS (\$ 90.00)

IN full PAYMENT OF Sawa Nakamoto Service

LOT 40 GRAVE 2 ROW _____ SECTION 11 DIVISION 7
 BLOCK

INVOICE NO. CA 124

W.D. 6150

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 21 1968

ISSUED BY D. Howell

CREDIT	306	
SALES GARE	951	
HALF SALES OF LOYS	100	
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 90.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16-1968CHARGE Virginia M. WintherADDRESS 8824 Lake Ashmere Dr., S.D. 92119NAME OF DECEASED Nils N. WintherOWNER Above

ADDRESS _____

MORTUARY Humphrey

LOT <u>15</u>	GR <u>-</u>	ROW <u>-</u>	SEC <u>100F</u>	BLK <u>F</u>	100	00
OPENING TIME <u>12 Noon</u>	DAY DATE <u>8-19-68</u>				85	00
MARK BOX _____	SIZE <u>#3</u>				52	50
REMOVAL OR FOUNDATION <u>(VET) marker inst.</u>					25	00
TOTAL <u>\$</u>					262	50

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker onlyFull Detail30 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 Virginia M. Winther ORDER
PHONE BY Do Shillig TAKEN BY

W.O. NO. C 6151 INVOICE NO. 94253



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
8/19/1968

NO. 94253

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-6151

Virginia M. Winther
 3824 Lake Ashmore Drive
 San Diego, California 92119

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

THIS INVOICE IS DUE AND PAYABLE 9/19/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Hils Hall Winther Services

Lot 15 Sec 100P Blk F

\$ 100.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

Government Marker Installation

25.00

PAID
 SEP 15 1968

 \$ 282.50

30 day note

A.M.S.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784 150.00

100

7781 85.00

100

7782 32.50

100

7783 25.00

100

7784 30.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 94253

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16-1968CHARGE Clara CatlinADDRESS 4030 Playa Blvd., N. C.NAME OF DECEASED Hazel A. HikeOWNER above 92050

ADDRESS _____

MORTUARY Berge-RobertsLOT 2624 GR _____ ROW _____ SEC _____ ~~DIV~~ DIV 10 145.00OPENING TIME 2 PM DAY DATE 8-^{MON.}19-68 85.00~~BOX~~ BOX _____ SIZE #3 52.50REMOVAL OR FOUNDATION VETTOTAL \$ 282.50

PAID RECEIPT NUMBER _____

BALANCE _____

30 day noteFlush 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 Clara F. Catlin

ORDER

TAKEN BY Dr. PhillipisW.O. NO. C 6152INVOICE NO. 94254

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15619

DATE 8-20-68

FROM Clara Cathin ADDRESS 4030 Playa Blvd. N.C. 92408

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

IN part PAYMENT OF Hazel A. Niabe services

LOT 2624 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 94254

W.O. C-6152

UNPAID BALANCE AFTER THIS PAYMENT \$182.50

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

PAID
 AUG 21 1968
 SAN DIEGO
 CITY TREAS
 EFO

ISSUED BY *[Signature]*

CREDIT	308	
SALES GARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	47 50
	7781	
BOXES	100	52 50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		100 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/19/1968	NO. 94254
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-5152

Clara Catlin
 4030 Plaza Blvd.
 National City, California 92050

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

THIS INVOICE IS DUE AND PAYABLE 9/19/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Hazel A. Hiske Services	
Lot 2624 Division 10	\$ 145.00
Opening	85.00
3 Cement Burial Liner	50.00
Sales Tax	2.50
	<hr/>
	\$ 282.50
	182.50
	<hr/>
	100.00
	<hr/>
	30 Day Note

PAID
 SEP - 4 1968

#100 R#15619 8-21-68

A.M.S.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	172.50
100	7781	85.00
100	7782	52.50
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 94254

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18-1968CHARGE Mae V. BondADDRESS 4848 Palm, La Mesa, Calif. 92041NAME OF DECEASED Paul BondOWNER above

ADDRESS _____

MORTUARY Ericsson-Anderson

PP-4

LOT 1804 GR _____ ROW _____ SEC _____ DIV 10 \$ 145 00OPENING TIME 11 here DAY MON DATE 8-19-68 \$ 90 00~~BOX~~ BOX _____ SIZE #5 \$ 63 00REMOVAL OR FOUNDATION VETTOTAL \$ 298 00PAID RECEIPT NUMBER 15614 \$ 298 00BALANCE 0Flush marker onlychop w/service

#3856

PAID

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

AUTHORIZED

IN PERSON

PHONE BY Paul DonAUG 17 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.TAKEN BY Phillip'sW.O. NO. C 6153INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6153
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

SP0788

NO. 15614

MOUNT HOPE CEMETERY

DATE 8-19-69

FROM Mrs. Bond ADDRESS 4844 Palms, La Mesa

two hundred ninety eight and 5/100 DOLLARS (\$ 298.50)

IN full PAYMENT OF Paul Bond services

LOT 1804 GRAVE - ROW - SECTION W DIVISION 10

INVOICE NO. CASH

W.O. C-6153

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 21 1969

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	72.50
HALF SALES OF LOTS	100 7764	72.50
OPENINGS	100 7761	90.00
BOXES	100 7762	63.50
REMOVALS	100	
FOUNDATIONS	7763	

TOTAL PAID \$ 298.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19-1968CHARGE S.D. Co. Welfare DeptADDRESS 5555 Overland ave., S.D.NAME OF DECEASED Ralph D. West, jr.

OWNER _____

ADDRESS _____ (County)

MORTUARY Featheringer* LOT 117 GR 95A ROW _____ SEC 7 DIV 1 28 00OPENING TIME PM DAY DATE 8-19-68 25 00VALUATION County SIZE 2'REMOVAL OR FOUNDATION VETTOTAL \$ 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

office delivery.See W.O.C. 6199

THE CITY CHARTER 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. Featheringer ORDERPHONE BY _____ TAKEN BY DePhillipsW.O. NO. C 6154 INVOICE NO. 94279

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19-1968CHARGE Featheringill mortuaryADDRESS 6322 El Cajon Blvd., S. D.NAME OF DECEASED Allen BrownOWNER Robert Brown

ADDRESS _____

MORTUARY FeatheringillLOT 15 GR 5 ROW _____ SEC 3 ^{BLK} DIV 5OPENING TIME 2 PM DAY DATE 8-20-68 90 00~~VAULT~~ BOX _____ SIZE # 5 63 00REMOVAL OR FOUNDATION ~~VED~~ Murken inst. 25 00TOTAL 178 00

PAID RECEIPT NUMBER _____

BALANCE _____

Military DetailAuth 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 [Signature]
IN PERSON
PHONE BY _____

W.G. NO. C 6155 ORDER TAKEN BY DePhillips

INVOICE NO. 94256

06158
MOUNT HOPE CEMETERY

8-19-1968

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

Abner Brown in Lot 15 Gr 5 Row - Sec. 3

~~Plat~~
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.

Signature of relative or legal representative

Dr. Sullivan
Witness

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

Witness

6155

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16001

MOUNT HOPE CEMETERY

DATE Jan. 15 1969

FROM Featheringill Mortuary ADDRESS 6322 E. Cajon Blvd. S.D.

Eight hundred forty three and ⁰⁰/₁₀₀ DOLLARS (\$ 843.00)

IN full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 93788, 93829,
93843, 94231, 94256
W.O. C-5933, C-6037,
C-6065, C-6094, C-6155

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THE SEAL
PAID
SAN DIEGO
CITY TREAS.
JAN
17
1969
E.R.F.
ISSUED BY *[Signature]*

CREDIT	305	100.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	350.00
BOXES	100 7782	231.00
REMOVALS	100	
FOUNDATIONS	7783	62.00
TOTAL PAID \$		843.00

UNPAID BALANCE AFTER THIS PAYMENT *[Signature]*



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	8/20/1968	NO.	94256
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6155

Featheringill Mortuary
 5322 El Cajon Blvd.,
 San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 9/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Allen Brown services

Lot 15 Gr 5 Sec 3 Div 5

Opening

#5 Cement burial liner

Sales tax

Government marker installation

\$ 90.00

60.00

3.00

25.00

\$ 178.00

PAID

JAN 17 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 90.00
100	7782	63.00
100	7783	25.00

A.M.S.
 dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94256

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1968CHARGE Anderson-RagsdaleADDRESS 2601 Imperial Ave.NAME OF DECEASED Gettie Glover

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 25 GR _____ ROW 22 SEC 5 BCR 7
DIV _____OPENING TIME 11 AM DAY DATE 8-22-68 thurs 85.00VASE BOX _____ SIZE #3 52.50REMOVAL OR FOUNDATION VETTOTAL \$137.50PAID RECEIPT NUMBER 15615

BALANCE _____

* First interment was extra sleep

PAID

AUG 19 1968

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 Mr. Ragsdale ORDER
PHONE BY _____ TAKEN BY K. WellsW.O. NO. C 6156 INVOICE 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. 15615

DATE Aug. 19 1968FROM Anderson Regalado Monte ADDRESS 2601 Imperial Ave. S.D.One hundred thirty seven and 50/100 DOLLARS (\$ 137.50)IN full PAYMENT OF Settle Graves ServiceLOT 25 GRAVE _____ ROW 22 SECTION 5 DIVISION BLOCK 7INVOICE NO. CashW.O. C-6156UNPAID BALANCE AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

AUG 21 1968

ISSUED BY R. Wells

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>85.00</u>
	7781	
BOXES	100	<u>52.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>137.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1968CHARGE Charles FreemanADDRESS 744 - S. 45th ST., S.D. 92102NAME OF DECEASED Leona Freeman

OWNER _____

ADDRESS _____

MORTUARY Anderson - RagsdaleLOT 110 GR 1 ROW _____ SEC 14 ^{BLK} DIV 7OPENING TIME 11AM DAY DATE Wed 8-21-68 90 00VAULT BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VE7TOTAL 153 00PAID RECEIPT NUMBER # 15617 153 00BALANCE 0W/P before service**PAID****AUG 19 1968****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

IN PERSON

PHONE BY Ragsdale

ORDER

TAKEN BY K. HelbeW.O. NO. **C** 6157INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C 6157
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15617

DATE 8-17-68

FROM Charles Freeman ADDRESS 744-S. - 41ST ST, S.D.

One hundred fifty three ⁰⁰/₁₀₀ DOLLARS (\$ 153.⁰⁰/₁₀₀)

IN full PAYMENT OF Helena Freeman service

LOT 110 GRAVE 1 ROW - SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.D. C-6157

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE
CITY AUDITOR
AUG 21 1968
 ISSUED BY *Do Sullivan*

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	90 00
	7781	
BOXES	100	63 00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		153 00

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1968CHARGE John Bell 262-7092ADDRESS 4567 Logan Ave. S.D. apt. BNAME OF DECEASED Ollie BellOWNER Same

ADDRESS _____

MORTUARY RagdaleLOT 74 GR 12 ROW _____ SEC 17 ^{BLK} DIV 7 120 00OPENING TIME 2 PM DAY DATE FRI. 8-23-68 85 00VAULT BOX _____ SIZE # 3 52 50REMOVAL OR FOUNDATION VETTOTAL # 257 50PAID RECEIPT NUMBER 15616

BALANCE _____

We select - near Road
Res gr 11 to 12-1-68# 3857THE 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 Ragdale
PHONE BY _____W.O. NO. **C** 6158**PAID**
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.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

NO. **15616**

MOUNT HOPE CEMETERY

DATE Aug. 19 1968

FROM John Bell ADDRESS 4567 Logan Ave. S.D.

Two hundred fifty seven and 59/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Billie Bell Services

LOT 74 GRAVE 12 ROW 17 SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. _____

W.O. C-6158

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR

AUG 21 1968

ISSUED BY [Signature]

CREDIT	306	<u>60.00</u>
SALES CARE	951	<u>60.00</u>
HALF SALES	100	<u>85.00</u>
OF LOTS	7784	<u>52.50</u>
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 257.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED William A. Hauck

OWNER

ADDRESS

MORTUARY

LOT 28 GR 6 ROW SEC MAS^{BER} DIV K

OPENING TIME 2 PM DAY DATE 8-19-68 9000

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

REMOVAL OR FOUNDATION VET

TOTAL \$ 9000

PAID RECEIPT NUMBER

BALANCE

Vault delivered - Mortuary failed to order service.

*ashes of Oline in grave previously

THE CITY CHARTER MAKES NO 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. Welch

W.O. NO.

C 6159

INVOICE NO.

94255



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - S.D.C.
 PINK - ADD. - CHIEF DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/19/1968	NO. 94255
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6159

Pacific Beach Mortuary
 4710 Cass St.
 San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 9/19/1968 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William A. Hauck Services
 Lot 28 Gr 6 Sec 215 Div K
 Opening (#4 Air Seal Vault)

\$ 90.00

PAID

NOV

A.M.S.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	90.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 94255

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1968CHARGE Natalie Ann Hittle 262-5429ADDRESS SameNAME OF DECEASED Carl Charles HittleOWNER Natalie Ann HittleADDRESS 2744-44th St. S.D. 92105MORTUARY Lewis

PP 5

LOT 1228 GR _____ ROW _____ SEC Wed DIV 10 22500OPENING TIME 11AM DAY DATE 8-21-68 9000VAULT A.S. SIZE #4REMOVAL OR FOLNDAION VET 2500TOTAL \$34000

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 Flush marker Only
del 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) Natalie Ann Hittle ORDER TAKEN BY J. Wells
 PHONE BY 6160

W.O. NO. C INVOICE NO. 94257



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
8/21/1968

NO. 94257

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-5160

Natalie Ann Hittle
2744 - 44th Street
San Diego, Calif. 92105MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 9/21/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Earl Charles Hittle services

Lot 1228 Div 10

\$ 225.00

Opening (#4 Air Seal Vault)

90.00

Government marker installation

25.00

\$ 340.00

PAID

SEP 20 1968

30 day note

FOR ACCOUNTING USE ONLY

INVOICE PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 112.50
100	7781	90.00
100	7783	25.00
100	7784	112.50

A.M.S.

CITY OF SAN DIEGO, CALIFORNIA

NO. 94257

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1968

CHARGE

Featheringill Mortuary

ADDRESS

6322 El Cajon Blvd.

NAME OF DECEASED

John Wilbur Lambing

OWNER

ADDRESS

MORTUARY

LOT 15 GR 6 ROW 3 SEC 3 ^{BLK}DIV 5
 OPENING TIME 2:30 DAY DATE 8-22-68 Thurs 85.00
~~VAULT~~ BOX SIZE #3 52.50
 REMOVAL OR FOUNDATION VET

TOTAL \$137.50

PAID RECEIPT NUMBER

BALANCE

auth attached**BOX HERE**

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

AUTHORIZED
 IN PERSON
 PHONE BY

Wally Jr.

ORDER
 TAKEN BY

KJ Wells

W.O. NO. **C 6161**

INVOICE NO. 94258

C6161

MOUNT HOPE CEMETERY

8-22-1968

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

John W. Lambing in Lot _____ Gr _____ Row _____ Sec. _____
Block _____

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

Signature of relative or legal representative

[Signature]
Address & relationship to deceased or authority to sign authorization

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/22/1968	NO. 94258
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-5161

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

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

THIS INVOICE IS DUE AND PAYABLE 9/22/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John W. Lambing Services

Lot 15 Gr 6 Sec 3 Div 5

Opening

#5 Cement Burial Liner

Sales Tax

\$ 85.00

50.00

2.50

\$ 137.50

PAID

MAR 5 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	85.00
100	7782	52.50

kgw
A.M.S.

CITY OF SAN DIEGO, CALIFORNIA

NO. 94258

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21-68CHARGE El Cajon MontuaryADDRESS 624 El Cajon Blvd.NAME OF DECEASED Dallas M. BurkholderOWNER Randa F. BurkholderADDRESS 501 Prescott Ave., El Cajon 92020

MORTUARY _____

LOT 2176 GR _____ ROW _____ SEC 3 ^{Blk} DIV 8OPENING TIME 10 AM DAY DATE 8-23-68 ^{Fri} 9000VANT BOX _____ SIZE #5 6300REMOVAL OR FOUNDATION VETTOTAL 15300

PAID RECEIPT NUMBER _____

BALANCE _____

Husband of Randa BurkholderBill wife on arrival of govt marker

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

AUTHORIZED
IN-PERSON Roach ORDER
PHONE BY Roach TAKEN BY Kittel

W.O. NO. **C 6162** INVOICE NO. 94259



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TRES. - AUD.
 PINK - AID. - ORG. DEPT.
 BLUE - RETAIN

DATE 8/23/1968	NO. 94259	
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. C-6162
El Cajon Mortuary 624 El Cajon Blvd. El Cajon, California 92020		

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dallas M. Burkholder Services

Lot 2176 Sec 3 Div 8

Opening

\$ 90.00

\$5 Cement Burial Liner

60.00

Sales Tax

3.00

 \$ 153.00

PAID

SEP - 9 1968

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	90.00
100	7782	63.00

A.M.S.

CITY OF SAN DIEGO, CALIFORNIA

NO. 94259

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21-1968

CHARGE Sarah Alice Cox

ADDRESS 4888 Jessie St., La Mesa, 92041

NAME OF DECEASED William E. Cox

OWNER above

ADDRESS

MORTUARY Evlson-Anderson

LOT 3512 GR ROW SEC DIV 10 145 00

OPENING TIME 2:30 PM DAY DATE 8-23-68 90 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL 235 00

PAID RECEIPT NUMBER

BALANCE

Regulation marker only

Reserve Lot 3513 to 12-1-68

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 Sarah A. Cox

ORDER

TAKEN BY Dr. Phillips

W.O. NO. C 6163

INVOICE NO. 94260



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/23/1968NO. **94260**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>0-5163</u>
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Sara Alice Cox
 4888 Jennie St.
 La Mesa, California 92041

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/23/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William E. Cox Services

Lot 3512 Division 10

\$ 145.00

Opening (#4 Air Seal Vault)

90.00

PAID

\$ 235.00

SEP 10 1968

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	172.50
100	7781	90.00
100	7784	72.50

A.M.S.
kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. **94260**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-27 1968

CHARGE

El Cajon Mortuary

ADDRESS

624 El Cajon Blvd El Cajon

NAME OF DECEASED

Bessie Hand

OWNER

ADDRESS

MORTUARY

El Cajon

LOT

69

GR

11

ROW

SEC

2

DIV

7

OPENING TIME

2

DAY

MONDAY

DATE

8-26-68

90.00

VAULT

Air Seal

SIZE

4

REMOVAL OR FOUNDATION

VET

TOTAL

90.00

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

Loach

ORDER

TAKEN BY

Hewes

W.O. NO.

C 6164

INVOICE NO.

94261



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 - NEW - TREAS. - AUD.
 - PINK - AUD. - OHIO. DEPT.
 - BLUE - RETAIN

INVOICE

DATE 8/26/1968	NO. 94261
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-5164

El Cajon Mortuary
 624 El Cajon Blvd.
 El Cajon, California 92020

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/26/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Bessie Hand Services

Lot 59 Gr 11 Sec 2 Div 7

Opening (#4 Air Seal Vault)

\$ 90.00

PAID

SEP - 9 1968

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	90.00

kgw

A.M.S.

CITY OF SAN DIEGO, CALIFORNIA

NO. 94261

CITY OF SAN DIEGO, CALIFORNIA

DATE

2-22-68

CHARGE

C. O. Martin

ADDRESS

3730 31st St.

NAME OF DECEASED

Ada B. Hilton

OWNER

ADDRESS

MORTUARY

Barker Bros.

LOT

89

GR

ROW

SEC

Toof BLK 43

10000

OPENING TIME

1

DAY

FRIDAY

DATE

2-23-68

8500

VAULT BOX

SIZE

'3

5250

REMOVAL OR FOUNDATION

VE7

TOTAL

23750

PAID RECEIPT NUMBER

* 14620

BALANCE

0

Fresh Marker Only

PAID

AUG 23 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

3859

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

C. O. Martin

ORDER

TAKEN BY

Jewell

W.O. NO.

C 6165

INVOICE 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. 15620

0838

DATE 8-22 1968

FROM C.O. Martin ADDRESS 3730 3rd St

Two Hundred Thirty Seven DOLLARS (\$ 237.50)

IN full PAYMENT OF Ada Wilton Service

LOT 89 GRAVE _____ ROW _____ SECTION 1005 DIVISION BLOCK 42

INVOICE NO. CASH

W.D. C. 6165

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED
CITY AUDITOR
AUG 26 1968
ISSUED BY J. Howell

CREDIT	306	<u>59.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>50.00</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 7782	<u>57.50</u>
REMOVALS FOUNDTATIONS	100 7783	
TOTAL PAID \$		<u>237.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-23-1968

CHARGE

San Diego County Welfare

ADDRESS

1600 Pacific Highway

NAME OF DECEASED

Mark Wallace

OWNER

ADDRESS

MORTUARY

Loydole

LOT 117 GR 94 ROW SEC 7 ^{Block} DIV 1 2800

OPENING TIME

DAY DATE

8-23-68

2500

~~VET~~ County SIZE 2'6"REMOVAL OR FOUNDATION **VET**

TOTAL \$ 5300

PAID RECEIPT NUMBER

BALANCE

Office Delivers

See W O C. 6199

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

AUTHORIZED

~~IN PERSON~~

PHONE BY

Loydole

ORDER

TAKEN BY

Jewell

W.O. NO.

C 6166

INVOICE NO.

94279

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1968

CHARGE Ethel A. Smith
 ADDRESS 4737 Newport Ave. S.D. 92107
 NAME OF DECEASED Lowell L. Smith
 OWNER Sons
 ADDRESS _____
 MORTUARY Beardsley

✓ Double Ash Plot

LOT 881 GR _____ ROW _____ SEC 1 DIV 8 75.00
 WEDNES.
 OPENING TIME A.M. DAY DATE 9-11-68 23.00
~~VALUATION~~ SIZE ashes
 REMOVAL OR FOUNDATION VET

TOTAL 98.00

PAID RECEIPT NUMBER 15622

BALANCE

2 x 1 Flush Marker Only
Inter on delivery
We select - near Eagles plot.

PAID

AUG 2 1968

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

SIGNED BY Ch in mail

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

ORDER

TAKEN BY K. Melle

W.O. NO. C 6167

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

0838
 NO. 15622

DATE Aug 23 1968

FROM Ethel B. Smith ADDRESS 4737 Harport Ave. S. D.

Ninety eight and 00/100 DOLLARS (\$ 98.00)

IN full PAYMENT OF Lowell L. Smith Service

LOT 881 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. Q-6167

UNPAID BALANCE AFTER THIS PAYMENT #

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

CITY AUDITOR

AUG 26 1968

ISSUED BY R. Kelly

CREDIT	306	<u>37.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>37.50</u>
	7784	
OPENINGS	100	<u>23.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7763	

TOTAL PAID \$ 98.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1968

CHARGE Rogers MortuaryADDRESS 4094 University Ave. #2104NAME OF DECEASED Clarence Cropley

OWNER _____

ADDRESS _____

MORTUARY RogersLOT 830 GR _____ ROW _____ SEC 3 BCK 8 DIV 8OPENING TIME 10AM has DAY Mon DATE 8-26-68 90 00VAULT ~~BOX~~ Air Seal SIZE * 4REMOVAL OR FOUNDATION VETTOTAL \$ 90 00

PAID RECEIPT NUMBER _____

BALANCE _____

* Will bring check with 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 Kira Bishop

ORDER

TAKEN BY K. DellaW.O. NO. C 6168INVOICE NO. 94262



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 YELLOW - TREAS. - AND,
 PINK - ADD. ORIG. DEPT.
 BLUE - RETAIN

DATE	8/26/1968	NO.	94262
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-5168

Rogers Mortuary
 4094 University Ave.
 San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 9/26/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Clarence Cropley Services

Lot 870 Sec 3 Div 8

Opening (14 Air Seal Vault)

\$ 90.00

PAID

SEP - 9 1968

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	90.00

Egw

A.M.S.

CITY OF SAN DIEGO, CALIFORNIA

NO. 94262

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-23 19 68

CHARGE

Clara Kettleson

ADDRESS

4224 Hilldale Rd. 92116

NAME OF DECEASED

Theodore Kettleson

OWNER

Same

ADDRESS

MORTUARY

Bentley

LOT

2178

GR

ROW

SEC

3 ^{Box} 8

DIV

12000

OPENING TIME

10

DAY

TUESDAY

DATE

8-27-68

9000

VAULT ~~BOX~~

Air Seal

SIZE

#4

REMOVAL OR FOUNDATION

VET

TOTAL

#210.00

PAID RECEIPT NUMBER

#15625

BALANCE

210 00

Q

2x1 Flush Marker Only

Change before service

PAID

AUG 27 1968

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

AUTHORIZED

IN PERSON

PHONE BY

Clara Kettleson

ORDER

TAKEN BY

D. Farrell

W.O. NO.

C 6169

INVOICE 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. 15625

DATE 8-27-1968

FROM Clara Kettleson ADDRESS 4224 Hilldale Rd, S.D.
 Two hundred ten & 3/4 DOLLARS (\$ 210.⁰⁰)
 IN full PAYMENT OF Theodore Kettleson services

LOT 2178 GRAVE - ROW - SECTION 3 DIVISION 8

INVOICE NO. CA 54

W.O. C-6169

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 30 1968

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	6000
HALF SALES OF LOTS	100	6000
	7784	
OPENINGS	100	9000
	7781	
BOXES	100	-
	7782	
REMOVALS	100	-
FOUNDATIONS	7783	
TOTAL PAID \$		210.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1968CHARGE Benbough MortuaryADDRESS 711 Date St. S. D.NAME OF DECEASED Eva C. Vincent

OWNER _____

ADDRESS _____

MORTUARY _____

* LOT 258 GR _____ ROW _____ SEC 4 ~~SEK~~ DIV 8OPENING TIME 10 AM ~~here~~ DAY Mon DATE 8-26-68 2300VA ~~XXXXXXXX~~ SIZE ashesREMOVAL OR FOUNDATION VETTOTAL \$ 2300

PAID RECEIPT NUMBER _____

BALANCE _____

Miss Vincent will witness interment

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

AUTHORIZED

IN PERSON

PHONE BY Ray Scott

ORDER

TAKEN BY K WellsW.O. NO. C 6170INVOICE NO. 94263



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE **8/26/1968**

NO. **94263**

DEPT. **Cemetery** DEPT. REF. NO. YOUR ORDER NO. **0-6170**

**Hanbough Mortuary
717 Date Street
San Diego, California 92101**

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

THIS INVOICE IS DUE AND PAYABLE 9/26/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

**Eva Caroline Vincent Services
Lot 258 Sec 4 Div 8
Opening (Ashes)**

\$ 23.00

**PAID
SEP - 6 1968**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100 7781 23.00

kgw

A.M.S.

CITY OF SAN DIEGO, CALIFORNIA

NO. **94263**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1968CHARGE Conrad MortuaryADDRESS 7387 Broadway, Lemon GroveNAME OF DECEASED Ethel L. K LukasOWNER Frederick A. K LukasADDRESS 11447 Fuente Dr. El Cajon

MORTUARY _____

A PP6
LOT 3072 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 1:30 DAY DATE 8-27-68 85 00VAULT BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL \$ 282 50

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation Flush marker onlyRes Lot 3071 to 12-1-68THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Gary ConradIN PERSON Mr. K LukasPHONE BY _____ ORDER K. WellsW.O. NO. C 6171 INVOICE NO. 94264



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	8/27/1968	NO.	94264
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6171

Conrad Mortuary
 7387 Broadway
 Lemon Grove, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 9/27/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ethel L. Klukas Services

Lot 3072 Div 10

\$ 145.00

Opening

85.00

#3 Cement burial liner

50.00

Sales Tax

2.50

PAID

SEP 24 1968

\$ 282.50

Frederick Klukas
 11447 Puente Dr. -1 Cajon

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	85.00
100	7782	52.50
100	7784	72.50

A.M.S.
 rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 94264

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26-1968CHARGE Lucille M. CampbellADDRESS 5690 Yorkshire ave., La MesaNAME OF DECEASED Douglas A. CampbellOWNER alone

ADDRESS _____

MORTUARY Lewis ColonialLOT 1579 GR _____ ROW _____ SEC 1 ^{DBK} DIV 8 200 00OPENING TIME 11 AM DAY DATE WED 8-28-68 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL \$ 290 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 Flush marker only
30 Day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Lucille M. Campbell ORDER
PHONE BY Do O'Neil TAKEN BY Do O'Neil
W.O. NO. C 6172 INVOICE NO. 94268

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15678

DATE 9-20 1968

FROM Lucile M. Campbell ADDRESS 5690 Yorkshire Ave.
San Diego, California

IN full PAYMENT OF Douglas H. Campbell Serv.

DOLLARS (\$ 290.00)

LOT 1579 GRAVE _____ ROW _____ SECTION 1 DIVISION B BLOCK _____

INVOICE NO. 94268

W.O. C-16177

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY Geo. Deane

CREDIT	306	<u>100</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>100</u>	<u>00</u>
OPENINGS	100	<u>90</u>	<u>00</u>
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>290</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/28/1968	NO. 94268
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6172

Lucille M. Campbell
 5690 Yorkshire Avenue
 La Mesa, California

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

THIS INVOICE IS DUE AND PAYABLE 9/28/1968 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Douglas A. Campbell services	
lot 1679 Sec 1 Div 8	\$ 200.00
Opening (#4 Air Seal Vault)	90.00
	<u>90.00</u>
	\$ 290.00

PAID

SEP 23 1968

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 100.00
100	7781	90.00
100	7784	100.00

A.M.S.
 dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94268

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-26-1968

CHARGE

Beardsley Funeral Home

ADDRESS

1818 Sunset Cliffs Blvd

NAME OF DECEASED

Ruby Irene MacBride

OWNER

George MacBride

ADDRESS

1981 Ebene St. S.D. 92107

MORTUARY

Beardsley

PP-4

LOT	GR	ROW	SEC	CHK DIV	10	290 00
2297 2298						
OPENING TIME	1 PM *	DAY	THUR.	DATE	8-29-68	90 00
BOX		SIZE	#5			63 00
REMOVAL OR FOUNDATION	VET	depends				
					TOTAL	443 00
PAID RECEIPT NUMBER					BALANCE	

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.

AUTHORIZED

IN PERSON

PHONE BY

Via Beardsley

ORDER

TAKEN BY

D. S. Phillips

W.O. NO.

C 6173

INVOICE NO.

94269



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	8/29/1968	NO.	94269
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6173
Beardsley Funeral Home 1818 Sunset Cliffs Blvd., San Diego, California 92107			

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 9/29/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ruby Irene MacBride services

Lots 2297 & 2298 Div 10

\$ 290.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

 PAID
 SEP 13 1968
 \$ 443.00

 George MacBride
 1981 Hbars St.,
 San Diego, Cal. 92107

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 145.00
100	7781	90.00
100	7782	63.00
100	7784	145.00

A.M.S.

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94269

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1968

CHARGE Rogers Mortuary
 ADDRESS 4094 University Ave.
 NAME OF DECEASED Harry W. Essinger
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>59</u>	GR _____	ROW _____	SFC <u>100F</u>	BLK <u>27</u>	
OPENING TIME <u>3 here</u>	DAY <u>Wed</u>	DATE <u>8-28-68</u>			9000
VAULT BOX _____	SIZE <u>#5</u>				6300
REMOVAL OR FOUNDATION <u>VET</u>					
				TOTAL	15300
PAID RECEIPT NUMBER _____				BALANCE	

W/c on date & time

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

AUTHORIZED

IN-PERSON

PHONE BY

Kim Bishop

ORDER

TAKEN BY

K. Melch

W.O. NO.

C 6174

INVOICE NO.

94265



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/28/1968	NO. 94265
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6174

Rogers Mortuary
 4094 University Avenue
 San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 9/28/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Harry W. Essinger services	
Lot 59 Sec 100F Blk 27	
Opening	\$ 90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	<u>\$ 153.00</u>

PAID

SEP - 9 1968

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	A.M.S. dop
100	7781	\$ 90.00	
100	7782	63.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94265

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1968

CHARGE

Pacific Beach mort.

ADDRESS

4710 Cass St.

NAME OF DECEASED

Anna Kelly Colburn

OWNER

Dorothy H. Heinicke

ADDRESS

1115 Mission St. S. D. (9)

MORTUARY

488-5232

LOT	2994	GR		ROW		SEC		DIV	10	145.00
OPENING TIME	2P	DAY		DATE	8-28-68	WEDNES.				90.00
BOX		SIZE		#5						63.00
REMOVAL OR FOUNDATION		VET*	Recording							6.00
									TOTAL	\$304.00
PAID RECEIPT NUMBER										
									BALANCE	

Res 2991 2992 2993 To 12-1-68
Flush marks Only

* Ashes of husband Henry M. Colburn in
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

Dorothy H. Heinicke

ORDER

TAKEN BY

R. W. Schwan

W.O. NO. C 6175

INVOICE NO. 94266



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/28/1968	NO. 94266
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6175

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 9/28/1968 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Anna K. Colburn &
 Leroy H. Colburn services

Lot 2994 Div 10

\$ 145.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

Recording fee

6.00

\$ 304.00

PAID
 NOV 27 1968

Dorothy H. Heinicke
 1115 Missouri St., S.D. 09

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	A.M.S. dop
306	7784	\$ 72.50	
100	7781	90.00	
100	7782	63.00	
100	7783	6.00	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94266

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1968CHARGE Virginia H. HrehnADDRESS 1064 Willow St. (C)NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

A 3868
LOT 3869 GR _____ ROW _____ SEC _____ DIV 10 290.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 290.00PAID RECEIPT NUMBER 15624

BALANCE _____

Flush Marked Only

PAID

AUG 27 1968

3865
THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUNDING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA, AND THE MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Ch. in mail ORDER
PHONE BY _____ TAKEN BY R. W. DehneW.O. NO. C 6176 INVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15624

DR 0901

DATE 8-27 1968

FROM Virginia H. Huck ADDRESS 1664 Willow St. @

Two hundred ninety & 2/100 DOLLARS (\$ 290.00)

IN full PAYMENT OF Pub. road lots

LOT 3868 & 3869 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. C.M.C.H.

W.O. C-6170

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 30 1968

ISSUED BY R. C. [Signature]

CREDIT	306	
SALES CARE	951	<u>145.00</u>
HALF SALES OF LOTS	7784	<u>145.00</u>
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>290.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1968

CHARGE Carmen AvilaADDRESS 2054 Kearny Ave. S.D. 92113NAME OF DECEASED Jose C. AvilaOWNER Same

ADDRESS _____

MORTUARY Goodbody's IncLOT 20 GR D ROW _____ SEC MAS ^{Blk} DIV L 100 00OPENING TIME 10:AM DAY DATE 8-30-68 85 00VAULT BOX _____ SIZE #3 62 50REMOVAL OR FOUNDATION VETTOTAL 237.50

PAID RECEIPT NUMBER _____

BALANCE _____

Flush Marker Only30 day note

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

AUTHORIZED

IN PERSON

PHONE BY Carmen Avila ORDERTAKEN BY K. HelleW.O. NO. C 61777 INVOICE NO. 94272



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	8/30/1968	NO.	94272
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			C-6177

Carmen Avila
 2054 Kearney Ave.
 San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 9/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jose E. Avila Services

Lot 20 Gr 2D Sec MASONIC Div L

\$ 100.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

R.L.L.

\$ 237.50

PAID
 OCT 8 1968

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94272

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27-1968CHARGE Bennie MahaffeyADDRESS 3122 Webster St., S.D. 92113NAME OF DECEASED Robert L. MahaffeyOWNER alone

ADDRESS _____

MORTUARY Ragsdale 239-7222LOT 39 GR 9 ROW _____ SEC 17 ^{Block} DIV 7 120 00OPENING TIME 11AM DAY DATE 8-Fri-30-68 85 00VANT BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL 257.50PAID RECEIPT NUMBER # 15624 257.50BALANCE QReserve 39-10- to 10-1-68Fresh marker onlymail del**PAID****AUG 27 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER 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 Bennie Mahaffey ORDERPHONE BY Do Phillips TAKEN BYW.O. NO. C 6178 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6178
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

2890901
 NO. 15626

MOUNT HOPE CEMETERY

DATE 8-27-1968

FROM Bennie Mahaffey ADDRESS 3122 Wabasha St., S.D.

two hundred fifty seven and 50/100 DOLLARS (\$ 257.⁵⁰/₁₀₀)

IN full PAYMENT OF Robert L. Mahaffey services

LOT 39 GRAVE 9 ROW - SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. C 1954

W.O. C-6178

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 30 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100 7284	60.00
OPENINGS	100 7781	85.00
BOXES	100 7782	52.50
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		257.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1968CHARGE S. O. Co. Welfare Dept.ADDRESS S. O.NAME OF DECEASED Mae L. Hitchins

OWNER _____

ADDRESS (Co. address)MORTUARY HeathLOT 1 GR 3 ROW _____ SEC 1 DIV 7 55 00OPENING TIME 10 here DAY DATE wednes 8-28-68 50 00

VOLUME BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

See W. O. C. 6199THE CITY CHARTER 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. V. AlhinePHONE BY C 6179W. O. NO. C 6179 INVOICE NO. 94279

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27-1968

CHARGE

Rev. Clarence H. White

ADDRESS

Below

NAME OF DECEASED

Clarence H. White, Jr.

OWNER

Rev. Clarence H. White, Sr.

ADDRESS

5002 Cervantes Ave. S.D. (13)

MORTUARY

Papdale

262-1258

44.19

LOT 146 GR ROW SEC 3 DIV 9 75 00

OPENING TIME 2 P DAY DATE 8-30-68 55 00

VASE BOX SIZE #1 26 25

REMOVAL OR FOUNDATION VET

TOTAL \$156.25

PAID RECEIPT NUMBER

15629

BALANCE

10 x 20 Flush Marked Only
 4'6" Casket
 Chgs. before Ser.

PAID

AUG 28 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Rev. White
K & D

ORDER

TAKEN BY

R. C. Welch

W.O. NO.

C 6180

INVOICE NO.

CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C 6180
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15629

DATE Aug. 28 1968

FROM Rev. Clarence H. White Jr. ADDRESS 5007 Carverton Ave. S.D.

One hundred fifty six and 25/100 DOLLARS (\$ 156.25)

IN full PAYMENT OF Clarence H. White Jr. services

LOT 146 GRAVE 1 ROW 1 SECTION 3 DIVISION 9
 BLOCK 9

INVOICE NO. Cash

W.D. C-6180

UNPAID BALANCE AFTER THIS PAYMENT #

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
AUG 30 1968
 ISSUED BY K. M. [Signature]

CREDIT	305	<u>37.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>37.50</u>
	7784	
OPENINGS	100	<u>58.00</u>
	7781	
BOXES	100	<u>26.25</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>156.25</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1968

CHARGE

Maria A. Ponce

ADDRESS

12005 Rockcrest Rd. Tahleide

NAME OF DECEASED

Pre-need92040

OWNER

Same

ADDRESS

MORTUARY

B

LOT 98 GR 5 ROW SEC 2 DIV 7 120 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

TOTAL

120 00

PAID RECEIPT NUMBER

15627

BALANCE

PAID

AUG 28 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#3867

THE CITY CHARTER 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

TAKEN BY

R. W. Dehne

W.O. NO.

C 6181

INVOICE NO.

009514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15627

DATE 8-29 1968

FROM Maria A. Ponce ADDRESS 12005 Rockwood Rd.
One hundred twenty five
full PAYMENT OF Pro. Head Lot
 DOLLARS (\$ 120.00)

LOT 98 GRAVE 5 ROW _____ SECTION 2 DIVISION 7
 BOOK _____

INVOICE NO. C-1254

W.O. C-6181

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED CITY AUDITOR
 AUG 30 1968
 ISSUED BY R. W. [Signature]

CREDIT	308	<u>100.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>60.00</u>
OPENINGS	7784	
	100	
BOXES	7781	
	100	
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>120.00</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAT. - AUD.
 PINK - AUD. - OFFIC. DEPT.
 BLUE - RETAIN

INVOICE

DATE
3/28/1968

NO. 94267

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-6182

Rogers Mortuary
 4094 University Avenue
 San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 3/28/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rena Militta Korell services

Lot 133 Gr 3 Sec 3 Div 6

Opening (Ash)

\$ 23.00

Ash Vault

23.00

Sales tax

1.15

Recording fee

6.00

\$ 53.15

PAID
 APR - 9 1968

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 23.00
100	7782	24.15
100	7783	6.00

A.M.S.
 dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94267

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1968CHARGE Isaac B. Lonergo 232-5970ADDRESS 3035 Ocean View Blvd S.D.NAME OF DECEASED Maudell S. WallaceOWNER SameADDRESS 92113MORTUARY Goodbody IncLOT 56 GR 3 ROW 17 SEC 7 DIV 7 120 00OPENING TIME 10:30 ~~hour~~ DAY Thurs. DATE 8-29-68 85 00VASE BOX 3 SIZE 3 52 50REMOVAL OR FOUNDATION VETTOTAL \$ 257.50

PAID RECEIPT NUMBER

BALANCE

To flush marker only30 day note

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

 AUTHORIZED
 IN PERSON
 PHONE BY

Isaac B. Lonergo
 W.O. NO. **C 6183**

ORDER

PLACED BY

R. W. Dehn
 INVOICE NO. 94270



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 PINK - TREAS. - ACC.
 PINK - AUD. ORIG. DEPT.
 BLUE - RETAIN
DATE
9/29/1968

NO. 94270

DEPT. Cemetery DEPT. REP. NO. YOUR ORDER NO. C-6183

 Issac B. Lonago
 3035 Ocean View Blvd.,
 San Diego, Calif. 92113

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

 THIS INVOICE IS DUE AND PAYABLE 9/29/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Maudell Wallace services

Lot 56 Gr 3 Sec 17 Div 7

\$ 120.00

Opening

65.00

#3 Cement burial liner

50.00

Sales tax

2.50

\$ 257.50

PAID

SEP - 5 1968

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 50.00
100	7781	65.00
100	7782	52.50
100	7784	60.00

A.M.S

dap

CITY OF SAN DIEGO, CALIFORNIA

NO. 94270

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 68

CHARGE Elizabeth S. Coffman

ADDRESS 4612 Wilson Ave. (16)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

B
LOT 3 GR 6 ROW SEC 2 DIV 5 100 00

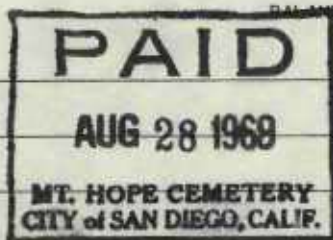
OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 100.00

PAID RECEIPT NUMBER 15428



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

3860
AUTHORIZED
IN PERSON
PHONE BY

A. B. Long
C 6184

ORDER
TAKEN BY R. W. Deane

W.D. NO. C 6184

INVOICE NO. 01454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15628

DATE 8-28 1968

FROM Elijah H. Coffman ADDRESS 4617 Wilton Ave.

One hundred & no/100 DOLLARS (\$ 100.00)

IN full PAYMENT OF Pre-paid lot

LOT 3 GRAVE 6 ROW _____ SECTION 2 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. C-6184

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 30 1968
 ISSUED BY R. W. White

CREDIT	306	
SALES CARE	951	<u>50.00</u>
HALF SALES OF LOTS	100	<u>50.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 19 68CHARGE San Diego Welfare Dept.ADDRESS 1600 Pacific HighwayNAME OF DECEASED Sarah Reedy

OWNER _____

ADDRESS _____ (Co. adult)

MORTUARY Hubbard MortuaryLOT 13 GR 2 ROW _____ SEC GAR ^{BLK} DIV 3 55 00OPENING TIME 10 AM DAY DATE 8-29-68 50 00

VALUATION _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

family comingSee W.O.C. 6199THE CITY CHARTER 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. Hubbard ORDER TAKEN BY R. M. HallW.O. NO. C 6185 INVOICE NO. 94279

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

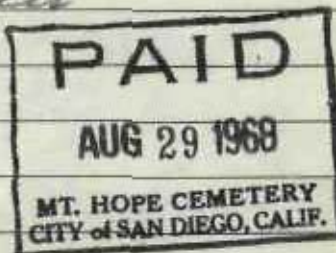
DATE 8-28 1968CHARGE Raymond Payne Sr.ADDRESS 1319 South Grand Road, Alpine CalifNAME OF DECEASED Emma E. Payne P.O. Box 319P

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 459 GR _____ ROW _____ SEC 3 BLK DIV 8OPENING TIME 11:30 here DAY DATE 8-30-68 85.00~~WAS~~ BOX _____ SIZE #3 52.50REMOVAL OR FOUNDATION VETTOTAL \$ 137.50PAID RECEIPT NUMBER 15630

BALANCE _____

W/P before services

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

AUTHORIZED

IN PERSON

PHONE BY Raymond Payne Sr. ORDER TAKEN BY R. WellsW.O. NO. C 6186 INVOICE 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. 15630

DATE 8-29 1968
 FROM Raymond Payne Sr. ADDRESS 1319 So. Grady Rd. Escondido
and hundred thirty seven 50 - DOLLARS (\$ 137.50)
 IN full PAYMENT OF Raymond E. Payne Sr.

LOT 459 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-6186

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS
CITY AUDITOR
AUG 30 1968
 ISSUED BY R. W. [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	<u>85</u>	<u>00</u>
	7781		
BOXES	100	<u>52</u>	<u>50</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>137</u>	<u>50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1968

CHARGE

Anderson-Ragdale Mort.

ADDRESS

2601 Imperial Ave.

NAME OF DECEASED

Jose A. Alvarez

OWNER

ADDRESS

MORTUARY

LOT 62 GR 9 ROW SEC 5 DIV 7 15.00OPENING TIME 1 here DAY Thurs DATE 8-29-68 23.00VAULT BOX SIZE 2 ft.REMOVAL OR FOUNDATION VETTOTAL \$38.00

PAID RECEIPT NUMBER

BALANCE

We Select - Price Spec.
No marker allowedTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ms Ragdale

ORDER

TAKEN BY

R. W. Oshup

W.O. NO.

C 6187

INVOICE NO.

94271

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6187

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15887

DATE 12-10- 19 68

FROM Anderson Raphael Mortuary ADDRESS 2601 Imperial Ave. S.D.

Thirty Eight and 1/10 DOLLARS (\$ 38.00)

IN Full PAYMENT OF James L. Cloney services

LOT 602 GRAVE 9 ROW - SECTION 5 DIVISION 7 BLOCK 7

INVOICE NO. 94271

W.O. C-6187

UNPAID BALANCE AFTER THIS PAYMENT X

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



ISSUED BY R. J. Kelly

CREDIT	306	<u>7</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>7</u>	<u>50</u>
	7784		
OPENINGS	100	<u>23</u>	<u>00</u>
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>38</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/29/1968NO. 94271

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>0-6187</u>
-----------------------	----------------	------------------------------

Anderson-Ragsdale Mortuary
 2601 Imperial Avenue
 San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 9/29/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jose Luis Alvarez services

Lot 62 Gr 9 Sec 5 Div 7

Opening (2 foot)

\$ 15.00

23.00

\$ 38.00

PAYED
 DEC 1

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 7.50
100	7782	23.00
100	7784	7.50

A.M.S.

gop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94271

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-1968CHARGE S. D. Co. Welfare DeptADDRESS 1600 Pacific Highway S. D. 92101NAME OF DECEASED Rattner

OWNER _____

ADDRESS _____

MORTUARY Godbody's Inf.LOT 117 GR 94A ROW _____ SEC 7 DIV 1 2800OPENING TIME AM DAY DATE FRI. 8-30-68 2500~~SIZE~~ SIZE 2'REMOVAL OR FOUNDATION VETTOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del. only. (office)

THE CITY CHARTER MAKES NO 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 Godbody

ORDER

TAKEN BY DePhillipsC 6188

W.O. NO. _____

INVOICE NO. 94279

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-29 1968

CHARGE

San Diego Co. Welfare Dept.

ADDRESS

S. D. -

NAME OF DECEASED

Irene M. Courtney

OWNER

ADDRESS

(Co. adult)

MORTUARY

Goodbody Blvd.

LOT

8

GR

2

ROW

SEC

GAR Blk-3

55 00

OPENING TIME

11 A.M.

DAY

Fri

DATE

8-30-68

50 00

Casket Box

SIZE

REMOVAL OR FOUNDATION

VET

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

Del Only - w/call before coming
#185

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

AUTHORIZED
 IN PERSON
 PHONE BY

Kellogg
C 6189

ORDER
 TAKEN BY

R. W. Lehne

W.O. NO.

INVOICE NO.

94279

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-1968CHARGE Paid Pre-need

ADDRESS _____

NAME OF DECEASED John C. Franklin

OWNER _____

ADDRESS _____

MORTUARY CouradLOT 195-8 GR _____ ROW _____ SEC 3 DIV 8 N/COPENING TIME 1 HERE DAY DATE FRI. 8-30-68 N/CVASE BOX _____ SIZE #3 N/CREMOVAL OR FOUNDATION VETTOTAL N/C

PAID RECEIPT NUMBER _____

BALANCE _____

Del. onlyPre-paid on W.O. C-0215 & C-5804

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

AUTHORIZED
IN PERSON
PHONE BY

Sary Courad

ORDER

TAKEN BY

Do Phillip

W.O. NO. C 6190

INVOICE NO. N/C

CITY OF SAN DIEGO CALIFORNIA

DATE 8-30-1968

CHARGE of David M. Hill, atty, Suite 610

ADDRESS S.D. Trust & Savings Bldg., S.D. 92101

NAME OF DECEASED Tollie T. Baines

OWNER _____

ADDRESS _____ (234-8268)

MORTUARY Greenwood

LOT 16 GR 1 ROW _____ SEC MAS DIV A

OPENING TIME 12 noon DAY DATE TUE 9-3-68 90 00

VAULT T.S. SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL 90.00

PAID RECEIPT NUMBER _____

BALANCE _____

Submit Claims

Arrangements made by: Elmer Baines
4609 Monroe St., S.D. Calif. 92115

THE CITY CHARTER MAKES NO 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 Baines

ORDER
TAKEN BY *DoPhillips*

W.O. NO. **C 6191**

INVOICE NO. 94280

C6191

MOUNT HOPE CEMETERY

8-30-1968

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

Tollie T. Baines in Lot 16 Gr 1 Row — Sec. MASONIC
~~Block~~

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

Oliver T. Baines

4609 Monroe St., S.D.

Signature of relative or legal representative

Nephew of lot owner
Address & relationship to deceased or authority to sign authorization

D. O'Heilly
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6191
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15728

DATE 10-11 1968
 FROM Ed. & TOLLIE T. BAINES ADDRESS 46 David Gill Ave. S.D. To Sav. Bldg. S.D.

ninety and 00/100 DOLLARS (\$ 90.00)

IN full PAYMENT OF TOLLIE T. BAINES SERVICE

LOT 16 GRAVE 1 ROW _____ SECTION 7745 DIVISION BLOCK A

INVOICE NO. 94280

W.D. C-6191

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 SAN DIEGO
 CITY TREAS.
 OCT
 14
 1968
 E. R. F.

ISSUED BY Thompson

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>90.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/3/1968	NO. 94280
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6191

Est. of Tollie T. Baines
 & David H. Hill, Atty.
 Suite #610, S. D. Tr. & Sav. Bldg.
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/3/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Tollie T. Baines Services
 Lot 16 Gr 1 Sec Mas Div A
 Opening (T.S. Vault)

\$ 90.00

PAID
 OCT 14 1968

Claim submitted 9/3/1968

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100.	7791	\$ 90.00

rwd
A.M.S.

CITY OF SAN DIEGO, CALIFORNIA

NO. 94280

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1968CHARGE Paul B. SobotaADDRESS 3108-55th St. S.D.NAME OF DECEASED Helen W. SobotaOWNER Same 583-3571

ADDRESS _____

MORTUARY Goodbody Blvd.LOT 917 GR _____ ROW _____ SEC 1 ~~ROW~~ DIV 8 200.00OPENING TIME 2 P DAY Tues. DATE 9-3-68 90.00~~VAULT~~ BOX _____ SIZE #5 63.00REMOVAL OR FOUNDATION VETTOTAL \$353.00

PAID RECEIPT NUMBER _____

BALANCE _____

2 x 1 Flush Marker Only
Res. lot 916 To 12-1-68
30 day note - City Emp. (water dept.)

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

AUTHORIZED IN PERSON Paul P Sobota ORDER R. W. Schae
 PHONE BY _____ TAKEN BY _____

W.O. NO. C 6192 INVOICE NO. 94281

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C 6192

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15681

DATE 9 21 19 68

FROM Paul B. Sabata ADDRESS 3108 55th St.

Three Hundred Fifty Three (353) DOLLARS (\$ 353.00)

IN full PAYMENT OF Helen Sabata Services

LOT 917 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. 94281

W.O. C-6192

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

CREDIT	306	100.00
SALES CARE	951	100.00
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	90.00
BOXES	100 7782	63.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		353.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/3/1968	NO. 94281
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6192

Paul B. Sobota
 3208 55th St.
 San Diego, California

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/3/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Helen W. Sobota Services

Lot 917 Sec 1 Div 8

\$ 200.00

Opening

90.00

#5 cement burial liner

63.00

Sales tax

3.00

PAID

\$ 353.00

SEP 23 1968

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 100.00
100	7781	90.00
100	7782	63.00
100	7784	100.00

A.M.S.
cash

CITY OF SAN DIEGO, CALIFORNIA

NO. 94281

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/30 1968CHARGE Seaman-Lewis 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 installationsfor August, 1968 459.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/1	Toussaint	\$ 25.	8/6	Christman	\$ 25.
8/1	Leland	25.	8/8	Renger	25.
8/1	Berkely	25.	8/12	Folsom	25.
8/1	Wight	25.	8/15	Dunn	25.
8/6	Ehrich, M	25.	8/15	Roberts	25.
8/6	Gee	25.	8/22	Gruno	25.
8/6	Stone	25.	8/22	McCann	25.
8/6	Ehrich, H.	25.	8/22	Patty	25.
8/6	Johnson	25.	8/26	Takasugi	34.

THE CITY CHARTER MAKES NO 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. **C 6193**INVOICE NO. 94273



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	8/31/1968	NO.	94273
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6193

Seaman-Lewis Monument Co.
 3893 Imperial Ave. F-40258
 San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 9/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for August, 1968	
8/1 Foussaint	25.00
8/1 Leland	25.00
8/1 Berkely	25.00
8/1 Wight	25.00
8/6 Ehrlich, H.	25.00
8/6 Gee	25.00
8/6 Stone	25.00
8/6 Ehrlich, H.	25.00
8/6 Johnson	25.00
8/6 Christman	25.00
8/6 Reger	25.00
8/12 Folsom	25.00
8/15 Dunn	25.00
8/15 Roberts	25.00
8/22 Bruno	25.00
8/22 McJann	25.00
8/22 Patty	25.00
8/26 Takasugi	24.00
	459.00

PAID
 SEP 27 1968

R.L.L.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	459.00	kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94273

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8/30

19 68

CHARGE Conti & Son Memorial 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^m Memorial installations for Aug. 1968 \$ 175.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/7	Hill	\$	25.
8/7	Gainger		25.
8/14	Cook		25.
8/14	Seaderquist		25.
8/21	Nesbitt		25.
8/21	Prior		25.
8/28	Ressell		25.

THE CITY CHARTER MAKES NO 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. **C 6194**INVOICE NO. 94274

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15641

DATE 9-5 1968

FROM Conte & Son Memorial Co ADDRESS 3171 Imperial Ave

One hundred & seventy five & 00/100 DOLLARS (\$ 175.00)

IN full PAYMENT OF the month of August 1968

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 94374

W.O. C-6194

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 SAN DIEGO CITY TREAS.
 SEP 9 1968
 E. R. F.

ISSUED BY (Signature)

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
HEROVALE FOUNDATIONS	100	
	7783	<u>175 00</u>
TOTAL PAID \$		<u>175 00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/31/1968	NO. 94274
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6194

Conti & Son Memorial Co.
 3871 Imperial Ave. PH-25603192
 San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 9/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for August, 1968	
8/7 Hill	\$25.00
8/7 Galinder	25.00
8/14 Cook	25.00
8/14 Senderquist	25.00
8/21 Nesbitt	25.00
8/21 Krier	25.00
8/28 Kessel	25.00
	<u>175.00</u>

PAID
SEP 9 - 1968

R.L.L.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	175.00	kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 94274

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 1968CHARGE Southern Calif. Granite Co.ADDRESS 3845 Imperial Ave.

NAME OF DECEASED _____

OWNER F-14373

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET

Memorial installations for Aug. 1968 \$ 130.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/1	Spurlock	\$	25.
8/2	Laxson		30.
8/15	King		25.
8/28	Cook		25.
8/28	Williams		25.

THE CITY CHARTER 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. C 6195 INVOICE NO. 94275



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/31/1968	NO. 94275
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 8-5195

Southern Calif. Granite Co.
3845 Imperial Ave. P-14373
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 9/30/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for August, 1968

8/1	Spurlock	\$25.00
8/2	Laxson	30.00
8/15	King	25.00
8/28	Cook	25.00
8/28	Williams	25.00

PAID
SEP 12 1968

\$ 130.00

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	8130.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94275

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 68CHARGE 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. 1968 \$ 75.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/15	Shea	\$	25.
8/15	Taylor		25.
8/15	Nelson		25.

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

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

W.O. NO. C 6196 INVOICE NO. 94276

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6196
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15863

DATE 12-2 1968

FROM Clemens Granite Co ADDRESS 3665 Imperial Ave., S. D.

One hundred fifty & 1/10 DOLLARS (\$ 150⁰⁰)

IN full PAYMENT OF memorial insat. Patience M. Aug. 4
October, 1968

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 94276 &

94351

W.D. C-6196 and

C-6414

UNPAID BALANCE 2
 AFTER THIS PAYMENT

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



ISSUED BY Dr. Phillips

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>150 00</u>

TOTAL PAID \$ 150 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/31/1968	NO. 94276
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. 0-5196

Clemons Granite Co.
 3665 Imperial Ave. M-91479
 San Diego, California 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for August, 1968	
8/15 Shea \$25.00	
8/15 Taylor 25.00	
8/15 Nelson 25.00	
	75.00

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7763	75.00	KSV

CITY OF SAN DIEGO, CALIFORNIA

NO. 94276

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 1968CHARGE Greenwood CemeteryADDRESS P.O. Box #88 S. D. 92112

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETVault handling charges for Aug. 1968 \$ 10.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/9/68 Horita \$ 10.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

rwdW.O. NO. C 6197INVOICE NO. 94277



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/31/1968	NO. 94277
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6197

Greenwood Cemetery
 P.O. Box #88
 San Diego, California 92112

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Vault Handling Charges for August, 1968	
8/9/68 Morita \$10.00	\$ 10.00
PAID SEP 11 1968 R.L.L.	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7782	\$10.00	kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94277

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/30 1968CHARGE Whited Cemetery ServiceADDRESS 1408 E. Valley Blvd. Escondido, Calif.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETVault handling charges for Aug. 1968 \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/6	Anders	\$ 10.	8/23	Cox	\$ 10.
8/8	Takasugi	10.	8/26	Hand	10.
8/8	Harm	10.	8/26	Cropley	10.
8/9	Hale	10.	8/27	Kattleson	10.
8/9	Heinberg	10.	8/28	Campbell	10.
8/14	Lee	10.			
8/19	Nakamoto	10.			
8/19	Hauck	10.			
8/21	Hittle	10.			

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

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

rwdW.O. NO. **C 6198**INVOICE NO. 94278

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C66199
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15642

DATE Sept 6 1968

FROM White Cemetery Assn. ADDRESS 408 E. Valley Blvd, San Diego

One hundred & forty dollars DOLLARS (\$ 140.00)

IN full PAYMENT OF the month of August

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 94278

W.O. C-6198

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID UNLESS STATED UNLESS STAMPED IN THIS SPACE.
PAID
 SAN DIEGO CITY TREAS.
 SEP 9 1968
 E.A.E.
 ISSUED BY W. Harrison

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7761	
BOXES	100	<u>140.00</u>
	7762	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		<u>140.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	8/31/1968	NO.	94278
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6198

Shited Cemetery Service
 1408 E. Valley Blvd.
 Escondido, California 92025

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

THIS INVOICE IS DUE AND PAYABLE 9/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Vault Handling Charges for August, 1968	
8/6 Anders 10.00	
8/8 Takasugi 10.00	
8/8 Harn 10.00	
8/9 Hale 10.00	
8/9 Weinberg 10.00	
8/14 Lee 10.00	
8/19 Nakamoto 10.00	
8/19 Hauck 10.00	
8/21 Hittle 10.00	
8/23 Cox 10.00	
8/25 Sand 10.00	
8/26 Dropley 10.00	
8/27 Kettleson 10.00	
8/28 Campbell 10.00	
	140.00

D
 SEP 9 - 1968
 PAID
 SEP 9 - 1968
 R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7782	140.00	kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94278

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/30 19 68CHARGE San Diego County, Dept. of WelfareADDRESS % General Services, Margaret FeldmanNAME OF DECEASED 1600 Pacific Highway, S. D. 92101

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETCounty Welfare payments for Aug. 1968 \$ 843.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/6	#171	Gowan	\$ 105.	8/30	#183	Rattner	53.
8/8	#172	Ibanez	53.	8/30	#185	Courtney	105.
8/9	#174	Williams	53.				
8/13	#175	Singleton	53.				
8/16	#178	Doty	105.				
8/19	#177	West, Jr.	53.				
8/23	#180	Wallace	53.				
8/28	#182	Hitchens	105.				
8/29	#181	Reedy	105.				
					306	\$ 443.00	
					7781	400.00	

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

rwdW.O. NO. C 6199INVOICE NO. 94279



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	8/31/1968	NO.	94279
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			C-6199

San Diego County, Welfare Dept.
 c/o General Services, Margaret Feldman
 1500 Pacific Highway
 San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 9/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE		AMOUNT
Grave openings and perpetual care for County interments for August, 1968		
8/6	#171 Down	\$105.00
8/8	172 Jones	55.00
8/9	174 Williams	55.00
8/13	175 Singleton	55.00
8/16	178 Doty	105.00
8/19	177 West, Jr.	55.00
8/23	180 Wallace	55.00
8/28	182 Hitchens	105.00
8/29	184 Steady	105.00
8/30	183 Mattner	55.00
8/30	185 Courtney	105.00
		<u>\$ 843.00</u>

PAID
 SEP 27 1968

RLL

\$ 843.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	843.00	ESW
100	7781	403.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94279

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30-1968

CHARGE Allene Housh
 ADDRESS 10212 Vista Camino Bahuido
 NAME OF DECEASED Robert R. Housh
 OWNER Allene Housh
 ADDRESS Same 448-5992
 MORTUARY Bahuido

A 118
 LOT 4023 GR _____ ROW _____ SEC _____ DIV 10 145 00
 OPENING TIME 2 P DAY TUES. DATE 9-3-68 90 00
 VAULT BOX _____ SIZE #5 63 00
 REMOVAL OR FOUNDATION VET

TOTAL \$298.00

PAID RECEIPT NUMBER 15632

298 00

BALANCE QRes 4024 To 12-1-68Flush Marked Only

PAID

AUG 30 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

3873

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

AUTHORIZED

IN PERSON

PHONE BY Mrs. Allene Housh

ORDER

TAKEN BY R. W. LehneW.O. NO. C 6200INVOICE 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 0946
 NO. 15632

DATE 8-30 1968

FROM Allene Haush ADDRESS 16212 Vista Camino
San Marcos

Two hundred ninety eight & 00/100 DOLLARS (\$ 298.00)

IN full PAYMENT OF Robert R. Haush Dev.

LOT 4023 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK

INVOICE NO. CMSH

W.D. G-6200

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 4 1968

ISSUED BY R. W. Dehaas

CREDIT	906	72	50
SALES CARE	951		
HALF SALES OF LOTS	100	72	50
	7784		
OPENINGS	100	90	00
	7781		
BOXES	100	63	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		298	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 68CHARGE Raymond SteeleADDRESS 3763 Hemlock St. S.D. 92113NAME OF DECEASED Pre-needOWNER Same

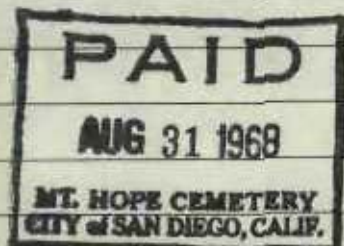
ADDRESS _____

MORTUARY _____

A
LOT 58 GR 1 ROW _____ SEC 14 ^{BER}DIV 7 120.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$ 120.00PAID RECEIPT NUMBER 15633BALANCE 03874

THE 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 Chin mail

ORDER

TAKEN BY K. WellsW.O. NO. C 6201INVOICE 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 0946
 NO. 15633

DATE Aug. 31 1968

FROM Raymond Steele ADDRESS 3763 Hemlock St. S.D.

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

IN full PAYMENT OF Pre-paid lot

LOT 58 GRAVE 1 ROW 14 SECTION 7 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. C-6201

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR

SEP 4 1968

ISSUED BY R. M. Clark

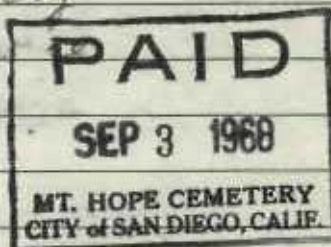
CREDIT	306	
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 120.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 1968CHARGE Delbert M. HawkinsADDRESS BelowNAME OF DECEASED Benjamin HawkinsOWNER Delbert M. Hawkins 262-9708ADDRESS 3989 Franklin Ave. S.D. 92113MORTUARY RagsdaleLOT 58 GR 12 ROW SEC 16 DIV 7 120 00OPENING TIME 2 PM DAY DATE Wed 9-4-68 90 00VAULT BOX SIZE # 5 63 00REMOVAL OR FOUNDATION VETTOTAL \$273.00PAID RECEIPT NUMBER 15636

BALANCE

Flush marker only

#3875
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Delbert M. Hawkins ORDER
 PHONE BY Delbert M. Hawkins TAKEN BY R. G. Helke

W.O. NO. C 6202 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR 0946
 NO. 15636

DATE 9-3 1968

FROM Robert M. Hawkins ADDRESS 3889 Franklin Ave.
Two hundred seventy three and 00/100

DOLLARS \$ 273.00

IN full PAYMENT OF Benjamin Hawkins Sr.

LOT 58 GRAVE 12 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. CAS4

W.O. C-6202

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 SEP 4 1968

ISSUED BY [Signature]

CREDIT	308	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>60.00</u>
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	<u>63.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>273.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 1968CHARGE Dovie M. HorneADDRESS BelairNAME OF DECEASED Fred Edward HorneOWNER Dovie M. Horne 277-5169ADDRESS 6721 Jane Court S.D. 92111MORTUARY ConradLOT 3528 GR PP 8 ROW 10 SEC 10 DIV 14500OPENING TIME 10 AM ~~here~~ DAY Wed DATE 9-4-68 9000BOX #5 SIZE 6300REMOVAL OR FOUNDATION (VET) Grav marker det. 2500TOTAL \$323.00PAID RECEIPT NUMBER 15637

BALANCE

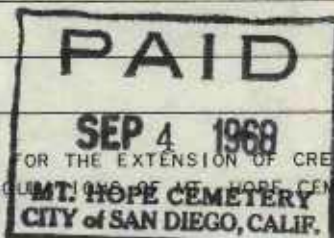
2x1 Flush Marker Only
Res Lot 3529 x 12-1-68THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#3877
AUTHORIZED

IN PERSON

PHONE BY Mrs Fred Horne

C 6203

W.O. NO.



ORDER

TAKEN BY R. H. HelleINVOICE NO. C 4954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15637

250946

DATE 9-4 1968

FROM David M. Horne ADDRESS 6721 Gene Ave. (D)

Three hundred twenty three DOLLARS (\$ 323.00)

IN full PAYMENT OF Fred E. Horne Sr.

LOT 3528 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.D. C-6203

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 4 1968

ISSUED BY R. W. [Signature]

CREDIT	306	72	50
SALES CARE	951		
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	90	00
BOXES	100 7782	103	00
REMOVALS FOUNDATIONS	100 7783	25	00
TOTAL PAID \$		323	00

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1968

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 1126 GR _____ ROW _____ SEC _____ DIV 10 225.00

OPENING TIME _____

DAY
DATE _____

VAULT BOX _____

SIZE _____

REMOVAL OR FOUNDATION VET

TOTAL

\$225.00

PAID RECEIPT NUMBER

15634

BALANCE

flush marker only**PAID****SEP 3 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER OF SAN DIEGO, CALIFORNIA PROVIDES FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#3876
AUTHORIZED
IN PERSON

PHONE BY

Ch. by mail

ORDER

TAKEN BY

R. W. ...

W.O. NO.

C 6204

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

SR 0946
 NO. 15634

DATE 9-3 1968

FROM James W. Cox ADDRESS 1826 Ridgeman Rd.

Sub hundred twenty five + 700 DOLLARS (\$ 225.00)

IN full PAYMENT OF Pro. noted lot

LOT 1126 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. C 115 H

W.O. C-6204

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 4 1968

ISSUED BY K. W. Lehner

CREDIT	306	
SALES CARE	951	<u>112 50</u>
HALF SALES OF LOTS	100 7784	<u>112 50</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>225 00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-3 1968

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

S. D.

NAME OF DECEASED

Josie M. Bawler

OWNER

ADDRESS

(Co. Adults)

MORTUARY

Lewis Colonial

LOT 24 GR 4 ROW SEG 100F BLK T 55 00

OPENING TIME 11A DAY DATE WEDNESDAY 9-4-68 50 00

WALL ~~2~~ 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

C. Clay

 ORDER
TAKEN BY

R. W. [Signature]

W.O. NO.

C 6205

INVOICE NO.

94312

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-3 1968

CHARGE

Anderson-Ragsdale Mat.

ADDRESS

2601 Imperial Ave.

NAME OF DECEASED

Marietta S. Morgan

OWNER

ADDRESS

MORTUARY

Ragsdale

LOT

178

GR

4

ROW

SEC

14

BLK

DIV

7

OPENING TIME

11 A

DAY

DATE

THURS.
9-5-68

85 00

BOX

SIZE

#3

52 50

REMOVAL OR FOUNDATION

VET

TOTAL

\$137.50

PAID RECEIPT NUMBER

15638

BALANCE

Pay before Ser.

PAID

SEP 4 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Ragsdale

ORDER

TAKEN BY

R. W. Uehne

W.O. NO.

C 6206

INVOICE NO.

C 754

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15638

DATE 9-4 1968

FROM Intercom Rep. 2601 ADDRESS 2601 Imperial Ave

One hundred thirty seven and 50/100 DOLLARS (\$ 137.50)

IN full PAYMENT OF Marietta Morgan Serv.

LOT 178 GRAVE 4 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. C-6206

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
SEP 9 1968
 ISSUED BY R.W. Kehne

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>85.00</u>
	7781	
BOXES	100	<u>52.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>137.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3-1968

CHARGE

Est of. James Kintz, Att.

ADDRESS

221 E. Broadway, Vista, Calif.

NAME OF DECEASED

Paul P. Kiessig

OWNER

ADDRESS

(Ashes)

MORTUARY

Johnson-SaunLOT 37GR 3

ROW

SEC 4DIV 4

OPENING TIME

AM.

DAY

Fri 9-27-68

DATE

23 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VETRecording6 00

TOTAL

\$29.00

PAID RECEIPT NUMBER

BALANCE

Place urn in ash vault with
Tertuldo Kiessig ashes. Reinter
File claim (Center of gov.)

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

AUTHORIZED

IN PERSON

PHONE BY

C 6207

ORDER

TAKEN BY

R. W. Alchae

W.O. NO.

INVOICE NO.

94307

C6207

MOUNT HOPE CEMETERY

9/3/1968

19

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

PAUL P. MIESSIG (ashes) in Lot 37 Gr 3 Row Sec 4

~~Block~~

Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. (Place in ash vault with Gertrude Kiessig.)

G. Kiessig

4455 - Colbath Ave, Sherman Oaks, Calif

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. W. Dehne

Witness

See W. O. B-4243 for original burial instructions.

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15768

DATE 10-25 1968

FROM

Margaret A. Keisinger

ADDRESS

4455 Colfax Ave
 Sherman Oaks

DOLLARS (\$ 29,000)

IN

PAYMENT OF

Paul J. Keisinger Serv.

LOT

37

GRAVE

3

ROW

SECTION

4

DIVISION
BLOCK

4

INVOICE NO.

94302

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

W.O.

C 6207



CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	23 00
	7781	
BOXES	100	
	7782	
REMOVALS	100	6 00
FOUNDATIONS	7783	

UNPAID BALANCE
 AFTER THIS PAYMENT

0

ISSUED BY

S. W. McShay

TOTAL PAID \$

29 000



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/27/1968	NO. 94302
DEPT. Sanctuary	DEPT. REF. NO. YOUR ORDER NO. 0-6207

**Est. of Paul P. Kiessig
 & James Kints, Attorney
 221 E. Broadway
 Vista, California**

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

THIS INVOICE IS DUE AND PAYABLE 10/27/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Paul P. Kiessig Services	<i>6.00</i>
Lot 37 Gr 3 Sec 4 Div 4	<i>23.00</i>
Opening (Ashes)	\$ 23.00
Recording Charge	6.00
	<hr/>
	\$ 29.00
	R.L.L.
Claim Submitted 9/27/1968	

P
 OCT 28 1968

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	\$ 23.00	rwd
100	7783	6.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. **94302**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-3

19 68

CHARGE

Rogers Mortuary

ADDRESS

4094 University Ave

NAME OF DECEASED

Nervey E. Noyes

OWNER

Mrs. Helen J. Noyes

ADDRESS

3620 Georgin St. Apt # 3

295-3961

MORTUARY

Rogers

A
LOT 38 GR 4 ROW SEC 17 DIV 7 120 00OPENING TIME 2:00 ~~here~~ DAY DATE 9-6-68 90 00

BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL

\$273.00

PAID RECEIPT NUMBER

BALANCE

273.00

We select
Flush marker only

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

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

AUTHORIZED

IN-PERSON

PHONE BY

Bill White

ORDER

TAKEN BY

Marrison

W.O. NO.

C 6208

INVOICE NO.

94282



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/6/1968	NO. 94282
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-5208

Rogers Mortuary
 4094 University Ave.
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 10/6/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Harvey E. Noyes Services

Lot 38 Gr 4 Sec 17 Div 7

\$ 120.00

Opening

90.00

#5 Cement burial liner

60.00

Sales Tax

3.00

 \$ 273.00

Helen J. Noyes
 3620 Georgia St.
 Apt. #3 S. D.

PAID
 OCT 15 1968

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	90.00
100	7782	63.00
100	7784	60.00

 rwd
A.M.S.

CITY OF SAN DIEGO, CALIFORNIA

NO. 94282

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1968

CHARGE Jerris S. Thornton
 ADDRESS 817 - 69th St. S.D.
 NAME OF DECEASED James A. Stocker
 OWNER Carl Cozette Stocker
 ADDRESS 5327 San Bernardino Terr. S.D.
 MORTUARY Greenwood 264-5776 14.

A		D.I.P.			
LOT	5001	GR	ROW	SEC	DIV 10 397.50
OPENING TIME	11:00 A	DAY	DATE	9-9-68	135.00
VAULT	T.S.	SIZE	#5		
REMOVAL OR FOUNDATION	VET				
					TOTAL \$532.50
PAID RECEIPT NUMBER					
					BALANCE

X-Deep 30 Day note
 Rep. Mon. Only
 Res gv 5002 To 1-1-69

Recd issued Cozette Stocker

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

AUTHORIZED
 IN PERSON St. Mary Stocker
 PHONE BY

ORDER
 TAKEN BY R. W. Alchae

W.O. NO. **C 6209**

INVOICE NO. 94385

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15723

DATE Oct. 8 1968

FROM Jerry S. Thornton ADDRESS 817-69th St. S.D.

Five hundred thirty two and 50/100 DOLLARS (\$ 532.50)

IN full PAYMENT OF James S. Stockton Service

D. I. R.

LOT 5001 GRAVE _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 94285

W.O. C-6209

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
 SAN DIEGO
 CITY TREAS.
 OCT
 9
 1968
 E. R. F.

ISSUED BY R. M. Mellich

CREDIT	306	<u>198 75</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7764	<u>198 75</u>
OPENINGS	100 7781	<u>135 00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 532.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO.

Sept. 10, 1968

94285

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

0-6200

Jerri S. Thornton
 817 69th St.,
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 10/10/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James S. Stocker Services

Lot 5001 Div 10 (DIP)

\$ 397.50

Opening (#5 Seal Vault)
 (Extra Deep)

135.00

 \$ 532.50

30 Day Note

PAID

OCT 9 1968

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$198.75
100	7781	135.00
100	7784	198.75

A.M.S.
 csh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94285

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1968CHARGE Esther ErdellADDRESS 3201 Apache Ave. S.O. (D)NAME OF DECEASED Pre-needOWNER George & Esther ErdellADDRESS Same

MORTUARY _____

LOT 29 GR _____ ROW 4 SEC 3 ^{BLK} DIV 2 100 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$100.00PAID RECEIPT NUMBER 15639

BALANCE _____

PAID

SEP 4 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

3878
AUTHORIZED
(IN PERSON) Esther Erdell
PHONE BY _____

ORDER
TAKEN BY R. W. Lehner

W.O. NO. C 6210 INVOICE 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. 15639

DATE 9-4 1968

FROM Esther Endell ADDRESS 3201 Apache Ave, PB

One hundred & no. 00 DOLLARS (\$ 100.00)

IN full PAYMENT OF Pre. Paid Lot

LOT 29 GRAVE _____ ROW 4 SECTION 3 DIVISION 2
BLOCK _____

INVOICE NO. CMSH

W.O. C-4210

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 9 1968

ISSUED BY R. O. DeHay

CREDIT	306	
SALES CASH	951	<u>50 00</u>
HALF SALES	100	
OF LOTS	7784	<u>50 00</u>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 100 00

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-5-

1968

CHARGE

Helen Featherington

ADDRESS

2251 Erie St.

NAME OF DECEASED

Francis Dactor

OWNER

ADDRESS

MORTUARY

Pacific Beach Mort. (ashes)

LOT

255

GR

ROW

SEC

4

DIV 8

OPENING TIME

1:30 ~~here~~

DAY

DATE 9-6-68

23 00

~~WALL BOX~~

SIZE

REMOVAL OR FOUNDATION

VET

TOTAL

423.00

PAID RECEIPT NUMBER

15645

BALANCE

Get auth. signed.

PAID

SEP 6 1968

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

AUTHORIZED

IN PERSON

PHONE BY

-Featherington

ORDER

TAKEN BY

C. Brown

W.O. NO.

C 6211

INVOICE NO.

C 09517

MOUNT HOPE CEMETERY

C 6211
September 5, 19 68

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

Francis Doctor in Lot 255 Gr _____ Row _____ Sec. 4
~~Block~~
 Division 8 in accordance with and subject to the rules and regulations

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

Helen W. Deaithamington

Signature of relative or legal
 representative

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

K. W. Dehne

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. 15645

DATE 9-6 1968

FROM Helen Hetherington ADDRESS 2251 Eric St.

Twenty three & 00/100 DOLLARS (\$ 23.00)

IN full PAYMENT OF Graves Marker Serv.

LOT 225 GRAVE _____ ROW _____ SECTION 4 DIVISION 8 BLOCK _____

INVOICE NO. C 675 H

W.O. C-6211

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 9 1968

ISSUED BY R.W. Bohne

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>23 00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>23 00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1968

CHARGE

Est. of: % John Atherton, Att.

ADDRESS

4435 University Ave.

NAME OF DECEASED

Erna M. Hewitt

OWNER

ADDRESS

MORTUARY

Rogers

LOT

869

GR

ROW

SEC

DIV

OPENING TIME

3P

DAY DATE

Fr 9-6-6885 00

VASE BOX

SIZE

#252 50

REMOVAL OR FOUNDATION

VET

TOTAL

\$137.50

PAID RECEIPT NUMBER

BALANCE

Ashes of husband in this gr. Replace urn at hd of gr. under marker. Or make gr. only

File claim

283-6266-Att. @

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

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

AUTHORIZED

IN PERSON

PHONE BY

W. Bishop

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

C 6212

INVOICE NO.

74283

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

C6212
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18023

DATE _____ 19____

FROM Estate of Carl M. Hewitt ADDRESS 1444 17th St

San Diego, California DOLLARS (\$ _____)

IN full PAYMENT OF Carl M. Hewitt

LOT 869 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. 18023

W.O. 6212

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

PAID
 SAN DIEGO
 CITY TREAS.
 FEB
 12
 1971
 E.R.F.

ISSUED BY _____

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

TOTAL PAID \$ _____



CITY

CALIFORNIA

CUSTOMER
 GREEN - TREAS. - AUD.
 PINK - ADDL. - ORIG. DEPT.
 BLUE - RETAIN

DATE

9/6/1968

NO.

94283

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-6212

Estate of Eva M. Hewitt
 & John Atherton, Attorney
 4435 University Ave.
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 10/6/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Eva M. Hewitt Services

Lot 369 Sec 3 Div 8

Opening

\$ 85.00

#3 Cement material liner

50.00

Sales Tax

10

2.50

TREAS. COLL.

\$ 137.50

2-1770

PAID

Claim submitted 9/6/68

FEB 12 1971

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7762

\$ 85.00

100

7782

50.50

rwd

A.M.S.

CITY OF SAN DIEGO, CALIFORNIA

NO. 94283

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1968CHARGE Beardsley Funeral HomeADDRESS 1818 Sunset Cliffs Blvd.NAME OF DECEASED Walter S. SmithOWNER Methers M. MahoneyADDRESS 3585 Addison S.D. (8)MORTUARY 222-2204A
LOT 56 GB 7 ROW 16 SEC 16 DIV 7/20 00OPENING TIME 10: ~~here~~ DAY DATE 9-6-68 9000VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL \$210.00

PAID RECEIPT NUMBER

BALANCE

2 x 1 Flush marker Only

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

AUTHORIZED

IN PERSON

PHONE BY

Methers M. Mahoney

ORDER

TAKEN BY

R. W. Cahne

W.O. NO.

C 6213

INVOICE NO.

94284



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/6/1968

NO. 94284

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

0-6213

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

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

 THIS INVOICE IS DUE AND PAYABLE 10/6/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Walter L. Smith Services

Lot 56 Gr 7 Sec 16 Div 7

Opening (AirSeal Vault)

\$ 120.00

90.00

PAID

SEP 13 1968

\$ 210.00

R.L.L.

 Esther M. Mahoney
 3585 Addison St.
 San Diego, Calif.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	90.00
100	7784	60.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 94284

CITY OF SAN DIEGO, CALIFORNIA

DATE 9. 5 1968CHARGE Manuel R. MorenoADDRESS BeltonNAME OF DECEASED Cre-needOWNER Manuel R. MorenoADDRESS 2461 Imperial Ave. S.D.

MORTUARY _____

LOT 807 GR _____ ROW _____ SEC 3 ~~800~~ DIV 8 / 12000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$120.00PAID RECEIPT NUMBER 15040

BALANCE _____

2 x 1 Flush Marker Only**PAID**

SEP 5 1968

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.# 3879
AUTHORIZED
IN PERSON Joseph V. Bunch ORDER
PHONE BY P. W. Achne TAKEN BYW.O. NO. C 6214 INVOICE NO. C 454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15640

DATE 9-5 1968

FROM Manuel R. Moreno ADDRESS 2461 Imperial Ave.

One hundred twenty five and no/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF Co. Road Lot

LOT 307 GRAVE _____ ROW _____ SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CASH

W.D. C-6214

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [Signature]

CREDIT	306	<u>100.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>100.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9. 5 19. 68

CHARGE

Hugh J. Hamill

ADDRESS

Below

NAME OF DECEASED

Alice E. Hamill

OWNER

Hugh J. Hamill

ADDRESS

4047 Bayview Ct. S.D. 3

MORTUARY

Goodbody Inc

LOT 22 GR 5 ROW SEC 17 DIV 7 120 00
 OPENING TIME 10 A DAY DATE 9-9-68 85 00
 VARNISH BOX SIZE 3 52.50
 REMOVAL OR FOUNDATION VET

TOTAL \$257.50

PAID RECEIPT NUMBER

15646

BALANCE

Res per 4 & 6 To 1-1-69

Regulation flush Wash Only
Pay before Ser.

PAID

SEP 6 1968

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.

* 3881

AUTHORIZED

IN PERSON

PHONE BY

Hugh J. Hamill

ORDER

TAKEN BY

R. W. Alabine

W.O. NO.

C 6215

INVOICE NO.

CB54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15646

DATE 9-6 1968

FROM Hugh J. Hamill ADDRESS 4047 Baymead Ct, #3
Just behind fifty seven

57.00 DOLLARS (\$ 257.50)

IN full PAYMENT OF Ellie E. Hamill Services

LOT 22 GRAVE 5 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. C 11514

W.O. C 6215

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 9 1968

ISSUED BY [Signature]

CREDIT	306	<u>60.00</u>
SALES CASE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>85.00</u>
OPENINGS	7784	<u>52.50</u>
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
7783		
TOTAL PAID \$		<u>257.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1968CHARGE Emmett T. OglesbyADDRESS 747-10th Ave. S.D.NAME OF DECEASED Pre-needOWNER Emmett T. & Marie OglesbyADDRESS Same

MORTUARY _____

A 3861

(PP 8)

LOT 3862 GR _____ ROW _____ SEC _____DINK DIV 10 290.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$290.00PAID RECEIPT NUMBER 15644

BALANCE _____

Flush Marked Only**PAID****SEP 6 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED ³⁶⁰⁰ Emmett T. Oglesby ORDER TAKEN BY R. W. Dehne

PHONE BY _____

W.O. NO. **C 6216** INVOICE NO. CHAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15644

DATE 9-6 1968

FROM Emmett T. Cyleby ADDRESS 747-10th Ave. S.D.

Top hundred property & my own DOLLARS (\$ 290.00)

IN full PAYMENT OF Pre noted lots

LOT 3861 & 3862 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CH54

W.O. C-6216

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 9 1968

ISSUED BY R.W. Schuy

CREDIT	306	
SALES CARE	951	<u>145.00</u>
HALF SALES OF LOTS	100	<u>145.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>290.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1968CHARGE Theodore G. BeachADDRESS 4224 Central Ave. S.D.NAME OF DECEASED Retha BeachOWNER Theodore G. BeachADDRESS 284-8883MORTUARY Goodbody Blvd. ChapelA 3233LOT (3234) GR _____ ROW _____ SEC _____ DIV 10 450.00OPENING TIME 11 A DAY TUES. DATE 9-10-68 90.00VAULT Park Lawn SIZE #5 105.00REMOVAL OR FOUNDATION VETTOTAL \$645.00PAID RECEIPT NUMBER 15647

BALANCE _____

Req. flush marker only
Use all on time**PAID****SEP 6 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

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

3882

AUTHORIZED

IN PERSON

PHONE BY J. G. Beach

ORDER

TAKEN BY R. W. DehneW.O. NO. **C 6217**INVOICE 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. 15647

DATE 9-6 1968

FROM Theodore G. Beach ADDRESS 4221 Central Ave.

Six hundred forty five & 4/100 DOLLARS (\$ 645.00)

IN full PAYMENT OF Betha Beach Services

LOT 3237 & 3234 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. L 154

W.O. C-6217

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 9 1968

ISSUED BY R. W. [Signature]

CREDIT	306	<u>275.00</u>
SALES GAVE	951	
HALF SALES OF LOTS	100 7784	<u>225.00</u>
OPENINGS	100 7781	<u>90.00</u>
BOXES	100 7782	<u>165.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>645.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1968CHARGE Rogers MortuaryADDRESS 4094 University Ave.NAME OF DECEASED Lelia M. Simpkin

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 8 GR _____ ROW _____ SEC T04 BLK MOPENING TIME 10 A DAY DATE TUES. 9-10-68 90 00WALL BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VETTOTAL \$153.00

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. Bishop
PHONE BY C 6218

 ORDER
TAKEN BY R. Co. Uehne
W.O. NO. C 6218INVOICE NO. 94386



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/11/1968	NO. 94286
DEPT. Cemetary	DEPT. REF. NO. YOUR ORDER NO. 3-6210
Rogers Mortuary 4094 University Ave., San Diego, California	

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/11/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Lelia Simpkins Service	
Lot 8 Sec 100P Blk E	
Opening	8 90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	193.00

PAID

OCT 15 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	8 90.00	cash
100	7782	63.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94286

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1968

CHARGE

Bonham Bros. Mort.

ADDRESS

1770. 4th Ave.

NAME OF DECEASED

Colletha Lowhicks

OWNER

ADDRESS

MORTUARY

Bonham Bros.

LOT

131

GR

ROW

SEC

DIV

4-6

OPENING TIME

1 P

DAY

DATE

WEDNES.
9-11-6890.00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION

VET

TOTAL

\$90.00

PAID RECEIPT NUMBER

BALANCE

W/call info.

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

AUTHORIZED

IN PERSON

PHONE BY

W. Ehard

ORDER

TAKEN BY

R. C. Blake

W.O. NO.

C 6219

INVOICE NO.

#94288

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15724

DATE Oct. 9 1968

FROM Burham Brothers Mortuary ADDRESS 1770-4th Ave. S.D.
Ninety and 1/2 100

90.00 DOLLARS (\$ 90.00)

IN full PAYMENT OF Callietha Cowhick Services

LOT 131 GRAVE _____ ROW _____ SECTION 4 DIVISION 6
 BLOCK _____

INVOICE NO. 94288

W.O. C-6219

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THE SPACE

PAID
 SAN DIEGO
 CITY TREAS.
 OCT
 11
 1968
 E.R.P.

ISSUED BY E.R.P.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>9000</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID - \$		<u>9000</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO.

Sept. 12, 1968

94288

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

C-6219

Bonham Brothers Mortuary
 1770 4th Ave.,
 San Diego, California, 92101

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

THIS INVOICE IS DUE AND PAYABLE 10/12/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Galletha Cowhiok Services

Lot 131 Sec 4 Div 6

Opening (#4 Air Seal)

\$ 90.00

TOTAL

\$ 90.00

PAID

OCT 11 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

300

7761

\$ 90.00

osh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94288

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 1968

CHARGE

Ralph V. Wright Sr.

ADDRESS

8411 Big Rock Rd. Santee

NAME OF DECEASED

Eric S. Wright

OWNER

ADDRESS

448-0569

MORTUARY

Hewitt ColonialLOT 46 GR 2 ROW SEC 7 DIV 6

OPENING TIME

10 A

DAY

Thurs.
9-12-6890 00

BOX

SIZE

#563 00

REMOVAL OR FOUNDATION

VET

TOTAL

\$153.00

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

Ralph V. Wright Sr.

ORDER

TAKEN BY

R. W. Dehna

W.O. NO.

C 6220

INVOICE NO.

94289



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
 YELLOW - TREAD - A.L.D.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE Sept. 12, 1958	NO. 94289
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 9-6330

Ralph V. Wright, Sr.,
 8411 Big Rock Rd.,
 Santee, California,
 92071

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/13/58 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Raid S. Wright Services

Lot 46 Gr 2 Sec 7 Div 6

Opening

#5 Cement burial liner

Sales tax

\$ 90.00

60.00

3.00

153.00

PAID
 OCT 14 1958

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 90.00
100	7782	63.00

14389
 cash

CITY OF SAN DIEGO, CALIFORNIA

NO. 94289

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7-1968

CHARGE

Ruth Briggs

ADDRESS

Below

NAME OF DECEASED

Glen C. Briggs

OWNER

Ruth Briggs

ADDRESS

P.O. Box #177 Campo, Calif.

MORTUARY

Rogers

LOT	3066	GR		ROW		SEC		DEPT	10	DIV	145	00
OPENING TIME	10	DAY	Thurs.	DATE	9-12-68						90	00
WALL BOX		SIZE	#5								63	00
REMOVAL OR FOUNDATION			(VET) Marker Incl.								25	00
											TOTAL	\$323.00

PAID RECEIPT NUMBER

BALANCE

Req. flush marker - Res lot 3067 To
30 Day note 1-1-69

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

AUTHORIZED

IN PERSON

PHONE BY

Ruth B Briggs

ORDER

TAKEN BY

P. W. Cohen

W.O. NO.

C 6221

INVOICE NO.

94290

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15721

DATE 10-8 1968
 FROM Ruth Briggs ADDRESS P.O. Box 977 Camper
Three hundred twenty three DOLLARS (\$ 323.00)
 IN full PAYMENT OF Stan C. Briggs Serv.

LOT 3066 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 94290

W.O. C-6221

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS
 STAMPED "PAID" IN THIS SPACE.
SAN DIEGO CITY TREAS.
 OCT 9 1968
E. R. F.
 ISSUED BY R. Williams

CREDIT	306	<u>72</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>72</u>	<u>50</u>
	7784		
OPENINGS	100	<u>90</u>	<u>00</u>
	7781		
BOXES	100	<u>63</u>	<u>00</u>
	7782		
REMOVALS	100	<u>45</u>	<u>00</u>
FOUNDATIONS	7783		
TOTAL PAID \$		<u>323</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
OR - TREAS. - ADD.
PINK - ADD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
Sept. 13, 1968

NO. 94290

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-5221

Ruth Briggs
P.O. Box #177
Campo, Calif., 92006MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 10/13/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Glen Clark Briggs Services

Lot 3065 Division 10

\$ 145.00

Opening

90.00

#9 Cement burial liner

60.00

Government ~~...~~ Regulation

25.00

Sales Tax

3.00

323.00PAID
OCT 9 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	90.00
100	7782	63.00
100	7784	72.50
100	7783	25.00

ash

CITY OF SAN DIEGO, CALIFORNIA

NO. 94290

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-10

19

68

CHARGE

Thunder Bird Ranch Clinics

ADDRESS

Carlsbad, Calif. 92008

NAME OF DECEASED

Ersie J. Karri

OWNER

Nan Hautala (Sister)

ADDRESS

2369 Woodlawn Dr. Oceanside, Calif

MORTUARY

Goodbody's Dry

448

LOT

4657

GR

ROW

SEC

DIV

10 265 00

OPENING TIME

2P

DAY

9-13-68

90 00

Casket BOX

SIZE

#5

63 00

REMOVAL OR FOUNDATION

VET

TOTAL

\$418.00

PAID RECEIPT NUMBER

15662

BALANCE

Ch. / w / Ser. We Select next to wife
Reg. Mon. Only

Full Detail

PAID

SEP 13 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Kellogg

ORDER

TAKEN BY

Charrison

W.O. NO.

C 6222

INVOICE NO.

01454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15662

1143

DATE 9-13 1968

FROM Thurston Reid Ranch Clinic ADDRESS Palomar Calif 92008

Four hundred eighteen & 00/100 DOLLARS (\$ 418.00)

IN full PAYMENT OF Emilio J. Harbi Servs.

LOT 4657 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. C-6222

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 18 1968

ISSUED BY R. W. [Signature]

CREDIT	306		
SALES CARD	951	132	50
HALF SALES OF LOTS	7781	132	50
OPENINGS	7781	90	00
BOXES	7782	63	00
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		418	00

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10-68

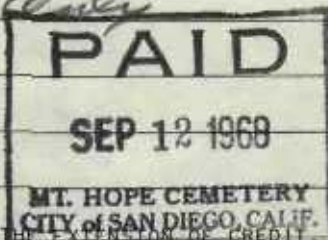
CHARGE Ted C. SandersADDRESS 4826 Wightman S.O. (5)NAME OF DECEASED Edgar M. DoptaterOWNER Mary Ann DoptaterADDRESS 4186 Wightman St.MORTUARY Goodbody's 284-4911LOT 47 GR 9 ROW SEC 16 DIV 7 120.00OPENING TIME 10 here DAY Thurs DATE 9-12-68 90.00MARKET BOX #5 SIZE 5 63.00REMOVAL OR FOUNDATION (VET) MARKER INST. 25.00

TOTAL \$298.00

PAID RECEIPT NUMBER 15657

BALANCE

*ch. w/ser.

2x1 Flush Marker OnlyFULL DETAILTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#3888

AUTHORIZED

IN PERSON

PHONE BY

Mrs Mary Doptater ORDER TAKEN BY R. W. Alhne

W.O. NO.

C 6223

INVOICE 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. 15939

DATE Dec. 28 1968

FROM Ted C. Sanders ADDRESS 4826 Hightman St. S.D.

One hundred forty three and no/100 - DOLLARS (\$ 143.00)

IN full PAYMENT OF Edgar M. D. Sanders Services

LOT 47 GRAVE 8 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. Cash

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

ISSUED BY R. Wells

W.O. C-6646

UNPAID BALANCE
 AFTER THIS PAYMENT 0

CREDIT	306	<u>60.00</u>
SALES CASE	951	
HALF SALES	100	<u>60.00</u>
OF LOTS	7784	
	100	<u>23.00</u>
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>143.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10-1968

CHARGE

Richard Earl

ADDRESS

3030 Topaz St. Fullerton, Calif.

NAME OF DECEASED

Helma P. Earl

OWNER

Homer T. Earl

ADDRESS

985 Broadway Apt #12 S.D.

MORTUARY

Banham Bros. 232-9956

LOT

73

GR

9

ROW

SEC

16

DIV

7 120 00

OPENING TIME

11 here

DAY DATE

Wednesday 9-11-6885 00

GRAVE BOX

SIZE

#352.50

REMOVAL OR FOUNDATION

VE7

TOTAL

\$257.50

PAID RECEIPT NUMBER

15650

BALANCE

Sons - Richard & Kenneth
Reg. Fresh Market Calif.**PAID****SEP 10 1968****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.# 3887
AUTHORIZED
IN PERSON
PHONE BY[Signature]ORDER
TAKEN BY[Signature]

W.O. NO.

C 6224

INVOICE NO.

0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15650

DATE 9-10 1968

FROM Richard Earl ADDRESS 3036 Laguna Vista Court

Two hundred fifty seven and 50/100 DOLLARS \$ 257.50

IN full PAYMENT OF Helma P. Earl

LOT 73 GRAVE 9 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 0454

W.O. C-10224

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 11 1968

ISSUED BY R. A. Kline

CREDIT	308	60.00
SALES CARE	951	
HALF SALES OF LOTS	7784	100.00
OPENINGS	7781	85.00
BOXES	7782	52.50
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 257.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-10

1968

CHARGE

Emmett T. Oglesby

ADDRESS

747-10th Ave. S.D.

NAME OF DECEASED

Pre-paid Cem. Chg.

OWNER

ADDRESS

MORTUARY

LOT

3861

GR

ROW

SEC

DIV 10

OPENING TIME

2 openings

DAY
DATE

180 00

VAULT BOX

2 cement liners

SIZE

126 00

REMOVAL OR FOUNDATION

VE7

TOTAL

\$ 306.00

PAID RECEIPT NUMBER

15649

BALANCE

PAID

SEP 10 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Oglesby

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C 6225

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SP R 1049

NO. 15649

DATE 9-10 1968

FROM Emmett T. Ogilby ADDRESS 747 - 10th Ave.

Three hundred sixty two DOLLARS (\$ 306.00)

IN full PAYMENT OF the need Cemetery chgs.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. C-6225

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE,
CITY AUDITOR
SEP 11 1968
 ISSUED BY Rev. Dehne

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>180.00</u>
	7781	
BOXES	100	<u>126.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>306.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 1968CHARGE Pacific Beach Mort.ADDRESS 4710 Cass St. S.D.NAME OF DECEASED Amelia R. AverillOWNER (Asker)

ADDRESS _____

MORTUARY _____

LOT 105 GR 2 ROW _____ SEG 100F BLK 21OPENING TIME P.M. DAY TUES DATE 9-10-68 23.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$23.00

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 Dorothy Jr. ORDER
PHONE BY R. W. Schme TAKEN BY

W.O. NO. C6226 INVOICE NO. 94287



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/11/1968	NO. 94287
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6226
Pacific Beach Mortuary 4710 Cass St., San Diego, California, 92109	

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

THIS INVOICE IS DUE AND PAYABLE 10/11/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Amelia R. Averill Service	
Lot 105 Gr 2 Sec 1008 Blk 21	
Opening (Ashes)	\$ 23.00
	<hr/>
	\$ 23.00

PAID
NOV 27 1968

R.L.L.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	\$ 23.00	
			osh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94287

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1968CHARGE La Jolla Mart,ADDRESS 7654 Nerschel La Jolla,NAME OF DECEASED Hilda M. GardnerOWNER (ashes)

ADDRESS _____

MORTUARY _____

LOT 57 GR 28 ROW SEC 100F BLK 16OPENING TIME pm DAY DATE TUES. 9-17-68 23.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET

TOTAL

PAID RECEIPT NUMBER _____

BALANCE \$23.00Interion del.

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

AUTHORIZED
IN PERSON Bill. La Jolla ORDER
PHONE BY Harrison TAKEN BY

W.O. NO. C 6227 INVOICE NO. 94292



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO.

94292

Sept. 10, 1968

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

Sanitary

C-6227

La Jolla Mortuary
7654 Herschel
La Jolla, Calif., 92037MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 10/18/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Hilda M. Gardner Services

Lot 27 Gr 28 Sec 100F Blk 16

Opening

\$ 23.00

PAID
SEP 27 1968

Total

\$ 23.00

FOR ACCOUNTING USE ONLY

R.L.L.
INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100

7781

\$ 23.00

cash

CITY OF SAN DIEGO, CALIFORNIA

NO. 94292

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1968

CHARGE

Gertrude Morris

ADDRESS

2621 Sweetwater Rd. Sp. 54

NAME OF DECEASED

Pre-needNatl. City

OWNER

Same

ADDRESS

MORTUARY

LOT 1187 GR _____ ROW _____ SEC 1 BKK DIV 8 200.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VE 7

TOTAL

\$200.00

PAID RECEIPT NUMBER

15651

BALANCE

2x1 Flush Marker Only**PAID****SEP 11 1968****MT. HOPE CEMETERY
CITY OF 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

PHONE BY

ch. in mail

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 6228

INVOICE 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. 15651

AR 1089

DATE 9-11 1968

FROM Gertrude Morris ADDRESS 2621 Sweetwater Rd

Two hundred & no/100 DOLLARS (\$ 200.00)

IN full PAYMENT OF Pre. head lot

LOT 1187 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. CA54

W.O. C-6228

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 13 1968

ISSUED BY R. A. White

CREDIT	306		
SALES DARE	951	<u>100</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>100</u>	<u>00</u>
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1968

CHARGE

Sola R. Pool

ADDRESS

555 Marble St. El Cajon

NAME OF DECEASED

Pre. Need Cem. Chgo.

OWNER

Geo. E. & Katie A. Morris

ADDRESS

above

MORTUARY

LOT

16531654

GR

ROW

SEC

3DIV 8240 00

OPENING TIME

2 openingsDAY
DATE180 00

VAULT BOX

2 Com. liners

SIZE

126 00

REMOVAL OR FOUNDATION

VET

TOTAL

\$546.00

PAID RECEIPT NUMBER

15652

BALANCE

2 x 1 Flush Markers Only

PAID

SEP 11 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF. PER DIT.THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF MONEY PAID IN ADVANCE.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#3885
AUTHORIZED
IN PERSON
PHONE BYch. in mailORDER
TAKEN BYR. W. Schae

W.O. NO.

C 6229

INVOICE NO.

C1954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15652

DATE 9-11 1968

FROM Julia R Pool ADDRESS 555 Market St. E. Cap.

Five hundred forty six & no/10 DOLLARS (\$ 546.00)

IN full PAYMENT OF Pro-ceed Cem. chgs.

LOT 1653 & 1654 GRAVE _____ ROW _____ SECTION 3 DIVISION 8 BLOCK 8

INVOICE NO. CH54

W.O. C-6229

UNPAID BALANCE AFTER THIS PAYMENT 0

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

... AUDITOR

SEP 13 1968

ISSUED BY [Signature]

CREDIT	306	<u>120.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>120.00</u>
OPENINGS	100 7781	<u>190.00</u>
BOXES	100 7782	<u>126.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>546.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1968CHARGE S. D. County Welf. Dept.ADDRESS S. D.NAME OF DECEASED Inf. Sanders

OWNER _____

ADDRESS (Co. Inf.)MORTUARY RapdaleLOT 117 GR 93 ROW _____ SEC 7 DIV 1 28.00OPENING TIME _____ DAY DATE 9-11-68 25.00VALUATION _____ SIZE offREMOVAL OR FOUNDATION VETTOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Off. Acc. 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 Rapdale ORDER TAKEN BY R. W. Uehne

W.O. NO. C 6230 INVOICE NO. 94312

CITY OF SAN DIEGO, CALIFORNIA

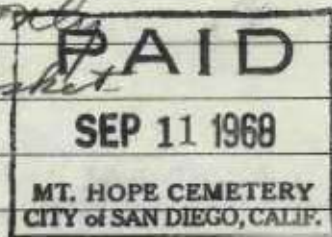
DATE 9-11 1968CHARGE Richard H. WynneADDRESS 3646 Alabama Ave. S.D.NAME OF DECEASED Pre needOWNER Richard H. & Ruth WynneADDRESS Same

MORTUARY _____

LOT 62 GR 6 ROW 7 SEC MAS DIV S 200.00OPENING TIME 1 opening DAY DATE 85.00VAULT BOX 1 casket liner 52.50REMOVAL OR FOUNDATION VETTOTAL 337.50PAID RECEIPT NUMBER 15653

BALANCE _____

2x1 flush marker only
Definite small type casket
P.A. of Bonjewell.



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

2886
 AUTHORIZED
 IN PERSON Mr. Wynne
 PHONE BY 6231 sub

ORDER
 TAKEN BY R. W. Lehner

W.O. NO. C 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. 15653

DATE 9-11 1968

FROM Richard H. Wynne ADDRESS 3646 Alhambra Ave.

Three hundred thirty seven & 3/4 DOLLARS (\$ 337.50)

IN full PAYMENT OF Pro. mtd Cem. Chgs.

LQT 62 GRAVE 607 ROW SECTION 1145 DIVISION BLOCK 2

INVOICE NO. CH5H

W.D. C-6231

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 13 1968

ISSUED BY R.W. Keche

CREDIT	306		
SALES CARE	951	100	00
HALF SALES OF LOTS	100	100	00
	7784	85	00
OPENINGS	100		
	7781	52	50
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 337.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1968CHARGE Rogers MortuaryADDRESS 4894 University Ave.NAME OF DECEASED Katherine A. JayOWNER Mary K. FonvilleADDRESS 4376 Redwood St. S.D.MORTUARY RogersLOT 52 GR 16 ROW SEC MAR DIV 100 00.OPENING TIME 9 AM. DAY DATE 9-13-68 90 00~~WATER~~ BOX #5 SIZE 5 63 00REMOVAL OR FOUNDATION VETTOTAL \$253.00PAID RECEIPT NUMBER 15658

BALANCE

2X1 Flush Marker Only
Chgs. w/ Serv.

PAID

SEP 12 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

#3889
AUTHORIZED
BY PERSON Mary Kay Fonville ORDER
PHONE BY R. W. Deane TAKEN BYW.O. NO. **C** 6232INVOICE NO. CP54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW SETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15658

DATE 9-12 1968

FROM Payson Mortuary ADDRESS 4094 University Ave.
San Diego, California

Two hundred fifty three & 20/100 DOLLARS (\$ 253.00)

IN full PAYMENT OF Katherine P. Day Serv.

LOT 52 GRAVE 16 ROW _____ SECTION MAS DIVISION 8
 BLOCK _____

INVOICE NO. CASH

W.O. C-6237

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 13 1968

ISSUED BY R.W. Schaefer

CREDIT	305	50	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$		253	00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-11 1968

CHARGE See Below

ADDRESS _____

NAME OF DECEASED Helen B. Jamison

OWNER (ashes)

ADDRESS _____

MORTUARY Greenwood

LOT 100 GR 5 ROW _____ SEC 100 BLK 43

OPENING TIME A.M. DAY Thurs. DATE 9-12-68 N. E.

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET

DISINTERMENT TOTAL N. E.

PAID RECEIPT NUMBER _____

BALANCE _____

Above lot returned to Cem for dis-
interment Chp. See O.E. # 326. 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 James B. Jamison ORDER
PHONE BY RUC TAKEN BY R. W. Johns

W.O. NO. C 6233 INVOICE NO. _____

C6233

AUTHORITY TO DISINTER, REMOVE AND REINTER

September
Month

1968
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:

HELEN B. JAMISON

from Lot 100 Grave 5 Section I.O.O.F.
Block 43 Division _____ and to remove the
same to and reinter said remains in Lot GREENWOOD MAUSOLEUM
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.

James Jamison
Signature

Signature

Signature

Husband
Relation to deceased

Relation to deceased

Relation to deceased

2312 Stagecoach Lane, Imperial Beach
Address

Address

Address

I hereby authorized the above disinterment:

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

C 4233
PERMIT FOR DISPOSITION OF HUMAN REMAINS

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT DATA	NAME OF DECEDENT Helen B. Jamison			DATE OF DEATH July 30, 1968
	SEX Female	COLOR OR RACE White	BIRTHPLACE (STATE OR FOREIGN COUNTRY) Jerome, Arizona	DATE OF BIRTH November 13, 1903
	PLACE OF DEATH—CITY OR TOWN Chula Vista		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) San Diego	
DISPOSITION	CHECK ONE: <input type="checkbox"/> BURIAL <input type="checkbox"/> ENTOMBMENT <input type="checkbox"/> CREMATION <input checked="" type="checkbox"/> DISINTERMENT AND REINTERMENT			NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED Greenwood Mausoleum
FUNERAL DIRECTOR AND INFORMANT	NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) Greenwood Mortuary	NAME OF SPOUSE OR OTHER INFORMANT James P. Jamison	ADDRESS OF SPOUSE OR OTHER INFORMANT 2312 Stage Coach Lane Imperial Beach, Ca.	
LOCAL REGISTRAR	In accordance with provisions of the California Health and Safety Code permission is hereby granted for disposition as specified in this permit.			
CEMETERY OR COLUMBARIUM	DATE PERMIT ISSUED SEP 10 1968	SIGNATURE OF LOCAL REGISTRAR ▶ <i>J.P. Asher MA</i>		
	DATE CREMATED OR INTERMENT <i>reced.</i> 9-12-68	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM ▶ <i>Nick J. Hansen</i>		

SEE INSTRUCTIONS ON REVERSE

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1968CHARGE Inez PattersonADDRESS 2925 "J" St. S.D.NAME OF DECEASED Walter Beaver

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 54 GR 2 ROW _____ SEC 16 ~~BLK~~ DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Marker Inst. 25.00TOTAL 425.00PAID RECEIPT NUMBER 15654

BALANCE _____

PAID**SEP 11 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

AUTHORIZED

BY PERSON

PHONE BY Mrs. Patterson

ORDER

TAKEN BY R. W. UehneW.O. NO. C 6234INVOICE 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. 15654

DATE Sept 11 1968

FROM Mrs Patterson ADDRESS 2925 S. D. 92102

Twenty-five & 00/100 DOLLARS (\$ 25.00)

IN fuel PAYMENT OF Installation of gravestone marker

LOT 54 GRAVE 2 ROW _____ SECTION 16 DIVISION 7
 BLOCK 7

INVOICE NO. Cash

W.O. C-6234

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
SEP 13 1968
 ISSUED BY Harrison

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>25 00</u>
TOTAL PAID \$		<u>25 00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1968

CHARGE

Emil G. Schienle

ADDRESS

Below

NAME OF DECEASED

Cloanne D. Schienle

OWNER

Emil G. Schienle

ADDRESS

4985 Santa Cruz Ave. S.D. 9

MORTUARY

Beardsley

222-2952

LOT 1745 GR ROW SEC 3 DIV 8 120.00

OPENING TIME

10 here

DAY

Fri. 9-13-68

85.00

VAINET BOX

SIZE

3

52.50

REMOVAL OR FOUNDATION VET

TOTAL

\$257.50

PAID RECEIPT NUMBER

15655

BALANCE

2 x 1 Flush Marker Only

Rec. lots 1746 & 1747 To 1-1-69

PAID

SEP 12 1968

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.40228
AUTHORIZED
IN PERSON
PHONE BY

E. G. Schienle

ORDER

TAKEN BY

R. W. Schienle

W.O. NO.

C

6235

INVOICE NO.

C195 H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15655

DATE 9-12 1968

FROM Eric & Schiende ADDRESS 4985 Santa Cruz
Two hundred fifty seven & 59

DOLLARS (\$ 257.50)

IN full PAYMENT OF Clarence D. Schiende

LOT 1745 GRAVE _____ ROW _____ SECTION 9 DIVISION 8
 BLOCK _____

INVOICE NO. CASH

W.D. C-10235

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 13 1968

ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CASH	951	<u>160.00</u>
HALF SALES OF LOTS	100	<u>60.00</u>
OPENINGS	7781	<u>85.00</u>
BOXES	100	<u>52.50</u>
REMOVALS	7782	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>257.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1968

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY
DATE

MARKET BOX

SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

will call back instructions

PAID

SEP 13 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

 AUTHORIZED
IN PERSON
PHONE BY

C 6236

W.O. NO.

 ORDER
TAKEN BY

INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/15/1968	NO. 94291
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6236

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/15/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Belle C. Oakley Services

Lot I Row 38 Sec 5 Div 7

Opening

\$ 85.00

33 Cement burial liner

50.00

Sales Tax

2.50

PAID

SEP 23 1968

\$ 137.50

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	\$ 85.00
100	7762	52.50

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 94291

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-12

19

68

CHARGE

Richard H. Wynne

ADDRESS

3646 Alabama Ave, S.D.

NAME OF DECEASED

Pre m. cum. chrgs.

OWNER

Richard H. & Ruth Wynne

ADDRESS

same

MORTUARY

LOT

62

GR

E

ROW

SEC

MAS DIV 5

OPENING TIME

1 opening

DATE

85 00

VAULT BOX

1 cum liner

SIZE

52 50

REMOVAL OR FOUNDATION

VET

TOTAL

137.50

PAID RECEIPT NUMBER

15656

BALANCE

PAID

SEP 12 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Wynne

ORDER

TAKEN BY

Harrison

W.O. NO.

C 6237

INVOICE NO.

cash

ORDER

MT. HOPE CEMETERY

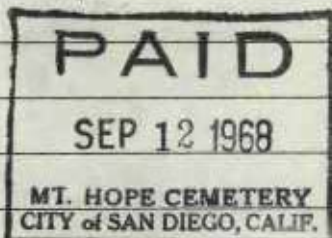
CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1968CHARGE Richard H. WynneADDRESS 3646 Alabama Ave, S.D.NAME OF DECEASED Pre need for avert SpurgeonOWNER Richard H. WynneADDRESS same

MORTUARY _____

LOT 63 GR 18 ROW _____ SEC MAS DIV 5OPENING TIME 1 opening DATE _____ 85 00VAULT BOX 10cm liner SIZE _____ 52 50REMOVAL OR FOUNDATION VETTOTAL 137.50PAID RECEIPT NUMBER 15656

BALANCE _____



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

AUTHORIZED
IN PERSON R Wynne ORDER
PHONE BY _____ TAKEN BY Charrison

W.O. NO. **C 6238** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6238
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15656

DATE 9-12 1968

FROM Richard Wynne ADDRESS 3646 Alabama Ave.

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

IN full PAYMENT OF cemetary charges

LOT 62 GRAVE 18 ROW _____ SECTION MAS DIVISION 5
23 18 18 BLOCK

INVOICE NO. cash

W.D. ~~_____~~

~~C-6237~~ C-6237
~~C-6238~~ C-6238

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR

SEP 13 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	170 00
	7781	
BOXES	100	105 00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		275 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1968

CHARGE Binger H. AtkinsonADDRESS 913 Homer St. Natl. CityNAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 739
740 GR _____ ROW _____ SEC 3 DIV 8 240.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$240.00PAID RECEIPT NUMBER 15659

BALANCE _____

2X1 Flush Marker Only**PAID****SEP 12 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE 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 Mr. Atkinson
PHONE BY _____ORDER TAKEN BY R.W. LechnerW.O. NO. **C 6239**INVOICE 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. 15659

DATE 9-12 1968

FROM Binger H. Atkinson ADDRESS 93 Hodges, H. Hill City

Two hundred & forty 00/100 DOLLARS (\$ 240.00)

IN full PAYMENT OF Pre-need cemetery lots

LOT 739 & 740 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. _____

W.O. C-6239

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 13 1968

ISSUED BY Atkinson

CREDIT	306	<u>120</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<u>120</u>	<u>00</u>
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>240</u>	<u>00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13-1968

CHARGE Stanley E. Lawson

ADDRESS Below

NAME OF DECEASED Joan W. Lawson

OWNER Stanley E. Lawson

ADDRESS 124 West Upas 296-3893

MORTUARY Goodbriety Ivy

(Eagles)

LOT 367 GR ROW SEC 1 DIV 8

OPENING TIME 10:30A DAY DATE 9-16-68 90 00

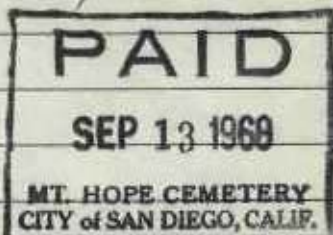
VASE BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL \$153.00

PAID RECEIPT NUMBER 15661

BALANCE

2x1 Flush Marker Only
Auth. Coming

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

AUTHORIZED IN PERSON PHONE BY S. E. Lawson. ORDER TAKEN BY R. W. Wehne

W.O. NO. C 6240 INVOICE NO. CAS 4

C 6240

296-2141

SAN DIEGO AERIE 244
FRATERNAL ORDER OF EAGLES



TO WHOM IT MAY CONCERN

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

STANLEY E. LAWSON, 124 W. Upas St., 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...**#367**..., 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

13th day of **September**, 19**68**

✓ *Marion E. Fleming*
.....
Worthy President

✓ *W. R. Dusenberry*
.....
Secretary

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15661

C6240

#1143

DATE 9-13 1968

FROM Stanley E. Dawson ADDRESS 124 W. Upsal

One hundred fifty three and no/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF Joan Dawson Serv.

LOT 367 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. C 875 H

W.O. C-6240

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 18 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>90 00</u>
	7781	
BOXES	100	<u>63 00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID	\$	<u>153 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-13

19

68

CHARGE

S.D. Co. Welfare Dept

ADDRESS

S.D.

NAME OF DECEASED

Infant Carter

OWNER

ADDRESS

Ragsdale

(co. inf)

MORTUARY

LOT

117

GR

93A

ROW

SEC

7

BLK

DIV

1 28 00

OPENING TIME

pm

DAY

DATE

9-13-68

25 00

~~WHEEL-BOX~~

SIZE

2ft

REMOVAL OR FOUNDATION

VET

TOTAL

\$ 53.00

PAID RECEIPT NUMBER

BALANCE

Off. del. Inter.

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

AUTHORIZED

IN PERSON

PHONE BY

Ragsdale

C 6241

ORDER

TAKEN BY

Harrison

W.O. NO.

INVOICE NO.

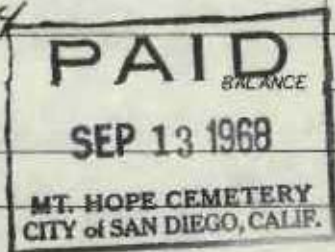
94312

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1968CHARGE Wanda L. BoyleADDRESS 5110 Gaylord Dr. S.O. 17NAME OF DECEASED August Swiderski

OWNER _____

ADDRESS _____

MORTUARY ClairmontLOT 397 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 2:30 P DAY DATE 9-14-68 90 00MARKET BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VETTOTAL \$153.00PAID RECEIPT NUMBER 15664Sign auth.

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

AUTHORIZED

IN PERSON

PHONE BY Wanda L. Boyle ORDER TAKEN BY R. W. LehnerW.O. NO. C 6242INVOICE NO. CASH

C6242
MOUNT HOPE CEMETERY

September 13, 19 68

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

August Swiderski in Lot 397 Gr _____ Row _____ Sec. 3

~~Block~~

Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Wanda L Boyle
Signature of relative or legal representative

5110 Gaylord Dr. S.D. 17 (Daughter)
Address & relationship to lot owner and/or authority to sign authorization

LOT OWNER

R. W. Klemp
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. 15664

4-1143

DATE 9-13 1968

FROM Wanda S. Boyle ADDRESS 3110 Garland Dr. (P)

One hundred fifty three & 20/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF Delmar Swider's Serv

LOT 397 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK

INVOICE NO. C-1154

W.O. C-6242

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 18 1968

ISSUED BY R. W. Gehrig

CREDIT	306	
SALES CAGE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>90 00</u>
	7781	
BOXES	100	<u>103 00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>153 00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1968

CHARGE Lawrence E. Baird
 ADDRESS 5520 Lehigh Van Nuys Cal.
 NAME OF DECEASED Margaret Baird
 OWNER _____ (Ashes)
 ADDRESS _____
 MORTUARY Glaband & Willem 7700 Santa Monica Blvd. L.A.

LOT 8 GR 4 ROW _____ SEC 700P BLK 32
 OPENING TIME 2 here DAY THURS. DATE 9-17-68 22 00
 VAULT SIZE Ash 24 15
 REMOVAL OR FOUNDATION VET Recording 6 00
 TOTAL \$53.15
 PAID RECEIPT NUMBER 15671
 BALANCE _____

Center of grav.
Chp w/ Serv. U/bring urn.

PAID

SEP 16 1968

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

AUTHORIZED
 IN PERSON Lawrence E. Baird
 PHONE BY _____

ORDER
 TAKEN BY R. W. Dehne

W.O. NO. C 6243

INVOICE 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. 15671

DATE 9-16 1968

FROM Lawrence E Baird ADDRESS 5520 Meghan Van Ness
Fifty three & 1/2 DOLLARS (\$ 53.15)

IN full PAYMENT OF Margaret Baird Ser.

LOT 8 GRAVE 4 ROW _____ SECTION 700F DIVISION BLOCK 32

INVOICE NO. CM54

W.O. C. 6243

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED BY CITY AUDITOR
 SEP 18 1968
 ISSUED BY R.W. Nelson

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>23 00</u>
	7781	
BOXES	100	<u>24 15</u>
	7782	
REMOVALS	100	<u>6 00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>53 15</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14-1968

CHARGE Ray M. ArmstrongADDRESS 4905 Proquis Ave. (17)NAME OF DECEASED Pre-needOWNER Pearl H. StantonADDRESS Same

MORTUARY _____

LOT 2169 GR _____ ROW _____ SEC 3 DIV B 120 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$120.00PAID RECEIPT NUMBER 15665

BALANCE _____

2 x 1 Flushmark Only

PAID

SEP 14 1968

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

#3891

AUTHORIZED

BY PERSON

PHONE BY Mr. Raymond ArmstrongW.O. NO. C 6244

FORM PR-974 REV.

ORDER

TAKEN BY R. W. LechneINVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6244 2-1143
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15665

DATE 9-14 1968

FROM Ray M. Armstrong ADDRESS 1905 Provencher Rd. DIN full PAYMENT OF Provencher LotDOLLARS (\$ 120.00)LOT 2169 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8INVOICE NO. C 1554W.O. C-6244UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 18 1968

ISSUED BY Ray M. Armstrong

CREDIT	306	
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 1968

CHARGE

Mamie Collins

ADDRESS

3322-39th St. S.D.

NAME OF DECEASED

Pre-need

OWNER

Same

ADDRESS

MORTUARY

LOT 56 GR 7 ROW SEC 17 ^{Dist} DIV 7 120 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VETTOTAL \$120.00

PAID RECEIPT NUMBER

156666

BALANCE

Reg. funeral Marker OnlyRes. 9/18 to 1-1-69

PAID

SEP 14 1968

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

#3897

AUTHORIZED

BY PERSON

PHONE BY

Mrs. Mamie Collins

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C. 6245

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15666

DATE 9-14 1968

FROM Marnie Collins ADDRESS 3322-39th St.

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

IN full PAYMENT OF Pro-Need Lot

LOT 56 GRAVE 7 ROW _____ SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CMSH

W.O. C-10245

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 18 1963

ISSUED BY [Signature]

CREDIT	306	<u>60.00</u>
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 9-15 1968CHARGE Richard J. RaviartADDRESS 446 Alpine Chula VistaNAME OF DECEASED Pre-need lotOWNER Same

ADDRESS _____

MORTUARY _____

LOT 4825 GR _____ ROW _____ SEC _____ DIV 10 265.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$265.00PAID RECEIPT NUMBER 15667

BALANCE _____

Pay for mother - Catherine Raviart
Reg. monument only**PAID****SEP 15 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#3893

AUTHORIZED

IN PERSON

PHONE BY Richard J. Raviart

ORDER

TAKEN BY R. W. SchaeW.O. NO. C 6246INVOICE NO. C1954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15667

DATE 9-15 1968

FROM Richard J. Parvart ADDRESS 446 Alpine Ct.
Two hundred sixty five and 00/100

DOLLARS (\$ 265.00)

IN full PAYMENT OF Plot

LOT 4825 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CMSH

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

CITY AUDITOR

SEP 18 1968

ISSUED BY Russell

CREDIT	306	
SALES CARE	951	132 50
HALF SALES OF LOTS	100	132 50
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. C-6246

UNPAID BALANCE AFTER THIS PAYMENT e

TOTAL PAID \$ 265.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1968

CHARGE

James F. Cook

ADDRESS

7548 Lexington Ave. Los Angeles 90046

NAME OF DECEASED

Hed B. Cook

OWNER

(Ashes)

ADDRESS

MORTUARY

Greenwood Mortuary

LOT

148

GR

1

ROW

SEC

4

DIV

6

OPENING TIME

P.M.

DAY

MON. 9-16-6823.00VAULT ~~BOX~~

SIZE

Ash24.15

REMOVAL OR FOUNDATION

VETResanding6.00

TOTAL

\$53.15

PAID RECEIPT NUMBER

15670

BALANCE

Auth. att. Inter-Center of grs**PAID****SEP 16 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Greenwood Mort.
Ch. in mail

ORDER

TAKEN BY

R.W. Lehner

W.O. NO.

C 6247

INVOICE NO.

09514

C6247

MOUNT HOPE CEMETERY

September 10, 19 68

The undersigned hereby requests and authorizes the interment of the remains of Fred Cook in Lot 148 Gr 1 Row Sec. 4
~~Block~~
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

56W
D
James P. Cook son Mrs Beville N. Thacher
Mrs. Santa Thacher (Daughter) 4021 Lafayette St. Silver City, Calif
Signature of relative or legal representative Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6247
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15670

DATE 9-16 1968

FROM James F. Cook ADDRESS 7549 Newington Ave. L.A.

Fifty three & 15/100 DOLLARS (\$ 53.15)

IN Fred PAYMENT OF Fred B. Cook Serv.

LGT 148 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. C-6247

W.O. C-6247

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 18 1968

ISSUED BY

CREDIT	308		
SALES CAFE	951		
HALF SALES OF LOTS	7784		
OPENINGS	100 7751	23	00
BOXES	100 7782	24	15
REMOVALS FOUNDATIONS	100 7783	6	00
TOTAL PAID \$		53	15

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1968

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

BLK
DIV

OPENING TIME

DAY
DATE

VARNISH BOX

SIZE

REMOVAL OR FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

John W. Eaton
 5259 Roswell St. S.D. (19)
 Mamie H. Eaton
 (Wife of lot owner)
 Ragsdale

(115)

LOT 1117 GR _____ ROW _____ SEC _____ BLK/DIV 10
 OPENING TIME 10:30 DAY DATE Thurs 9-19-68 90 00
 VARNISH BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET
 TOTAL \$153.00

PAID RECEIPT NUMBER 15673
 BALANCE _____
chp. before serv.

PAID
SEP 18 1968
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF MONEY PAID FOR THE PURCHASE OF A GRAVE. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON *John W. Eaton* ORDER TAKEN BY *R. W. Uehne*
 PHONE BY *John W. Eaton* W.O. NO. **C 6248** INVOICE 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. 15673

DATE 9-18 1968
 FROM John W. Eaton ADDRESS 5259 Roswell St. (19)
One hundred fifty three & 24/100 DOLLARS (\$ 153.00)
 IN full PAYMENT OF Shirley H. Eaton Serv.

LOT 1117 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. C-11574

W.O. C-6248

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 18 1968

ISSUED BY A.W. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	<u>90 00</u>
	7781	
BOXES	100	<u>143 00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>153 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1968

CHARGE Featheringill mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Stella F. Winn

OWNER same

ADDRESS

MORTUARY Featheringill mort.

LOT 2 GR ROW 10 SEC 8 DIV 7

OPENING TIME 2:00 P DAY DATE Thurs 9-19-68 90 00

VAULT BOX A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL \$90.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN-PERSON

PHONE BY

W. Featheringill

ORDER

TAKEN BY

Harrison

W.O. NO.

C 6249

INVOICE NO.

94293



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/19/1968	NO. 94293
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6249

Peatheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 10/19/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Stella F. Winn Services Lot 2 Row 10 Sec 6 Div 7 Opening (#4 AirS ₂ al)	\$ 90.00

PAID

MAR 5 1969

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7791	\$ 90.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 94293

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1968

CHARGE Rosalie Reeves

ADDRESS 4002 So. 28th, S.D.

NAME OF DECEASED McKinley K. Reeves

OWNER Same

ADDRESS

MORTUARY Regsdale Mort.

LOT 150 GR 1 ROW SEC 14 DIV 17

OPENING TIME 11:00 DAY DATE FRI 9-20-68 \$85 00

MARKET BOX SIZE #3 52 50

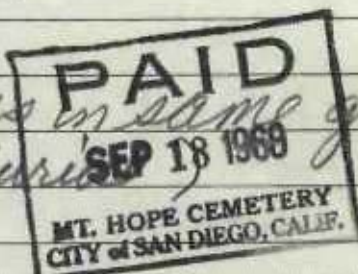
REMOVAL OR FOUNDATION VET

TOTAL \$137.50

PAID RECEIPT NUMBER 15674

BALANCE

Full detail -

Alphonso Reeves in same grave
extra deep (1st burial)

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

AUTHORIZED
IN-PERSON
PHONE BY Regsdale

ORDER
TAKEN BY Harrison

W.O. NO. C 6250

INVOICE NO. CBAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15674

DATE 9-18 1968

FROM Rosalie Reeves ADDRESS 4002 So. 28th St.

Cal. hundred thirty seven & ⁵⁰/₁₀₀ - DOLLARS (\$ 137.50)

IN full PAYMENT OF McKiley H. Reeves Sew.

LOT 150 GRAVE 1 ROW _____ SECTION 14 DIVISION 7
BLOCK _____

INVOICE NO. CHS H

W.G. C-6250

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 18 1968

ISSUED BY R.W. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>85 00</u>
	7781	
BOXES	100	<u>52 80</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>137 50</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-17

1968

CHARGE

Hubbard mort.

ADDRESS

321 "E" St. Chula Vista

NAME OF DECEASED

Harry Sevel

OWNER

ADDRESS

428-1834

MORTUARY

Hubbard mort.

LOT

64

GR

5

ROW

D.F.P.

MWS

DIV

50.00

OPENING TIME

2:00 P.

DAY DATE

THURS. 9-17-68

45.00 *

VAULT

PARK LAWN

SIZE

#5

105.00

REMOVAL

OR FOUNDATION

REPRINT of Gladys Sevel.

185.00

TOTAL

\$385.00

PAID RECEIPT NUMBER

15676

BALANCE

* X-Deep Opening - Auth. attached Ch. of Sev.

PAID

SEP 19 1968

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

AUTHORIZED

IN PERSON

PHONE BY

Hubbard mort.

ORDER

TAKEN BY

Clarison

W.O. NO.

C 6251

INVOICE NO.

CASH

C6251

AUTHORITY TO DISINTER, REMOVE AND REINTER

September
Month

1968
Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

GLADYS SEVEL

from Lot 64 Grave 5 Section MAS

Block _____ Division 0 and to remove the

same to and reinter said remains in Lot remove and reinter in same grave at extra depth to allow for interment of Harry Sevel.
Grave _____ Section _____ Block _____

Division _____

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

<u>[Signature]</u> Signature	<u>[Signature]</u> Signature	_____ Signature
<u>(Son)</u> Relation to deceased	<u>Son</u> Relation to deceased	_____ Relation to deceased
<u>119 CENTER ST. San Diego</u> Address	<u>SAME.</u> 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. 15676

1214

DATE 9-19 1968

FROM Hubbard Mortuary ADDRESS 321 E St. C. V.

Three hundred eighty five DOLLARS (\$ 385.00)

IN full PAYMENT OF Harry Senel Sen.

LOT 64 GRAVE 5 ROW _____ SECTION 11145 DIVISION 0

INVOICE NO. C.A. 54

W.O. C-6251

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 23 1968

ISSUED BY R. W. Bohne

CREDIT	306	<u>25</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>25</u>	<u>00</u>
	7784		
OPENINGS	100	<u>45</u>	<u>00</u>
	7781		
BOXES	100	<u>105</u>	<u>00</u>
	7782		
REMOVALS	100	<u>185</u>	<u>00</u>
FOUNDATIONS	7783		
TOTAL PAID \$		<u>385</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1968

CHARGE

Albert R. Coffey

ADDRESS

2646 Sunset St. S.D. (10)

NAME OF DECEASED

Julia A. Coffey

OWNER

Albert R. Coffey (Ashes)

ADDRESS

Same

MORTUARY

Goodbody's Dry

LOT 207#208 GR _____ ROW _____ SEC 4 ^{DBR} DIV 8 150.00OPENING TIME 11:45 HERE DAY DATE 9-20-68 23.00

WREATH BOX _____

SIZE

ashes

REMOVAL OR FOUNDATION VET

TOTAL \$173.00

PAID RECEIPT NUMBER

15679

BALANCE

2x1 Flush Market City
Chq. before Sew.

PAID

SEP 20 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Albert R. Coffey

ORDER

TAKEN BY

P. W. ...

W.O. NO.

C 6252

INVOICE NO.

CHAS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15679

1214

DATE 9-20 1968

FROM Albert R. Coffey ADDRESS 2446 Sunset

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

IN full PAYMENT OF Julia A. Coffey Service

LOT 207 E 208 GRAVE _____ ROW _____ SECTION 4 DIVISION 8 BLOCK 8

INVOICE NO. CH 54

W.O. C-6252

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 23 1968

ISSUED BY R. W. [Signature]

CREDIT	306		
SALES CARE	951	<u>75</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>75</u>	<u>00</u>
	7784		
OPENINGS	100	<u>23</u>	<u>00</u>
	7781		
BOXES	100		
	7762		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>173</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1968

CHARGE

Mary J. Lord

ADDRESS

Below

NAME OF DECEASED

Robert G. Lord

OWNER

Mary J. Lord

ADDRESS

2118 Chickasaw Ave. L.A. 90041

MORTUARY

Goodbodies Day

255-3170

A
LOT 4 GR 7 ROW SEC 17 DIV 7 120.00

OPENING TIME 11A DAY DATE 9-23-68 90.00

BOX SIZE #5 63.00

REMOVAL OR FOUNDATION VET

TOTAL \$273.00

PAID RECEIPT NUMBER 15680 200.00

BALANCE 73.00

Chg. here

Res. gr. 8 to 1-1-69

Req. flush marker Only

* 16 chains at 9.00 each

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYMary J. Lord
C 6253ORDER
TAKEN BY

R. W. Dehne

W.O. NO.

INVOICE NO.

94295

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. **15680**

1214

DATE 9-20 1968
 FROM Mary J. Ford ADDRESS 2111 Chickson Ave
Two hundred & 90.00 DOLLARS (\$ 200.00)
 IN full PAYMENT OF Robert C. Ford Sr.

LOT 4 GRAVE 7 ROW _____ SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. RHSK

W.O. C-6253

UNPAID BALANCE AFTER THIS PAYMENT 73.00

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

CITY AUDITOR

SEP 23 1968

ISSUED BY Rev. [Signature]

CREDIT	306	<u>23</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<u>23</u>	<u>50</u>
OPENINGS	100 7781	<u>90</u>	<u>00</u>
BOXES	100 7782	<u>63</u>	<u>00</u>
REMOVALS	100		
FOUNDATION	7783		

TOTAL PAID \$ 200.00

OFFICIAL RECEIPT



*WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15686

DATE 9-24 1968

FROM Mary J. Ford ADDRESS 2111 Chickering Ave

Seventy three & 00/100 DOLLARS (\$ 73.00)

IN full PAYMENT OF Robert O Ford Sr.

LOT 4 GRAVE 7 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 94295

W.O. C-6253

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREAS.

SEP
 25
 1968

E.R.F.

ISSUED BY R...

CREDIT	306	<u>36</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>36</u>	<u>50</u>
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID - \$		<u>73</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/24/1968	NO. 94295
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6253

Mary I. Lord
 2111 Chickasaw Ave.,
 Los Angeles, Calif., 90041

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

THIS INVOICE IS DUE AND PAYABLE 10/24/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert O. Lord Services	
Lot 4 Gr 7 Sec 17 Div 7	\$ 120.00
Opening	90.00
#5 cement burial liner	60.00
Sales Tax	3.00
PAID	
SEP 25 1968	
Total	\$ 273.00
Payment paid 9/20/68, receipt # 15680	\$ 200.00
Balance due	\$ 73.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 36.50	R.L.L.
100	7784	36.50	
			osh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94295

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19-68

CHARGE S. D. County Welfare Dept.
 ADDRESS 40 General Services, Margaret Feldman
 NAME OF DECEASED Arthur Thyrén
 OWNER AKA: Partin Thyrén
 ADDRESS (Co. adult)
 MORTUARY Rogers Mortuary

LOT 24 GR 5 ROW SEG 1000 BLK T # 55 00
 OPENING TIME 2:30 P DAY DATE 9-20-68 # 50 00
~~here~~
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET

TOTAL # 105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del Only-inter

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

AUTHORIZED
 IN PERSON
 PHONE BY

W. Bishop

ORDER
 TAKEN BY

Harrison

W.O. NO. **C** 6254

INVOICE NO. 94312

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1968

CHARGE Featheringill Mart.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Louise L. Rath

OWNER

ADDRESS

MORTUARY Featheringill Mart.

LOT 14 GR 5 ROW SEC 3 DIV 5

OPENING TIME 3 ~~hours~~ DAY DATE FRI 9-20-68 85 00

WADLET BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET

TOTAL \$137.50

PAID RECEIPT NUMBER

BALANCE

Auth. attached.

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

AUTHORIZED

IN PERSON

PHONE BY

Featheringill
C 6255

ORDER

TAKEN BY

Chariston

W.O. NO.

INVOICE NO.

94294

10255
MOUNT HOPE CEMETERY

9-20 1968

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

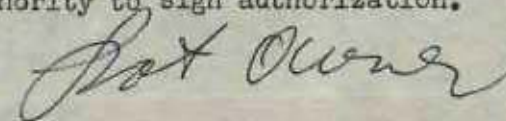
Louise L. ^{BATH} ROTH in Lot 14 Gr 5 Row Sec. 3

~~Pl~~ 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.

Signature of relative or legal representative.


Wallace Featheringill

Address & relationship to deceased or authority to sign authorization.


Pot Owner

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16347

NO.

DATE June 5 1969

FROM Featherhill Mortuary ADDRESS 6322 E. Major Blvd. S.D.

Five hundred fifty four and 00/100 DOLLARS (\$ 554.⁰⁰)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 94294, 94299, 94303

94300, 94301, 94323, 94332

W.O. C-6255, C-6269, C-6276

C-6278, C-6379, C-6316

C-6328, C-6333

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

PAID
 SAN DIEGO
 CITY TREAS.
 JUN
 5
 1969
 E. R. F.

ISSUED BY [Signature]

CREDIT	306	<u>35 00</u>
SALES CASH	951	
HALF SALES OF LOTS	100	<u>35 00</u>
	7782	
OPENINGS	100	<u>306 00</u>
	7781	
BOXES	100	<u>105 00</u>
	7782	
REMOVALS	100	<u>73 00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>554 00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - DRIB. - DEPT.
 BLUE - RETAIN
DATE
Sept. 23, 1968

NO. 94294

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-6255

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

92115

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

 THIS INVOICE IS DUE AND PAYABLE 10/23/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Louise L. Rath Services

Lot 14 Gr 3 Sec 3 Div 5

\$ 85.00

Opening (#3 Cement burial liner)

52.50

Sales tax

2.50

\$ 137.50

PAID

 June
 MAY 6 1969

PLL

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	85.00
100	7762	52.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 94294

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-19

19

68

CHARGE

Warren M. Nichols

ADDRESS

1421 Edgemont SD. (2)

NAME OF DECEASED

William H. Nichols

OWNER

same

ADDRESS

MORTUARY

Lewis Colonial Mortuary

LOT

12

GR

4

ROW

SEC

4

BLK

DIV

5

OPENING TIME

2:00p

DAY

DATE

*9-23-68**90 00*

VAULT BOX

SIZE

*#5**63 00*

REMOVAL OR FOUNDATION

VET

TOTAL

\$153.00

PAID RECEIPT NUMBER

BALANCE

*will be in later today or tomorrow
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

*Warren M. Nichols**Clarey*

ORDER

TAKEN BY

Harrison

W.O. NO.

C 6256

INVOICE NO.

94296

C6254
MOUNT HOPE CEMETERY

Sept. 20 1968

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

Wm. H. Nichols in Lot 12 Gr 4 Row _____ Sec. 4
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.

Warren M. Nichols

Signature of relative or legal representative

1421 Edgemont st

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

B. W. Lehman

Witness

- Son -

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15766

DATE 10-25-1968

FROM Warren M. Nichols ADDRESS 2025 S. Coast Highway, Laguna Beach

One hundred fifty three + 00/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF William H. Nichols services

LOT 12 GRAVE 4 ROW - SECTION 4 DIVISION BOOK 5

INVOICE NO. 94296

W.O. C-6256

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

CREDIT	306	
SALES CAGE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 153.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/24/1968

NO. 94296

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-6256

Warren M. Nichols
2025 So. Coast Hwy
Laguna Beach, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 10/24/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

William H. Nichols Services

Lot 12 Gr 4 Sec 4 Div 5

Opening

\$ 90.00

#5 Cement burial liner

60.00

Sales Tax

3.00

30 Day Note

OCT 28 1968

\$ 153.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 90.00
100	7782	63.00

R.L.L.

cash

CITY OF SAN DIEGO, CALIFORNIA

NO. 94296

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-20 1968

CHARGE Mrs. G. R. Bills

ADDRESS 1511 Cypress Ave. S. D. ③

NAME OF DECEASED Josephine M. DeMar

OWNER _____

ADDRESS _____

MORTUARY Benbough's

LOT 33 GR 7 ROW _____ SEC MAS DIV K

OPENING TIME 1:30 P DAY DATE 9-23-68 85 00

WARRANT BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET

TOTAL \$137.50

PAID RECEIPT NUMBER 15677

BALANCE _____

w/call info. Chp here

PAID
SEP 20 1968
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Albert R. DeMar ORDER R. W. Lehner
 PHONE BY _____ TAKEN BY _____

W.O. NO. C 6257 INVOICE NO. CASH

06257
MOUNT HOPE CEMETERY

Sept 20 1968

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

Josephine M. Remar in Lot 33 Gr 7 Row _____ Sec. 12145
~~Block~~
Division K in accordance with and subject to the rules and regulations

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

Albert R. DeWass 2525 Washington St. Simon Grove

Signature of relative or legal representative

R. W. [Signature]

Witness

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

[Signature]

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15677

1214

DATE 9-20 1968

FROM Mr. J. P. Bills ADDRESS 1511 Cypress Ave. (3)

One hundred thirty seven & 5/100 DOLLARS (\$ 137.50)

IN full PAYMENT OF Josephine M. Clemens Sen.

LOT 3.3 GRAVE 7 ROW 1 SECTION 1145 DIVISION K BLOCK K

INVOICE NO. CNSM

W.O. C-6257

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 23 1968

ISSUED BY Rev. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>85 00</u>
	7781	
BOXES	100	<u>52 50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>137 50</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-21 1968

CHARGE Harry Essau
ADDRESS Same
NAME OF DECEASED Lillian E. Essau
OWNER Harry Essau
ADDRESS 4181 Florida St. Apt #2
MORTUARY Lewis Colonial

A		<u>115</u>			
LOT	<u>2282</u>	GR		ROW	SEC
				OVER	DIV
				<u>10</u>	<u>22500</u>
OPENING TIME	<u>11</u>	DAY	<u>Monday</u>		
		DATE	<u>9-23-68</u>		<u>9000</u>
VAULT BOOK	<u>Air Seal</u>	SIZE	<u>#4</u>		
REMOVAL OR FOUNDATION	<u>VET</u>				
					TOTAL
					<u>31500</u>

PAID RECEIPT NUMBER _____ BALANCE _____

2 best marker explained
30 days 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 Harry Essau ORDER TAKEN BY D. J. Jewell
W.O. NO. C 6258 INVOICE NO. 94297

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15693

DATE 9-26 1908

FROM Harry Esau ADDRESS 4181 Florida St. (P)
Three hundred fifteen & 1/2

DOLLARS (\$ 315.⁰⁰)

IN full PAYMENT OF William E. Esau Service

LOT 2282 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 94297

W.O. C-10258

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREAS.
 1908 SEP
 E. B. F. [Signature]
 ISSUED BY

CREDIT	306		
SALES CARE	951	<u>112</u>	<u>50</u>
HALF SALES OF LOTS	100	<u>112</u>	<u>50</u>
	7784		
OPENINGS	100	<u>90</u>	<u>00</u>
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID - \$		<u>315</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 RED - TRES - AUD.
 PINK - AUD. - ORIS. DEPT.
 BLUE - RETAIN

INVOICE

DATE

NO.

9/24/1968

94297

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemstery

C-6258

Harry Esau
 4161 Florida St., Apt #2
 San Diego, Calif., 92104

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

THIS INVOICE IS DUE AND PAYABLE 10/24/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lillian E. Esau Services

Lot 2282 Division 10

\$ 225.00

Opening (Air Seal Vault)

90.00

PAID
 - 9 30 1968

\$ 315.00

30 Day Note

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 112.50

100

7782

90.00

100

7784

112.50

osh

CITY OF SAN DIEGO, CALIFORNIA

NO.

94297

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1968CHARGE Goodbody Blvd. ChapelADDRESS 6322 El Cajon Blvd. S.D.NAME OF DECEASED Pre-need Cem. chg.OWNER Violet Louise PriceADDRESS % Goodbody Mort.

MORTUARY _____

LOT 141 GR _____ ROW _____ SEC 4 DIV 6 100 00OPENING TIME _____ DAY DATE Opening 85 00MARKET BOX _____ SIZE 3 52 50REMOVAL OR FOUNDATION VETTOTAL \$237.50PAID RECEIPT NUMBER 15682

BALANCE _____

Roxy Goodbody guaranteed 3 lines
2 x 1 Flush Marker Only**PAID****SEP 23 1968**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 D. Goodbody ORDER TAKEN BY R. W. SchuePHONE BY _____ W.O. NO. C 6259 INVOICE NO. CHAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15682

DATE 9-23 1968

FROM Goodale's Hosp. Corp. ADDRESS 10377 El Cajon Blvd.

Two hundred thirty seven & 5/100 DOLLARS (\$ 237.50)

IN full PAYMENT OF Pro head stone charge (Wilets & Price)

LOT 141 GRAVE _____ ROW _____ SECTION 4 DIVISION 6
 BLOCK _____

INVOICE NO. CASH

W.O. C-6259

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 23 1968

ISSUED BY Lee Rehrig

CREDIT	306	
SALES CARE	951	<u>50 00</u>
HALF SALES OF LOTS	100	<u>50 00</u>
	7784	
	100	<u>85 00</u>
OPENINGS	7781	
	100	<u>52 50</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>237 50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 19 68

CHARGE Anderson-Ragsdale mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Rev. Izie A. Reynolds

OWNER

ADDRESS

MORTUARY Anderson-Ragsdale mort.

LOT 92 GR 2 ROW SEC 14 DIV 7

OPENING TIME 11:00am DAY DATE 9-24-68 TUES. 90 00

VANET BOX # SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL \$153.00

PAID RECEIPT NUMBER 15687

BALANCE

*ch. up serv.

PAID
SEP 24 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Harrison

W.O. NO. C 6260 INVOICE 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. 15687

DATE 9-24 1968

FROM Indiana Regulate Mort ADDRESS 2600 Imperial Ave,
one hundred fifty three & 1/2

DOLLARS (\$ 153.00)

IN full PAYMENT OF Elyce A. Reynolds Ser.

LOT 92 GRAVE 2 ROW _____ SECTION 14 DIVISION 7
 BLOCK _____

INVOICE NO. C4154

W.O. C-6260

UNPAID BALANCE AFTER THIS PAYMENT e

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

CITY AUDITOR

SEP 25 1968

ISSUED BY R. W. Adams

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	<u>90</u>	<u>00</u>
	7781		
BOXES	100	<u>63</u>	<u>00</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>153</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-23

19 68

CHARGE

Ann Ferguson

ADDRESS

5264 Solola Ave. S.D. (19)

NAME OF DECEASED

Jepanna Strickland

OWNER

Will Strickland

ADDRESS

2907 Webster Ave. S.D. (2)

MORTUARY

Anderson - Ragdale Mort.

LOT

(3)

4

GR

(3)

1

ROW

SEC

14

DIV

7

240.00

OPENING TIME

2:00p

DAY

TUES.

DATE

9-24-68

85.00

VAULT BOX

SIZE

#3

52.50

REMOVAL OR FOUNDATION

VET

TOTAL

\$377.50

PAID RECEIPT NUMBER

15683

BALANCE

PAID

SEP 23 1968

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

Ragdale

C 6261

ORDER

TAKEN BY

C Harrison

W.O. NO.

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15683

R 1248

DATE 9-23 1968

FROM Ann Ferguson ADDRESS 5264 Solala Ave. (TR)

Three hundred seventy seven and 50/100 DOLLARS (\$ 377.50)

IN full PAYMENT OF Terriana Strickland Ser.

LOT 3 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. C-1154

W.O. C-6261

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
SEP 25 1968
 ISSUED BY R.W. Bohne

CREDIT	306	120 00
SALES CASE	951	
HALF SALES OF LOTS	100	120 00
	7784	
OPENINGS	100	85 00
	7781	
BOXES	100	52 50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		377 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-23

19 68

CHARGE

Shelley C. White

ADDRESS

527 So. 45th St. S.D.

NAME OF DECEASED

Wm. Henry White

OWNER

Shelley C. White

ADDRESS

Same

MORTUARY

Anderson-Ragsdale Mort.

LOT

55

GR

7

ROW

SEC

16

TRK

7

DJV

120

00

OPENING TIME

10:00

DAY

WED.

DATE

9-25-68

85

00

MARKET BOX

SIZE

#3

52

50

REMOVAL OR FOUNDATION

VET

TOTAL

\$257.50

PAID RECEIPT NUMBER

15684

BALANCE

2x1 Flush Marker Only

PAID

SEP 23 1968

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

AUTHORIZED

IN PERSON

PHONE BY

Shelley White

Ragsdale

ORDER

TAKEN BY

Harrison

W.O. NO.

C 6262

INVOICE NO.

CH 504

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15684

DATE 9-23 1968

FROM Shelley C White ADDRESS 527 So. 45th St.

Two hundred fifty seven and 50/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF William H. White Serv.

LOT 55 GRAVE 7 ROW _____ SECTION 16 DIVISION 7
 BLOCK 7

INVOICE NO. CH154

W.O. C-6262

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 25 1968

ISSUED BY R. W. Schip

CREDIT	306	<u>60.00</u>
SALES CARE	951	
HALE SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 7782	<u>52.50</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID	\$	<u>257.50</u>

BR 1248

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 19 68

CHARGE

Hester E. Earnest

ADDRESS

1770 Ft Stockton Dr. S.D. (03)

NAME OF DECEASED

Charles Ormer Earnest

OWNER

same

ADDRESS

(ashes)

MORTUARY

Goodbody's Ivy ChapelEMP3DOUBLE ASH PLOT

LOT

869

GR

ROW

SEC

DIV 1075 00

OPENING TIME

11 here

DAY DATE

MON. 9-23-6823 00

VAULT BOX

SIZE

(ashes)

REMOVAL OR FOUNDATION

VET

TOTAL

\$98.00

PAID RECEIPT NUMBER

BALANCE

2 x 1 Flush Marker Only
We Select.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN-PERSON

PHONE BY

L. Earnest.

ORDER

TAKEN BY

Harrison

W.O. NO.

C6263

INVOICE NO.

94298



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/24/1968

NO. 94298

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-5263

Lester L. Earnest
 1770 Port Stockton Dr.,
 San Diego, Calif., 92103

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

THIS INVOICE IS DUE AND PAYABLE 10/24/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles Omar Earnest Services

Lot 869 Division 10

\$ 75.00

Opening

23.00

PAID

SEP 27 1968

\$ 98.00

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 37.50
100	7781	23.00
100	7784	37.50

cash

CITY OF SAN DIEGO, CALIFORNIA

NO. 94298

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-23

1968

CHARGE

Featheringill Mortuary

ADDRESS

6322 El Cajon Blvd. (15)

NAME OF DECEASED

Emil J Tomsovic

OWNER

Margaret Tomsovic

ADDRESS

5614 Charter St. San Diego 94220

MORTUARY

LOT

12

GR

3
②

ROW

SEC

3

BER

DIV

5

OPENING TIME

11:00am

DAY

DATE 9-26-68

THURS

\$ 90 00

VAULT BOX

Air Seal

SIZE

#4

REMOVAL OR FOLNDATION

VET

marker installation

25 00

trans. fee

12 00

TOTAL

\$ 127. 00

PAID RECEIPT NUMBER

BALANCE

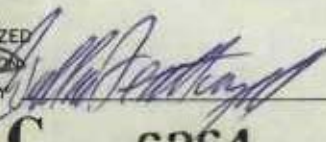
Above prop. Quitclaimed to new
owner by Featheringill Mort on 9-25-68
Florence A. Allen, Notary. Com Exp. 3-3-70.

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

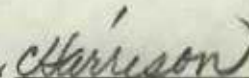
IN PERSON

PHONE BY



ORDER

TAKEN BY



W.O. NO.

C

6264

INVOICE NO.

94299



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
Sept. 27, 1968

NO. 94299

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. G-6264

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

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

 THIS INVOICE IS DUE AND PAYABLE 10/27/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Emil J. Tomsovic Service

Lot 12 Gr 2 Sec 3 Div 5

Opening (#4 Air Seal Vault)

Government Marker Installation

Transfer fee

 127.00
 90.00
 25.00
 12.00
 \$ 127.00

 PAID
 6
 June

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	90.00
100	7783	25.00
100	7785	12.00

osh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94299

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 19 68

CHARGE

Elsie Frank

ADDRESS

3331 5th ave - (

NAME OF DECEASED

Ida Frank)

OWNER

same

ADDRESS

MORTUARY

Cypress ViewLOT 221 GR 2 ROW SEC 4 DIV 6 NCOPENING TIME 10:30 hell DAY DATE wed. 9-25-68 NCVAULT BOX SIZE #5REMOVAL OR FOUNDATION VET

TOTAL

PAID RECEIPT NUMBER

Cemetery charges BALANCE NCpre-need paid on W.O. C-3900

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

AUTHORIZED
IN PERSON
PHONE BY

Leverson

ORDER
TAKEN BY

HarrisonW.O. NO. C 6265INVOICE NO. NC

C6265

MOUNT HOPE CEMETERY

Sept 23 19 68

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

Ida Frank in Lot 22 / Gr 2 Row _____ Sec. 4

Block _____
Division 6 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.

X Elsie M Frank

3331 5th Ave

Daughter
Signature of relative or legal representative

San Diego, Calif.
Address & relationship to deceased or authority to sign authorization

John A Swanson
Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23-68

CHARGE

Ruth Boyce

ADDRESS

3141 Highland Ave. S.O. ②

NAME OF DECEASED

Pre-need lot

OWNER

Same

ADDRESS

MORTUARY

LOT

2906

GR

ROW

SEC

DIV

10 [#]145.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

TOTAL

\$145.00

PAID RECEIPT NUMBER

15685

BALANCE

Reg. flush marker Only
Res 2907 To 1-1-69# 3911

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

AUTHORIZED

IN PERSON

PHONE BY

Ruth Boyce

ORDER

TAKEN BY

R. W. Johns

W.O. NO.

C 6266

INVOICE 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. 15685

DATE 9-23 1968

FROM Ruth Borne ADDRESS 3141 Highland Ave

One hundred forty five DOLLARS (\$ 145.00)

IN full PAYMENT OF the - need list

LOT 2906 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CA 54

W.D. 6266

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 25 1968

ISSUED BY R. W. Schaefer

CREDIT	306	<u>72</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>72</u>	<u>50</u>
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID		<u>145</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1968

CHARGE Lt. Col. F. S. McArthur

ADDRESS 1024 Albion St. S.D. (66)

NAME OF DECEASED Anne E. McArthur

OWNER above

ADDRESS (asked)

MORTUARY 222-3879

LOT 100 GR 5 ROW SEG 100 BLK 43 50 00

OPENING TIME P.M. DAY TUE DATE 10-8-68 23 00

WASTEBOX SIZE (asked)

REMOVAL OR FOUNDATION VET

TOTAL \$43.00

PAID RECEIPT NUMBER

BALANCE

Inter. 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 Mrs. J. S. McArthur ORDER TAKEN BY R. W. Dehne

W.O. NO. C 6267 INVOICE NO. 94325



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/8/1968	NO. 94325
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6267

Mr. Col. F. S. McArthur
 1024 Albion St.,
 San Diego, Calif., 92106

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

THIS INVOICE IS DUE AND PAYABLE 11/8/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Anne E. McArthur Service	
Lot 100 Gr 5 Sec 100P Blk 43	\$ 50.00
Opening (Ashes)	23.00

	\$ 73.00

PAID

NOV 14 1968

R.L.

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	\$ 25.00	ush
100	7781	23.00	
100	7784	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94325

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1968

CHARGE S.D. County Welfare Dept.
 ADDRESS General Services aka. John Margaret Feldman
 NAME OF DECEASED Leonard Coleman
 OWNER _____ (co adult)

ADDRESS _____
 MORTUARY Tate Funeral Home

LOT 25 GR 7 ROW _____ SEC T&F BLK T 55 00

OPENING TIME 3pm DAY WED. DATE 9-25-68 \$ 50 00

VAULT BOX _____ SIZE _____

REMOVAL OF FOUNDATION VET

TOTAL \$ 105.00

PAID RECEIPT NUMBER _____

BALANCE 105.00

Del. Only inter -

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

AUTHORIZED

~~IN PERSON~~PHONE BY Tate

ORDER

TAKEN BY HarrisonW.O. NO. C 6268INVOICE NO. 94312

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1968

CHARGE _____

ADDRESS _____

NAME OF DECEASED Charlie P. ErvinOWNER Lillian ErvinADDRESS 835 So. 30th St. S.D.MORTUARY RagdaleLOT 200 GR _____ ROW _____ SEC 14 ^{BLK} DIV 7 120 00OPENING TIME 2 Pm DAY mon. DATE 9-30-68 90 00VASE BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION (VET)TOTAL \$273.00

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marked only full detail
Chgs. before serv.Send stent for grav. marked inst.
Res gv. 2 To 1-1-69THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Lillian Ervin ORDER R. W. Lehner
IN PERSON TAKEN BY
PHONE BY _____W.O. NO. C 6269 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 1968CHARGE Elmelia CladyADDRESS 4950 Olive St. S.D. (2)NAME OF DECEASED Pre-need lotOWNER Same

ADDRESS _____

MORTUARY _____

LOT 15 GR 3 ROW _____ SEC 14 DIV 7 120.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 4/20.00PAID RECEIPT NUMBER #15688

BALANCE _____

PAID

SEP 24 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE 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 Elmelia Clady ORDER TAKEN BY R. W. Alch...PHONE BY C 6270W.O. NO. C 6270INVOICE 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. 15688

DATE 9-24 1968

FROM Clornelia Clady ADDRESS 4950 Linc St. 92102

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

IN full PAYMENT OF pre-paid lot

LOT 15 GRAVE 3 ROW _____ SECTION 14 DIVISION 7
 Block

INVOICE NO. CAS 14

W.O. C-6270

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 25 1968

ISSUED BY Clornelia Clady

CREDIT	306		
SALES CARE	851	<u>60</u>	<u>00</u>
HALE SALES OF LOTS	100	<u>60</u>	<u>00</u>
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>120</u>	<u>00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1968CHARGE Emelia CladyADDRESS 4950 Pine St. S.D. (2)NAME OF DECEASED Jacob Clady Sr.

OWNER _____

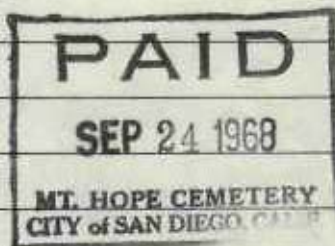
ADDRESS (Govt. Marker)MORTUARY Inst.LOT 15 GR 4 ROW _____ SEC 14 ^{Block} DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET MARKER INST. 25.00TOTAL \$25.00PAID RECEIPT NUMBER 15689

BALANCE _____



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

AUTHORIZED BY PERSON Emelia Clady ORDER TAKEN BY R. W. Dehn
PHONE BY _____

W.O. NO. C 6271 INVOICE NO. C1954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15689

DATE 9-24 1968

FROM Columbia Clady ADDRESS 4950 Lise St. 92102

Twenty five & 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF marker installation/gracament

LOT 15 GRAVE 4 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. C 254

W.O. C-6271

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 25 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>25 00</u>

TOTAL PAID \$ 25 00

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1968

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

S.D. Calif.

NAME OF DECEASED

Horis E. McDaniel

OWNER

(Co. adult)

ADDRESS

MORTUARY

BeardsleyLOT 18 GR 1 ROW 4 SEC Truf BLK T 55 00OPENING TIME 1 here DAY DATE 9-25-68 50 00

WALL BOX SIZE

REMOVAL OR FOUNDATION VETTOTAL \$05.00

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 BYWoodward

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 6272

INVOICE NO.

94312

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1968

CHARGE

Helen Stewart

ADDRESS

3352 "J" St. S.D. ②

NAME OF DECEASED

Ernest E. Stewart

OWNER

ADDRESS

MORTLIARY

LOT 22 GR 3 ROW SEC 14 ^{Dist} DIV 7

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

NET MARKER INST. 25.00

TOTAL

25.00

PAID RECEIPT NUMBER

15669

BALANCE

Cash deposit receipt # 15669 charged
incorrectly to W.O.C. 6017. Above
charge not on our billing.

PAID

SEP 1 1968

THE CITY CHARTER MAKES NO 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. Stewart

ORDER

TAXEN BY

R. W. Lehner

W.O. NO.

C 6273

INVOICE 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. 15669

DATE 9-16 1968

FROM Nelson Stewart ADDRESS 3352 1/2 St. 92102

Twenty-five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Gravestone marker installation

LOT 02 GRAVE 3 ROW _____ SECTION 14 DIVISION 7
 BLOCK _____

INVOICE NO. cash

W.O. 6293
C-5077

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 18 1968

ISSUED BY Charrison

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>25 00</u>
TOTAL PAID \$		<u>25 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 19 68

CHARGE S.D. Co. Welfare Dept.
 ADDRESS General Services - Margaret Feldman
 NAME OF DECEASED Florence Girstein
 OWNER _____ (co adult)
 ADDRESS _____
 MORTUARY Paris Mort.

LOT 25 GR 6 ROW _____ SEC 100F BLK T 55 00

OPENING TIME 9:00 a.m. shell DAY DATE FRI. 9-27-68 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

del. only - 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 Paris Mort. ORDER TAKEN BY Harrison

W.O. NO. C 6274 INVOICE NO. 94317

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1968

CHARGE

Edna S. Field

ADDRESS

2525 W. Washington ^{LAS VEGAS} apt 137

NAME OF DECEASED

Pre-need lot

OWNER

Same

ADDRESS

MORTUARY

LOT 56 GR 13 ROW SEC MAS DIV 9 ^{DISC} 100 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

TOTAL

\$100.00

PAID RECEIPT NUMBER

15690

BALANCE

2 x 1 Flush Marker Only**PAID****SEP 25 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

AUTHORIZED

IN PERSON

PHONE BY

Edna Field

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C 6275

INVOICE 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. 15690

DATE 9-25 1968

FROM Edna S. Field ADDRESS 2525 W. Washington

One hundred & no/100 DOLLARS (\$ 100.00)

IN full PAYMENT OF Pre. need lot

LOT 56 GRAVE 13 ROW _____ SECTION WMS DIVISION 2 BLOCK _____

INVOICE NO. 8154

W.O. 6275

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
SEP 27 1968
 ISSUED BY B. W. Schup

CREDIT	308	50	00
SALES CARE	951		
HALF SALES OF LOTS	100	50	00
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		100	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-25 1968

CHARGE

Featheringill Mort.

ADDRESS

6322 El Cajon Blvd. (92115)

NAME OF DECEASED

Frederick W. Miller

OWNER

ADDRESS

MORTUARY

Featheringill Mort.

LOT

11

GR

6

ROW

SEC

3

BLK

DIV

OPENING TIME

10:00 ~~here~~

DAY

DATE FRI. 9-27-68

85 00

VAULT BOX

#

3

SIZE

52 50

REMOVAL OR FOUNDATION

VET

TOTAL

\$ 137.50

PAID RECEIPT NUMBER

BALANCE

Inty order - being brought in.
 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

ubely
 C 6276

ORDER

TAKEN BY

Harrison

W.O. NO.

C 6276

INVOICE NO.

94303

C6274

MOUNT HOPE CEMETERY

9-30 - 1968

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

Frederick W Miller in Lot 11 Gr 6 Row _____ Sec. 3

~~Division~~ 5 in accordance with and subject to the rules and regulations govern-

ing said interment in Mount Hope Cemetery, and certifies and represents that he or

she has the legal right to make such authorization and agrees to hold Mount Hope

Cemetery harmless from any and all liability on account of said authorization and

interment.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TAX - CIV. - TREAS. - AUD.
PINK - AUD. - ORG. - DEPT.
BLUE - RETAIN

DATE 9/27/1958	NO. 94303
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-5276

Featheringill Mortuary
6522 El Cajon Blvd.
San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/27/60 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frederick W. Miller Services**Lot 11 Gr 6 Sec 3 Div 5****Opening****\$ 85.00****#3 Cement burial liner****50.00****Sales Tax****2.50**

PAID
June
MAY 6 1969

\$ 137.50**R.L.L**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 85.00
100	7782	52.50

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. **94303**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1968CHARGE Albert E. JansenADDRESS BellevueNAME OF DECEASED Vonnie M. JansenOWNER Albert E. JansenADDRESS 3065 Boundary St. S.D.MORTUARY Amis 281-9482LOT 57 GR (11) ROW SEC 17 ^{SEC} DIV 7 240.00OPENING TIME 11A DAY DATE 9-27-68 85.00~~MAN~~ BOX #3 SIZE 3 52.50REMOVAL OR FOUNDATION VETTOTAL \$377.50

PAID RECEIPT NUMBER _____

BALANCE _____

Reg. flush marker Only
30 Day note284-4147 - SonTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Albert E. Jansen ORDER R. W. Lehman
PHONE BY _____ TAKEN BY _____W.O. NO. C 6277 INVOICE NO. 94304



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/27/1968	NO. 94304
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6277

Elbert E. Jansen
 3055 Boundary Street
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 10/27/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Vonnie M. Jansen Services

Lot 57 Grs 10 & 11 Sec 17 Div 7

\$ 240.00

Opening

85.00

#3 Cement burial liner

50.00

Sales Tax

2.50

\$ 377.50

PAID
 NOV 1 - 1968

30 Day Note

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd
306	7784	\$ 120.00	
100	7781	85.00	
100	7782	52.50	
100	7784	120.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94304

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1968CHARGE Featheringill MortuaryADDRESS 1322 El Capin Blvd. S.D.NAME OF DECEASED Prop. TransferOWNER John N & Elizabeth A. McDonaldADDRESS 4460 No. Ave. S.D. 16MORTUARY FeatheringillLOT 14 GR 3-4 ROW SEC 3 DIV 5

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTransfer Chg. (Prop)12 00
TOTAL \$12.00

PAID RECEIPT NUMBER _____

BALANCE _____

Above prop. quitclaimed to new owner by Featheringill Mort. 9-25-68. Sara de Hoy - Notary, Com. Exp. 6-17-72

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

AUTHORIZED

IN PERSON

PHONE BY Wally

ORDER

TAKEN BY R. W. SchaeW.O. NO. C 6278INVOICE NO. 94300



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO.

Sept. 27, 1968

94300

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

C-5278

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

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

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

John H. & Elizabeth A. MacDonald

Lot 14 Graves 3 & 4 Sec 3 Div 5

Property Transfer Charge

\$ 12.00

 PAID
 June
 MAY 6 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783

4

12.00

csh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94300

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1968

CHARGE

Featheringill Mortuary

ADDRESS

6322 El Cajon Blvd. S.D.

NAME OF DECEASED

Property Transfer

OWNER

Katherine P. Smith

ADDRESS

3561 Unida Place, S.D. 92123

MORTUARY

Featheringill mort.

LOT 11 GR 3 ROW SEC 3 DIV 5

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

Prop. transf. chg.

TOTAL

12.00
12.00

PAID RECEIPT NUMBER

BALANCE

Above property quitclaimed to new owner by Featheringill Mort. 9-25-68.
Sara de Long, Notary - Com Exp. 6-17-72

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

 AUTHORIZED
IN PERSON
PHONE BY

Wally

 ORDER
TAKEN BY

R. W. Deane

W.O. NO.

C 6279

INVOICE NO.

94301



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO.

Sept. 27, 1968

94301

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

Cemetery

0-6279

Featheringill Mortuary
 6523 El Cajon Blvd.,
 San Diego, Calif., 92115

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

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

DATE

DESCRIPTION OF CHARGE

AMOUNT

Katherine A. Smith

Lot 11 Grave 3 Sec 3 Div 5

Property transfer charge

\$ 12.00

PAID
 JUN 6 1969
 June

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY 3/1 cah
100	7793	\$ 12.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94301

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1968

CHARGE Pinkham Imp. Beach Mort.

ADDRESS 808-13th St. Imp. Beach

NAME OF DECEASED Christina H. Caldwell

OWNER Alan H. Caldwell

ADDRESS 769 Collier Ave. Imp. Beach

MORTUARY Pinkham Imp. Beach Mort.

LOT 2159 GR ROW SEC 1 DIV 9 35 00

OPENING TIME 2:00 PM DAY DATE 9-30-68 23 00

WALL BOX *here* SIZE 2ft.REMOVAL OR FOUNDATION **VET**

TOTAL \$58.00

PAID RECEIPT NUMBER 15697

BALANCE

10 x 20 flush marker only
 Ch/w/Sec. (Navy Relief) w/alt time

PAID

SEP 30 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED BY PERSON *Alan H. Caldwell* ORDER TAKEN BY *R.W. Wahne*
 PHONE BY

W.O. NO. **C 6280** INVOICE 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. **15697**

as R 1359

DATE 9-30 1968

FROM Pinkham Sup. Pub. Mort. ADDRESS 908-13th St. - 92032

Fifty-eight & 100/100 DOLLARS (\$ 58.00)

IN full PAYMENT OF Christina L. Caldwell

LOT 2159 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK 9

INVOICE NO. cash

W.O. C-6280

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 2 1968

ISSUED BY W. Harrison

CREDIT	306		
SALES CARE	951	<u>17</u>	<u>50</u>
HALF SALES OF LOTS	100	<u>17</u>	<u>50</u>
	7784		
	100		
OPENINGS	7781	<u>23</u>	<u>00</u>
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>58</u>	<u>00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1968

CHARGE

Fern N. Purcell

ADDRESS

Below

NAME OF DECEASED

William R. Purcell

OWNER

Fern N. Purcell

ADDRESS

3878-41st St. S.D.

MORTUARY

Rogers

LOT <u>3781</u>	GR	ROW	SEC	DIV <u>10</u>	<u>145 00</u>
OPENING TIME <u>2 P</u>				DATE <u>9-30-68</u>	<u>85 00</u>
				DAY <u>mon.</u>	
WAX BOX		SIZE <u>3</u>			<u>52 50</u>
REMOVAL OR FOUNDATION		<u>VET</u>			

TOTAL \$ 282.50

PAID RECEIPT NUMBER

BALANCE

Res. 3782 To 1-1-69
Rep. flush marks Only
30 Day note

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs Fern Purcell

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C6281

INVOICE NO.

94305

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15981

DATE 1-9 1969
 FROM Wm. J. Purcell ADDRESS 4431 Park St. (5)
two hundred eighty two & 50/100 DOLLARS (\$ 282.50)
 IN full PAYMENT OF Wm. J. Purcell Serv.

LOT	GRAVE	ROW	SECTION	DIVISION	BLOCK
3781				10	
INVOICE NO.	94305				
W.O.	C-6281				
UNPAID BALANCE AFTER THIS PAYMENT	0				

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.	CREDIT	306	92	50
	SALES CARE	951		
	HALF SALES OF LOTS	100 7784	92	50
	OPENINGS	100 7781	85	00
	MARKS	100 7782	52	50
	REMOVALS	100		
	FOUNDATIONS	7783		
	TOTAL PAID \$		282	50

ISSUED BY R. W. Schmal





CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO.

Oct. 1, 1968

94305

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

C-6281

 Fern E. Purcell
 3878 - 41st St.,
 San Diego, Calif., 92105

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

 THIS INVOICE IS DUE AND PAYABLE 11/1/1968 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William R. Purcell Services

Lot 3781 Division 10

\$ 145.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

 PAID
 JAN 13 1969

\$ 282.50

30 Day Note

RLL

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	85.00
100	7782	52.50
100	7784	72.50

osh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94305

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1968

CHARGE Humphrey Mortuary
 ADDRESS 855 Broadway, Chula Vista
 NAME OF DECEASED Ruth G. Paul
 OWNER Rodger & Ruth G. Paul
 ADDRESS 240 "D" St. Chula Vista
 MORTUARY Humphrey Mortuary

LOT <u>151</u>	GR	ROW	SEC <u>3</u>	DIV <u>8</u>		
OPENING TIME <u>12 here</u>	DAY	DATE	<u>MON.</u>	<u>9-30-68</u>	<u>85</u>	<u>00</u>
VAULT BOX	SIZE	<u>#3</u>			<u>52</u>	<u>50</u>
REMOVAL OR FOUNDATION	<u>VET</u>					
				TOTAL	<u>137</u>	<u>50</u>
PAID RECEIPT NUMBER				BALANCE		

bel Only inter.

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

AUTHORIZED
 IN-PERSON
 PHONE BY

Humphrey
C 6282

ORDER
 TAKEN BY

Harrison

W.O. NO.

INVOICE NO.

94306



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 TELE. - TRES. - AUD.
 = 19K - AUD. - ORIG. DEPT
 = LIFE - RETAIN

DATE

NO.

94306

Oct 2, 1968

DEPT. NO.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

C-6282

 Humphry Mortuary
 855 Broadway
 Chula Vista, Calif., 92010

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

 THIS INVOICE IS DUE AND PAYABLE 11/2/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Ruth G. Paul Services

Lot 151 Section 3 Division 8

Opening

#3 Cement Burial Liner

Sales Tax

\$ 85.00

50.00

2.50

\$ 137.50

POST MARKED

 PAID
 OCT 10 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 85.00

100

7782

52.50

csh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94306

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1968

CHARGE

Chq. Pd. P. need

ADDRESS

on W. O. C-4734

NAME OF DECEASED

Maudie E. Weaver

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

2 1/2

GR

2

ROW

SEC

MAS

DIV

J

OPENING TIME

11 here

DAY

DATE

9-30-68

MARK BOX

SIZE

#5REMOVAL OR FOUNDATION VET

TOTAL

N. C.

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

C6283

W.O. NO.

ORDER
TAKEN BY

R. W. Dehn

INVOICE NO.

NC

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1968CHARGE Alfred J. TestasADDRESS BelowNAME OF DECEASED Pre. needOWNER Alfred J. & Frances D. W. TestasADDRESS 3514 - 37th St. S.D.

MORTUARY _____

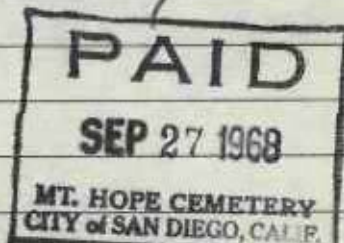
A 2938 #17
LOT 2939 GR _____ ROW _____ SEC _____ DIV 10 \$370.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$370.00PAID RECEIPT NUMBER 15694

BALANCE _____

Reg. 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 Alfred J. Testas ORDER TAKEN BY R. W. LehnerPHONE BY _____ W.O. NO. C 6284 INVOICE 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 1308

NO. 15694

DATE 9-27 1968

FROM Alfred J. Tostan ADDRESS 3516-37th St. S.D.

Three hundred seventy & no/100 DOLLARS (\$ 370.00)

IN full PAYMENT OF Pro. head cuts

LOT 2938 & 2939 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. C 1254

W.D. C-6284

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN BLUE INK
CITY AUDITOR
SEP 30 1968
 ISSUED BY R. W. Schep

CREDIT	306	<u>185.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>185.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>370.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1968

CHARGE Vernon E. WillanderADDRESS BelowNAME OF DECEASED Pu. need Cem. Chp.OWNER Jennie WillanderADDRESS 4404 Saratoga Ave S.D. 7

MORTUARY _____

LOT 2596 GR _____ ROW _____ SEC _____ ^{98R}DIV 10 145 00OPENING TIME _____ DAY DATE Opening 90 00VAULT BOX _____ SIZE Cem. lines 63 00REMOVAL OR FOUNDATION VETTOTAL \$298.00PAID RECEIPT NUMBER 15695

BALANCE _____

2x1 Flush marker only

PAID

SEP 28 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

#3924
AUTHORIZED VE Willander ORDER R.W. Dahne
(IN PERSON) PHONE BY _____ TAKEN BY _____W.O. NO. C 6285 INVOICE NO. 0195 H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 1308
 NO. 15695

DATE 9-28 1968

FROM Vernon E. Willander ADDRESS 4404 Saratoga Ave

Two hundred ninety eight and no/100 DOLLARS (\$ 298.00)

IN full PAYMENT OF Pre. Burial Com. Chgrs.

LOT 2596 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CMS4

W.G. C 6285

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
SEP 30 1968
 ISSUED BY R. W. Lehner

CREDIT	306	<u>72</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>72</u>	<u>50</u>
	7784		
OPENINGS	100	<u>90</u>	<u>00</u>
	7781		
BOXES	100	<u>63</u>	<u>00</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>298</u>	<u>00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-28 1968

CHARGE

Patten Advertising

ADDRESS

418 Bk. of Amer. Bld. S.D. ①

NAME OF DECEASED

Helen P. Kipp

OWNER

Helen E. Clark

ADDRESS

2746 Adrian St. S.D. ⑩

MORTUARY

Benbough 223-8993

LOT 131 GR 1 ROW SEC 7 DIV 1 100.00

OPENING TIME 10 A DAY DATE 10-1-68 90.00

WAMP BOX SIZE #5 63.00

REMOVAL OR FOUNDATION VET

TOTAL \$253.00

PAID RECEIPT NUMBER #15700

BALANCE

Near 128-3-7-1

Check w/ permit

PAID

OCT 1 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Ray Isart

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 6286

INVOICE 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. 15700

DATE 10-1 1968

FROM Patten Advertising ADDRESS 418 Bnt of American Bldg.
Two hundred & fifty three 00/100 S.D. 921018

DOLLARS (\$ 253.00)

IN full PAYMENT OF Debit P. Kipp Services

LOT 131 GRAVE 1 ROW _____ SECTION 7 DIVISION 1
 BLOCK _____

INVOICE NO. cash

W.O. C-6286

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 2 1968

ISSUED BY Charrison

CREDIT	306	<u>50.00</u>
SALES CASH	951	
HALF SALES OF LOTS	100	<u>50.00</u>
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	<u>63.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>253.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-29

1968

CHARGE

Mary H. Davis

ADDRESS

Below

NAME OF DECEASED

Margaret J. Bieritz

OWNER

Curtis A. Bieritz

ADDRESS

2657 Cowley Way. S.D.

MORTUARY

Pacific Beach

LOT	GR	ROW	SEC	DIV	10	370	00
3803 (3804)							
OPENING TIME	1:30 P	DAY	TUES	DATE	10-1-68	90	00
VAULT	A.S.	SIZE	#4				
REMOVAL OR FOUNDATION	VET						

TOTAL

460.00

PAID RECEIPT NUMBER

15696

BALANCE

Reg. flush marker only

PAID

SEP 29 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE 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

Mary H. Davis

ORDER

TAKEN BY

R. W. Bohne

W.O. NO.

C 6287

INVOICE NO.

CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 1308
 NO. 15696

DATE 9-29 1968

FROM Mary H. Condit ADDRESS 2657 Cowley Way
 San Diego, California

Four hundred sixty and 00/100 DOLLARS (\$ 460.00)

IN full PAYMENT OF Monument J. Bieriety Serv.

LOT 3503 & 3504 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 6454

W.O. C-6287

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
SEP 30 1968
 ISSUED BY R. W. [Signature]

CREDIT	906	185.00
SALES CASE	951	
HALF SALES OF LOTS	100 7784	185.00
OPENINGS	100 7781	90.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		460.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9. 29 1968

CHARGE

El Cajon Mortuary

ADDRESS

624 El Cajon Blvd.

NAME OF DECEASED

Earl F. Brown

OWNER

ADDRESS

MORTUARY

El Cajon

LOT

193

GR

2

ROW

SEC

3

DIV

6

OPENING TIME

2P

DAY DATE

10-2-6890 00

VASE BOX

SIZE

#563 00

REMOVAL OR FOUNDATION

VET

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

w/call info

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

AUTHORIZED
IN PERSON
PHONE BY

Roach

ORDER
TAKEN BY

R. W. Uehne

W.O. NO.

C 6288

INVOICE NO.

94313



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AID.
 PINK - ADD. CHRG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

NO.

10/2/1963

94313

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

0-6288

El Cajon Mortuary
 624 El Cajon Blvd.,
 El Cajon, Calif., 92021

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

THIS INVOICE IS DUE AND PAYABLE 10/4/63 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Earl P. Brown Services

Lot 193 Gr 2 Sec 3 Div 6

Opening

\$ 90.00

#5 Conast Burial Liner

60.00

Sales Tax

3.00

\$ 153.00

PAID
 OCT 14 1963

RLI

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 90.00

100

7782

63.00

csn

CITY OF SAN DIEGO, CALIFORNIA

NO. 94313

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 1968CHARGE Roberta M. MartinADDRESS same 282-4851NAME OF DECEASED James Ernest MartinOWNER Roberta M. MartinADDRESS 2962 - 40th St. S.D. 92105MORTUARY Anderson - Ragdale

(7P 11)

LOT 4995 GR _____ ROW _____ SEC _____ DIV 10 265 00OPENING TIME 2 PM DAY Thurs DATE 10-3-68 90 00VASE BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VETTOTAL \$418.00

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note - co. signer
Req. no. 4996 to 1-1-69
Req. mon. 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 Roberta Martin ORDER
 PHONE BY Roberta Martin TAKEN BY R Mells

W.O. NO. C 6289 INVOICE NO. 94315

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15895

DATE Dec 12 1968

FROM Roberta M. Martin ADDRESS 2962 - 40th St. S.D.

Four hundred eighteen and 00/100 DOLLARS (\$ 418.00)

IN full PAYMENT OF James C. Martin Services

LOT 4995 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 94315

W.O. C-6289

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 DEC 13 1968
 V. B. E.
 SAN DIEGO CITY TREAS.

ISSUED BY R. J. Wells

CREDIT	306	<u>132.50</u>
SALES CABE	951	
HALF SALES OF LOTS	100 7784	<u>132.50</u>
OPENINGS	100 7781	<u>90.00</u>
BOXES	100 7782	<u>63.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>418.00</u>



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - ADD.
PINK - ADD. - G616 - DEPT.
BLUE - RETAIN

INVOICE

DATE
10/3/1968

NO. 94315

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
C-5289Roberta M. Martin
2962 40th St.,
San Diego, Calif., 92105MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 11/3/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

James E. Martin Services

Lot 4995 Division 10

\$ 265.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

PAID

\$ 418.00

DEC 13 1968

R.L.L.

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 132.50
100	7781	90.00
100	7782	63.00
100	7784	132.50

cash

CITY OF SAN DIEGO, CALIFORNIA

NO. 94315

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 1968

CHARGE

Featheringill Mort.

ADDRESS

6322 El Cajon Blvd

NAME OF DECEASED

Leslie D. Black

OWNER

Leslie D. & Mary D. Black

ADDRESS

1570 S. 47th St. S.D.

MORTUARY

LOT <u>12</u>	GR <u>6</u>	ROW <u>3</u>	SEC <u>3</u>	BLK <u>5</u>	
OPENING TIME <u>2:30 P</u>	DAY <u>Wednes</u>	DATE <u>10-2-68</u>			<u>85 00</u>
MARKET BOX	SIZE <u>#3</u>				<u>52 50</u>
REMOVAL OR FOUNDATION <u>NET</u>	<u>MARKET FUND.</u>				<u>25 00</u>
<u>Prop. Trans. fee</u>					<u>12 00</u>
				TOTAL	<u>\$174.50</u>
PAID RECEIPT NUMBER				BALANCE	

(FULL DETAIL)

Above prop. Quitclaimed to new owner by Featheringill Mort. on 10-2-68. Notary - Florence P. Allen, Com exp. 3-3-70

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

Wally F.

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

C 6290

INVOICE NO.

94314



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 BLACK - TREAS. & AUD.
 PINK - ADMN. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 10/2/1968	NO. 94314
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-5290

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

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

THIS INVOICE IS DUE AND PAYABLE 11/4/1968 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Leslie D. Black Services	
Lot 12 Grs 5 & 6 Sec 3 Div 5	
Opening	\$ 85.00
#3 Cement Burial Liner	50.00
Government Marker Installation	25.00
Property Transfer Fee	12.00
Sales Tax	2.50
	<hr/>
	\$ 174.50

PAID
 SEP 2 1968

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	R.L.L. cash
100	7781	85.00	
100	7782	50.00	
100	7783	25.00	
100	7785	12.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94314

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 1968CHARGE Mrs. H. C. WintersADDRESS BelowNAME OF DECEASED Alex EarnhartOWNER Maud EarnhartADDRESS 1449 Sweetwater Lane Spr. ValleyMORTUARY Conrad mort.LOT 123 GR _____ ROW _____ SEC 100F BLK 2 100.00OPENING TIME 10 A DAY DATE 10-3-68 85.00BOX _____ SIZE #3 52.50REMOVAL OR FOUNDATION VET GOVT. MARKER INST. 25.00TOTAL \$262.50PAID RECEIPT NUMBER 15698

BALANCE _____

2x1 Flush Marker Only**PAID****SEP 30 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Maud Earnhart

ORDER

TAKEN BY

R. W. UehneW.O. NO. **C** 6291INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15698

DATE 9.20 1968

FROM Mrs. H. P. Winters ADDRESS 1449 S. Huetterly Lane

Two hundred sixty two and 50/100 DOLLARS (\$ 262.50)

IN full PAYMENT OF Alma Earnhart Ser.

LOT 123 GRAVE _____ ROW _____ SECTION 100P DIVISION BLOCK 2

INVOICE NO. CM154

W.O. 0-6291

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
OCT 2 1968
 ISSUED BY R. W. Chapin

CREDIT	306	50	00
SALES CAFE	951		
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	25	00
TOTAL PAID	3	262	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept. 30, 1968CHARGE Southern Calif. Granite Co.ADDRESS 3845 Imperial Ave.

NAME OF DECEASED _____

OWNER (F-14373)

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETMemorial installations for Sept. 1968 \$ 275.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/5	Klepzig	\$ 25.	9/26	Hailey	\$ 25.
9/5	Woodruff	25.	9/27	Kincaid	25.
9/5	Collier	25.			
9/5	Marks	25.			
9/24	Baird	25.			
9/24	Phillips	25.			
9/26	Hamlet	25.			
9/26	Bloyed	25.			
9/26	Wilcox	25.			

THE CITY CHARTER MAKES NO 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. C 6292INVOICE NO. 94307



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
 GREEN - TREAT. - AID.
 PINK - ADD. ORIG. SEPT.
 BLUE - RETAIN

DATE 9/30/1968	NO. 94307
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-5292

Southern California Granite Co.
 3845 Imperial Ave.
 San Diego, Calif.

(P-14373)

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

THIS INVOICE IS DUE AND PAYABLE 10/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Sept. 1968

Klopsig	\$ 25.00
Woodruff	25.00
Collier	25.00
Marks	25.00
Baird	25.00
Phillips	25.00
Hazlet	25.00
Blayed	25.00
Wilcox	25.00
Hailey	25.00
Kinsaid	25.00

PAID
 OCT 15 1968

\$ 275.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 275.00

rwd

R.L.L.

CITY OF SAN DIEGO, CALIFORNIA

NO. 94307

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 1968CHARGE Conti & Son Monument Co.ADDRESS 3871 Imperial Ave.

NAME OF DECEASED _____ (FH 25603192)

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET

Memorial installations for Sept. 1968 \$ 409.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/4	Farr	\$	25.	9/16	Brownlee	\$	25.
9/4	McCann		25.	9/16	Johnson		25.
9/4	Bullard		25.	9/16	McBride		25.
9/5	Barksdale		25.	9/16	Wright		25.
9/5	Itzin		25.	9/16	Kiss		25.
9/5	Hartwell		25.	9/17	Dallmer		25.
9/5	Miller		34.	9/25	Bunting		25.
9/10	Everett		25.				
9/10	Reif		25.				

THE CITY CHARTER MAKES NO 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. **C 6293**INVOICE NO. 94308

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C4293
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15719

DATE 10-8 1968

FROM Conti & Son Mon Co. ADDRESS 3871 Imperial Ave
Four hundred nine & 1/2

DOLLARS \$ 409.00

IN full PAYMENT OF Sept Memorial Inst. chgs.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 94308

W.D. C. 6293

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED IN THIS SPACE.
PAID
 SAN DIEGO CITY TREAS.
 OCT 9 1968
 E. R. F.
 ISSUED BY K. W. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>409.00</u>
TOTAL PAID \$		<u>409.00</u>



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - OHIO - DEPT.
 BLUE - RETURN

INVOICE

DATE 9/30/1968	NO. 94308
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6293

Jonti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif.
(PH-25603192)

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

THIS INVOICE IS DUE AND PAYABLE 10/30/68 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Sept. 1968	
Parr \$ 25.00	
McCann 25.00	
Bullard 25.00	
Barksdale 25.00	
Ivin 25.00	
Hartwell 25.00	
Miller 34.00	
Syverett 25.00	
Reif 25.00	
Brownlee 25.00	
Johnson 25.00	
McHride 25.00	
Wright 25.00	
Kiss 25.00	
Dallner 25.00	
Bunting 25.00	
	\$ 409.00

PAID
OCT 31 - 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783	\$ 409.00	rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. **94308**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept. 30 1968CHARGE Seaman-Lewis 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 Sept. 1968 \$ 275.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/5	Ingelhart	\$ 25.	9/19	Hatcher	\$ 25.
9/5	Scott, J.	25.	9/26	Madrid	25.
9/5	Peters	25.	9/26	Sobota	25.
9/19	Standard	25.			
9/19	Lawson	25.			
9/19	Fordney	25.			
9/19	New	25.			
9/19	Scott, L.	25.			

THE CITY CHARTER MAKES NO 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. **C 6294**INVOICE NO. 94309



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 RED - TAX - TREAS. - AUD.
 PINK - AUD. - DRIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 9/30/1968	NO. 94309
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6294

Seaman-Lewis Monument Co.
 3893 Imperial Ave.
 San Diego, Calif. (3-40258)

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

THIS INVOICE IS DUE AND PAYABLE 10/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Sept. 1968	
Ingelhart 8 25.00	
Scott, J. 25.00	
Peters 25.00	
Standard 25.00	
Lawson 25.00	
Pordney 25.00	
New 25.00	
Scott, L. 25.00	
Hatcher 25.00	
Madrid 25.00	
Sobota 25.00	
	\$ 275.00

PAID
OCT 30 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
100	7785	\$ 275.00	rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 94309

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept. 30 1968CHARGE Whited Cemetery ServiceADDRESS 1408 E. Valley Blvd. Escondido, Calif.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET

Vault handling charges for Sept. 1968 \$ 50.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/6	Smith	\$ 10.
9/11	Cowhick	10.
9/19	Winn	10.
9/23	Esau	10.
9/23	Tomsovic	10.

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

rwdW.O. NO. C 6295INVOICE NO. 94310

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6295
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15740

DATE Oct. 16 1968

FROM White Cemetery Service ADDRESS 1408 E. Valley Blvd Escondido
Fifty and 2/100 DOLLARS (\$ 50.00)
 IN full PAYMENT OF Vault handling charges for Sept 1968

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 94310NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.W.O. C-6295UNPAID BALANCE
AFTER THIS PAYMENT 0ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/30/1968	NO. 94310
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6295

United Cemetery Service
 1408 E. Valley Blvd.
 Escondido, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/1968 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault handling charges for 3rd qt. 1968

Smith	\$	10.00
Cowhick		10.00
Winn		10.00
Leau		10.00
Zomscvic		10.00

\$ 50.00

PAID
 OCT 18 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 50.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 94310

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept 30 19 68CHARGE Greenwood CemeteryADDRESS P.O. Box #88 San Diego, Calif.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETVault handling charges for Sept. 1968 \$ 20.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/3 Baines \$ 10.9/5 Stocker 10.00

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

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

rwdW.O. NO. C 6296INVOICE NO. 94311



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
9/30/1968

NO. 94311

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-6296

Greenwood Cemetery
 P.O. Box #88
 San Diego, Calif. 92112

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/68 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault handling charges for Sept. 1968

Baines
Stocker

\$ 10.00
 10.00

POST MARKED

\$ 20.00

PAID
 OCT 10 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7782

\$ 20.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 94311

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Sept. 30 19 68CHARGE San Diego, County, Welfare Dept.ADDRESS % Gen. Ser. Margaret FeldmanNAME OF DECEASED 1600 Pacific Highway S. D. 1

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV \$ 331.00OPENING TIME _____ DAY DATE OPENINGS \$ 300.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$ 631.00

PAID RECEIPT NUMBER _____

BALANCE _____

#186	9/4	Lawler	\$ 105.
#190	9/11	Sanders	53.
#191	9/13	Carter	53.
#192	9/20	Thuren	105.
#193	9/25	Coleman	105.
#194	9/25	McDaniel	105.
#195	9/27	Glirstein	105.

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

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

W.O. NO. C 6297 INVOICE NO. 94312



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/30/1968	NO. 94312
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 9-6297

San Diego County, Welfare Dept.
 & General Services, Margaret Feldman
 1600 Pacific Highway
 San Diego, Calif. 92101

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Listed below, interment costs and endowment care charges for County burials for Sept. 1968	
#186 9/4 Lawler 3 105.00	
#190 9/11 Sanders 53.00	
#191 9/13 Carter 53.00	
#192 9/20 Thuren 105.00	
#193 9/25 Coleman 105.00	
#194 9/25 McDaniel 105.00	
#195 9/27 Glirstein 105.00	
	632.00
	PAID OCT 11 1968
	R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	337.00	rwd
100	7781	632.00	
		300.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94312

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1968CHARGE Willard H. GrayADDRESS BelowNAME OF DECEASED Mabel E. KehichOWNER Willard H. Gray 422-9457ADDRESS 112 Jamul Ave. Chula VistaMORTUARY Humphrey Mort.

LOT	<u>4037</u>	GR		ROW		SEC		DIV	<u>10</u>	<u>145</u>	<u>00</u>
OPENING TIME	<u>10 A.</u>	DAY		DATE	<u>Thurs.</u>					<u>90</u>	<u>00</u>
MARKET BOX		SIZE			<u>#5</u>					<u>63</u>	<u>00</u>
REMOVAL OR FOUNDATION											

TOTAL \$298.00PAID RECEIPT NUMBER Credit on lot ret. 115.00BALANCE \$183.00

Reg. flush marker Only
30 Day Note

lot 1425 Sec 3 Div. 8 returned to Com.
for credit on above PAID. #327.

OCT 4 1968

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

AUTHORIZED

BY PERSON

PHONE BY

W. H. Gray

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

C 6298

INVOICE NO.

94316

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15706

DATE 10-4 1968

FROM William H. Gray ADDRESS 112 Jamul Ave. Chula Vista

One hundred eighty three DOLLARS (\$ 183.00)

IN full PAYMENT OF Funeral E. K. K. Service

LOT 4037 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 94316

W.O. C-6298

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" WITH SIGNATURE
PAID
 SAN DIEGO CITY ENGINEER
 OCT 7 1968
 E. R. F.
 ISSUED BY [Signature]

CREDIT	306	15.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	15.00
OPENINGS	100 7781	90.00
BOXES	100 7782	63.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		183.00



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 YES - AW. - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
10/3/1968

NO. 94316

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
C-6298
 Willard H. Iroy
 113 Jamul Ave.,
 Chula Vista, Calif., 92020

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

 THIS INVOICE IS DUE AND PAYABLE 11/3/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mabel B. Kakich Services

Lot 4037 Division 10

\$ 145.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

PAID

\$ 298.00

Credit on Lot returned

OCT 7 1968

115.00

Balance due

\$ 183.00

 Lot 1425 Sec 3 Div 8 returned to
 cemetery for credit on above lot.
 Quitclaim #327.
 30 Day Note
R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	\$ 15.00
100	7781	90.00
100	7782	65.00
100	7784	15.00

gsh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94316

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1968CHARGE S.D. Co. Welfare Dept.ADDRESS S.D.NAME OF DECEASED Mrs V. Hager

OWNER _____

ADDRESS (Co. Adult)MORTUARY Cypress ViewLOT 25 GR 5 ROW _____ SEC 200 BLK T 55 00OPENING TIME 3:15 here DAY DATE 10-2-68 W.G.O.V.S. 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$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 Bradshaw
PHONE BY _____

 ORDER
TAKEN BY R. W. Lehner
W.O. NO. C 6299INVOICE NO. 94359

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1968

CHARGE Ray J. Ortega
 ADDRESS same 284-6234
 NAME OF DECEASED Marie Ella Ortega
 OWNER Ray J. Ortega
 ADDRESS 3572 Madison Ave. S.D. 92116
 MORTUARY Lewis Colonial Mortuary

LOT 2597 GR _____ ROW _____ SEC _____ ~~DIV 10~~ 14500
 OPENING TIME 2 PM DAY DATE 10-3-68 8500.
~~MARKET~~ BOX _____ SIZE #3 5250
 REMOVAL OR FOUNDATION VET

TOTAL \$28250

PAID RECEIPT NUMBER _____

BALANCE _____

2 x 1 Flush marker only
30 day note

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

AUTHORIZED
 IN PERSON
 PHONE BY

Ray J. Ortega
C 6300

ORDER
 TAKEN BY

R. Wells
 INVOICE NO. 94317



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO.

94317

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

C-6300

 Ray J. Ortega
 3572 Madison Ave.,
 San Diego, Calif. 92116

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE
THIS INVOICE IS DUE AND PAYABLE 10/23/68 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Marie Ella Ortega Services

Lot 2597 Division 10

\$ 145.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

PAID

\$ 282.50

OCT 23 1968

R.L.L.

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	72.50	
100	7781	85.00	
100	7782	52.50	
100	7784	72.50	cash

CITY OF SAN DIEGO, CALIFORNIA

NO. 94317

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 19 68CHARGE Mary C. KeenerADDRESS Rt. 1 Box 91, Del Mar, Calif.NAME OF DECEASED Mary E. Rouse

OWNER _____

ADDRESS _____

MORTUARY Encinitas

✓ LOT 120 1/2 GR 4 ROW _____ SEC 5 ^{OUR} DIV 2

OPENING TIME 10:am DAY DATE 10-4-68 ^{FRI} 90 00

WALL BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL \$153.00PAID RECEIPT NUMBER 15707

BALANCE _____

w/bring check & w/call on time

PAID

OCT 4 1968

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 John Miller ORDER TAKEN BY R.W. Dehn

PHONE BY E 6301 W.O. NO. E 6301 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. 15707

DATE October 4 1968

FROM Mary C. Keenan ADDRESS Rt. 1, Box 91, Del Mar
One hundred fifty three and 00/100 DOLLARS (\$ 153.00)
 IN full PAYMENT OF Mary C. Rouse Services

LOT 120 1/2 GRAVE 4 ROW SECTION 5 DIVISION 2
 BLOCK

INVOICE NO. Cash

W.D. C-6301

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 7 1968

ISSUED BY K. M. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>9000</u>
	7781	
BOXES	100	<u>6300</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>153.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 1968CHARGE Lucy KimbleADDRESS 5325 Santa Maria TerraceNAME OF DECEASED Louis P. NealOWNER Lucy KimbleADDRESS 5325 Santa Maria TerraceMORTUARY Anderson - Ragsdale 264-1668LOT 81 GR 3 ROW 14 SEC 7 DIV 120.00OPENING TIME 11 A DAY THURS DATE 10-3-68 85.00VAULT BOX # 3 SIZE 52.50REMOVAL OR FOUNDATION VETTOTAL 257.50PAID RECEIPT NUMBER # 15702

BALANCE

will be coming to pay before servicetitle to land**PAID****OCT 3 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO 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 HarrisonW.O. NO. **C** 6302 ✓INVOICE 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. 15702

DATE 10-3 1968

FROM Lucy Kimmel ADDRESS 5325 Santa Monica Ave. S.E.

Two hundred fifty seven and 50/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Louis P. Real Services

LOT 81 GRAVE 3 ROW SECTION 14 DIVISION 7
BUCK

INVOICE NO. cash

W.O. C-6302

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 4 1968

ISSUED BY (Signature)

CREDIT	306	
SALES CARE	951	<u>60 00</u>
HALE SALES OF LOTS	100	<u>60 00</u>
	7784	
OPENINGS	100	<u>85 00</u>
	7781	
BOXES	100	<u>52 50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID	3	<u>257 50</u>

ORDER

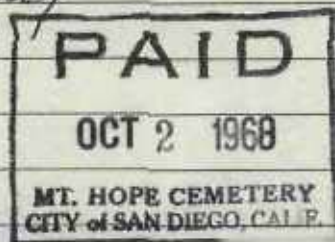
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 1968

CHARGE William V. Kenet
 ADDRESS 6042 Dehesa Rd El Cajon (92001)
 NAME OF DECEASED Pre-nud Cem. charges
 OWNER Wm. V. & Ruth J. Kenet
 ADDRESS 6042 Dehesa Rd. El Cajon 92001
 MORTUARY _____

PK
 LOTS 3085 GR _____ ROW _____ SEC _____ BLK DIV 10 290 00
 OPENING TIME 2 openings DAY _____ DATE _____ 180 00
 VAULT BOX 2 cement liners SIZE _____ 126 00
 REMOVAL OR FOUNDATION VE 1
 TOTAL \$596.00
 PAID RECEIPT NUMBER #15701
 BALANCE _____

Flush marker only

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

#3928
 AUTHORIZED
 IN-PERSON mail ORDER
 PHONE BY _____ TAKEN BY Harrison
 W.O. NO. C 6303 INVOICE 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. 15701

AR 1406

DATE 10-2 1968

FROM William H. Kenet ADDRESS 6042 Rehena Rd El Cajon

Five hundred & ninety six & 00/100 DOLLARS (\$ 596.00)

IN fuel PAYMENT OF Pre-paid cemetery charges

LOTS 3085 GRAVE 3086 ROW SECTION DIVISION BLOCK 10

INVOICE NO. cash

W.O. C-6303

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
 OCT 4 1968
 ISSUED BY C. Morrison

CREDIT	306	<u>145.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>145.00</u>
OPENINGS	100 7781	<u>180.00</u>
BOXES	100 7782	<u>126.00</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>596.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 1968CHARGE Peggy D. MattopADDRESS BelowNAME OF DECEASED George L. MattopOWNER Peggy D. MattopADDRESS 3665 Nassau S.D. (45)MORTUARY Conrad Mort. 582-5669A
LOT 1094 GR _____ ROW _____ SEC 1 DIV 8 200.00OPENING TIME 1:30 P DAY DATE Fr. 10-4-68 90.00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VET MARKER INST. 25.00TOTAL #315.00

PAID RECEIPT NUMBER _____

BALANCE _____

Res. lot #1095 To 1-1-69
2x1 Flush Marker Only
Full Detail - 30 Day note

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

AUTHORIZED Peggy D. Mattop ORDER R.W. Dehn
 IN PERSON PHONE BY TAKEN BY

W.O. NO. C 6304 INVOICE NO. 94318



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
10/4/1968

NO. 94318

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 0-5304
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Peggy D. Mattox
 3665 Nassau St.
 San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 11/4/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George L. Mattox Services

Lot 1094 Sec 1 Div 8

\$ 200.00

Opening (#4 Air Seal Vault)

90.00

Government Marker Installation

25.00

 \$ 315.00

PAID

OCT 29 1968

30 Day Note

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	200.00
100	7781	90.00
100	7783	25.00
100	7784	100.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94318

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 1968CHARGE Ona R. HarrisADDRESS 2676 Comstock St. (P)NAME OF DECEASED Pre-need lotOWNER Same

ADDRESS _____

MORTUARY _____

LOT 205 GR 2 ROW _____ SEC 14 DIV 7 120 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION NEE MARKER INST. 25 00for Ernest HarrisTOTAL \$145.00PAID RECEIPT NUMBER 15703

BALANCE _____

Flush marker only**PAID****OCT 3 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO 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 Ona R. Harris

ORDER

TAKEN BY R. W. SchaeW.O. NO. **C** 6305INVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15703

DATE 10-3 1968

FROM Emad Hamis ADDRESS 2676 Compton St
One hundred forty five & 24/100 DOLLARS (\$ 145.24)
 IN full PAYMENT OF Re. burial & marker fund.

LOT 205 GRAVE 2 ROW SECTION 14 DIVISION 7
 BLOCK

INVOICE NO. C1454

W.D. C 6305

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 4 1968

ISSUED BY R. W. [Signature]

CREDIT	306	60	00
SALES CARE	951		
HALF SALES OF LOTS	100	60	00
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
	100		
REMOVALS	100	25	00
FOUNDATIONS	7783		
TOTAL PAID \$		145	00

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 1968CHARGE Ruth BoyceADDRESS 3141 Highland Ave. ⑤NAME OF DECEASED Pre-need Cem. Chgs.OWNER Same

ADDRESS _____

MORTUARY _____

LOT 2907 GR _____ ROW _____ SEC _____ DIV 10 14500OPENING TIME 2 opening DAY DATE DATE 18000VAULT BOX 2 liners SIZE 12600REMOVAL OR FOUNDATION VETTOTAL \$457.00PAID RECEIPT NUMBER 15904

BALANCE

Rep. flush Machine Only**PAID****OCT 3 1968****MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

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

AUTHORIZED
IN PERSON Ruth Boyce ORDER
PHONE BY Ruth Boyce TAKEN BY R.W. Cohn

W.O. NO. **C 6306** INVOICE NO. 69517

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15704

DATE 10-3 1968

FROM Reed Bays ADDRESS 3141 Highland Ave. (S)
San Diego, California

Four hundred fifty one and 00/100 DOLLARS (\$ 451.00)

IN full PAYMENT OF Reed Bays Cem. Chgs.

LOT 2807 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CMSH

W.O. 0.6306

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 4 1968

ISSUED BY R. W. [Signature]

CREDIT	306	<u>72</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<u>72</u>	<u>50</u>
OPENINGS	100 7781	<u>180</u>	<u>00</u>
BOXES	100 7782	<u>126</u>	<u>00</u>
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>451</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31968CHARGE Tatjana FenenkoADDRESS 5000 Linden WayNAME OF DECEASED Pre-needOWNER Joseph R. & Tatjana Fenenko

ADDRESS _____

MORTUARY _____

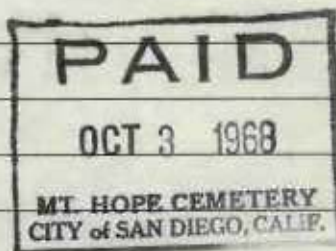
LOT 33 GR _____ ROW 12 SEC 3 ^{Dist} DIV 2 100 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 100 00PAID RECEIPT NUMBER # 15705

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 mail ORDER TAKEN BY Charrison

W.O. NO. C 6307 INVOICE 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. 15705

DATE 10-3 1968

FROM Tatjana Frunke ADDRESS 5000 Linden Way La Mesa
One Hundred and 00/100 DOLLARS (\$ 100.00)

IN full PAYMENT OF Balance

LOT 33 GRAVE _____ ROW 12 SECTION 3 DIVISION 2
 BLOCK

INVOICE NO. cash

W.O. C-6307

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 4 1968

ISSUED BY [Signature]

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

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 1968

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St. S.D.

NAME OF DECEASED

Ethel B. Batson

OWNER

Howard H. Batson

ADDRESS

1756 Pacific Beach Dr.

MORTUARY

3125(P.P. 7)

LOT

3126

GR

ROW

SEC

Block

DIV

10 450 00

OPENING TIME

10 A.

DAY

10-7-6890 00

VAULT BOX

A.S.

SIZE

#4

REMOVAL OR FOUNDATION

VET

TOTAL

\$540.00

PAID RECEIPT NUMBER

BALANCE

Reg. flush marker Only
Re 3127 & 3128 To 12-1-68

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

C 6308

W.O. NO.

INVOICE NO.

94319

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6308
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15852

DATE 11-25-68

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St., S.D. Cal 92109

Five hundred forty and 00/100 DOLLARS (\$ 540.00)

IN full PAYMENT OF Ethel B. Betover services

LOT 3125/3126 GRAVE — ROW — SECTION — DIVISION 10

INVOICE NO. 94319

W.O. C-6308

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY E. B. Phillips

CREDIT	306	325.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	225.00
OPENINGS	100 7781	90.00
BOXES	100 7782	—
REMOVALS	100	—
FOUNDATIONS	7783	—

TOTAL PAID \$ 540.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO.

10/7/1968

94319

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

0-6308

Pacific Beach Mortuary
 4710 Cass St.,
 San Diego, California, 92109

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/7/68 AND BECOMES DELINQUENT THEREAFTER.
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ethel B. Batson Service

Lots 3125 & 3126 Division 10

\$ 450.00

Opening (Air Seal Vault)

90.00

\$ 540.00

PAID
 NOV 27 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306 7784 \$ 225.00

100 7781 90.00

100 7784 225.00

cash

CITY OF SAN DIEGO, CALIFORNIA

NO. 94319

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 68

CHARGE

Patricia Rucker

ADDRESS

213 So 35th, SD. 239-5425

NAME OF DECEASED

La Muza Melvina Gaudin

OWNER

Patricia Rucker

ADDRESS

Anderson 213 So 35th SD.

MORTUARY

Ragsdale Mortuary

LOT

61 1/2

GR

ROW

SEC 600

DIV 2

100 00

OPENING TIME

2:00

DAY

DATE 10-7-68

90 00

BOX

SIZE

#5

63 00

REMOVAL OR FOUNDATION

VET

TOTAL

#253.00

PAID RECEIPT NUMBER

BALANCE

30 day note - City Foreman
 2x1 Flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Patricia Rucker

Ragsdale

ORDER

TAKEN BY

Charrison

W.O. NO.

C 6309

INVOICE NO.

94320

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15789

DATE Nov 1, 19 68FROM Patricia Rucker ADDRESS 213 So. 35th St. S.D.Two hundred fifty three and no/100 DOLLARS (\$ 253.00)IN full PAYMENT OF La Nava Melvinia Gaudin ServiceLOT 6142 GRAVE _____ ROW _____ SECTION GAR DIVISION 2 BLOCKINVOICE NO. 94320W.O. C-6309UNPAID BALANCE AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.ISSUED BY R. Welch

CREDIT	306	50.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	50.00
OPENINGS	100 7781	90.00
BORES	100 7782	63.00
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 253.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
10/7/1968

NO. 94320

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

0-6309

Patricia Rucker
213 So 35th St.,
San Diego, Cal., 92102MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/7/68 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

La Nova Melvina Gaudin Service

Lot 51, Section 9A Div 2

\$ 100.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

PAID

NOV 4 1968

\$ 253.00

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 50.00
100	7781	90.00
100	7782	63.00
100	7784	50.00

csh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94320

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10 - 4 19 68

CHARGE

Olga D'Agostino

ADDRESS

Below

NAME OF DECEASED

Angela D'Agostino

OWNER

Olga D'Agostino

ADDRESS

5034 Park West Ave. S.D. (17)

MORTUARY

Lewis Colonial

D.I.P.

LOT	33	GR	3	ROW	SEC	MAS DIV	750.00
OPENING TIME	11 A	DAY DATE	Mon.	10-7-68			135.00
VAULT	Park Lawn	SIZE	#5				105.00
REMOVAL OR FOUNDATION	VET						

TOTAL

\$390.00

PAID RECEIPT NUMBER

BALANCE

Flush marker at Mon. 30 Day rate
(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. Olga D'Agostino

ORDER
TAKEN BY

R. W. Lehner

W.O. NO.

C 6310

INVOICE NO.

94321



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO.

94321

10/7/1968

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

Cemetery

C-6310

Olga D'Agostino
5024 Park West Ave.,
San Diego, Calif., 92117MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92161
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 11/7/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Angelo D'Agostino Service

Lot 55 Gr 3 Sec MAB Div 0
(D.I.P.)

\$ 150.00

Opening (Extra Deep)

135.00

Park Lawn Vault #5

100.00

Sales Tax

5.00

\$ 390.00

PAID

OCT 25 1968

30 DAY NOTE

RL

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 75.00
100	7781	135.00
100	7782	105.00
100	7784	75.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 94321

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1968

CHARGE Margaret Riley 295-4945
 ADDRESS 5087-33rd Ave, Sacramento Calif
 NAME OF DECEASED Charley H. Riley 95824
 OWNER Ralph H. Riley
 ADDRESS 5005-33rd Ave. Sacramento Cal.
 MORTUARY C Laimont

LOT <u>6</u>	GR <u>6</u>	ROW	SEC <u>7</u>	DIV <u>5</u>	100 00
OPENING TIME <u>11AM</u>	DAY <u>Mon</u>	DATE <u>10-7-68</u>			90 00
VAULT BOX	SIZE <u># 5</u>				63 00
REMOVAL OR FOUNDATION <u>VET</u>					
				TOTAL <u>\$</u>	253 00
PAID RECEIPT NUMBER <u># 15715</u>				BALANCE	

Flush Marker Only
 * Check with service

PAID

OCT 7 1968

M. I. HOPE CEMETERY

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

AUTHORIZED
 IN PERSON

PHONE BY W. E. Randall

ORDER

TAKEN BY K. KellaW.O. NO. C 6311INVOICE 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. 15715

DATE 10-7 1968

FROM Margaret J. Riley ADDRESS 5005 32nd Ave.,
Two hundred and fifty three and two

DOLLARS (\$ 253.00)

IN full PAYMENT OF Charles W. Riley Service

LOT 6 GRAVE 6 ROW _____ SECTION 7 DIVISION 5
 BLOCK

INVOICE NO. cash

W.O. C-6311

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 9 1968

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	50	00
HALF SALES OF LOTS	100	50	00
	7784		
OPENINGS	100	70	00
	7781		
BOXES	100	63	10
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		253	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1968CHARGE Helen L. CampbellADDRESS 7966 Harmarsh St. S.D.NAME OF DECEASED Malcolm A. Campbell

OWNER _____

ADDRESS _____

MORTUARY _____

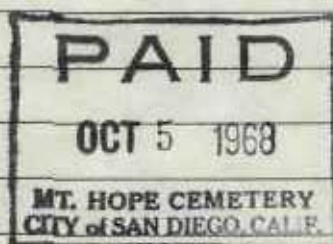
LOT 25 GR A ROW _____ SEC MAS DIV P

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION (VET) Marker Inset, 25.00TOTAL \$ 25.00PAID RECEIPT NUMBER 15709

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 Ck in mail

ORDER

TAKEN BY K. HelchW.O. NO. C 6312INVOICE 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. 15709

DATE Oct. 5 1968

FROM Helen L. Campbell ADDRESS 7966 Harmarsh H. S. D.

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Government marker installation

LOT 25 GRAVE A ROW _____ SECTION MAS. DIVISION P
 BLOCK _____

INVOICE NO. Cash

W.D. C-6312

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 7 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVES	100	
FOUNDATIONS	7783	<u>25.00</u>
TOTAL PAID \$		<u>25.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Clyde Gilliam

OWNER Leta D. Gilliam

ADDRESS 1057 1/2 Missouri St. S.D. 92109

MORTUARY

LOT 805
806 GR ROW SEC 3 DIV 8 240 00

OPENING TIME 3 here DAY DATE 10-7-68 85 00

VIBR BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET

TOTAL \$377 50

PAID RECEIPT NUMBER

BALANCE

Graveside Service

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.

4036

AUTHORIZED

IN PERSON

PHONE BY Eddie T.

ORDER

TAKEN BY K. Hella

W.O. NO. C 6313

INVOICE NO. 94322

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15851

DATE 11-25-1968

FROM Pacific Beach Mortuary ADDRESS 4710 Mass St., S.D., Cal. (08)

Three hundred Seventy Seven & 50/100 DOLLARS (\$ 377.50)

IN full PAYMENT OF Clyde William Services

LOT 805/816 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. 94322

W.O. C-6313

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO CITY TREAS.
 NOV 27 1968
 E. R. F.

ISSUED BY [Signature]

CREDIT	306	120	00
SALES CARE	651		
HALF SALES OF LOTS	100 7784	120	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		377	50



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 YELLOW - TREAT. - AID.
 PINK - ADD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
10/7/1968

NO. 94322

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-6513

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

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

 THIS INVOICE IS DUE AND PAYABLE 11/7/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Clyde Gilliam Service

Lots 805 & 806 Sec 3 Div 8

\$ 240.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

PAID

NOV 27 1968

377.50

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 120.00
100	7781	85.00
100	7782	50.50
100	7784	120.00

cash

CITY OF SAN DIEGO, CALIFORNIA

NO. 94322

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1968CHARGE Boris Levenetsky 264-5050ADDRESS 2085 Laurinda Place, S.D. 92105NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

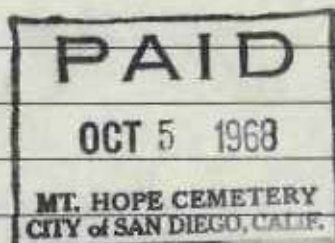
LOT 28 GR _____ ROW 2 SEC 3 PER DIV 2 10000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$ 100.00PAID RECEIPT NUMBER 15711

BALANCE _____



#3933

THE CITY CHARTER MAKES NO 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. WellsW.O. NO. **C 6314**INVOICE 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. 15711

DATE Oct. 5 1968

FROM Boris Lovenity ADDRESS 2085 Fairview Pl. S.D.

One hundred and no/100 DOLLARS (\$ 100.00)

IN full PAYMENT OF Pre-need lot

LOT 28 GRAVE _____ ROW 2 SECTION 3 DIVISION BLOCK 2

INV. NO. Cash

W.O. C-6314

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 7 1968

ISSUED BY R. Kelly

CREDIT	306	
SALES CARE	951	<u>50.00</u>
HALF SALES OF LOTS	100 7784	<u>50.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 1968

CHARGE Robert W. Chu
 ADDRESS 105 Ladera St. Monterey Park, Calif.
 NAME OF DECEASED Kim Kwan Tom
 OWNER Tom K. Choy
 ADDRESS 1718 Hillside Rd. El Cajon
 MORTUARY Bonhams

LOT 53 GR 12 ROW 3 SEC 3 ^{blk}DIV 5 10000
 OPENING TIME 1 PM DAY DATE Wed 10-9-68 9000
 VAULT A.S. SIZE #4
 REMOVAL OR FOUNDATION VET

TOTAL \$19000PAID RECEIPT NUMBER 15714

BALANCE

Will Pay before service**PAID****OCT 7 1968****MT. HOPE CEMETERY**
CITY OF SAN DIEGO, CALIFORNIA

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

AUTHORIZED IN PERSON Robert W. Chu ORDER TAKEN BY K. Wells
 PHONE BY

W.O. NO. **C 6315**INVOICE 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. **15714**

DATE Oct. 7 1968

FROM Robert W. Chew ADDRESS 105 Laguna St. Montezuma Park

One hundred ninety and 00/100 DOLLARS (\$ 190.00)

IN full PAYMENT OF Kim Kwang Tom Services

LOT 53 GRAVE 12 ROW SECTION 3 DIVISION 5
 BLOCK

INVOICE NO. Cash

W.O. C-6315

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 9 1968

ISSUED BY [Signature]

CREDIT	306	50.00
SALES CASE	951	
HALF SALES OF LOTS	100 7784	50.00
OPENINGS	100 7781	90.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID	\$	190.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1968

CHARGE Leatheringill Mort.ADDRESS 6322 El Cajon Blvd.NAME OF DECEASED Charles A. HadelOWNER Christopher P. HadelADDRESS 5745 Bates St. S.D.

MORTUARY _____

LOT 840 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME 3:30 here DAY Tues. DATE 10-8-68 23 00WALL BOX _____ SIZE 2 ft.REMOVAL OR FOUNDATION VETTOTAL 58.00

PAID RECEIPT NUMBER _____

BALANCE _____

10x20 Flush Marker Only
We Select.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Wally ORDER
PHONE BY R. C. Schue TAKEN BYW.O. NO. C 6316 INVOICE NO. 94323



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/8/1958	NO. 94323
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. 0-6316

**Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, Calif., 92115**

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

THIS INVOICE IS DUE AND PAYABLE 11/8/58 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles A. Hadel Service**Lot 840 Section 1 Division 9****\$ 35.00****Opening****23.00****\$ 58.00**

PAID
June
MAY 6 1959

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	cash
306	7784	\$ 17.50	
100	7781	23.00	
100	7784	17.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. **94323**

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7

19 68

CHARGE

Edris Leech

ADDRESS

10000 Buena Vista space # 2, Santee

NAME OF DECEASED

Government Marker install -

OWNER

ADDRESS

MORTUARY

LOT

3418

GR

ROW

SEC

BLOCK
DIV 10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET*Government install.**25 00*

TOTAL

\$ 25 00

PAID RECEIPT NUMBER

15712

BALANCE

PAID**OCT 7 1968****MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

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

AUTHORIZED

IN PERSON

PHONE BY

mail in check

ORDER

TAKEN BY

Harrison

W.O. NO.

C 6317

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

OR 1465

NO. 15712

DATE 10-7 1968

FROM Edris Luch ADDRESS 1200 Broad Vista Spas, Santa

Twenty-first Ave DOLLARS (\$25.00)

IN full PAYMENT OF marker installation

LOT 3418 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 0000

W.O. C-6317

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 9 1968

ISSUED BY: [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	25 00
TOTAL PAID \$		25 00

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7-1968

CHARGE

Fred W. Triplett

ADDRESS

Below

NAME OF DECEASED

Anita S. Triplett

OWNER

Fred W. Triplett

ADDRESS

611 1/2 B Ave. Natl. City.

MORTUARY

Humphrey 477-1682

(PP. 9)

LOT	3476	GR		ROW		SEC		DIV	10	225.00
OPENING TIME	2 P			DAY	Wednes.	DATE	10-9-68			90.00
MAINT BOX				SIZE	#5					63.00
REMOVAL OR FOUNDATION	VET									

TOTAL \$378.00

PAID RECEIPT NUMBER

15913

BALANCE

Reg. flush marker only
 Rls. 3477 until 1-1-69

PAID
 OCT 7 1968
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE 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

Fred W. Triplett

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

C 6318

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

DR 1465

No. 15713

DATE 10-7 1968

FROM Fred W. Triplett ADDRESS 611 1/2 B Ave. N.E.

Three hundred seventy eight and 00/100 DOLLARS (\$ 378.00)

IN full PAYMENT OF Anita J. Triplett Sen.

LOT 3476 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CH54

W.O. C-6318

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR

OCT 9 1968

ISSUED BY R. W. [Signature]

CREDIT	306	<u>112</u>	<u>50</u>
SALES - CASH	951		
HALF SALES OF LOTS	100	<u>112</u>	<u>50</u>
	7784		
OPENINGS	100	<u>90</u>	<u>00</u>
	7781		
BOXES	100	<u>63</u>	<u>00</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>378</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1968CHARGE S.D. Co. Welfare Dept.ADDRESS S.D. Calif.NAME OF DECEASED Alice C. PhillipsOWNER Donald S. Phillips (Husband)ADDRESS (Co. Adult)MORTUARY Erickson-AndersonLOT 36A GR _____ ROW _____ SEC GAR DIV 3 55.00OPENING TIME 2:30 hrs DAY WEDNES. DATE 10-9-68 50.00*~~WATER~~ BOX _____ SIZE _____REMOVAL OR FOUNDATION VETTOTAL 4105.00

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 Jack Starr
PHONE BY _____

ORDER
TAKEN BY R. W. Clehne

W.O. NO. C 6319

INVOICE NO. 94357

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1968

CHARGE

Carl Hansen

ADDRESS

Below

NAME OF DECEASED

William I. Hansen

OWNER

Carl Hansen

ADDRESS

2628 Sandis St.

MORTUARY

Dewis296-3590LOT 2334 CR 444 ROW 10 SEC 10 DIV 10 145.00OPENING TIME 2P DAY Wednes. DATE 10-9-68 90.00~~MAN~~ BOX 5 SIZE 5 63.00REMOVAL OR FOUNDATION VETTOTAL \$298.00PAID RECEIPT NUMBER 15916

BALANCE

Reg. flush marker only

PAID

OCT 7 1968

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

AUTHORIZED

IN PERSON

PHONE BY

Carl Hansen

ORDER

TAKEN BY

R. W. LehmanW.O. NO. **C** 6320INVOICE NO. CH54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15716

DATE 10-7 1968

FROM Carl Hansen ADDRESS 2628 Hankin St.

Two hundred ninety eight and 00/100 DOLLARS (\$ 298.00)

IN full PAYMENT OF Philidor Hansen Serv.

LOT 2334 GRAVE _____ ROW _____ SECTION _____ DIVISION BOOK 10

INVOICE NO. CASH

W.O. C-10320

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 9 1968

ISSUED BY R. W. [Signature]

CREDIT	306	<u>72</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>72</u>	<u>50</u>
	7784		
OPENINGS	100	<u>90</u>	<u>00</u>
	7781		
BOXES	100	<u>163</u>	<u>00</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>298</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7-68

CHARGE Georgia Pippin

ADDRESS Below

NAME OF DECEASED Mildred Ryan

OWNER Georgia Pippin

ADDRESS 4897 Swain Ave. S. D.

MORTUARY Lewis Colonial

LOT 47 GR 9 ROW SEC 1 DIV 5 100 00

OPENING TIME 11 hour DAY DATE 10-9-68 85 00

WAGE BOX #3 SIZE 3 52 50

REMOVAL OR FOUNDATION VET

TOTAL \$237.50

PAID RECEIPT NUMBER

BALANCE

2 X 1 flush marker Only
30 Day note

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

AUTHORIZED

IN PERSON

PHONE BY

Georgia Pippin

ORDER

TAKEN BY

R. W. Lehner

W.O. NO. C 6321

INVOICE NO. 94327



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/9/1968	NO. 94327
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6321

Georgia H. Pippin
 4897 Twain St.,
 San Diego, Calif., 92020

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

THIS INVOICE IS DUE AND PAYABLE 11/11/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Mildred Tabor Ryan Service	
Lot 47 Gr 9 Sec 1 Div 5	\$ 100.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	<hr/>
	\$ 237.50
30 DAY NOTE	

P.A.
 OCT 28 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

osh

CITY OF SAN DIEGO, CALIFORNIA NO. 94327

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1968

CHARGE Nellie Crews
 ADDRESS Same 92102
 NAME OF DECEASED Charles Henderson Crews
 OWNER Nellie Crews (mother)
 ADDRESS 37 No. 27th St. S. D. 233-9522
 MORTUARY Pagelale

LOT 32 GR 2 ROW SEC 14 ^{BEK} DIV 7 120 00
 OPENING TIME 11 AM DAY DATE 10-10-68 ^{there} 90 00
 VAULT ~~BOX~~ SIZE #5 63 00
 REMOVAL OR FOUNDATION VET

TOTAL \$ 273 00PAID RECEIPT NUMBER 15717

BALANCE

Bill mother for govt marker
see grave 1 until 1-1-69

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

#3937
 AUTHORIZED
 IN PERSON
 PHONE BY

Nellie Crews

ORDER
 TAKEN BY

K. H. Ellis

W.O. NO. C 6322INVOICE 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. 15717

DATE Oct 7 1968

FROM Mellie Crewe ADDRESS 37 No. 27th St. S.E.

Two hundred seventy three and 00/100 — DOLLARS (\$ 273.00)

IN full PAYMENT OF Charles Anderson Crewe

LOT 32 GRAVE 2 ROW SECTION 14 DIVISION 7
 BLOCK 7

INVOICE NO. Cash

W.D. C-6322

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR

OCT 9 1968

ISSUED BY R. H. [Signature]

CREDIT	305	<u>60.00</u>
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>90.00</u>
	7784	<u>63.00</u>
OPENINGS	100	<u>273.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 273.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1968CHARGE Public AdministratorADDRESS 5555 Overland Av. Bldg. #16NAME OF DECEASED Betty RossOWNER Est. of:

ADDRESS _____

MORTUARY LeatheringillLOT 57 GR 7 ROW _____ SEC 17 DIV 7 120.00OPENING TIME 11A DAY DATE Tues 10-8-68 90.00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL \$210.00

PAID RECEIPT NUMBER _____

BALANCE _____

We Select - Flush Markers Only
Min. spec.

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

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

AUTHORIZED

IN PERSON

PHONE BY Wally

ORDER

TAKEN BY P. W. LehneW.O. NO. C 6323INVOICE NO. 94324

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

C6323

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15737

DATE Oct. 15 1968

FROM Featheringill Mortuary ADDRESS 6322 C Cajon Blvd.

Six hundred twelve and 50/100 DOLLARS (\$ 612.50)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93159-93707-

93717

W.D. C-5497, C-5738,

C-5775

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY R. M. Mello

CREDIT	306	100 00
SALES CARE	951	
HALF SALES OF LOTS	100	100 00
	7764	
OPENINGS	100	255 00
	7781	
BOXES	100	157 50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 612.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/8/1968	NO. 94324
DEPT. Cometary	DEPT. REF. NO. YOUR ORDER NO. 0-6323

Public Administrator
 5555 Overland Ave., Bldg. #6
 San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE **11/8/68** AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Betty M. Ross Service

Lot 57 Gr 7 Sec 17 Div 7

\$ 120.00

Opening (Air Seal Vault)

90.00

 \$ 210.00

PAID
 OCT 21 1968

FOR ACCOUNTING USE ONLY

R.I.L. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7704	\$ 50.00
100	7701	90.00
100	7704	50.00

osh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94324

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1968CHARGE S.D. CO. WELFARE DEPT.ADDRESS 1600 PACIFIC HIWAY, 92101NAME OF DECEASED INFANT FOWLERFATHER LONNIE FOWLER(COUNTY
INFANT)ADDRESS 4454 MARKET ST.MORTUARY TATE FUNERAL HOMELOT 117 GR 92A ROW SEC 7 DIV 1 28 00OPENING TIME a.m. DAY DATE TUES. 10-8-68 25 00VALUATION SIZE 2'REMOVAL OR FOUNDATION VET

TOTAL * 53 00

PAID RECEIPT NUMBER

BALANCE

DEL ONLY - INTER (OFFICE)

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

AUTHORIZED

IN PERSON

PHONE BY Tate

ORDER

TAKEN BY CharrisonW.O. NO. C 6324INVOICE NO. 94357

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 68

CHARGE Carlene E. MorrisADDRESS SameNAME OF DECEASED Jesse Morris, Jr.OWNER Carlene E. MorrisADDRESS 238 Lychar Rd. S.D.MORTUARY Ragsdale MortuaryLOT 256 GR 3 ROW SEC 14 DIV 7 120 00OPENING TIME 2:00 PM DAY WED. DATE 10-9-68 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VET Marker Inset. 25 00

TOTAL \$235 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

Carlene E. Morris

ORDER

TAKEN BY

R. WellsW.O. NO. **C** 6325

INVOICE NO. 94328



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/3/1968	NO. 94328	
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. C-6325
Mrs. Earlene S. Morris 256 Sychar Road San Diego, Calif., 92114		

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

THIS INVOICE IS DUE AND PAYABLE 11/11/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Jesse Morris, Jr. Service	
Lot 256 Gr 3 Sec 14 Div 7	\$ 120.00
Opening (AirSeal Vault)(#4)	90.00
Government Marker Installation	25.00
	\$ 235.00

PAID
NOV 7 - 1968

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	\$ 50.00	esh
100	7781	90.00	
100	7783	25.00	
100	7784	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94328

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8

1968

CHARGE

Ruth Briggs

ADDRESS

P.O. Box # 177, Cam

NAME OF DECEASED

Pre-need

OWNER

same -

ADDRESS

MORTUARY

LOT

3067

GR

ROW

SEC

BCK
DIV*10 145 00*

OPENING TIME

*Pre-need*DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

TOTAL

\$145 00

PAID RECEIPT NUMBER

15722

BALANCE

*Plush markers Only***PAID****OCT 8 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

#3939
AUTHORIZED

IN PERSON

PHONE BY

in person

ORDER

TAKEN BY

Harrison

W.O. NO.

C 6326

INVOICE NO.

*cash**10/8/68*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15722

DATE 10-8 1908

FROM Park Briggs ADDRESS P.O. Box 977 Camp

One hundred fifty five + 100 DOLLARS (\$ 145.00)

IN full PAYMENT OF the road lot

LOT 3067 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CH54

W.D. C-14326

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 9 1908

ISSUED BY R. W. [Signature]

CREDIT	306	<u>72</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>72</u>	<u>50</u>
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>145</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1968CHARGE Clarence L. SmithADDRESS SameNAME OF DECEASED Aletha Jean SmithOWNER Clarence Smith BRG-4223ADDRESS 2827 Burgener Blvd 92117MORTUARY Coronado Mort.

PP4

LOT 1589 GR _____ ROW _____ SEC _____ ^{DEK}DIV 10 145 00OPENING TIME 11 AM DAY THUR DATE 10-10-68 90 00VAULT ~~BOX~~ A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL 235 00

PAID RECEIPT NUMBER _____

BALANCE _____

Res 1588 to 1-1-6930 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 Clarence L. Smith ORDER
PHONE BY K. G. Wells TAKEN BY

W.O. NO. C 6327 INVOICE NO. 94330



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/10/1968	NO. 94330
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6327

Clarence L. Smith
 2827 Burgener Blvd.,
 San Diego, Calif., 92117

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

THIS INVOICE IS DUE AND PAYABLE 11/12/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Arltha Jean Smith Service	
Lot 1589 Division 10	\$ 145.00
Opening (Air Seal Vault #4)	90.00
	<hr/>
	\$ 235.00

PAID

OCT 20 1968

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	\$ 72.50	cash
100	7781	90.00	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94330

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1968CHARGE Featheringill Mort.ADDRESS 6322 El Cajon Blvd.NAME OF DECEASED Prop. TransferOWNER James G. NanceADDRESS 521 So. Harvard St. Hemet, Cal.MORTUARY 92343LOT 12 GR 1 ROW 3 SEC 5 DIV 5

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTransfer Fee 12.00TOTAL \$12.00

PAID RECEIPT NUMBER _____

BALANCE _____

Above prop. Antitled to new owner
by Featheringill Mort. 10-8-68.
Florence A. Allen, Notary, Com.
Exp. 3-3-70.

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

Wally
C 6328

 ORDER
 TAXEN BY

R. W. Lehn
 INVOICE NO. 94326



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/8/1968	NO. 94326
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6328

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

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

THIS INVOICE IS DUE AND PAYABLE 11/8/68 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

James G. Nance

Lot 12 Gr 1 Sec 3 Div 5

Property transfer fee

\$ 12.00

\$12.00

PAID
 June
 MAY 6 1968

RL

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
388	7783	\$ 12.00

onh

CITY OF SAN DIEGO, CALIFORNIA

NO. 94326

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1968CHARGE Claude F. SmithADDRESS 3332 Durant St. S.D. 92113NAME OF DECEASED Betty SingletonOWNER Same

ADDRESS _____

MORTUARY RagsdaleLOT 38 GR 1 ROW _____ SEC 14 ^{Final} DIV 7 120 00OPENING TIME 2 PM DAY DATE 10-11-68 85 00VAULT BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL 257.50PAID RECEIPT NUMBER 15725

BALANCE _____

Lot near Mary L. Smith**PAID****OCT 9 1968****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 #3941
 IN PERSON Mrs Claude Smith ORDER TAKEN BY K MillsPHONE BY C 6329 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NR 1500
 NO. 15725

DATE Oct. 9 1968FROM Claude H. Smith ADDRESS 3332 Durant St. S.D.

Two hundred fifty seven and 5/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Betty SingletonLOT 38 GRAVE 1 ROW _____ SECTION 14 DIVISION 7
BLOCK _____INVOICE NO. CashW.O. C-6329UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 11 1968

ISSUED BY K. Melch

CREDIT	306	
SALES CARD	951	60.00
HALF SALES OF LOTS	100 7784	60.00
OPENING	100 7781	85.00
BOXES	100 7782	52.50
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID \$ 257.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1968CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd.NAME OF DECEASED Pre-needOWNER Isabel Vincent GehrADDRESS 2769 Columbus Place, Santa Clara

MORTUARY _____

LOT 1557 GR _____ ROW _____ SEC _____ BANK DIV 10 14500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETPAID RECEIPT NUMBER ~~#15306~~ cancelTOTAL \$ 14500

BALANCE _____

2x1 Flush Marker Only - He select-Lot for
Grace Alice Vincent

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

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

#3943
AUTHORIZEDIN PERSON
PHONE BY Chas ClaryORDER
TAKEN BY K. M. L.W.O. NO. **C** 6330INVOICE NO. 94329



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/9/1968	NO. 94329
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 6330

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92161
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/11/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Isabel Vincent Gehr Lot 1557 Division (Pre-Need)	\$ 145.00

	\$ 145.00

PAID
OCT 15 1968
R.L.L.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 72.50	osh
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94329

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1968

CHARGE

Merhley Mortuary

ADDRESS

3655 25th Ave.

NAME OF DECEASED

Vyne Bowers Hill

OWNER

ADDRESS

(asked)

MORTUARY

LOT	7	GR	8	ROW	SE	MASS DIV K			
OPENING TIME	AM	DAY	Thurs	DATE	10-10-68		22	00	
VAULT		SIZE	ASH				24	15	
REMOVAL OR FOUNDATION	VET								
	Recording							6	00
							TOTAL	53	15

PAID RECEIPT NUMBER

BALANCE

Inter-Center of gr.

auth attached

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

 AUTHORIZED
IN PERSON
PHONE BY

Mitchell

 ORDER
TAKEN BY

R. W. Schae

W.O. NO. C 6331

INVOICE NO. 94331

C6331

MOUNT HOPE CEMETERY

7 October 19 68

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

Wm B. Hill in Lot 7 Gr A Row _____ Sec. Masonic
~~Block~~
Division K 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.

Fred B. Hensley

Fred. B. Hensley (Cousin)

Signature of relative or legal representative

4317 Berwick Dr.

San Diego, California

Address & relationship to deceased or authority to sign authorization

19117

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6331
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15800

DATE 11-6 1968

FROM Markley Mitchell Mort. ADDRESS 3655 - 5th Ave. S.D.

Fifty three & 1/2 DOLLARS (\$ 53.15)

IN PREP PAYMENT OF Vyne Bowens Hall

LOT 7 GRAVE 8 ROW SECTION 1145 DIVISION BOOK K

INVOICE NO. 94331

W.O. C-6331

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY W.W. Bohne

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	23 00
	7781	
BOXES	100	24 15
	7782	
REMOVALS	100	6 00
FOUNDATIONS	7783	
TOTAL PAID \$		53 15



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO.

10/10/1968

94331

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

C-6331

Merkeley Mortuary
 3655 5th Ave.,
 San Diego, Calif., 92103

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

THIS INVOICE IS DUE AND PAYABLE 11/1/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Vyne Bowers Hill Service

Lot 7 Gr 8 Sec 31S Div K

Opening (Ashes)

23.00

Cement Ash Vault

23.00

Recording Fee

6.00

Sales Tax

1.15

PAID

NOV 7 - 1968

Total

53.15

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100
~~100~~
 100
 100

7767
 7762
 7763

23.00
 23.15
 6.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 94331

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1968CHARGE Miriam HoddADDRESS 2736 Market St. S.D.NAME OF DECEASED Leroy HoddOWNER Miriam Hodd + Johnnie Mae KeelingADDRESS 2736 Market St. S.D. 92102MORTUARY KateLOT 72 GR 8 ROW SEC 16 BLK 7 DIV 7 120 00OPENING TIME 2 PM DAY Mon DATE 10-14-68 90 00VAULT Top Seal SIZE #5REMOVAL OR FOUNDATION (VET) Bill Wife on perm.TOTAL \$210 00

PAID RECEIPT NUMBER

BALANCE

Res gr 9 to 1-1-69Flush marker only30 day note

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

AUTHORIZED
IN PERSON Johnnie Mae Keeling ORDER
PHONE BY K. Wells TAKEN BY K. Wells

W.O. NO. C 6332 INVOICE NO. 94333

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16160**

DATE Mar 15 1969

FROM Miriam Hodd ADDRESS 2736 Market St. S.D.

Twenty five and no/100 DOLLARS (\$ 25.00)

IN part PAYMENT OF Lenny Hodd Services

LOT 72 GRAVE 8 ROW 17-6 SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. 94333

W.O. C-6332

UNPAID BALANCE
 AFTER THIS PAYMENT 185.00

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

ISSUED BY K. B. [Signature]

MAR 17 69
 PAID
 0224215 *****25.00

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7761	<u>25.00</u>
BOXES	100 7762	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		<u>25.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16196

DATE 4-3 1969

FROM Miriam Hadd ADDRESS 2736 Market St.

Twenty five & 00/100 DOLLARS (\$ 25.00)

IN part PAYMENT OF Therese Hadd Service

LOT 72 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 94333

W.O. C-6337

UNPAID BALANCE AFTER THIS PAYMENT 160.00

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

PAID
 SAN DIEGO
 CITY TREAS.
 APR 11 1969
 K. R. F.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>25.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>25.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6332
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 16288

MOUNT HOPE CEMETERY

DATE May 10 1969

FROM Miriam Hadd ADDRESS 2736 Market St. S.D.

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN part PAYMENT OF Levy Hadd Services

LOT 72 GRAVE 8 ROW 16 SECTION 7 DIVISION BLOCK

INVOICE NO. 94333

W.O. C-6332

UNPAID BALANCE AFTER THIS PAYMENT 135.00

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

PAID
 SAN DIEGO
 CITY TREAS.
 MAY 11 1969
 E. B. P. [Signature]

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7781	<u>25.00</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>25.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6332
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16350

DATE 6-6 1969

FROM Miriam Hodd ADDRESS 2736 Market St.

Twenty five & 00/100 DOLLARS (\$ 25.00)

IN part PAYMENT OF Mary Hodd Serv.

LOT 72 GRAVE 8 ROW _____ SECTION 16 DIVISION 7 BLOCK 7

INVOICE NO. 94333

W.O. C-6332

UNPAID BALANCE AFTER THIS PAYMENT \$ 116.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
PAID
 SAN DIEGO
 CITY TREAS.
 1969
 E. R. F. Rehne
 ISSUED BY

CREDIT	306	5.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	5.00
OPENINGS	100 7781	15.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>25.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16434

DATE July 7, 1969

FROM Miriam Hodd ADDRESS 2736 Market St.

Twenty-five and no/100 DOLLARS (\$ 25.00)

IN part PAYMENT OF Leroy Hodd Services

LOT 72 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 94333

W.O. C-6332

UNPAID BALANCE AFTER THIS PAYMENT \$ 110.00

NOT VALID FOR REFUND UNLESS
 STAMPED "PAID" IN THESE PLACES

PAID

SAN DIEGO
 CITY TREAS.JUL
 9
 1969

E. R. F.

ISSUED BY Kibui Santichigati

CREDIT	300	12	50
SALES CARE	951		
HALE SALES OF LOTS	100	12	50
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 25.00

Originally billed to Mission Road

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C6332

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17433

DATE July 11 1970

FROM Johnnie M. Keeling ADDRESS 2736 Market St. S.D.

Forty five and 00/100 DOLLARS (\$ 85.00)

IN full PAYMENT OF Burial Home Services

LOT 72 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 74333

W.O. C-6332

UNPAID BALANCE AFTER THIS PAYMENT 0

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



CREDIT	306	42.50
SALES TAX	951	
HALF SALES OF LOTS	100	42.50
7784		
OPENINGS	100	
7781		
BOXES	100	
7782		
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY R. M. Hill

TOTAL PAID \$ 85.00



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
- TREAS. - AUD.
- FINC. - AUD. - GRIG. - DEPT.
BLUE - RETAIN

INVOICE

DATE
10/14/1968NO.
94333

DEPT. Cemetery DEPT. REP. NO. YOUR ORDER NO. 0-6332

Miriam Hodd
2736 Market St.
San Diego, California 92102MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 11/14/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Lexey Hodd Services

Lot 72 Gr 8 Sec 16 Div 7

Opening (#5 Top Seal Vault)

4-14-69

COLL.

\$ 120.00

90.00

\$ 210.00

3-18-69 R# 16160

25.00

185.00

4-4-69 R# 16196

25.00

160.00

5-14-69 R# 16288

25.00

135.00

6-9-69 R# 16350

25.00

110.00

7-9-69 R# 16434

25.00

R.L.L. 85.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	60.00
100	7781	90.00
100	7784	60.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94333

7-13-70 R# 17433 .

85,00 - 0

RECEIVED
JUL 17 1970
PARK DIVISION

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1968

CHARGE Featheringill Mortuary

ADDRESS 6322 E. L. Cajon Blvd.

NAME OF DECEASED Clinton Cox

OWNER Robert L. Cox

ADDRESS 6755 Rosefield Dr. S.D. 92115

MORTUARY

D 447
LOT 838 GR ROW SEC 1 BER 9 3500
DIV 9OPENING TIME 3:30 ~~here~~ DAY DATE 10-11-68 2300

VAULT BOX SIZE 2 ft

REMOVAL OR FOUNDATION VET

TOTAL \$ 5800

PAID RECEIPT NUMBER

BALANCE

10 X 20 Flush marker only

We select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON ORDER
PHONE BY Wally J. TAKEN BY K. Wells

W.O. NO. C 6333 INVOICE NO. 94337



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER:
T - TREAS. - ADD.
PINK - ADD. ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 10/11/1968	NO. 94332
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6333

**Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif.**

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

THIS INVOICE IS DUE AND PAYABLE 11/11/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Clinton Cox Services

Lot 838 Sec 1 Div 9

Opening (2ft)

\$ 35.00

23.00

\$ 58.00

PAID
James
NOV 6 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	778A	\$ 17.50
100	7781	23.00
100	778A	17.50

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. **94332**

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1968

CHARGE Myrtle Lee

ADDRESS 650 "I" Ave, Nat'l City

NAME OF DECEASED Anna C. Flowers

OWNER same

ADDRESS

MORTUARY Berge - Roberts Mortuary

LOT 11 GR 2 ROW SEC 100F BLK 5

OPENING TIME 10:00am DAY DATE 10-14-68 # 85 00

BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET

TOTAL \$137.50

PAID RECEIPT NUMBER 15735

BALANCE

PAID

OCT 14 1968

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

AUTHORIZED IN-PERSON PHONE BY Mellor

ORDER TAKEN BY Harrison

W.O. NO. C 6334 INVOICE 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. 15735

DATE Oct. 17 1968

FROM Myrtle Lee ADDRESS 620 "I" Ave. National City

One hundred thirty seven and 5/100 DOLLARS (\$ 137.50)

IN full PAYMENT OF Anna E. Flowers Service

LOT 11 GRAVE 2 ROW _____ SECTION 100F DIVISION BLOCK 5

INVOICE NO. Cash

W.O. C-6334

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 17 1968

ISSUED BY K. [Signature]

CREDIT	308	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>8500</u>
	7782	<u>5250</u>
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>137.50</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11

1968

CHARGE Harriet Robinson
 ADDRESS 2705-13th St. N.E. APT 467 20018 Washng. DC
 NAME OF DECEASED Eva Ellison Robinson
 OWNER Harriet Robinson
 ADDRESS 2705 13th St. NE. Apt #467 Washington DC
 MORTUARY Palm Mort., Las Vegas, Nev.

pp6

LOT 2618 GR _____ ROW _____ SEC _____ DIV 10 14500
 OPENING TIME 2:00 ~~hve~~ DAY MON. DATE 10-14-68 90 00
 URNET BOX _____ SIZE #5 63 00
 REMOVAL OR FOUNDATION VET

TOTAL \$298.00

PAID RECEIPT NUMBER 15731

BALANCE _____

H. Robinson will be in 10-12-68 to select & pay bill.

2x1 Flush Masher Only

PAID
OCT 12 1968

#3946

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

AUTHORIZED Harriet Robinson
 IN-PERSON Luc Smith ORDER Harrison
 PHONE BY _____ TAKEN BY _____

W.O. NO. **C 6335** INVOICE 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. 15731

DATE 10-12 1968

FROM Haniat Robinson ADDRESS 2705-13th St. N.E. Wash. D.C.

Two hundred ninety eight & 00/100 DOLLARS (\$ 298.00)

IN full PAYMENT OF Grav. E. Robinson Serv.

LOT 2618 GRAVE _____ ROW 130 SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CRSA

W.O. C-0335

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 14 1968

ISSUED BY Paul Weber

CREDIT	306	72 50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	92 50
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>298 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1968CHARGE Charles B. HutchisonADDRESS 411 E. 2nd St. Naté City (92050)NAME OF DECEASED Chas. Deason

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1557 GR _____ ROW _____ SEC 3 ~~Dist~~ DIV 8

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Government instal. \$ 25 00TOTAL \$ 25 00PAID RECEIPT NUMBER #15729

BALANCE _____

PAID**OCT 11 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

AUTHORIZED
IN PERSON Milled in ORDER
PHONE BY Milled in TAKEN BY Harrison

W.O. NO. **C** 6336 INVOICE 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. 15729

2 R 1530
~~7/1/68~~

DATE 10 11 19 68

FROM Charles B. Hutchinson ADDRESS 411 E. 2nd St. Mill City

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Govern. marker installation

LOT 1557 GRAVE 0 ROW _____ SECTION 3 DIVISION 8
BOOK

INVOICE NO. Cash

W.O. C-0336

UNPAID BALANCE AFTER THIS PAYMENT 0.

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

CITY AUDITOR

OCT 14 1968

ISSUED BY Charrison

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1968

CHARGE Masue Argullin 291-3272

ADDRESS 4024 Georgia St. S.D. 92103

NAME OF DECEASED Armin Argullin

OWNER Same

ADDRESS

MORTUARY Lewis Colonial Mortuary

(PP 6)

LOT 3000 GR ROW SEC DIV 10⁴ 14500

OPENING TIME 2:30 DAY DATE Mon 10-14-68 9000

VAULT BOX SIZE #5 6300

REMOVAL OR FOUNDATION (VET) marker incl. 2500

TOTAL \$323.00

PAID RECEIPT NUMBER 15737

BALANCE

2x1 Flush Marker Only

W/P before service

PAID

OCT 14 1968

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 Masue Argullin ORDER TAKEN BY R. Wells

W.O. NO. C 6337 INVOICE NO. CH54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

al R 1585
 NO. 15732

DATE 10-14 1968

FROM Mrs. Armin Arguello ADDRESS 4024 Georgia St
Three hundred twenty three and 00/100

DOLLARS (\$ 323.00)

IN full PAYMENT OF Armin Arguello Sr.

LOT 3000 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. C-6337

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
OCT 17 1968
 ISSUED BY [Signature]

CREDIT	306	<u>72</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<u>72</u>	<u>50</u>
OPENINGS	100 7781	<u>90</u>	<u>00</u>
BOXES	100 7782	<u>63</u>	<u>00</u>
REMOVALS FOUNDATIONS	100 7783	<u>55</u>	<u>00</u>
TOTAL PAID \$		<u>323</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1968

CHARGE Mary J. LordADDRESS 2111 Chickasaw Ave. Los Angeles90041NAME OF DECEASED Pre. needOWNER same

ADDRESS _____

MORTUARY _____

LOT 4 GR 8 ROW _____ SEC 17 BEX. DIV 7 120 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$ 120 00PAID RECEIPT NUMBER 15730

BALANCE _____

Flush marker only**PAID****OCT 11 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISION FOR THE REFUND OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED +3944
IN PERSON Mary J. Lord ORDER
PHONE BY K. Melch TAKEN BYW.O. NO. **C 6338** INVOICE 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. 15730

DATE Oct. 11 1968

FROM Mary J. Ford ADDRESS 2111 Hickman Ave. La Jolla

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

IN full PAYMENT OF Prop - road lot

LOT 4 GRAVE 2 ROW SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. Cash

W.O. C-6338

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 14 1968

ISSUED BY R. M. [Signature]

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 1968

CHARGE _____

ADDRESS _____

NAME OF DECEASED Pearl B. Humphrey

OWNER _____

ADDRESS _____

MORTUARY Benbough✓ LOT 51 1/2 GR 2 ROW _____ SEC MAS DIV AOPENING TIME 1 P DAY MON. DATE 10-14-68 Pd~~MARK~~ BOX _____ SIZE #3 PdREMOVAL OR FOUNDATION VETTOTAL N.C.

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need cem. chg pd on W.O.C. 4092

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

AUTHORIZED IN PERSON Bent ORDER TAKEN BY P. A. Lehner

PHONE BY C 6339 W.O. NO. _____ INVOICE NO. N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1968CHARGE Lawrence A. RobinsonADDRESS BelowNAME OF DECEASED Katherine E. RobinsonOWNER Lawrence A. RobinsonADDRESS 543 Jewell Dr. S.D. (2)MORTUARY Jato 264-2559LOT 27 GR 2 ROW SEC 1 DIV 7 120 00OPENING TIME 2 P DAY wednes. DATE 10-16-68 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL \$210.00

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 L. A. Robinson ORDER
PHONE BY L. A. Robinson TAKEN BY R. W. Alchne

W.O. NO. C 6340 INVOICE NO. 94335

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1968

CHARGE

John D. Green

ADDRESS

3275 Meade Ave. 10

NAME OF DECEASED

Prop. Transfer

OWNER

John D. & Elizabeth A. Green

ADDRESS

MORTUARY

D.I.P.LOT *130 1/2* GR *1* ROW SEC *1* DIV *1* 50.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION **VET***Transfer Fee*

12.00

TOTAL \$ 62.00

PAID RECEIPT NUMBER *15733*

BALANCE

*Above prop. Acquired to new owner
by Martha A. Ambrose 10-14-68
Notary - Paul Boltz, Com Exp. 6-15-70*

PAID**OCT 14 1968**

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

John D. Green

ORDER

TAKEN BY

R.W. Deane

W.O. NO.

C 6341

INVOICE NO.

CH 54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. **15733**

DATE 10-14 1968

FROM John P. Green ADDRESS 3275 Monte Ave. (16)

Twenty two & 00/100 DOLLARS (\$ 22.00)

IN full PAYMENT OF D. I. P. & Prop. Transfer Chg.

LOT 130 1/2 GRAVE 1 ROW _____ SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. C 0454

W.O. C-2341

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 17 1968

ISSUED BY R. W. Schme

CREDIT	305	<u>25.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>25.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	<u>12.00</u>
TOTAL PAID \$		<u>62.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1968CHARGE Hugh J. HamillADDRESS 4844 Bayview Ct. (3)NAME OF DECEASED Pre. head lotsOWNER Hugh J. Hamill & PaulineADDRESS Same De Vol. Bea

MORTUARY _____

LOT 22 GR 4-6 ROW _____ SEC 17 DIV 7 240.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$240.00PAID RECEIPT NUMBER 15934

BALANCE _____

2x1 Flush Marked OnlyGr-4 for HughGr-6 for Pauline**PAID****OCT 14 1968****MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.H3948

AUTHORIZED

IN PERSON

PHONE BY Hugh J. Hamill

ORDER

TAKEN BY R. W. DehneW.O. NO. **C 6342**INVOICE 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. 15734

DATE 10-14 1968

FROM Herb J. Hamill ADDRESS 4047 Bayview Ct

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

IN full PAYMENT OF Plot - road lot

LOT 22 GRAVE 456 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. C1154

W.O. C-6342

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 17 1968

ISSUED BY R. W. [Signature]

CREDIT	306	<u>120.00</u>
SALES CASH	951	
HALF SALES OF LOTS	100	<u>120.00</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
	100	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>240.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1968

CHARGE Frank Merritt 284-1345

ADDRESS 3647 - 40th St S.D. 92105

NAME OF DECEASED Eleanor Ida Merritt

OWNER Same

ADDRESS

MORTUARY Lewis Colonial

PP 8 D.I.P.

LOT 4290 GR ROW SEC DIV 10 217 50

OPENING TIME 9: AM DAY DATE Wed. 10-16-68 135 00

VASE BOX SIZE #5 63 00

REMOVAL OR FOUNDATION (VET) degen.

TOTAL \$415 50

PAID RECEIPT NUMBER

BALANCE

2x1 Flush Marker

Extra Deep

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 Frank Merritt ORDER TAKEN BY K. Wells

W.O. NO. C 6343

INVOICE NO. 94334



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 YELLOW - TREASURER - AUD.
 PINK - ADD. PRG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
10/16/1968

NO. 94334

 DEPT. Genl. Inv. DEPT. REP. NO. 0-6343 YOUR ORDER NO.

 Frank Merritt
 3647 40th St.
 San Diego, Calif. 92105

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

 THIS INVOICE IS DUE AND PAYABLE 11/16/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Eleanor I. Merritt Services

Lot 4290 Div 10 (D.I.P.)

\$ 217.50

Opening (Extra Deep)

135.00

#5 Cement burial liner

60.00

Sales Tax

3.00

PAID
 OCT 22 1968

\$ 415.50

30 Day Note

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 108.75
100	7781	135.00
300	7782	63.00
100	7784	108.75

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 94334

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1968

CHARGE S.D. County Welfare Dept.

ADDRESS S.D.

NAME OF DECEASED Ollie Louise Berg

OWNER

ADDRESS (Co. Adult)

MORTUARY Greenwood Mortuary

✓ LOT 37A	GR	ROW	SEC GAR	BEK DIV 3	55.00
-----------	----	-----	---------	-----------	-------

OPENING TIME 10 AM	DAY DATE 10-15-68	50.00
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VALUE BOX	SIZE adult	
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REMOVAL OR FOUNDATION VET

TOTAL \$ 105.00

PAID RECEIPT NUMBER

BALANCE

deb. 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 Peterson

ORDER

TAKEN BY K. Wells

W.O. NO. C 6344

INVOICE NO. 94357

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1968CHARGE San Diego County Welfare DeptADDRESS S.D.NAME OF DECEASED David Fischer

OWNER _____

ADDRESS (Co Adult)MORTUARY Lakeside MortuaryLOT 46A GR _____ ROW _____ SEC GAR DIV 3 5500OPENING TIME 1 PM Wed. DAY DATE 10-16-68 5000VAULT BOX _____ SIZE adultREMOVAL OR FOUNDATION VETTOTAL \$ 10500

PAID RECEIPT NUMBER _____

BALANCE _____

Extra large casket - 27" wide

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

AUTHORIZED
IN PERSON Sherril ORDER
PHONE BY _____ TAKEN BY R. Wells

W.O. NO. C 6345 INVOICE NO. 94357

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1968

CHARGE Rev. Albia L. KempADDRESS SameNAME OF DECEASED Ernestine GanawayOWNER Rev. Albia L. KempADDRESS 517 - Pitta St. S.D. 92114MORTUARY Anderson - RagdaleLOT 66 GR 1 ROW SEC 14 ^{DEX} DIV 7 120 00OPENING TIME 11 AM DAY DATE 10-16-68 ^{Wed} 90 00~~URNE~~ BOX #5 SIZE 63 00REMOVAL OR FOUNDATION VET

TOTAL \$273 00

PAID RECEIPT NUMBER 15736

BALANCE

PAID

OCT 15 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3958

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

AUTHORIZED

IN PERSON
PHONE BYRev. Albia L. Kemp

ORDER

TAKEN BY

K. Helch

W.O. NO.

C 6346

INVOICE 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. 15736

DATE Oct. 15 1966

FROM Rev. Albia L. Kemp ADDRESS 517 Pitta St. San Diego

Two hundred seventy three and 9/100 DOLLARS (\$ 273.90)

IN full PAYMENT OF Conventine Ganaway Services

LOT 66 GRAVE 1 ROW 14 SECTION 14 DIVISION 7 BLOCK 7

INVOICE NO. _____

W.O. C-6346

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR

OCT 17 1968

ISSUED BY KEM

CREDIT	306	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>60.00</u>
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	<u>130.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>273.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1968

CHARGE

S.D. Co. Welfare

ADDRESS

S.D.

NAME OF DECEASED

Jamie Kay Beeman

OWNER

ADDRESS

Co. Inf.

MORTUARY

Beardsley

LOT 117 GR 92 ROW SEC 7 DIV 1 28 00

OPENING TIME

P.M.

DAY

Tues.

DATE

10-15-68

25 00

~~MARKER~~

SIZE

2ft

REMOVAL OR FOUNDATION VET

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

Rel. To Office - Inter

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

AUTHORIZED
IN PERSON
PHONE BY

C 6347

ORDER
TAKEN BY

INVOICE NO.

94357

W.O. NO.

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1968CHARGE Alice L. WanglerADDRESS 1919 Champion St. S.D.NAME OF DECEASED Timothy R. Fulker~~MOTHER~~ Pearl F. FulkerADDRESS 1919 Champion St. S.D. 5MORTUARY RogersD
LOT 62 GR 10 ROW 5 SEC 5 DIV 7 15 00OPENING TIME 10 here DAY Thurs DATE 10-17-68 23 00~~VAULT BOX~~ SIZE 2ft.REMOVAL OR FOUNDATION VETTOTAL \$ 38.00PAID RECEIPT NUMBER 15741

BALANCE

no marks allowed.
We select. ch/w/ser.

PAID

OCT 17 1968

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 W. Bishop
PHONE BYORDER
TAKEN BY R. W. LehnerW.O. NO. C 6348INVOICE 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. 15741

DATE Oct 17 1968

FROM Alice L. Houghton ADDRESS 1919 Champion St. S.D.

thirty eight and no/100 DOLLARS (\$ 38.00)

IN full PAYMENT OF Timothy A. Fulkner

LOT 62 GRAVE 10 ROW _____ SECTION 5 DIVISION 7
 BLOCK 7

INVOICE NO. Cash

W.O. C-6348

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 18 1968

ISSUED BY K. J. Wells

CREDIT	306	<u>7.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>7.50</u>
OPENINGS	100 7781	<u>23.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>38.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1968

CHARGE

Anderson, Regadale Mort.

ADDRESS

2601 Imperial ave. S.D.

NAME OF DECEASED

Pre. need lot

OWNER

Aubrey Fay

ADDRESS

3863 "Z" St. S.D.

MORTUARY

A
LOT 20 GR 7 ROW SEC 17 DIV 7 ^{Block} 120.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

TOTAL

\$120.00

PAID RECEIPT NUMBER

15738

BALANCE

Req. flush marker Only

PAID

OCT 15 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

THE CITY CHARTER MAKES NO PROVISIONS

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

#3951
AUTHORIZED
IN PERSON
PHONE BYRegadaleORDER
TAKEN BYR. W. Klahns

W.O. NO.

C 6349

INVOICE NO.

CPAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15738

DATE 10-15-68

FROM Anderson-Ragsdale Trust ADDRESS 2601 Imperial Ave.
 Three hundred sixty & 2/100 — DOLLARS (\$ 360.00)
 IN full PAYMENT OF Pre-paid lots

LOT

20
 276
 279

GRAVE

7
 3

ROW

SECTION

17
 14
 14

DIVISION
 BLOCK

7
 7

INVOICE NO.

CASH

W.O.

C-6350 & C-6349

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

CITY AUDITOR

OCT 17 1968

ISSUED BY

R. W. Ragsdale

CREDIT	306	180.00
SALES CARE	951	
HALF SALES OF LOTS	100	180.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7785	

TOTAL PAID \$

360.00

UNPAID BALANCE
 AFTER THIS PAYMENT

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1968

CHARGE

Anderson-Bragdale mort.

ADDRESS

2601 Imperial Ave. S.D.

NAME OF DECEASED

Pr. Reed

OWNER

Cobbie Thornton

ADDRESS

5943 Linnett St. S.D.

MORTUARY

2763

LOT

279

GR

1

ROW

SEC

14DIV 7240.00

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

TOTAL

\$240.00

PAID RECEIPT NUMBER

15738

BALANCE

PAID**OCT 15 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

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

AUTHORIZED

IN PERSON

PHONE BY

Ragsdale

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C 6350

INVOICE NO.

CPA 54

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1968

CHARGE Isaac C. White
 ADDRESS P.O. Box 1276, Central Valley, Calif. 96019
 NAME OF DECEASED Maudie May McKittrick
 OWNER _____
 ADDRESS _____
 MORTUARY Hesse's Funeral Chapel, Redding, Cal.

LOT 60 GR _____ ROW _____ SEC 100F BLK 0
 OPENING TIME 10 AM ^{here} DAY DATE 10-21-68 ^{Mon} 9000
 VAULT ~~Box~~ Parcel Lawn SIZE #5 10500
 REMOVAL OR FOUNDATION VET

TOTAL \$ 195 00
 PAID RECEIPT NUMBER 15754 195 00
 BALANCE 0

Salvation Army Graveside Service. Brig Taylor

W/P day of service

PAID

OCT 21 1968

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

AUTHORIZED
 IN PERSON Hesse's Chapel
 PHONE BY _____

ORDER
 TAKEN BY R. Wells

W.O. NO. **C 6351**

INVOICE 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. 15754

AR 1680

DATE 10-21-1968

FROM Isaac C. White ADDRESS P.O. Box 1276, Central Valley, Calif.

One Hundred Ninety Five & 10/100 DOLLARS (\$ 195.10)

IN full PAYMENT OF Maudie M. McKittick services

LOT 60 GRAVE — ROW — SECTION 100F DIVISION BLOCK 0

INVOICE NO. CA54

W.O. C-6351

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 23 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	<u>105.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>195.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 19 68

CHARGE

S.D. County Welfare Dept

ADDRESS

S.D.

NAME OF DECEASED

Roy O. Crisman

OWNER

ADDRESS

Co. Adult

MORTUARY

Heath Funeral Home

LOT

24

GR

ROW

SEC GAR DIV 355.00

OPENING TIME

2 PM ~~hrs~~

DAY

thurs
10-17-6850.00

VALU BOX

SIZE

Adult

REMOVAL OR FOUNDATION

VET

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

Ref. 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

Ma. Heath

ORDER

TAKEN BY

R. Wells

W.O. NO.

C 6352

INVOICE NO.

94357

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1968

CHARGE

Est. of: % Duane E. Wilson, Att.

ADDRESS

530 8 St. Suite #2050 Mt. Natl. Cem.

NAME OF DECEASED

James E. Reatine

OWNER

ADDRESS

MORTUARY

Lakeside

LOT

4

GR

2

ROW

SEC

Teed

BLK

3

OPENING TIME

2:30 P

DAY DATE

Pri. 10-18-6890.00

WAMP BOX

SIZE

#563.00

REMOVAL OR FOUNDATION

VET

TOTAL

\$153.00

PAID RECEIPT NUMBER

BALANCE

FILE CLAIMAtt. - 232-8821

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

AUTHORIZED

IN PERSON

PHONE BY

Shearill

ORDER

TAKEN BY

R. W. Blehne

W.O. NO.

C 6353

INVOICE NO.

94337



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
GREEN - TRES. - AUD.
PINK - AUD. - CIVIC DEPT.
BLUE - RETAIN

INVOICE

DATE 10/18/1968	NO. 94337
DEPT. Sanitary	DEPT. REF. NO. YOUR ORDER NO. 0-6353

Estate of James Earl Restine
 C/o Duane E. Wilson, Atty.
 530 "B" St., Suite 2050, 1st Nat'l Bnk
 San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 11/15/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James Earl Restine Services

Lot 4 Gr 2 Sec 1007 Blk 3

Opening

#5 Cement Burial Liner

Sales Tax

PAID

JAN 20 1969

\$ 90.00

60.00

3.00

\$ 153.00

CLAIM SUBMITTED 10/18/1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	150.00
100	7782	63.00

KSW

CITY OF SAN DIEGO, CALIFORNIA

NO. 94337

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1968

CHARGE Dale Johnston
 ADDRESS 8840 Lindell Ave. Apt #1, Downey Calif
 NAME OF DECEASED Myrtle Johnston
 OWNER _____
 ADDRESS _____
 MORTUARY Bonhams

✓ LOT 7 GR 5 ROW _____ SEC Top BLK 17
 OPENING TIME _____ DAY DATE FRI. 10-25-68 23 00
 VAULT ~~BOX~~ _____ SIZE Ash 24 15
 REMOVAL OR FOUNDATION VET
Recording 6 00
 TOTAL \$53.15
 PAID RECEIPT NUMBER 15739
 BALANCE _____

Inter-Center of gr.

PAID

OCT 16 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Johnston

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 6354

INVOICE NO.

CASH

C6354
MOUNT HOPE CEMETERY

October 16 1968

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

Myrtle Johnston in Lot 7 Gr 5 Row _____ Sec. 700F
Block _____
Division 17 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.

Ralph Johnston (son)
Signature of relative or legal representative

8840 Lunde Way Apt 1 - Downey, Ca. 90241
Address & relationship to lot owner and/or authority to sign authorization

R. W. Lehme
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 1601
 NO. 15739

DATE 10-16 1968
 FROM Edie Johnston ADDRESS 8840 Lindell Ave. Escondido

Fifty three & 15/100 DOLLARS (\$ 53.15)

IN Full PAYMENT OF Myrtle Johnston Serv.

LOT 7 GRAVE 5 ROW _____ SECTION 100F DIVISION BLOCK 17

INVOICE NO. CMSH

W.O. C-6354

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
OCT 18 1968
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	<u>23 00</u>
	7761	
BOXES	100	<u>24 15</u>
	7762	
REMOVALS	100	<u>6 00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>53 15</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1968

CHARGE Beardsley Funeral HomeADDRESS 1818 Sunset Cliffs Blvd.NAME OF DECEASED Ruth E. Sherburn

OWNER _____

ADDRESS _____ (Ashes)

MORTUARY _____

LOT 41 GR 2 ROW _____ SEC GR DIV 3OPENING TIME _____ DAY Thurs. DATE 10-17-68 23 00VAULT ~~---~~ SIZE Ash 24 15REMOVAL OR FOUNDATION VETRecording 6 00TOTAL \$53.15

PAID RECEIPT NUMBER _____

BALANCE _____

Inter-Center of gv.

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

AUTHORIZED Thompson E. Sherburn
IN PERSON O. Beardsley ORDER
PHONE BY O. Beardsley TAKEN BY R. W. Dehue

W.O. NO. C 6355 INVOICE NO. 94336

C6355

MOUNT HOPE CEMETERY

10-16- 1968

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

Ruth E. Sherburn in Lot 41 Gr 2 Row _____ Sec. GAR
~~Block~~
~~Division~~ 3 in accordance with and subject to the rules and regulations
DIV.

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.

Edwin D. Sherburn
Signature of relative or legal representative

477 So. Cole St Lakewood Colo.
Address & relationship to lot owner and/or authority to sign authorization

R. W. [unclear]
Witness

D. Brandon

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	10/17/1968	NO.	94336
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6358

Beardsley Funeral Home
 1818 Sunset Cliffs Blvd.
 San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 11/17/68 AND BECOMES DELINQUENT THEREAFTER.
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Ruth B. Sherburn Services	
Lot 41 Gr 2 Sec GAR Div 3	
Opening (Ashes)	\$ 23.00
Cement Ash Vault	23.00
Sales Tax	1.15
Recording Charge	6.00
	<hr/>
	\$ 53.15

PAID

OCT 28 1968

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	23.00	R.L.L. kgw
100	7782	24.15	
100	7783	6.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94336

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1968

CHARGE

Glen Schuander

ADDRESS

225 W. Markland Dr, Monterey Calif

NAME OF DECEASED

Mildred P. Schuander

OWNER

(Formerly Vander Vere)

ADDRESS

MORTUARY

Cunningham & O'Conner - Alhambra

LOT

3

GR

7

ROW

SEC

TOPBLK 23

OPENING TIME

1:30 here

DAY

MON.

DATE

10-21-6890 00

MARKET BOX

SIZE

#563 00

REMOVAL OR FOUNDATION

VET

TOTAL

\$153.00

PAID RECEIPT NUMBER

15756

BALANCE

Rel. Only - Ch. w/ Ser.**PAID****OCT 21 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

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

AUTHORIZED

IN PERSON

PHONE BY

Cunn. & O'Conner

ORDER

TAKEN BY

R. W. Dehae

W.O. NO.

C 6356

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW SETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15756

DATE 10-21 1968

FROM Glen Schuander ADDRESS 225 W. Marlton Ave.
San Diego, Calif.

One hundred fifty three & 00/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF Mildred P. Schuander

LOT 3 GRAVE 7 ROW SECTION 700F DIVISION BLOCK 23

INVOICE NO. C454

W.D. C-6356

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 23 1968

ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	951	
HALE SALES OF LOTS	100	
	7784	
OPENINGS	100	90 00
	7781	
BOXES	100	63 00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		153 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1968CHARGE Bessie GraysonADDRESS BelmontNAME OF DECEASED Dewey D. SmithOWNER Bessie GraysonADDRESS 11 No. Hensley St. S.D.MORTUARY Rapidale

A							
LOT	<u>73</u>	GR	<u>7</u>	ROW	SEC	<u>16</u>	DIV <u>7</u> <u>120 00</u>
OPENING TIME	<u>10 A</u>	DAY	<u>Thurs.</u>	DATE	<u>10-17-68</u>	<u>85 00</u>	
URNE BOX		SIZE	<u>#3</u>			<u>52 50</u>	
REMOVAL OR FOUNDATION	<u>VET</u>						
							TOTAL <u>\$257.50</u>
PAID RECEIPT NUMBER	<u>15743</u>						BALANCE

2 x 1 Flush Marker Only, we select
Chp. up Serv.

PAID

OCT 17 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#3453

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

W.O. NO.

C 6357ORDER
TAKEN BYINVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15743

DATE 10-17 1968

FROM Bessie Grayson ADDRESS 1170 N. Hamilton St. S.D.
Two hundred fifty seven 59/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Rosey D. Smith Sr.

LOT 73 GRAVE 7 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CH54

W.O. C-6357

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 18 1968

ISSUED BY R. W. Robie

CREDIT	306	60 00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>257 50</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1968

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Martha J. Schwan

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 15 GR 4 ROW _____ SEC 3 DIV 5

OPENING TIME 2:00 DAY DATE 10-18-68 85 00

~~MARK~~ BOX _____ SIZE 2 52 50

REMOVAL OR FOUNDATION VET

TOTAL 137.50

PAID RECEIPT NUMBER _____

BALANCE _____

* Arch. 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 Wally F.
PHONE BY _____
C 6358

ORDER
TAKEN BY R. W. Dehne
INVOICE NO. 94338

W.O. NO. _____

C6359

MOUNT HOPE CEMETERY

October 18 1968

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

Mr. J. Schwass in Lot 15 Gr 4 Row _____ Sec. 3

~~Block~~
Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

William F. ...

Signature of relative or legal representative

R. W. ...

Witness

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

Pat ...

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/18/1966	NO. 94338
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6398

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

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

THIS INVOICE IS DUE AND PAYABLE 11/18/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Martha J. Sonness Services	
Lot 15 Gr 4 Sec 3 Div 9	
Opening	85.00
75 Cement Burial Liner	50.00
Sales Tax	2.50
	<hr/>
	137.50

Handwritten: cmw, Sales Tax, Paper, Linn

PAID
SEP 2 1969

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	\$85.00	R.L.L. kew
100	7782	52.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 94338

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1968

CHARGE Hartwell M. Fredericks
 ADDRESS 8250 Fankersheim Blvd No. Hollywood
 NAME OF DECEASED Nellie Jewell Fredericks
 OWNER _____
 ADDRESS _____
 MORTUARY Atascadero Crematory

LOT <u>48</u>	GR <u>1</u>	ROW _____	SEC <u>4</u>	DIV <u>6</u>	
OPENING TIME <u>PM</u>	DAY <u>Thurs</u>	DATE <u>10-17-68</u>			<u>23 00</u>
VAULT BOX	SIZE <u>ashes</u>				<u>24 15</u>
REMOVAL OR FOUNDATION <u>VET</u>					
<u>Recording charge</u>					<u>6 00</u>
					<u>\$ 53.15</u>
PAID RECEIPT NUMBER <u>15742</u>					
					BALANCE

Inter center of graveAuth. attached**PAID****OCT 17 1968**

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

AUTHORIZED

~~IN PERSON~~PHONE BY sk in mail

ORDER

TAKEN BY R. WellsW.O. NO. **C 6359**INVOICE NO. Cash

C6359

MOUNT HOPE CEMETERY

October 14, 19 68

cremated

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

Nellie Jewell Fredericks in Lot 48 Gr 1 Row Sec. 4
~~Block~~

Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Hortell M. Fredericks
Signature of relative or legal representative

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

Valley Trailer Park
8250 Lanherkin Blvd
W. Hollywood, Calif.

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6359
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15742

DATE Oct 17 1968
 FROM H. M. Fredericks ADDRESS Valley Green Park
8250 Lombardian Blvd. Halloway
Fifty three and 15/100 DOLLARS (\$ 53.15)
 IN full PAYMENT OF Mattie Jewell Fredericks Service

LOT 48 GRAVE 1 ROW SECTION 4 DIVISION 6
 BLOCK

INVOICE NO. Cash

W.O. C-6359

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 18 1968

ISSUED BY K. M. Jewell

CREDIT	305	
SALES CASH	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	23.00
BOXES	100 7782	24.15
REMOVALS FOUNDATIONS	100 7783	6.00
TOTAL PAID \$		53.15

ORDER

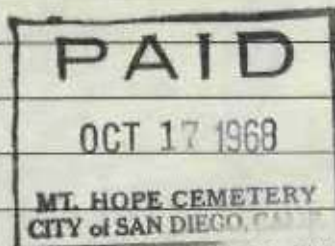
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1968CHARGE Eulis Wright 264-8196ADDRESS 4329 Newton Ave. S.D. 92113NAME OF DECEASED Pre-needOWNER Eulis and Molina WrightADDRESS Same

MORTUARY _____

B		LOT <u>85</u>	GR <u>14</u>	ROW <u>6</u>	SEC <u>14</u>	BOX <u>7</u>	DIV <u>7</u>	<u>24000</u>
OPENING TIME		DAY DATE						
VAULT BOX		SIZE						
REMOVAL OR FOUNDATION		<u>VET</u>						
							TOTAL	<u>24000</u>
PAID RECEIPT NUMBER		<u>15744</u>						
							BALANCE	



3954
 THE CITY 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 Eulis Wright ORDER TAKEN BY K. G. WellsW.O. NO. C 6360 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW META IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15744

DATE Oct 17 1968

FROM Earlin Wright ADDRESS 4329 Newton Ave S.D.

Two hundred forty and 00/100 DOLLARS (\$ 240.00)

IN full PAYMENT OF Pre-need lots

LOT 85 GRAVE land 6 ROW _____ SECTION 14 DIVISION 7
 BLOCK _____

INVOICE NO. Cash

W.O. 0-6360

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 18 1968

ISSUED BY R. M. [Signature]

CREDIT	306	
SALES CASH	951	<u>120.00</u>
HALF SALES OF LOTS	100 7784	<u>120.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>240.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1968

CHARGE

Mildred J. Davenport

ADDRESS

1308 So. 58th St. S.D.

NAME OF DECEASED

Harry S. Davenport

OWNER

ADDRESS

MORTUARY

LOT 45 GR 1 ROW SEC 14 DIV 7

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

~~REMOVAL~~ FOUNDATIONVET MARKER INST. 25.00

TOTAL

\$25.00

PAID RECEIPT NUMBER

15745

BALANCE

PAID

OCT 17 1968

MT. HOPE CEMETERY
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.

AUTHORIZED

IN PERSON

PHONE BY

Ch in Mail

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 6361

INVOICE NO.

CPSM

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15745

DATE 10-17 1968

FROM Mildred J. Rowland ADDRESS 1308 6.58 1/2 St. S.D.

Twenty five & 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Grav. marker inst.

LOT 45 GRAVE 1 ROW _____ SECTION 14 DIVISION 7 BLOCK _____

INVOICE NO. C-9154

W.O. C-6361

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 18 1968

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>25 00</u>
TOTAL PAID \$		<u>25 00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1968CHARGE Cecil Siggery 276-4401ADDRESS 3157 Cowley Way 92117NAME OF DECEASED Pre-needOWNER Cecil + Flossie SiggeryADDRESS same

MORTUARY _____

D.I.P.A LOT 3164 GR _____ ROW _____ SEC _____ DIV 10 217 50

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION **VET**TOTAL \$217.50PAID RECEIPT NUMBER 15746

BALANCE _____

2 x 1 Flush marker only**PAID****OCT 17 1968****MT. HOPE CEMETERY****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.

#3955
AUTHORIZED
IN PERSON Paul Siggery ORDER
PHONE BY _____ TAKEN BY R. WellsW.O. NO. **C** 6362 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. 15746

DATE Oct. 17 1968

FROM Cecil Higgins ADDRESS 3157 Cowley Way S.E.
Two hundred and eighteen and 1/100 DOLLARS (\$ 217.50)

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

LOT 3164 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-6362

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 18 1968

ISSUED BY R. Kelly

CREDIT	350	<u>108</u>	<u>75</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>108</u>	<u>75</u>
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>217</u>	<u>50</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1968

CHARGE Thomas D. Cook

ADDRESS 4655 Castelar St. S.D. 9

NAME OF DECEASED Marion D. Cook

OWNER _____

ADDRESS _____

MORTUARY Benbough

LOT 37 GR 9 ROW _____ SEC 1145 DIV R

OPENING TIME 10 DAY DATE 10-21-68 # 90.00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL \$90.00

PAID RECEIPT NUMBER 15749

BALANCE _____

W/ complete Priv. - Sign auth.

PAID
OCT 18 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.
DEPT. OF PUBLIC WORKS

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

AUTHORIZED IN PERSON PHONE BY Thomas D. Cook

ORDER TAKEN BY P. W. Dehne

W.O. NO. **C 6363**

INVOICE NO. 01954

C6363

MOUNT HOPE CEMETERY

October 18

19 68

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

MARION D. COOK in Lot 37 Gr 9 Row _____ Sec. Masonic
Block

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

Thomas H. Cook (Son)
Signature of relative or legal representative

4633 Chestnut St. S.W.
Address & relationship to lot owner and/or authority to sign authorization

K.W. Rehra
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. 15749

OR 1636

DATE 10-18 1908

FROM Thomas A. Cook ADDRESS 4655 Catalina St.
San Diego, Calif.

IN full PAYMENT OF Marion H. Cook Serv. DOLLARS (\$ 90.00)

LOT 37 GRAVE 9 ROW 1445 SECTION 1445 DIVISION R BLOCK R

INVOICE NO. CASH

W.O. C-1636-3

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
OCT 21 1908
 ISSUED BY R. W. Schup

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	<u>90.00</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>90.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1968

CHARGE

Glister M. Herod

ADDRESS

below

NAME OF DECEASED

Arthur H. Syles

OWNER

Glister M. Herod

ADDRESS

1731 Pico apt. #16 Santa Monica

MORTUARY

Tate

A

LOT <u>50</u>	GR <u>3</u>	ROW	SEC <u>14</u>	DIV <u>7</u>	<u>120.00</u>
OPENING TIME <u>11A</u>	DAY DATE <u>10-18-68</u>				<u>90.00</u>
MARKET BOX	SIZE <u>#5</u>				<u>63.00</u>
REMOVAL OR FOUNDATION	<u>VET</u>				

TOTAL \$273.00

PAID RECEIPT NUMBER

15748

BALANCE

PAID

OCT 18 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.3956

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

 AUTHORIZED
 IN PERSON
 PHONE BY
Glister HerodORDER
TAKEN BYR. W. Lehman

W.O. NO.

C 6364

INVOICE NO.

CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15748

DATE 10-18 1968

FROM Walter M. Herod ADDRESS 1731 Vista Vista Santa

Two hundred seventy three 00/100 DOLLARS (\$ 273.00)

IN full PAYMENT OF Arthur S. Tyler, Sr.

LOT 50 GRAVE 3 ROW _____ SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CMSH

W.O. C-63104

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 18 1968

ISSUED BY R. W. Uehling

CREDIT	306	60.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	40.00
OPENINGS	100 7781	90.00
BOXES	100 7782	113.00
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 273.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1968CHARGE Est. of % R. D. Olson, Dist. Trust Off.ADDRESS Enh. Amer. Bldg. P.O. Box 1631 S.D. @NAME OF DECEASED Agnes Marie Ingle

OWNER _____

ADDRESS _____

MORTUARY Johnson - Saum

✓ LOT <u>114</u>	GR _____	ROW _____	SEC _____	BLK <u>1</u>	
OPENING TIME <u>A.M.</u>	DAY <u>Fri</u>	DATE <u>10-18-68</u>			<u>23.00</u>
VAULT BOX	SIZE <u>Ash</u>				<u>24.15</u>
REMOVAL OR FOUNDATION <u>VET</u>					
<u>Recording</u>					<u>6.00</u>
				TOTAL	<u>\$53.15</u>
PAID RECEIPT NUMBER _____				BALANCE	

No claim
Center of gr.

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

AUTHORIZED
IN PERSON

PHONE BY Bob McKinley

ORDER

TAKEN BY R. W. Clarke

W.O. NO. **C 6365**

INVOICE NO. 94339



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	10/18/1968	NO.	94339
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-0365

Estate of Agnes M. Ingle
 c/o M. D. Olson, Dist. Trust Off.
 Bank of America Bldg, P.O. Box 1637
 San Diego, California 92112

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

THIS INVOICE IS DUE AND PAYABLE 11/18/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Agnes Marie Ingle Services	
Lot 114 Block 1	
Opening (Ashes)	\$ 23.00
Cement Ash Vault	23.00
Sales Tax	1.15
Recording Charge	6.00
	<hr/>
	\$ 53.15

PAID
OCT 29 1968

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.L.L. kgw
100	7781	23.00	
100	7782	24.15	
100	7783	6.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94339

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1968

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

S. D.

NAME OF DECEASED

Ellen M. Koonce

FATHER

Robert Koonce

ADDRESS

6108 Nancy - Harney

MORTUARY

Greenwood (Co. Inf.)

LOT 91 GR 18 ROW SEC 2 ^{PER} DIV 7 28.00

OPENING TIME 10A DAY DATE 10-24-68 25.00

WALL BOX SIZE 3 1/2'

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

Bill Baker

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

C 6366

INVOICE NO.

94357

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1968

CHARGE Bender K. Wade
 ADDRESS 674 Palm Ave. Imp. Fr. Park
 NAME OF DECEASED Pre. Wade Sp. 27 Imp. Canal
 OWNER Same
 ADDRESS _____
 MORTUARY Heath

LOT 2 GR 7 ROW _____ SEC 100F BLK 72 100 00
 OPENING TIME _____ DAY DATE Opening 90 00
 VAULT BOX _____ Sam. Diner 63 00
 REMOVAL OR FOUNDATION VET

TOTAL 253.00PAID RECEIPT NUMBER 15750

BALANCE

We Select. Flush Marked Only

PAID

OCT 18 1968

MT. HOPE CEMETERY

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.

43958
 AUTHORIZED

IN PERSON

PHONE BY

Mr. WadeMr. Heath

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 6367

INVOICE 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. 15750

8091636

DATE 10-18 1948

FROM Bradley K. Wade ADDRESS 674 Elm Ave. San Diego

Two hundred fifty three & 00/100 DOLLARS (\$ 253.00)

IN full PAYMENT OF Pr. Mt. Hope Cemetery Chgs.

LOT 2 GRAVE 7 ROW SECTION 2005 DIVISION BLOCK 22

INVOICE NO. C.M.54

W.O. C-6367

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 21 1948

ISSUED BY R. W. Nelson

CREDIT	308	<u>50 00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>50 00</u>
OPENINGS	100 7781	<u>90 00</u>
BOXES	100 7782	<u>63 00</u>
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 253 00

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1968

CHARGE Joseph D. SharpADDRESS 460 West B St. Brawley, Calif.NAME OF DECEASED Mary L. Sharp

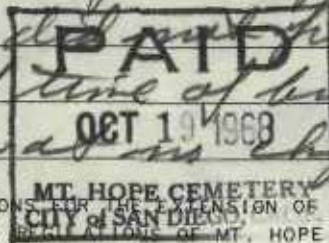
OWNER _____

ADDRESS _____

MORTUARY Coronado

* LOT <u>29</u>	GR _____	ROW _____	SEC <u>4</u>	DIV <u>8</u>	
OPENING TIME _____	DAY _____	DATE <u>10-30-68</u>	<u>WED</u>		<u>2300</u>
SIZE	SIZE <u>ash</u>				
REMOVAL OR FOUNDATION <u>VET</u>					
				TOTAL	<u>\$ 2300</u>
PAID RECEIPT NUMBER <u>15752</u>				BALANCE	

Inter upon receipt.
See attached auth. for transfer of
ashes. Mr. Sharp did not fully
understand at time of burial as
we made move at his req. R.R.



THE CITY CHARTER 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 D. Sharp ORDER
 PHONE BY Joseph D. Sharp TAKEN BY K. K. Kelly
C 6368 INVOICE NO. CASH

C6368

AUTHORITY TO DISINTER, REMOVE AND REINTER

November 18
Month

1968
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: MARY L. SHARP (Urn)

from Lot 30 Grave _____ Section 4
Block _____ Division 8 and to remove the
same to and reinter said remains in Lot 29
Grave _____ Section 4 Block _____
Division 8 .

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

<u>Joseph D. Sharp</u> Signature	_____ Signature	_____ Signature
<u>HUSBAND</u> Relation to deceased	_____ Relation to deceased	_____ Relation to deceased
<u>460 W "B" St. Brawley, Calif.</u> Address	_____ Address	_____ Address

I hereby authorized the above disinterment:

Joseph D. Sharp
(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. 15752

DATE Oct. 19 1968

FROM Joseph D. Sharp ADDRESS 460 West "B" St. Brownley

Twenty three and 11/100 DOLLARS (\$ 23.25)

IN full PAYMENT OF Mary L. Sharp Services

LOT 30 GRAVE _____ ROW _____ SECTION 4 DIVISION 8
 BLOCK 8

INVOICE NO. Cash

W.O. C-6368

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 21 1968

ISSUED BY K. K. Kelly

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>23 00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>23 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19-68 1968CHARGE May T. Smith 284-7008ADDRESS 3967 Iowa St. Apt. C. S.D. 92104NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 3080 GR _____ ROW _____ SEC _____ DEN DIV 10 145.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 145.00PAID RECEIPT NUMBER 15751

BALANCE _____

2 x 1 Ft. brick marker only

PAID

OCT 19 1968

3959 THE CITY CHARTER MAKES NO PROVISION FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON [Signature]

PHONE BY _____

ORDER

TAKEN BY [Signature]W.O. NO. C 6369INVOICE 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. 15751

DATE Oct. 19 1968

FROM May P. Smith ADDRESS 3967 Loma St. S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 3080 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK 10

INVOICE NO. Cash

W.D. C-6369

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 21 1968

ISSUED BY R. Kelleher

CREDIT	306	<u>72.50</u>
SALES CASH	951	
HALF SALES OF LOTS	100	<u>72.50</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>145.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20-1968

CHARGE Gladys Taylor 583-0301

ADDRESS 420 Avenida Primavera, Del Mar, Calif.

NAME OF DECEASED Frederick L. Taylor

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1 GR 3 ROW SEC 2 DIV 5

OPENING TIME 2 hrs DAY DATE TUE 10-22-68 90 00

MARKET BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL 153 00

PAID RECEIPT NUMBER 15753 153 00

BALANCE 0

Clean area of dead leaves, etc.

PAID

OCT 20 1968

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

W.O. NO. C 6370 INVOICE NO. 14514

C6370
MOUNT HOPE CEMETERY

10-20-1968

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

Frederick L. Taylor in Lot 1 Gr 3 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.

x Gladys Taylor

420 Avenida Primavera,
Belmar, Calif.

Signature of relative or legal representative

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

D. Shillings
Witness

Frederick is the son
of Archie Taylor,
original 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. 15753

DATE 10-20-1968

FROM Shirley Taylor ADDRESS 420 Avenida Primavera, #101
San Diego, California

One hundred Fifty three & 00/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF Frederick Taylor services

LOT 1 GRAVE 3 ROW - SECTION 2 DIVISION 5
 BLOCK

INVOICE NO. ~~CASH~~
CASH

W.O. C-6370

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 21 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		153.00

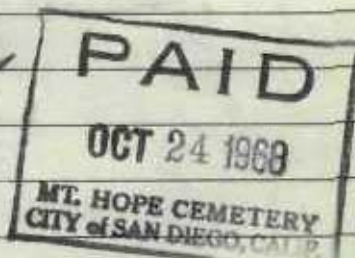
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21-1968CHARGE James KelleADDRESS 6897 Forum ST., S.D.NAME OF DECEASED Infant KelleOWNER above

ADDRESS _____

MORTUARY ClaremontLOT 1517 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME A.M. * DAY Thurs. DATE 10-24-68 23 00~~VET~~ SIZE 2'REMOVAL OR FOUNDATION VETTOTAL 58.00PAID RECEIPT NUMBER 15763 58 00BALANCE 0* Ref. only.10x20 Flush Marble OnlyDELIVERED IN PLANKETUP Select.

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

AUTHORIZED

IN PERSON

PHONE BY Chuck Robins

ORDER

TAKEN BY McShelly'sW.O. NO. **C 6371**INVOICE 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. 15763

DATE 10-24-1968

FROM Clairmont Mortuary ADDRESS 4266 Mt Carmel, S.D.
Fifty Eight & 1/2 DOLLARS (\$ 58.00)

IN full PAYMENT OF Interment Hello Service

LOT 1517 GRAVE - ROW - SECTION 1 DIVISION 9
 BLOCK

INVOICE NO. CASH

W.O. C-6371

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 25 1968

ISSUED BY Dot Phillips

CREDIT	306	17	50
SALES CARE	951		
HALF SALES	100	17	50
OF LOTS	7784		
	100	23	00
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		58	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15755

DATE 10-21 1968

FROM John F. Davis ADDRESS 4910 Hawley Blvd.

One hundred fifty three & 7/10 DOLLARS (\$ 153.70)

IN full PAYMENT OF Corra S. Davis Serv.

LOT 129 GRAVE 1 ROW _____ SECTION 7 DIVISION 1
 BLOCK 1

INVOICE NO. CH54

W.O. C-16372

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
OCT 23 1968
 ISSUED BY R. W. Schup

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	<u>63.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>153.70</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21-1968CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St., S.D.NAME OF DECEASED John MullenOWNER Anna MullenADDRESS 1919 Missouri St., S.P. 92109

MORTUARY _____

LOT 1363 GR _____ ROW _____ SEC 3 DIV 8 120 00OPENING TIME 9 AM MASS DAY THUR DATE 10-24-68 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL \$210 00

PAID RECEIPT NUMBER _____

BALANCE _____

Extend reservation on 1466-3-8

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

AUTHORIZED
IN PERSON
PHONE BY Trudusheim

ORDER
TAKEN BY DoPhillyj

W.O. NO. C 6373

INVOICE NO. 94342

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6458
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15860

DATE 11-29 1968
 FROM Pacific Beach Mort. ADDRESS 4710 Cass St. S.D.
Five hundred eight & 2/100 DOLLARS (\$ 508.00)
 IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 94302
94374
 W.O. C-6373
C-6458

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

PAID
 DEC 2 1968
 V. B. E.
 SAN DIEGO CITY TREAS.

ISSUED BY R. W. Dehn

CREDIT	306	<u>132</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>132</u>	<u>50</u>
	7784		
OPENINGS	100	<u>180</u>	<u>00</u>
	7781		
BOXES	100	<u>63</u>	<u>00</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>508</u>	<u>00</u>

UNPAID BALANCE AFTER THIS PAYMENT 0



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
PINK - TREAS. - ADD.
BLUE - WED. - ORIG. DEPT.
RED - RETAIN

INVOICE

DATE 10/24/1968	NO. 94342
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6373

Pacific Beach Mortuary
4710 Ocean Street
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 11/24/1968 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

John A. Mullen Services
Lot 1363 Sec 3 Div 8
Opening (AirSeal Vault)

\$ 120.00
90.00

\$ 210.00

PAID

DEC 2 1968

Ann D. Mullen
1919 Missouri St. (9)

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY rwd
306	7784	\$ 60.00	
100	7781	90.00	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94342

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1968CHARGE Fannie H. KingADDRESS BelowNAME OF DECEASED Ross H. KingOWNER Fannie L. KingADDRESS 435 No. Bancroft St. (2)MORTUARY RagsdaleA LOT 55 GR 5 ROW 16 SEC 7 DIV 120 00OPENING TIME 10:30 A DAY FR DATE 10-25-68 90 00VAULT BOX 5 SIZE 5 63 00REMOVAL OR FOUNDATION VETTOTAL \$273.00

PAID RECEIPT NUMBER _____

BALANCE _____

Rec. gr. 6 To 2-1-68Rec. flush marked Only38 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 Fannie L. King ORDER TAKEN BY R. W. LehnerW.O. NO. C 6374INVOICE NO. 94343

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C 6374
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15924

DATE 12-24 1968

FROM Jennie L. King ADDRESS 435 No. Bancroft

Two Hundred Seventy Three (273) DOLLARS (\$ 273⁰⁰)

IN full PAYMENT OF Rose King Service

LOT 55 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 94343

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

W.O. C-6374



CREDIT	306	60.00
SALES CARE	951	
HALF SALES OF LOTS	100	60.00
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		273.00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D. Jewell



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 GREEN - TREAS. - AID.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
10/25/1968

NO. 94343

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 0-5374
-------------------	----------------	--------------------------

Pannie L. King
 455 No. Bancroft St.
 San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 11/25/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ross H. King Services

Lot 55 Gr 5 Sec 16 Div 7

\$ 120.00

Opening

90.00

#5 Cement Burial Casket

60.00

Sales Tax

3.00

\$ 273.00

PAID

30 DAY NOTE

DEC 26 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	180.00
100	7781	90.00
100	7782	63.00
100	7784	60.00

KGV

CITY OF SAN DIEGO, CALIFORNIA

NO. 94343

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22-1968CHARGE S.D. Co. Welfare Dept.ADDRESS S. D.NAME OF DECEASED Blanche Hedrick

OWNER _____

ADDRESS _____ (County)

MORTUARY GreenwoodLOT 26 GR 2 ROW _____ SEC GAR BLK 3 DIV 3 # 5500OPENING TIME 1 PM DAY WED. DATE 10-23-68 50 00~~PREP~~ SIZE adultREMOVAL OR FOUNDATION VETTOTAL 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 Peterson
PHONE BY _____

ORDER
TAKEN BY DoShelly's

W.O. NO. C 6375

INVOICE NO. 94357

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22-1968CHARGE Rogers MortuaryADDRESS 4094 University av., S.D.NAME OF DECEASED Mellie MacDonald

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 16 GR _____ ROW _____ SEC 5 ^{Block} DIV 8 # _____OPENING TIME _____ DAY DATE TUE. 10-22-68 23 00VAULT ~~_____~~ SIZE Ash 24 15REMOVAL OR FOUNDATION VETRecording Fee 6 00TOTAL 53.15

PAID RECEIPT NUMBER _____

BALANCE _____

Enter upon receipt
Center of Gr.

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

 AUTHORIZED
IN PERSON
PHONE BY

Winn Bishop
C 6376

ORDER TAKEN BY

DeShelly
 INVOICE NO. 94340

W.O. NO.



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/22/1968	NO. 94340
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6376

Rogers Mortuary
 4094 University Ave.
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 11/22/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Nellie MacDonald Services

Lot 16 Sec 5 Div 8

Opening

\$ 23.00

Ash Vault

23.00

Sales Tax

1.15

Recording Fee

6.00

PAID
NOV 18 1968

 \$ 53.15

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd
100	7781	\$ 23.00	
100	7782	24.15	
100	7783	6.00	

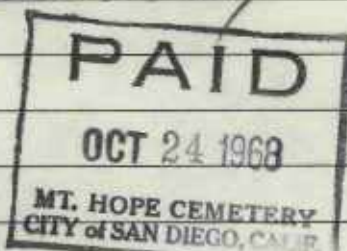
CITY OF SAN DIEGO, CALIFORNIA

NO. 94340

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1968CHARGE Goodbody's mortuaryADDRESS 5027 El Cajon Blvd., S.D.NAME OF DECEASED Ricky D. WoodardOWNER Harris L. WoodardADDRESS 4347 51st St., S.D. Calif.MORTUARY Goodbody Blvd.LOT 1739 CR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME 2 P. here DAY DATE Thurs 10-24-68 23 00REMOVAL OR FOUNDATION _____ SIZE 2ft.REMOVAL OR FOUNDATION (VET)TOTAL \$58.00PAID RECEIPT NUMBER 15764 58 00BALANCE 010x20 Flush Marker Only
Ch/w/Sev.

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

AUTHORIZED
IN PERSON Goodbody's
PHONE BY _____

ORDER
TAKEN BY R. W. Alchne

W.O. NO. **C 6377**

INVOICE 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. 15764

DATE 10-24- 1968

FROM Goodbody Mortuary ADDRESS 5027 El Cajon Blvd, S.D.
Fifty Eight + 1/15

DOLLARS (\$ 58.00)

IN full PAYMENT OF Ricky D. Woodard service

LOT 1739 GRAVE - ROW - SECTION 1 DIVISION 9
 BLOCK 9

INVOICE NO. C 954

W.O. C-6377

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 25 1968

ISSUED BY [Signature]

CREDIT	306	<u>17 50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>17 50</u>
OPENINGS	100 7781	<u>23 00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>58 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1968CHARGE Amy V. McIntoshADDRESS BelowNAME OF DECEASED Pre-needOWNER Nelson P. & Amy V. McIntoshADDRESS 9440 W. Healey CircleMORTUARY Santee, 92071

8

LOT 56 GR 4-5 ROW 3 SEC 3 ^{BLK} DIV 5 200.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$ 200.00PAID RECEIPT NUMBER 15958

BALANCE _____

PAID**OCT 22 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

#3960
AUTHORIZED
IN PERSON

PHONE BY Amy V. McIntosh ORDER TAKEN BY R. W. AdamsW.O. NO. C 6378INVOICE 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. 15758

DATE 10-27 1968

FROM Amy McIntosh ADDRESS 9440 W. Hoarey Ave
San Diego, Calif

IN full PAYMENT OF Pr. need lot DOLLARS (\$ 200.⁰⁰)

LOT 56 GRAVE 4-5 ROW _____ SECTION 3 DIVISION 5
 BLOCK

INVOICE NO. CASH

W.D. C-16378

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
OCT 23 1968
 ISSUED BY R. W. Bohne

CREDIT	305	<u>100</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>100</u>	<u>00</u>
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID	\$	<u>200</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22-1968CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd, S.D.NAME OF DECEASED Strude E. RippeyOWNER E.V. Jr

ADDRESS _____

MORTUARY _____

LOT 100 GR 6 ROW _____ SEC 100F BLK 43 # 50 00OPENING TIME _____ DAY Tues DATE 10-22-68 # 23 00VAULT BOX _____ SIZE AshREMOVAL OR FOUNDATION VETTOTAL # 73 00

PAID RECEIPT NUMBER _____

BALANCE _____

We select - later upon receipt.

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

AUTHORIZED

IN PERSON

PHONE BY

Chas. ClaryC 6379

ORDER

TAKEN BY

DoShulbyis

W.O. NO.

INVOICE NO.

94341



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 YELLOW - TREAS. - ACC.
 PINK - AIDE. ORIG. DEPT.
 BLUE - RETAIN
DATE
10/22/1968

NO. 94341

DEPT.
CemeteryDEPT. REF. NO. YOUR ORDER NO.
8-6379
 Lewis Colonial Mortuary
 3051 El Cajon Blvd.
 San Diego, Calif.

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

 THIS INVOICE IS DUE AND PAYABLE 11/22/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Gertrude E. Rippey Services

Lot 100 Gr 6 Sec 100P Blk 43

\$ 50.00

Opening (Ashes)

23.00

\$ 73.00

PAID

NOV 13 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 25.00
100	7781	23.00
100	7784	25.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 94341

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23-1968

CHARGE

Anna S. White

ADDRESS

Below

NAME OF DECEASED

Inf. White

MOTHER

Anna S. White

ADDRESS

4835 Fern St. S.D.

MORTUARY

Rapada

LOT

80

GR

17

ROW

SEC

5

BLK

DIV

7

15 00

OPENING TIME

A.M.

DAY

DATE

Thurs. 10-24-68

23 00

MAIL BOX

SIZE

2 ft

REMOVAL OR FOUNDATION

VET

TOTAL

\$38.00

PAID RECEIPT NUMBER

15765

BALANCE

off. del. We Select - No marker area;
Chp. w/ Ser.

PAID

OCT 24 1968

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

AUTHORIZED

IN PERSON

PHONE BY

Rapada

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C 6380

INVOICE 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. 15765

R1734

DATE 10-24 1968

FROM Anna J. White ADDRESS 4835 Fern St. S.D.

Thirty eight & 00/100 DOLLARS (\$ 38.00)

IN full PAYMENT OF Infant White, Len.

LOT 80 GRAVE 17 ROW _____ SECTION 5 DIVISION 7
 BLOCK _____

INVOICE NO. CMSH

W.O. C-6380

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1968

ISSUED BY R. C. Baker

CREDIT	306	<u>7</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>7</u>	<u>50</u>
	7784		
OPENINGS	100	<u>23</u>	<u>00</u>
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>38</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1968

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

S.D.

NAME OF DECEASED

Rodney Fuller

OWNER

ADDRESS

(Co. Inf.)

MORTUARY

Ragsdale

LOT 62 GR 11 ROW SEC 5 DIV 7 28 00

OPENING TIME

AM

DAY

Thurs

DATE

10-24-68

25 00

VAULT SIZE

SIZE

2x2

REMOVAL OR FOUNDATION VET

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

Off. recd

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

 AUTHORIZED
IN PERSON
PHONE BY

Ragsdale

 ORDER
TAKEN BY

R. W. Uehne

W.O. NO.

C 6381

INVOICE NO.

94357

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23-1968

CHARGE Bonham Bros. Mortuary

ADDRESS 1770-4th ave., S.D. Calif.

NAME OF DECEASED John Jordan

OWNER Estate of (E.M. Reish, P.A.)

ADDRESS

MORTUARY Bonham Bros

LOT 203 GR 1 ROW - SEC 14 DIV 7 \$ 120 00

OPENING TIME 1 PM DAY DATE MON. 10-28-68 85 00

Casket BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET

TOTAL \$ 257.50

PAID RECEIPT NUMBER 15777 20 00

BALANCE 237 50

Flush marker only. O.K.

C.C. Stassis - 282-2773

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

AUTHORIZED (Bonham's)
IN PERSON Jim Francis
PHONE BY

ORDER TAKEN BY D. O'Connell

W.O. NO. C 6382

INVOICE NO. 94345

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15777

DATE 10-28- 1968

FROM C. C. Stasie ADDRESS 3778 - 32nd St, S.D.

Amount \$ 20.00 DOLLARS (\$ 20.00)

IN Part PAYMENT OF John Jordan service

LOT 203 GRAVE 1 ROW — SECTION 14 DIVISION 7
 BLOCK 7

INVOICE NO. CMSH

W.O. C-6382

UNPAID BALANCE AFTER THIS PAYMENT \$ 237.50

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

CITY AUDITOR
OCT 30 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>10.00</u>
HALF SALES OF LOTS	100	<u>10.00</u>
OPENINGS	7784	
	100	
BOXES	7781	
	100	
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>20.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

C6387
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15803

DATE Nov 8 1968

FROM Bonham Bros. Mortuary ADDRESS 1770-4th Ave. San Diego

Two hundred thirty seven and 50/100 DOLLARS (\$ 237.50)

IN full PAYMENT OF John Jordan Services

LOT 203 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 94345

W.D. C-6387

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND OR CREDIT UNLESS STAMPED "PAID"
PAID
 SAN DIEGO CITY TREAS.
 NOV 12 1968
 E.R.F.
 ISSUED BY [Signature]

CREDIT	306	
SALES CASE	951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		237 50



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
T. ORG. - TRES. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
10/28/1968

NO. 94345

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-6382

Bonham Bros. Mortuary
1770 - 4th Avenue
San Diego, CaliforniaMAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 11/28/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

John Jordan services

Lot 203 Gr 1 Sec 14 Div 7 \$ 120.00

Opening 85.00

#3 Cement burial liner PAID 50.00

Sales tax NOV 12 1968 2.50

\$ 257.50

10/28/1968 cash received (#15777) 20.00

\$ 237.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

K.L.H.
dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94345

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23-1968

CHARGE Nathaniel Batic

ADDRESS 835 S. 33rd St., S.D. Calif.

NAME OF DECEASED Johnny L. Batic

OWNER above

ADDRESS

MORTUARY Ragdale

A LOT 28 GR 3 ROW SEC 14 DIV 7 120 00

OPENING TIME 2 PM DAY DATE FRI 10-25-68 90 00

MARKET BOX SIZE #5 63 00

REMOVAL OR FOUNDATION (VET) marker inst. 25 00

TOTAL 298 00

PAID RECEIPT NUMBER 15762 298 00

BALANCE 0

PAID

OCT 24 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.MILITARY DETAIL

#3962

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

PHONE BY Mr Ragdale

ORDER

TAKEN BY D. O. Phillips

W.O. NO. C 6383

INVOICE 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. 15762

DATE 10-24-1968

FROM Nathaniel Bates ADDRESS 835 S. 33rd St., S.D.

Two Hundred Ninety Eight & 1/100 DOLLARS (\$ 298.¹⁰/₁₀₀)

IN full PAYMENT OF Johnny L. Bates Services

LOT 2P GRAVE 3 ROW - SECTION 14 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. C-6383

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 25 1968

ISSUED BY *DeWitt*

CREDIT	306	60 00
SALES CARE	991	
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	92 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID \$		298 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1968

CHARGE

Greenwood Mortuary

ADDRESS

P.O. Box #88 S.D. 12

NAME OF DECEASED

Lucienne Poirier

OWNER

ADDRESS

MORTUARY

✓ LOT 7 GR 8 ROW SEC 100th BLK 23
 OPENING TIME 3 P DAY DATE 10-25-68 90 00
 VAULT OR T.S. SIZE #5
 REMOVAL OR FOUNDATION VET

TOTAL

\$90.00

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

R.W. Dehne

W.O. NO.

C 6384

INVOICE NO.

94344



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.
10/25/1958	94344
DEPT.	DEPT. REP. NO.
Cemetery	
	YOUR ORDER NO.
	0-6384

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/25/58 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lucienne Poirier Services
 Lot 7 Gr 8 Sec 100P Blk 23
 Opening (#5 Top Seal Vault)

\$ 90.00

PAID

NOV 22 1958

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	90.00

KGV

CITY OF SAN DIEGO, CALIFORNIA

NO. 94344

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1968

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

John S. Cunningham
351 So. Fuller Ave. L.A. Calif.
Marie S. Cunningham

(Ashes)

✓ LOT 7 GR 4 ROW 100' SEC 16 BLK 16
 OPENING TIME P.M. DAY FR. DATE 10-25-68 28 00
 VAULT ASH SIZE ASH 24 15
 REMOVAL OR FOUNDATION VET
Recording 6 00
 TOTAL \$53.15

PAID RECEIPT NUMBER

15759

BALANCE

Center of gr. Inter.
One marker per gr.

PAID**OCT 24 1968**
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mail
C 6385

ORDER

TAKEN BY

R. W. Lehman

W.O. NO.

INVOICE NO.

0454

C6385
MOUNT HOPE CEMETERY

October 15 1968

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

Marie S. Cunningham in Lot 7 Gr 4 Row _____ Sec. T.O.P.
 Block _____
 Division 16 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.

Douglas H. Cunningham
 Signature of relative or legal representative

4122 - Dwight St. San Diego, Calif.
 Address & relationship to lot owner and/or authority to sign authorization

R. W. Walker
 Witness

Jack Cunningham
 Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15759

at R 1714

DATE 10-24-68
 FROM John S. Cunningham ADDRESS 351 1/2 Fuller Ave. L.A.
Twenty three & 13/100 DOLLARS (\$ 53.15)
 IN full PAYMENT OF Maria S. Cunningham Serv.

LOT 7 GRAVE 4 ROW _____ SECTION 100F DIVISION BLOCK 16

INVOICE NO. C 1254

W.O. C-6385

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
OCT 25 1968
 ISSUED BY [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	<u>23 00</u>
BOXES	7782	<u>24 15</u>
REMOVALS	100	
FOUNDATIONS	7783	<u>6 00</u>
TOTAL PAID \$		<u>53 15</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1968CHARGE Carl GalainADDRESS BeltonNAME OF DECEASED Biaggio GaglianoOWNER Carl GalainADDRESS 1483 Vido Ct. San LeandroMORTUARY Davis Colonial Calif.LOT 1558 GR _____ ROW _____ SEC 3 ^{BLK} DIV 8 120 00OPENING TIME 2 here DAY DATE 10-25-68 85 00GRAVE BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL \$257.50PAID RECEIPT NUMBER 15760

BALANCE

2X1 Flush marker only**PAID**

OCT 24 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#3961
AUTHORIZED
IN PERSON Carl L. Galain ORDER
PHONE BY _____ TAKEN BY R. W. SchaeW.O. NO. C 6386 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

DR 1714
 No. 15760

DATE 10-24 1968

FROM Carl Galain ADDRESS 1483 Vida Ct. San
Two hundred fifty seven and 50/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Biaggio Gagliano Serv.

LOT 1558 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. C454

W.O. C-6386

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 25 1968

ISSUED BY R. W. Nelson

CREDIT	306	
SALES CARE	951	<u>60 00</u>
HALF SALES OF LOTS	7784	<u>60 00</u>
OPENINGS	100	<u>85 00</u>
BOXES	7782	<u>54 50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>257 50</u>

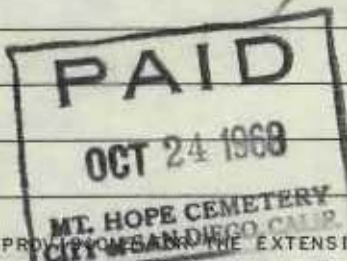
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24-1968CHARGE Donald FoulkrodADDRESS 3968 Bancroft St., S.D. 92104NAME OF DECEASED Donald Foulkrod, jr.OWNER above

ADDRESS _____

MORTUARY RogersLOT 221 GR _____ ROW _____ SEC 15 DIV 7 \$ 20 00OPENING TIME 10 here DAY MON. DATE 10-28-68 \$ 23 00~~WIDTH~~ SIZE 2'REMOVAL OR FOUNDATION VETTOTAL \$ 43 00PAID RECEIPT NUMBER 15761 \$ 43 00BALANCE \$ 0Flush marker only (10" x 20")

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 Donald P. Foulkrod ORDER TAKEN BY Ed Phillips

W.O. NO. C 6387 INVOICE 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. **15761**

DATE 10-24-68

FROM Donald Faulkner ADDRESS 3968 Barrett St., SD.
Fifty three and 1/2

DOLLARS (\$ 43.50)

IN Full PAYMENT OF Donald Faulkner, Jr Service

LOT 221 GRAVE - ROW - SECTION 15 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

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

CREDIT	306	<u>10.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>11.00</u>
	7784	
OPENINGS	100	<u>23.50</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. C-6387

CITY AUDITOR

OCT 25 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 43.50

ORDER

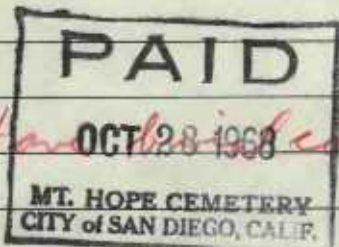
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1968CHARGE Goodbody mortuaryADDRESS 5027 El Cajon Blvd, S.D.NAME OF DECEASED Francis J. Fisher

OWNER _____

ADDRESS _____

MORTUARY Goodbody Blvd.LOT 53 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 11A DAY DATE 10-28-68 MON 85 00~~MARK~~ BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL 137.50PAID RECEIPT NUMBER 15775 137 50BALANCE 0ch/w/ser.Delivery only - Handled complete by 1:30

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 Pat Kellogg
PHONE BY _____

ORDER
TAKEN BY R. W. Dehna

W.O. NO. C 6388

INVOICE NO. CASH

C6388

MOUNT HOPE CEMETERY

October 28,

1968

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

Francis August Joseph FISHER in Lot 53 Gr _____ Row _____ Sec. 3
Block _____

Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

John B. Fisher
X Francis Fisher
87 Estrella Lane, Oceanside, California
X son of deceased. Francis Fisher
Address & relationship to lot owner and/or authority to sign authorization

Signature of relative or legal representative

Patricia B. Keagy
Witness

Jessie Howard
Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15775

DATE 10-28-68 1968

FROM Hubbards Mortuary ADDRESS 5027 Oregon Blvd., S.D.

One hundred thirty seven & 50/100 DOLLARS (\$ 137.50)

IN full PAYMENT OF Francis J. Fielder Service

LOT 53 GRAVE — ROW — SECTION 3 DIVISION 8
 BLOCK

INVOICE NO. CASH

W.O. C-63 PP

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 30 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	8500
	7781	
BOXES	100	5250
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		137 50

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24-68

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

S. J. Co. Welfare Dept.

S. D.

John Dawson

(Co. adult)

Lakeside

LOT	18	GR	2	ROW	SEC	100 F	BLK	T	55 00
OPENING TIME	<u>2 here</u>		DAY	DATE		10-25-68			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

Sherrill

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 6389

INVOICE NO.

94357

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25-1968

CHARGE Marie Neubauer
 ADDRESS 4242 - 37th St., S.D. Calif. 92105
 NAME OF DECEASED Ferdinand R. Neubauer
 OWNER above (283-2535)

ADDRESS _____

MORTUARY Bembough's

LOT 1089 1090 GR _____ ROW _____ SEC 1 DIV 8 400 00

OPENING TIME 12 Noon DAY MON. DATE 10-28-68 90 00

WASP BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VETTOTAL \$ 553.00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 Flush Markers only,30 day note

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

AUTHORIZED

IN PERSON

PHONE BY Marie D. Neubauer

ORDER

TAKEN BY Dr. PhillipsW.O. NO. C 6390INVOICE NO. 94346



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/28/1968	NO. 94346
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6390

Marie Neubauer
4242 - 37th Street
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 11/28/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ferdinand R. Neubauer services	
Lot 1089 and 1090 Sec 1 Div 8	\$ 400.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	<u> </u>
	\$ 553.00

30 DAY NOTE

PAID
NOV 26 1968

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 200.00
100	7781	90.00
100	7782	63.00
100	7784	200.00

RLI
EQUIPMENT CO.

dep

CITY OF SAN DIEGO, CALIFORNIA

NO. 94346

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25-1968CHARGE Edris P. LeedsADDRESS 10000 Buena Vista, Sp 2, Santer 92071NAME OF DECEASED Pr - needOWNER above

ADDRESS _____

MORTUARY _____

LOT 3419 GR - ROW - SEC - ^{Dist} DIV 10 145 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL 145 00PAID RECEIPT NUMBER 15767 145 00BALANCE 0Flush marker only**PAID****OCT 25 1968****MT. HOPE CEMETERY****CITY OF SAN DIEGO**THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.# 3964
AUTHORIZED

IN PERSON

PHONE BY By mail

ORDER

TAKEN BY Do PhillipsW.O. NO. C 6391INVOICE 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. 15767

DATE 10-25-1968

FROM Edris P. Leach ADDRESS 10000 Banc Vista, San Diego

One hundred forty five & 2/10 DOLLARS (\$ 145.00)

IN full PAYMENT OF Pre-need lot.

LOT 3419 GRAVE — ROW — SECTION — DIVISION 10
 BLOCK 10

INVOICE NO. CASH

W.D. C-6391

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1968

ISSUED BY D. O. Shultz

CREDIT	308	
SALES CARE	951	72 50
HALF SALES OF LOTS	100	72 50
	7764	
OPENINGS	100	
	7781	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		145 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25-1968

CHARGE Jewell Wilson
 ADDRESS 3250 clay St., S.D. Calif.
 NAME OF DECEASED Nancy Wilson
 OWNER above
 ADDRESS _____
 MORTUARY State

LOT <u>72</u>	GR <u>6</u>	ROW _____	SEC <u>16</u>	DIV <u>7</u>	\$ <u>120 00</u>
OPENING TIME <u>2 PM</u>	DAY <u>MON.</u>	DATE <u>10-28-68</u>	<u>85 00</u>		
BOX _____	SIZE <u>#3</u>	<u>52 50</u>			
REMOVAL OR FOUNDATION <u>VET</u>					
TOTAL					<u>257.50</u>
PAID RECEIPT NUMBER <u>15778</u>					<u>257 50</u>
BALANCE					<u>0</u>

2X1 Flush marker only

We select - near Isaac Wilson ⁴³⁻¹⁻¹⁵⁻⁷

Checks coming w/ service

PAID
OCT 28 1968
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
 IN PERSON Mr Tate
 PHONE BY _____
C 6392

ORDER
 TAKEN BY D. Phillipis
 INVOICE NO. CASH

W.O. NO. C 6392

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW SETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15778

DATE 10-28-1968

FROM Tate Funeral Home ADDRESS 3109 Bonanza Blvd, S.D.

Two Hundred fifty Seven & 50/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Maury A. Wilburn services

LOT 72 GRAVE 6 ROW - SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.D. C-6392

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 30 1968

ISSUED BY [Signature]

CREDIT	306	<u>60.00</u>
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100 7784	<u>85.00</u>
OPENINGS	100 7781	<u>52.50</u>
BOXES	100 7782	<u>0.00</u>
REMOVALS	100	<u>0.00</u>
FOUNDATIONS	7783	<u>0.00</u>
TOTAL PAID \$		<u>257.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25-1968CHARGE William P. HoffmanADDRESS 1285 Juttle Lane El CajonNAME OF DECEASED William F. Hoffman

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 87 GR _____ ROW _____ SEC 3 ^{Dist} DIV 8OPENING TIME 11 here DAY DATE TUE, 10-29-68 90.00~~VET~~ BOX _____ SIZE #5 63.00REMOVAL OR FOUNDATION VETTOTAL \$153.00PAID RECEIPT NUMBER 15779

BALANCE _____

check coming w/Services**PAID****OCT 29 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

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

AUTHORIZED
IN PERSON
PHONE BYLewis

ORDER

TAKEN BY

DoPhilly

W.O. NO.

C 6393

INVOICE 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. 15779

DATE 10-29 1968

FROM William P. Hoffman ADDRESS 1285 Tuttle Ave El Cajon

One hundred fifty three & 00/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF Wm. P. Hoffman Serv.

LOT 87 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. CHSH

W.O. C-6393

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STAMPED 'PAID' IN FULL
CITY AUDITOR
OCT 30 1968
 ISSUED BY R. Deane

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		90 00
	7781		
BOVES	100		63 00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			153 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1968CHARGE Paul H. KlaseenADDRESS 2517 Blacton Dr. S.D. (5)NAME OF DECEASED Pre-need Cem. chgr.OWNER Walter B. & Lena DettmerADDRESS 3288 Olive Lemon Av.

MORTUARY _____

LOT 3 GR 7-8 ROW _____ SEC 17 DIV 7 240 00OPENING TIME 2 openings DATE _____ 180 00VAULT BOX 2 Cem. Boxes 126 00REMOVAL OR FOUNDATION VETTOTAL \$546.00PAID RECEIPT NUMBER 15769

BALANCE _____

Flush marked only

PAID

OCT 25 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

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

#3965
AUTHORIZEDIN PERSON Paul H. Klaseen - Stephen & Jane ORDER
PHONE BY _____ TAKEN BY R. W. LehnerW.O. NO. C 6394 INVOICE 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. 15769

DATE 10-25 1968

FROM Paul H. Klaseen ADDRESS 2517 Blanton Dr. S.C.

Five hundred forty six & 7/100 DOLLARS (\$ 546.70)

IN full PAYMENT OF The Hood Cem. Chgs.

LOT 3 GRAVE 778 ROW _____ SECTION 17 DIVISION 7 BLOCK 7

INVOICE NO. C 4154

W.D. C-6394

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1968

ISSUED BY B. W. Behring

CREDIT	306	120	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	120	00
OPENINGS	100 7781	180	00
BOXES	100 7782	126	00
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		546	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1968

CHARGE Cecilia S. HandADDRESS 1951-47th St. sp. 179 S.D. 92105NAME OF DECEASED Pre-needOWNER Frank WyzesinskiADDRESS 7442 - Daytona St. Lemon Grove

MORTUARY _____

LOT 2182 GR _____ ROW _____ SEC 3 DIV 8 12000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$120.00PAID RECEIPT NUMBER 15770

BALANCE _____

2x1 Flush marker only

PAID

OCT 26 1968

3966
 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.

AUTHORIZED IN PERSON Cecilia Hand ORDER TAKEN BY K. Mill
 PHONE BY _____

W.O. NO. C 6395 INVOICE 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. 15770

DATE Oct. 26 1968

FROM Cecilia S. Hand ADDRESS 1951-47th St. S.D.

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

IN full PAYMENT OF Pre-need lot for Frank Wojcinski

LOT 2182 GRAVE 1 ROW 3 SECTION 3 DIVISION 8
 BLOCK 8

INVOICE NO. Cash

W.O. C-6395

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1968

ISSUED BY K. J. Kelly

CREDIT	300	60.00
SALES CARE	951	
HALF SALES OF LOTS	100	60.00
OPENINGS	7784	
BOXES	100	
REMOVALS	7781	
FOUNDATIONS	100	
	7782	
	100	
	7783	
TOTAL PAID \$		120.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1968CHARGE Boris MasonADDRESS 5341 San Onofre Terr. #14NAME OF DECEASED Bessie C. LewisOWNER William K. BarneyADDRESS 3316 So. Stanford Ave. ^{apt. 6} Los Angeles Cal. 90011MORTUARY RagedaleLOT 65 GR 2 ROW SEC 14 DIV 7 12000OPENING TIME 10 AM here DAY DATE 10-28-68 Mon 8500~~VAN~~ BOX SIZE #3 5250REMOVAL OR FOUNDATION VETTOTAL 257.50

PAID RECEIPT NUMBER

BALANCE

30 day note with 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 William K. Barney ORDER TAKEN BY K. WellsW.O. NO. C 6396 INVOICE NO. 94347

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1968

CHARGE John P. Fisher
 ADDRESS 15817 - 28th W.C. Seattle Wn. 98155
 NAME OF DECEASED Pre-need & cem. charges
 OWNER Joseph George Fisher
 ADDRESS Del Capri Terr. 5602 University Ave. S.D.
 MORTUARY _____

LOT 76 GR _____ ROW _____ SEC 3 BLK 8 DIV 12000
 OPENING TIME _____ DAY DATE _____ 9000
 VAULT BOX _____ SIZE #5 6300
 REMOVAL OR FOUNDATION VET

TOTAL \$27300PAID RECEIPT NUMBER 15771

BALANCE

2x1 Flush marker only**PAID****OCT 26 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**3967

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

AUTHORIZED
 IN PERSON
 SIGNED BY

John P. Fisher

ORDER
 TAKEN BY

K. MellaW.O. NO. C 6397INVOICE 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. 15771

DATE Oct 26 1968

FROM John P. Fisher ADDRESS 15817 - 28th Ave N.E. Seattle

Two hundred seventy three and no/100 DOLLARS (\$ 273.00)

IN full PAYMENT OF Pre-paid lot and charge for Joseph George Fisher

LOT 76 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. Cash

W.O. C-6397

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1968

ISSUED BY R. Kelly

CREDIT	306	60.00
SALES CARE	951	60.00
HALF SALES OF LOTS	100	90.00
	7784	63.00
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>273.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 19 68CHARGE Virian C. SimmsADDRESS SameNAME OF DECEASED William H. SimmsOWNER Virian C. Simms 423-4486ADDRESS 1791 Jason St. Imp. Bch. 92032MORTUARY Imperial BeachLOT 3605 GR _____ ROW _____ SEC _____ BLK 70 DIV 145 00OPENING TIME 2 PM DAY 10-29-68 DATE 10-29-68 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL \$ 235.00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 Flush marker (no govt stone)
Res 3606 to 2-1-68

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 Virian C. Simms ORDER
 PHONE BY Virian C. Simms TAKEN BY K. Helch

W.O. NO. C 6398 INVOICE NO. 94348



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/29/1968	NO. 94348
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-5398

Vivian C. Simms
1791 Jason Street
Imperial Beach, Calif. 92032

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

THIS INVOICE IS DUE AND PAYABLE 11/29/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William H. Simms services	
Lot 3605 Div 10	\$ 145.00
Opening (#4 Air Seal Vault)	90.00
	<u>90.00</u>
	\$ 235.00

30 DAY NOTE

PAID
DEC 11 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	778A	\$ 72.50
100	7781	90.00
100	778A	72.50

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94348

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1968

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

Joseph E. Hume

Belton

Susan K. Hume

Joseph E. Hume Jr.

10077 Sierra Vista Ave. Mesa

Lavin Colonil

92041

X-Deep

D.I.P.

LOT 3516 GR ROW SEC DIV 10 217 50

OPENING TIME 2 P DAY WEDNES DATE 10-30-68 135 00

VAMP BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL

4415.50

PAID RECEIPT NUMBER

BALANCE

Reg. Flush Marka Only

Res. 3515 To 2-1-68

30 Day Note

THE CITY CHARTER MAKES NO PROVISION FOR THE BURIAL OF ANIMALS IN THIS CEMETERY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Joseph E. Hume Jr.

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C 6399

INVOICE NO.

94349

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6399
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15828

DATE 11-17-1968

FROM Joseph E. Burns, Jr. ADDRESS 10077 Sierra Vista, San Diego

Four hundred fifteen & 50/100 DOLLARS (\$ 415.50)

IN full PAYMENT OF Susan K. Burns services

LOT 3516 GRAVE - ROW - SECTION - DIVISION BLOCK 10

INVOICE NO. 99349

W.O. C-6399

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 NOV 18 1968
 SAN DIEGO
 CITY TREAS.
 EPO

ISSUED BY *R. O. [Signature]*

CREDIT	306	108	75
SALES CARE	951		
HALF SALES OF LOTS	100	108	75
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	63	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID	\$	415	50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/30/1968

NO. 94349

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-6399

Joseph E. Rums, Jr.
 10077 Sierra Vista Ave.
 La Mesa, California 92041

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

THIS INVOICE IS DUE AND PAYABLE 11/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Susan K. Rums Services

Lot 3516 Division 10 (D.I.P.)

\$ 217.50

Opening (Extra Depth)

135.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

PAID

NOV 18 1968 415.50

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
308	7784	108.75
100	7781	135.00
100	7782	63.00
100	7784	108.75

CITY OF SAN DIEGO, CALIFORNIA

NO. 94349

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1968

CHARGE Elex Dugans
 ADDRESS Same
 NAME OF DECEASED Virgie Dugans
 OWNER Elex Dugans
 ADDRESS 3121 7th St. S.O. 92102
 MORTUARY Rapdale 239-8568

LOT 15 GR 1 ROW SEC 14 DIV 7 120 00
 OPENING TIME 10A DAY WEDNES. DATE 10-30-68 90 00
 VAULT BOX _____ SIZE 5 63 00
 REMOVAL OR FOUNDATION VET

TOTAL \$ 273.00

PAID RECEIPT NUMBER 15781 273 00

BALANCE 0

Res. no 5 To 2-1-69

Chq. before Sev. W/call time

PAID

OCT 29 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO

3970
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Elex Dugans
 C 6400

ORDER
 TAKEN BY R. W. Lehman

W.O. NO.

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15781

DATE 10-29- 1968

FROM Alex Rugans ADDRESS 3121 "L" St., S.D.

~~Leon Humboldt Security three x 1/2~~ DOLLARS (\$ 273.00)

IN full PAYMENT OF Virgie Rugans services

LOT 15 GRAVE 1 ROW - SECTION 14 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. C-6400

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 30 1968

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	<u>90.00</u>
BOXES	100 7782	<u>63.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>273.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR # 1780

NO. 15773

DATE 10-28-1968

FROM Randa F. Burkholder ADDRESS 501 Prescott, El Cajon 92020

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Grav. marker installation for
Lillian M. Burkholder

LOT 2176 GRAVE --- SECTION 5 DIVISION 8
 BLOCK ---

INVOICE NO. CASH

W.O. C-6401

UNPAID BALANCE AFTER THIS PAYMENT R

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

CITY AUDITOR
OCT 30 1968

ISSUED BY Dot Phillips

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>25.00</u>
TOTAL PAID \$		<u>25.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28-1968CHARGE Guanita D. CampbellADDRESS 5144 Coban St., S.D. 92114NAME OF DECEASED James R. Campbell

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3670 GR _____ ROW _____ SEC _____ ^{Block} DIV 10

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Suit Marker Incl. 25-00TOTAL 25-00PAID RECEIPT NUMBER 15774 25-00BALANCE 0C-6132**PAID****OCT 28 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

AUTHORIZED
IN PERSON By mail
PHONE BY C 6402
W.O. NO. C 6402

ORDER
TAKEN BY DoShelly'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

NO. 15774

EX # 1780

DATE 10-28-65

FROM Marita D. Campbell ADDRESS 5144 Colan, S.D. 92114

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Gravestone marker mistake
for James R. Campbell

LOT 3670 GRAVE ROW SECTION DIVISION 10
 BLOCK

INVOICE NO. CASH

W.O. C-6402

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES AND UNLESS STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
OCT 30 1965
 ISSUED BY D. O'Leary

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOYS	7782	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>25.00</u>
TOTAL PAID \$		<u>25.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28-1968

CHARGE

Opal Sweeten

ADDRESS

10446 Home Ranch Dr. Fr. Valley

NAME OF DECEASED

Pre-need

OWNER

Bernard W. Benbo

ADDRESS

506 Lefkowitz St. S.D.

MORTUARY _____

LOT 1583 GR _____ ROW _____ SEC _____ DIV 10/45 00

OPENING TIME _____

DAY
DATE _____

VAULT BOX _____

SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$145.00

PAID RECEIPT NUMBER

15776

BALANCE _____

Reg. flush marker only**PAID****OCT 28 1968**# 3969THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE HOPE CEMETERY.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Opal Sweeten

ORDER

TAKEN BY

B. W. Lehne

W.O. NO.

C 6403

INVOICE 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. 15776

DATE 10-28 1969

FROM Appl. Director ADDRESS 10446 Torrey Ranch Rd.

One hundred forty five and 14/100 DOLLARS (\$ 145.⁰⁰)

IN full PAYMENT OF Plot Road Lot

LOT 1583 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CMSH

W.O. C-6403

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE
 STAMPED "PAID" IN FULL
CITY AUDITOR
OCT 30 1969
 ISSUED BY R. Deane

CREDIT	308		
SALES CASH	951	72	50
HALF SALES OF LOTS	100	72	50
OPENINGS	7784		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		145	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29-1968CHARGE S.D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Lester Pedigo

OWNER _____

ADDRESS _____ (County)

MORTUARY BeardsleyLOT 18 GR 4 ROW _____ SEC 100F BLK DW T 53 00OPENING TIME 1 HERE DAY DATE TUE. 10-29-68 50 00~~VALUATION~~ SIZE Co. adultREMOVAL OR FOUNDATION VETTOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Def. only

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

AUTHORIZED

IN PERSON

PHONE BY Mrs Beardsley

ORDER

TAKEN BY McPhilly'sW.O. NO. C 6404INVOICE NO. 94357

ORDER

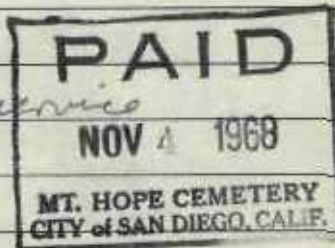
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1968CHARGE Ester E. ShawADDRESS 13445 Highway 80 Business, El Cajon ^{Sp. 11}NAME OF DECEASED Maggie Bratley

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 35 GR _____ ROW _____ SEC 100F BLK 36
DTV 36OPENING TIME _____ DAY WED DATE 11-6-68 2300VAULT ~~BOX~~ _____ SIZE ashes 2715REMOVAL OR FOUNDATION VETRecording 600TOTAL 5315PAID RECEIPT NUMBER 15791 5315BALANCE ⓧInter on deliveryWill send check before 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 Ester E. Shaw ORDER
PHONE BY Ester E. Shaw TAKEN BY K. Helb

W.O. NO. C 6405 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

22 R 1908

NO. 15791

DATE 11-4-1968

FROM Bertie Haynes ADDRESS 1087 E. Broadway, San Diego

Fifty three and 15/100 DOLLARS (\$ 53.15)

IN full PAYMENT OF Maggie Bratley services

LOT 35 GRAVE - ROW - SECTION DOOF DIVISION BLOCK 36

INVOICE NO. CASH

W.O. C-6405

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

NOV 7 1968

ISSUED BY D. Phillip

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	23 00
	7761	
BOXES	100	24 15
	7762	
REMOVALS	100	6 00
FOUNDATIONS	7763	
TOTAL PAID \$		53 15

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1968

CHARGE *Sunset Land Co Assoc, Lodge #328 2006*ADDRESS *3911 Kansas St S.D.*NAME OF DECEASED *Property Transfer*OWNER *Above*

ADDRESS _____

MORTUARY _____

LOT *111* GR *7E8* ROW _____ SEC *1000* BLK *43*

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION *VET**Recording chg.* \$12.00

TOTAL \$12.00

PAID RECEIPT NUMBER *15780* 12 00BALANCE ~~0~~

*Above prop. Quitclaimed to new owner
by Lydia K. Bloom - 10-25-68
Neola R. Hinderman, Notary, Com.
Office 3-13-71*

PAID

OCT 29 1968

 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

David E. Dalgleish
C 6406

ORDER

TAKEN BY

R. W. Schme
W.O. NO. **C**INVOICE 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. 15780

FROM 1 Lodge 7308 Z.O.O.F. DATE 10-29 1968
Funeral Home ADDRESS 3911 Kansas St. S.D.
Incl. 2 2/00 DOLLARS (\$ 2.00)
 IN full PAYMENT OF Property Transfer

LOT 111 GRAVE 778 ROW _____ SECTION Z.O.O.F. DIVISION BLOCK 43

INVOICE NO. 61154

W.O. C-6406

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED
 STAMPED "PAID" IN THIS
CITY AUDITOR
OCT 30 1968
 ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID	3	<u>12 00</u> <u>12 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29-1968CHARGE Ruth E. LarsonADDRESS 8661 Encino ave., S.D. Calif. 92123NAME OF DECEASED Eva H. Sutton

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 1181 GR _____ ROW _____ SEC 3 ^{BLK} 8 ^{DIV} 8OPENING TIME 11 AM DAY DATE THUR. 10-31-68 \$ 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL \$ 90 00PAID RECEIPT NUMBER 15784 90 00BALANCE 0check with services**PAID****OCT 31 1968****MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO 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**C**6407

ORDER

TAKEN BY

D. Phillips

W.O. NO.

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6407
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

BR 1821
 NO. 15784

MOUNT HOPE CEMETERY

DATE 10-31-1968

FROM Ruth E. Larson ADDRESS 8661 Camino Ave., S.D. 92123

Twenty and 2/10 DOLLARS (\$20.20)

IN Full PAYMENT OF Eva H. Lutton services

LOT 1181 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-6407

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 NOV 1 1968

ISSUED BY [Signature]

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

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1968

CHARGE Hazel F. Mathews
 ADDRESS 4714 Glenira Ave. La Mesa
 NAME OF DECEASED Wilbur D. Mathews
 OWNER Hazel F. Mathews 92041
 ADDRESS Same HO 3-2769
 MORTUARY Erickson-Anderson

LOT 2428 GR _____ ROW _____ SEC _____ ^{BLK} DIV 10 145.00
 OPENING TIME _____ DAY WED DATE 10-30-68 23.00
 VAULT SIZE Ash 24.15
 REMOVAL OR FOUNDATION (VET) Recording 6.00
 TOTAL \$198.15

PAID RECEIPT NUMBER 15787

BALANCE

2 x 1 Flush Marker Only.
Inter Center of grav.

PAID

OCT 29 1968

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

3971
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON

PHONE BY

Hazel Mathews

ORDER

TAKEN BY

R. W. Uehne

W.O. NO.

C 6408

INVOICE 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. 15782

DATE 10-29 1968

FROM Hazel F. Mathews ADDRESS 4714 Glenview Ave

One hundred ninety eight and 15/100 DOLLARS (\$ 198.15)

IN full PAYMENT OF Wilbur R. Mathews Sr.

LOT 2428 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CA 54

W.O. R. 6408

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS RE.
CITY AUDITOR
OCT 30 1968
 ISSUED BY Paul Reine

CREDIT	300	72	50
SALES CABE	951		
HALF SALES OF LOTS	100	72	50
	7784		
OPENINGS	100	23	00
	7781		
BOXES	100	24	15
	7782		
REMOVALS	100	6	00
FOUNDATIONS	7783		
TOTAL PAID - \$		198	15

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29-1968CHARGE Johnson-Saun & Knobel MortuaryADDRESS 1408-4th Ave., S.O. Calif.NAME OF DECEASED Hattie Beel Calvert

OWNER _____

ADDRESS _____

MORTUARY _____

✓ LOT 16 GR 1 ROW — SEC 6 DIV 6OPENING TIME _____ DAY DATE WED. 10-30-68 23 00VALU-T — SIZE ash 24 15REMOVAL OR FOUNDATION VETRecording Fee 6 00TOTAL 53.15

PAID RECEIPT NUMBER _____

BALANCE _____

Daughter of William Henry (deceased).Inter upon receipt.

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

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

AUTHORIZED

IN PERSON

PHONE BY Bob McKinley

ORDER

TAKEN BY Dr. PhillipW.O. NO. C 6409INVOICE NO. 94350



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	10/30/1968	NO.	94350
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6409

Johnson-Saum & Noble Mortuary
 1408 - 4th Ave.
 San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 11/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Hattie B. Calvert Services	
Lot 16 Gr 1 Sec 6 Div 6	
Opening (Ashes)	\$ 23.00
Cement Ash Vault	23.00
Sales Tax	1.15
Recording Charge	6.00
	<hr/>
	\$ 53.15
	RLB

PAID
NOV 13 1968

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	23.00	kgw
100	7782	24.15	
100	7783	6.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94350

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31-1968

CHARGE Jack L. Nolan

ADDRESS 4402 Avacoda Blvd., La Mesa 92041

NAME OF DECEASED Pre-need

OWNER above

ADDRESS _____

MORTUARY Rogers

LOT 49 GR 4 ROW _____ SEC 5 ^{Block} DIV 5 100 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET

TOTAL 100 00

PAID RECEIPT NUMBER 15783

BALANCE 0

Flush marker only

PAID
OCT 30 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED J. L. Nolan
IN PERSON
PHONE BY _____

ORDER D. Phillips
TAKEN BY

W.O. NO. **C 6410**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 1821
 NO. 15783

DATE 10-30-1968

FROM Jacks L. Nolan ADDRESS 4402 Avenida, Laguna

One hundred and 4/100 DOLLARS (\$ 100.⁴/₁₀₀)

IN full PAYMENT OF Pre-need lot

LOT 49 GRAVE 4 ROW - SECTION 5 DIVISION 5
 BLOCK 5

INVOICE NO. CASH

W.D. C-6410

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 1 1968

ISSUED BY D. Shilly

CREDIT	306	
SALES CARE	951	58.00
HALF SALES OF LOTS	100	9.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		107.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31-1968

CHARGE Rogers Mortuary

ADDRESS 4094 University ave., S.D.

NAME OF DECEASED Theodore B. Donovan

OWNER

ADDRESS

MORTUARY Rogers

LOT 49 GR 4 ROW SEC 5 DIV 5

OPENING TIME 12 NOON DAY MON. DATE 11-4-68 85 00

MARKET BOX SIZE #3 52 50

REMOVAL OR FOUNDATION (VET) GWT, MARKER INST. 25 00

TOTAL # 162 50

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

W. O. NO. C 6411

ORDER

TAKEN BY

INVOICE NO. 94359



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/4/1968

NO. 94359

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-6433

Rogers Mortuary
 4094 University Avenue
 San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE 12/4/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Theodore B. Donovan services

Lot 49 Gr 4 Sec 5 Div 5

Opening

#3 Cement burial liner

Government marker installation

Sales tax

\$ 85.00

50.00

25.00

2.50

\$ 162.50

PAID

JAN 14 1969

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	dop
100	7781	\$ 85.00	
100	7782	52.50	
100	7783	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94359

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31-1968CHARGE Oliver MooreADDRESS 550 S. 37th St., S.D. Calif.NAME OF DECEASED Henry D. MooreOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 56 GR 1 ROW SEC 17 ^{BLK} DIV 7 # 120 00OPENING TIME 10:30 AM DAY FRI. DATE 11-1-68 # 85 00BURIAL BOX _____ SIZE #3 # 52 50REMOVAL OR FOUNDATION VETTOTAL # 257.50PAID RECEIPT NUMBER 15785 # 257 50BALANCE 0Flush marker onlyNearest lot to Oliver Moore 86-3-15-7**PAID****OCT 31 1968**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 Oliver Moore

ORDER

TAKEN BY Do PhyllisW.O. NO. **C 6412**INVOICE 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. 15785

DATE 10-31-1968

FROM Oliver Moore ADDRESS 550 S. 37th ST, S.D. (CA)

Two hundred fifty Seven & 5/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Henry D. Moore Service

LOT 56 GRAVE 1 ROW - SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.D. C-6412

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
NOV 1 1968
ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	60.00
	7784	
OPENINGS	100	85.00
	7781	
BOXES	100	52.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		257.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31-1968CHARGE S.D. County Welfare Dept.ADDRESS S.D.NAME OF DECEASED Arabella Harris

OWNER _____

ADDRESS (County)MORTUARY LewisLOT 18 GR 3 ROW _____ SEC 100F BLK T 55 00OPENING TIME 2:30 here DAY DATE FRI. 11-1-68 50 00WARRANT SIZE CountyREMOVAL OR FOUNDATION VETTOTAL \$ 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Net onlySee W.O.C. 6529

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

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

AUTHORIZED

IN PERSON

PHONE BY

Chas. Clary

ORDER

TAKEN BY

Dr. Phillip

W.O. NO.

C 6413

INVOICE NO.

0575

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 68CHARGE Clemens Granite Co.3665 Imperial Ave. F 91479ADDRESS 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 VETMarker Installations for Oct. 1968 75.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/1 Dyson \$25.0010/31 Darnall 25.0010/31 Merritt 25.00

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. C 6414 INVOICE NO. 94351



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/31/1968	NO. 94351
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6414

Clemens Granite Co.
3665 Imperial Ave. P 91479
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 11/30/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for October, 1968

10/1	Dyson	\$25.00
10/31	Barnall	25.00
10/31	Herritt	25.00
		<u>75.00</u>

PAID 75.00
DEC 4 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	75.00

KEW

CITY OF SAN DIEGO, CALIFORNIA

NO. 94351

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31, 68CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave. PH 25603192
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 VETMemorial Installations Oct. 1968 355.00

TOTAL

PAID RECEIPT NUMBER _____

10/1	Miyake	\$25.					
10/1	Kanemori	25.					
10/1	Pontius	25.	10/30	Wallace	\$25.		
10/1	Earnest	25.	10/30	Cropley	25.		
10/1	Smith	25.	10/30	Frank	25.		
10/3	Harvey	25.	10/30	Heinberg	25.00		
10/18	Robinson	25.					
10/24	Crozier	25.					
10/24	Harrison	25.					
10/26	McGiffin	30.00					

BALANCE

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

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

kgwW.O. NO. C 6415INVOICE NO. 94352

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15809

DATE Nov. 8 1968

FROM Conti + Son Memorials ADDRESS 3871 Imperial Ave. S.D.

Three hundred fifty five and 00/100 DOLLARS (\$ 355.00)

IN full PAYMENT OF Memorial Installments for October 1968

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 94352

W.O. C-6915

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO CITY MEAS.
 NOV 12 1968
 E.R.E.

ISSUED BY [Signature]

CREDIT	306	
SALES CARD	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>355.00</u>
TOTAL PAID \$		<u>355.00</u>



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 10/31/1968	NO. 94352
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6415

Conti & Son Memorials
 3871 Imperial Ave. PH 25603192
 San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for October, 1968

10/1	Miyake	\$25.00
10/1	Kanemori	25.00
10/1	Pontius	25.00
10/1	Barnett	25.00
10/1	Smith	25.00
10/3	Harvey	25.00
10/18	Robinson	25.00
10/24	Grosier	25.00
10/24	Harrison	25.00
10/26	Moffin	30.00
10/30	Wallace	25.00
10/30	Orphey	25.00
10/30	Frank	25.00
10/30	Heinberg	25.00

PAID
 NOV 12 1968

R.L.L.

\$ 355.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7793	\$355.00

ksw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94352

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 1968CHARGE SEAMAN Lewis 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 Oct. 1968 \$ 300.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/1	Esau	\$ 25.	10/21	Bass	
10/8	Anders	25.		Blakely	\$ 25.
10/8	Steele	25.	10/30	Davis	25.
10/8	Gordon	25.	10/30	Ross	25.
10/14	Grippen	25.			
10/14	Delaney	25.			
10/14	Lord	25.			
10/14	Bieritz	25.			
10/21	Romero	25.			

THE CITY CHARTER MAKES NO 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. **C 6416**INVOICE NO. 94353



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 OW - TREAS. - ALD.
 PINK - ADD. - DRIS. - DEPT.
 BLUE - RETAIN

INVOICE

DATE 10/31/1968	NO. 94353
DEPT. Cemetary	DEPT. REF. NO. YOUR ORDER NO. G-6416

Seaman-Lewis Monument Co.
 3893 Imperial Ave. F 40258
 San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for October, 1968

10/1	Sean	\$25.00
10/8	Anders	25.00
10/8	Steele	25.00
10/8	Gordon	25.00
10/14	Crippen	25.00
10/14	Delaney	25.00
10/14	Lord	25.00
10/14	Bieritz	25.00
10/21	Honoro	25.00
10/21	Hess-Blakely	25.00
10/30	Davis	25.00
10/30	Ross	25.00

PAID
 NOV 26 1968

\$ 300.00

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7733	300.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94353

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 1968CHARGE SOUTHERN CALIF. GRANITE CO.ADDRESS 3845 Imperial Ave.

NAME OF DECEASED _____ (F-14373)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION **VET** _____

Memorial installations for Oct. 1968 \$ 125.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/14 Collier \$ 25.

10/14 Tom 25.

10/17 Craig 25.

10/17 Glenn 25.

10/24 ~~Boggs~~ 25.

THE CITY CHARTER MAKES NO 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. **C 6417**INVOICE NO. 94354

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

C 6417
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 15807

MOUNT HOPE CEMETERY

DATE 11-8 1968

FROM So. Calif. Sanitals ADDRESS 3845 Imperial

One hundred twenty five 00/100 DOLLARS (\$ 125.00)

IN full PAYMENT OF Oct. Memorial Installation

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 94354

W.O. C-6417

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
 STAMPED 'PAID' IN CITY OF SAN DIEGO

PAID
 NOV 12 1968
 E.R.P.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	125 00
FOUNDATIONS	7783	

TOTAL PAID \$ 125 00



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 - TOW - TREAS. - AUD.
 - PINK - AUD. - GRIG. DEPT.
 - BLUE - RETAIN

INVOICE

DATE	NO.	
10/31/1968	94354	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-6417
Southern Calif. Granite Co. 3845 Imperial Ave. (P 14373) San Diego, California 92113		

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for October, 1968

10/14	Collier	\$25.00
10/14	Tom	25.00
10/17	Craig	25.00
10/17	Glenn	25.00
10/24	Boggs	25.00

\$ 125.00

PAID

NOV 12 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7703	125.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94354

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 68CHARGE GREENWOOD CEMETERYADDRESS P.O. Box #88S. D. 92112

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETVault handling charges for Oct. 1968 \$ 20.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/14 Hodd \$ 10.10/25 Poirier 10.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

rwdW.O. NO. C 6418INVOICE NO. 94355*Greenwood*



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 10/31/1968	NO. 94355
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 3-6418

Greenwood Cemetery
P.O. Box 88
San Diego, California 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/30/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault Handling Charges for October, 1968

10/14 Rodd \$10.00

10/25 Poirier 10.00

\$ 20.00

PAID

NOV 12 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$20.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94355

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 68CHARGE WHITED CEMETERY SERVICEADDRESS 1408 E. Valley Blvd. Escondido, Calif.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETVault handling charges for Oct. 1968 \$ 120.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/1	Bieritz	\$ 10.	10/24	Mullen	\$ 10.
10/4	Mattox	10.	10/29	Simms	10.
10/7	Batson	10.	10/31	Dutton	10.
10/8	Ross	10.			
10/9	Tom	10.			
10/9	Morris	10.			
10/10	Smith	10.			
10/16	Robinson	10.			
10/21	Cook	10.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY rwd

W.O. NO. C 6419 INVOICE NO. 94356

Whited

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 15829

DATE 11-18-68

FROM White Cemetery Service ADDRESS 1408 E. Valley, Escondido

One hundred twenty & 40/100 DOLLARS (\$ 120.50)

IN Full PAYMENT OF Vault Handling Charges for
October, 1968.

LOT — GRAVE — ROW — SECTION — DIVISION —
 BLOCK —

INVOICE NO. 94356

W.O. C-6419

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

PAID
 SAN DIEGO
 CITY TREAS.
 NOV
 20
 1968
 E. R. F.

ISSUED BY E. R. F.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7784	
BOXES	100	
REMOVALS	7792	
FOUNDATIONS	100	<u>130.00</u>
TOTAL PAID \$	7783	<u>130.00</u>



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
10/31/1968	94356	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-6419

Whited Cemetery Services
 1408 E. Valley Blvd.
 Escondido, California 92025

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault Handling Charges for October, 1968

10/1	Bieritz	\$10.00
10/4	Mattox	10.00
10/7	Batson	10.00
10/8	Hoss	10.00
10/9	Tom	10.00
10/9	Morris	10.00
10/10	Smith	10.00
10/16	Robinson	10.00
10/21	Cook	10.00
10/24	Hallen	10.00
10/29	Simms	10.00
10/31	Dutton	10.00

PAID
 NOV 20 1968

\$ 120.00

RLL

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$120.00

IGW

CITY OF SAN DIEGO, CALIFORNIA

NO. 94356

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/68CHARGE San Diego County, Welfare Dept.c/o General Services, Margaret FeldmanADDRESS 1600 Pacific HighwayNAME OF DECEASED San Diego, California 92101

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____ 552.00

OPENING TIME _____ DAY DATE Openings 500.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETCounty interments for Oct., 1968 TOTAL 1,052.00

PAID RECEIPT NUMBER _____

10/2 #198 Hager \$105.00

10/8 203 Fowler 53.00 BALANCE

10/9 204 Phillips 105.00 10/29 #220 Pedigo

10/15 207 Berg 105.00 \$105.00

10/15 208 Beeman 53.00

10/16 206 Fischer 105.00

10/17 209 Crisman 105.00

10/23 213 Hedrick 105.00

10/24 211 Koonce 53.00

10/24 214 Fuller 53.00

10/25 215 Lawson 105.00

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 kgwW.O. NO. **C 6420** INVOICE NO. 94357S.D. County



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
GREEN - TRFAS. - ACC.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	NO.	
10/31/1968	94357	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-6420
San Diego County, Welfare Dept. c/o General Services, Margaret Feldman 1500 Pacific Highway San Diego, California 92101		

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/30/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Listed below, interment costs and
endowment care for County burials for
October, 1968

10/2	#198	Mager	\$105.00
10/6	203	Fowler	53.00
10/9	204	Phillips	105.00
10/15	207	Berg	105.00
10/15	208	Beeman	53.00
10/16	206	Fischer	105.00
10/17	209	Orisman	105.00
10/23	213	Hedrick	105.00
10/24	211	Koonce	53.00
10/24	214	Fuller	53.00
10/25	215	Lawson	105.00
10/29	220	Hedigo	105.00

PAID

DEC 5 1968

R.L.L.

\$ 1,052.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	1552.00
100	7781	500.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94357

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1968

CHARGE

Martha Edlund

ADDRESS

Belton

NAME OF DECEASED

Ira Mallon

OWNER

Martha Edlund

ADDRESS

4349-33rd Pl. S.D.

MORTUARY

Lewis Colonial 281-0908

LOT 3073 GR ROW SEC DIV 10 145 00

OPENING TIME

11A.

DAY DATE

Mon. 11-4-68

90 00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION

VET

TOTAL

\$235.00

PAID RECEIPT NUMBER

BALANCE

Res. # 3074 & 3075 TO 1-1-70

Req. flush marked Only

30 Day Note

Keith Kreiser - 262-9333

THE 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

Kreiser

ORDER

TAKEN BY

R. W. Lehman

W.O. NO.

C 6421

INVOICE NO.

94360

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITDR
 YELLOW RETAIN

C6421
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16061

DATE Feb 8, 1969

FROM Martha Edlund ADDRESS 4349-33rd Place S.D.
 Fifty and 1/100

DOLLARS (5 50.00)

IN part PAYMENT OF Ilo Mallon Services

LOT 3073 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 94360

W.O. C-6421

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.



CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	5000
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT \$ 185.00

ISSUED BY K. M. Kelly

TOTAL PAID \$ 50.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6474
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16169

DATE 3-19-1969

FROM Martha Edmund ADDRESS 4349-33 1/2 Pl, S.D. 92103

Fifty and 1/2 DOLLARS (\$ 50.00)

IN part PAYMENT OF Pl. Malley service

LOT 3073 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 94360

W.O. C-6421

UNPAID BALANCE AFTER THIS PAYMENT \$ 135.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

PAID
 SAN DIEGO
 CITY TREAS.
 MAR 21 1969
 B. R. F.

ISSUED BY [Signature]

CREDIT	306	5.00
SALES DARE	951	
HALF SALES OF LOTS	100 7784	5.00
OPENINGS	100 7781	40.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		50.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16210**

DATE April 10 1969

FROM Martha Edlund ADDRESS 4349-33rd Place, S. D.

Fifty and 20/100 DOLLARS (\$ 50.00)

IN part PAYMENT OF Sto Malton Services

LOT 3073 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK

INVOICE NO. 94360

W.O. C-6421

UNPAID BALANCE AFTER THIS PAYMENT 85.00

NOT VALID FOR PURPOSE OF THIS RECEIPT UNLESS
 STAMPED 'PAID' IN THIS SPACE

PAID
 SAN DIEGO
 CITY TREAS.
 APR
 11
 1969
 E. R. F.

ISSUED BY [Signature]

CREDIT	305	<u>25.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>25.00</u>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>50.00</u>

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6421
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16296

DATE 5-13- 1969

FROM Martha Edlund ADDRESS 4349-33rd St., S.D. Cal. 92110

Fifty and 4/10 DOLLARS (\$ 50.00)

IN Part PAYMENT OF Sto Mallow services

LOT 3073 GRAVE -

INVOICE NO. 94360

W.O. C-6421

UNPAID BALANCE AFTER THIS PAYMENT \$ 35.00

NOT VALID FOR PURPOSES UNLESS
 STAMPED "PAID"
 IN THE SPACE
 OF THE SAN DIEGO
 CITY TREAS.
 MAY
 14
 1969
 E. R. F.
 ISSUED BY [Signature]

	ROW	SECTION	DIVISION	BLOCK
CREDIT	306			10
SALES GARE	951			25.00
HALF SALES OF LOYS	100			25.00
	7784			
OPENINGS	100			
	7781			
BOXES	100			
	7782			
BENDVALE FOUNDATIONS	100			
	7783			
TOTAL PAID \$				50.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

C6421
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 16373

MOUNT HOPE CEMETERY

DATE 6-14-1969

FROM Martha Edmund ADDRESS 4349-33 4th Pl., S.D. 92104

thirty five and 00/100 DOLLARS (\$ 35.00)

IN full PAYMENT OF \$s mallow services

LOT 3073 GRAVE - ROW - SECTION - DIVISION BLOCK 10

INVOICE NO. 94360

W.D. C-6421

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID JUN 18 1969 V.H.E. SAN DIEGO CITY TREAS.

ISSUED BY [Signature]

CREDIT	306	17	50
SALES CARE	851		
HALF SALES OF LOTS	100	17	50
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		35	00



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 GREEN - ORG. - TREAS. - AUD.
 PINK - AUD. - ORIG. - DEPT.
 BLUE - RETAIN

INVOICE

DATE 11/4/1968	NO. 94360
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6421

**Martha Edlund
4349 - 33rd Place
San Diego, Calif.**

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/4/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ho Mallon services	
Lot 3073 Div 10	\$ 145.00
Opening (#4 Air Seal Vault)	90.00
	\$ 235.00
2-11-69 R# 16061	50.00
3-21-69 R# 16169	50.00
4-11-69 R# 16210	50.00
5-14-69 R# 16296	50.00
30 DAY NOTE	
	185.00
	135.00
	85.00
	35.00
	R.L.L.

**PAID
JUN 18 1969**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	dop
306	7784	\$ 72.50	
100	7781	90.00	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. **94360**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1968CHARGE Jane RapalyeaADDRESS 121 E. 20th St. National CityNAME OF DECEASED Oral V. Rapalyea

OWNER _____

ADDRESS _____

MORTUARY Humphrey✓ LOT 9 GR 2 ROW _____ SEC 100F ^{BLK} 13OPENING TIME _____ DAY PM DATE 11-1-68 85.00WREATH BOX _____ SIZE #3 52.50REMOVAL OR FOUNDATION VETTOTAL \$ 137.50PAID RECEIPT NUMBER 15786

BALANCE _____

Del Only - we call/when ready
W/P before service

PAID

NOV 1 1968

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA, AND THE MT. HOPE CEMETERY.

AUTHORIZED Mrs RapalyeaIN PERSON Frank Humphrey ORDER TAKEN BY R. Melb

PHONE BY _____

W.O. NO. C 6422 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6422
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR1841

NO. 15786

DATE Nov. 1, 1968

FROM Jane Rapsalysa ADDRESS 121 E. 20th St. Nat'l City

One hundred thirty seven and 5/100 DOLLARS (\$ 137.50)

IN full PAYMENT OF Oval V. Rapsalysa

LOT 9 GRAVE 2 ROW SECTION 100F DIVISION BLOCK 13

INVOICE NO. Cash

W.O. C6422

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSES UNLESS STAMPED BY CITY AUDITOR
 NOV 4 1968
 ISSUED BY K. M. Mello

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	85.00
	7781	
BOXES	100	52.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		137.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1968CHARGE Hazel F. MathewsADDRESS 4714 Glenira Ave. La MesaNAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 2429 GR _____ ROW _____ SEC _____ BANK 10 DIV. 145.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$145.00PAID RECEIPT NUMBER 15789

BALANCE _____

Req. flush marker Only**PAID**

NOV 1 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.3980THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Ch. by mail
PHONE BY _____ORDER
TAKEN BY R. W. DehneW.O. NO. C 6423INVOICE NO. 24514



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

C6423

DUPLICATE
DEED

Nº 11336

OWNERSHIP AND INTERMENT PRIVILEGES

TO Hazel F. Mathews for the sum of \$ \$145.00 (DOLLARS)

LEGAL DESCRIPTION Lot 2429; Division 10

AS DESCRIBED ON PURCHASE ORDER NUMBER C-6423

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Flat Marker only 12" x 24"

Wendy Jo League
Cemetery Manager

PV-284

Rhea Kohlman (WJL)
Property Director

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6423
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

21 R1841
 NO. 15787

DATE 11-1 1968

FROM Wesley F. Matthews ADDRESS 4714 Glenview Ave.
One hundred forty five & 700 - DOLLARS (\$ 145.⁰⁰)

IN full PAYMENT OF Pre-paid lot

LOT 2429 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 2429W.O. C-6423UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 4 1968

ISSUED BY Joe Schmal

CREDIT	306	
SALES CASH	951	<u>7250</u>
HALF SALES OF LOTS	100	<u>7250</u>
	7794	
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 11-2 1968CHARGE Rogers MortuaryADDRESS 4094 University AveNAME OF DECEASED Pre-needOWNER Praskwija AgnewADDRESS 90 Rogers

MORTUARY _____

LOT 39 GR _____ ROW 12 SEC 3 ^{Block}DIV 2 100 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$ 100 00

PAID RECEIPT NUMBER _____

BALANCE _____

We select near Russians
send deed to Rogers

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Hinn Bishop ORDER
PHONE BY Hinn Bishop TAKEN BY K. Hella

W.O. NO. C 6424 INVOICE NO. 94358

LOT OWNER

C-6424

AGNEW, Praskwija - % Rogers Mortuary

NAME

ADDRESS

LOT 39 GR Row 12 Sec 3 Div 2

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6424
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15869

DATE Dec 3 1968

FROM Rogers Montuary ADDRESS 4094 University Ave. S.D.

One hundred and no/100 DOLLARS (\$ 100.00)

IN full PAYMENT OF Pre-need lot for Praskwiza Agnew

LOT 39 GRAVE _____ ROW 12 SECTION 3 DIVISION BLOCK 2

INVOICE NO. 94358

W.O. C-6424

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.



ISSUED BY R. K. Kelly

CREDIT	306	
SALES CARE	951	<u>50 00</u>
HALF SALES OF LOTS	100 7784	<u>50 00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 100 00



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AID.
 PINK - AUD. - CIVIC. DEPT.
 BLUE - RETURN

INVOICE

DATE

11/2/1968

NO.

94358

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

0-6424

Rogers Mortuary
 4034 University Avenue
 San Diego, California

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/2/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre-need lot for Praskwija Ageew

Lot 39 Row 12 Sec 3 Div 2

\$ 100.00

DEC 4 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306
1007784
7784\$ 50.00
50.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94358

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1968

CHARGE Robert E. Miller, Sr
 ADDRESS Same
 NAME OF DECEASED Juanita H. Miller
 OWNER Robert E. Miller, Sr. 583-0528
 ADDRESS 5621 Charter Ave. S.D. 92120
 MORTUARY Featheringill

LOT <u>915</u>	GR	ROW	SEC <u>1</u>	DIV <u>8</u>	20000
OPENING TIME <u>2 PM</u>	DAY DATE <u>11-5-68</u>				9000
VAULT <u>A.S.</u>	SIZE <u># 4</u>				
REMOVAL OR FOUNDATION <u>VET</u>					
				TOTAL	29000
PAID RECEIPT NUMBER				BALANCE	

Reserve lot 914 to 2-1-69
2X1 ft luck 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 Robert E. Miller ORDER
 PHONE BY Robert E. Miller TAKEN BY K. H. Wells
 W.O. NO. C 6425 INVOICE NO. 94361



CITY OF SAN DIEGO, CALIFORNIA

 * CUSTOMER
 * TRES. * ADD.
 * AUG. * ORIG. DEPT.
 * RETAIN

INVOICE

DATE	11/5/1968	NO.	94361
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6425

Robert E. Miller, Sr.
 5621 Charter Ave.
 San Diego, California 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/5/68 AND BECOMES DELINQUENT THEREAFTER—
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Juanita W. Miller Services

Lot 915 Section 1 Division 8

Opening (#4 Air Seal Vault)

 PAID
 DEC 4 1968

\$ 200.00

90.00

\$ 290.00

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$100.00
100	7781	90.00
100	7784	100.00

kgw

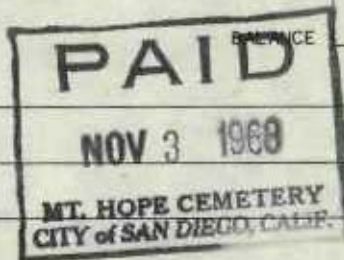
CITY OF SAN DIEGO, CALIFORNIA

NO. 94361

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3- 19 68CHARGE Mattie L. FrenchADDRESS 629 Jewell Dr., S.D. 92113NAME OF DECEASED Wiley W. FrenchOWNER Mattie L. FrenchADDRESS 264-1466MORTUARY StateA
LOT 16 GR 2 ROW SEC 14 ENK DIV 7 120 00OPENING TIME 2 PM DAY DATE WED. 11-6-68 85 00~~BOX~~ BOX SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL 257 50PAID RECEIPT NUMBER 15790 257 50

#3981

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mattie Lee French

ORDER

TAKEN BY

D. PhillipsW.O. NO. **C** 6426INVOICE NO. CASA

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15790

DATE 11-3-68

FROM Matthew L. French ADDRESS 629 Jewell Dr., S.D. 92113
Two hundred fifty seven and 50/100 DOLLARS (\$ 257.50)
 IN full PAYMENT OF Wiley W. French's services

LOT 16 GRAVE 2 ROW _____ SECTION 14 DIVISION 9
 BLOCK _____

INVOICE NO. CASH

W.O. C-6426

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 4 1968

ISSUED BY Dr. Shilly

CREDIT	306	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 7782	<u>55.50</u>
REMOVALS FOUNDATIONS	100 7785	
TOTAL PAID \$		<u>557.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1968CHARGE Geneva ClarkADDRESS 5166 Colan St., S.D., Calif. 92114NAME OF DECEASED Fannie Hebert

OWNER _____

ADDRESS _____

MORTUARY JatoLOT 66 GR 3 ROW _____ SEC 1 DIV 7OPENING TIME 2 P DAY DATE Thurs. 11-7-68 \$ 90 00VAULT ~~BOX~~ A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL \$ 90 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 Geneva Clark ORDER TAKEN BY D. O. PhyllisW.O. NO. C 6427 INVOICE NO. 94367



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 11/7/1968	NO. 94367
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6427

Geneva Clark
5166 Coban Street
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/7/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Fannie Robert Services

Lot 66 Or 3 Sec 1 Div 7

Opening (AirSeal)

\$ 90.00

PAID

NOV 20 1968

30 Day Note

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 90.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 94367

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1968CHARGE Paula H. JonesADDRESS 2920-29th St S.D. (9)NAME OF DECEASED Pre-need Cem. Chg.OWNER Jesse Jay JonesADDRESS Same

MORTUARY _____

LOT 1645 GR _____ ROW _____ SEC _____ DEPT. DIV 10 50 00OPENING TIME _____ DAY DATE 23 00~~VAULT BOX~~ SIZE AshesREMOVAL OR FOUNDATION VETTOTAL \$73.00PAID RECEIPT NUMBER 15792

BALANCE _____

Single Ash Plot
2x1 Flush Marker Only

PAID

NOV 4 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CASH CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#3983

AUTHORIZED IN PERSON Ch. in Mail ORDER TAKEN BY R. W. UehlingW.O. NO. C 6428 INVOICE NO. CR54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15792

DATE 11-4 1968

FROM Paula H. Jones ADDRESS 2920-29th St. S.D. 9

Seventy three & 1/100 DOLLARS (\$ 73.00)

IN full PAYMENT OF Pre. Paid Cem. Chgs.

LOT 1645 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CMSH

W.O. C-6428

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 7 1968

ISSUED BY [Signature]

CREDIT	306	<u>25</u>	<u>00</u>
SALES CASH	951		
HALF SALES OF LOTS	100 7784	<u>25</u>	<u>00</u>
OPENINGS	100 7781	<u>23</u>	<u>00</u>
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>73</u>	<u>00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4-1968

CHARGE Margaret Robertson
 ADDRESS 2146 Ft. Slocum Dr., S.D. 92103
 NAME OF DECEASED Clemson M. Robertson
 OWNER above 298-5518
 ADDRESS _____
 MORTUARY Merkley-Mitchell

B
 LOT 142 GR 2 ROW 14 SEC 14 DIV 7 W 120 00
 OPENING TIME 2 P DAY DATE 11-6-68 90 00
 VENT BOX SIZE #5 63 00
 REMOVAL OR FOUNDATION VET
 TOTAL 273.00
 PAID RECEIPT NUMBER _____
 BALANCE _____

2x1 Flush masks only
Service here - needs full-beavers
30 day mats

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

PHONE BY

Margaret Robertson

ORDER

TAKEN BY

DeShelly

W.O. NO. C 6429

INVOICE NO. 94363



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
11/6/1968

NO. 94363

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-6429

Margaret K. Robertson
 2164 Ft. Stockton Drive
 San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/6/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Clumpson M. Robertson services

Lot 142 Gr 2 Sec 14 Div 7

\$ 120.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

PAID

NOV 27 1968

\$ 273.00

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	90.00
100	7782	63.00
100	7784	60.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94363

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-4 1968

CHARGE Earl C. Parrish
ADDRESS 10400 Downey Ave. Downey, Cal.
NAME OF DECEASED Edith Tollington
OWNER _____
ADDRESS _____
MORTUARY _____

✓ LOT <u>278</u>	GR <u>2</u>	ROW _____	SEC _____	BLK <u>1</u>		
OPENING TIME <u>A.M.</u>	DAY <u>TUES.</u>	DATE <u>11-5-68</u>			<u>28</u>	<u>00</u>
VAULT <input type="checkbox"/>	SIZE <u>Ash</u>				<u>24</u>	<u>15</u>
REMOVAL OR FOUNDATION <u>VET Recording</u>					<u>6</u>	<u>00</u>
TOTAL					<u>58.15</u>	
PAID RECEIPT NUMBER <u>15793</u>					BALANCE	

One marker per gr. only
Head of gr. - In

PAID
NOV 4 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED 582-7247
BY PERSON [Signature]
PHONE BY [Signature]
C 6430

ORDER TAKEN BY [Signature]
INVOICE NO. CASH

C6430
MOUNT HOPE CEMETERY

Nov. 4 1968

The undersigned hereby requests and authorizes the interment of the remains of

Elisha Tollington in Lot 278 Gr 2 Row _____ Sec. _____
Block _____

~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Sam Weaver

4239 Estrella Ave San Diego

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

K. W. Dehne

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. **15793**

DATE 11-4 1968

FROM Earl C. Parrish ADDRESS 10400 Honeycane

Fifty three & 15/100 DOLLARS (\$ 53.15)

IN Full PAYMENT OF Edith Tollington Serv.

LOT 278 GRAVE 2 ROW _____ SECTION _____ DIVISION BLOCK 1

INVOICE NO. C1154

W.O. C-6430

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 7 1968

ISSUED BY Russelberg

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>23 00</u>
	7781	
BOXES	100	<u>24 15</u>
	7782	
REMOVALS	100	<u>6 00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>53 15</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1968

CHARGE Crissilla YipADDRESS BelowNAME OF DECEASED Don Eng FongOWNER Crissilla YipADDRESS 4651 Bancroft St. S.D. 16MORTUARY ReavisLOT 74 GR 7 ROW SEC 16 DIV 7 120 00OPENING TIME 2:30P DAY DATE 11-6-68 90 00WALL BOX #5 SIZE 5 63 00REMOVAL OR FOUNDATION VET

TOTAL \$273 00

PAID RECEIPT NUMBER 15794

BALANCE

2x1 Flush marker Only

PAID

NOV 4 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

43984

AUTHORIZED
IN PERSON Crissilla Yip ORDER
PHONE BY Crissilla Yip TAKEN BY R.W. LehneW.O. NO. C 6431 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C 6431
 151908
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15794

DATE 10-4 1968

FROM Priscilla Jip ADDRESS 4651 Bancroft St. Pt

Two hundred seventy three & 29/100 - DOLLARS (\$ 273.00)

IN full PAYMENT OF Hon E. Fong Sen.

LOT 74 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CMH

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CREDIT 306 60 00

SALES CARE 951 00 00

HALF SALES 100 60 00

OF LOTS 7784 00 00

OPENINGS 100 90 00

7781 00 00

BOXES 100 67 00

7782 00 00

REMOVALS 100 00 00

FOUNDATIONS 7783 00 00

UNPAID BALANCE AFTER THIS PAYMENT #

ISSUED BY R. W. Adams TOTAL PAID \$ 273 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1968CHARGE Violet HoltADDRESS 5728 Adelaide Ave. S.D.NAME OF DECEASED Winn Plot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1-2 GR _____ ROW 10 SEC 8 DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX Place Cement Bld. (10ft.) \$20.00REMOVAL OR FOUNDATION VET Place 2 Vases 5.00TOTAL \$25.00

PAID RECEIPT NUMBER _____

BALANCE _____

Install Bld. & Place Vases on each end on Mon**PAID**

NOV 4 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. J. A. Holt

ORDER

TAKEN BY

R. W. McNamee

W.O. NO.

C 6432

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. 15795

DATE 11-4 1968

FROM Violet Holt ADDRESS 5728 Adelaide

Twenty five & no/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Burial Inst. & place Urns

LOT 1-2 GRAVE _____ ROW 10 SECTION 8 DIVISION 7 BLOCK 7

INVOICE NO. CMSH

W.D. 6-6437

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 7 1968

ISSUED BY R. A. ...

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>25.00</u>
TOTAL PAID	\$	<u>25.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4-1968CHARGE Featheringall MortuaryADDRESS 6322 El Cajon Blvd.NAME OF DECEASED Victoria M. McConnellOWNER Carolyn SarantesADDRESS 6912 Alamo Way, La Mesa

MORTUARY _____

A LOT 58 GR 12 ROW _____ SEC 17 DIV 7 # 120 00OPENING TIME 10 here DAY DATE 11-5-68 ^{TUE} # 85 00WREATH BOX _____ SIZE #3 # 52 50REMOVAL OR FOUNDATION VET Gen't marker int. # 25 00# TOTAL 282 50

PAID RECEIPT NUMBER _____

BALANCE _____

We Select - 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 Wally F.
PHONE BY _____

 ORDER
TAKEN BY DoShilly's

 W.O. NO. **C 6433**

 INVOICE NO. 94362



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - DRUG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 11/5/1968	NO. 94366
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6433

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/5/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Victoria M. McConnell Services	
Lot 58 Gr 12 Sec 17 Div 7	\$ 120.00
Opening	85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
Marker Installation	25.00
	\$ 282.50

PAID
 SEP 2 1969

Carolyn Sarantos
 6912 Alamo Way, La Mesa

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	85.00
100	7782	52.50
100	7783	25.00
100	7784	60.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 94366

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1968CHARGE Rosella ClackADDRESS 1643 Palmetto St. Spring Valley, Calif.NAME OF DECEASED Martha Cop 92077OWNER Rosella ClackADDRESS SameMORTUARY Conrad Mort.LOT 1912 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 10A DAY Wednes DATE 11-6-68 85 00WAMP BOX _____ SIZE 3 52 50REMOVAL OR FOUNDATION VETTOTAL \$282.50PAID RECEIPT NUMBER 15797

BALANCE

2x1 Flush marker only
Chq. before ser.

PAID

NOV 6 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Lillian J. Mackley

ORDER

TAKEN BY

R. W. Schre

W.O. NO.

C 6434

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 15797

MOUNT HOPE CEMETERY

DATE Nov. 6 1968

FROM Rosella C. Clark ADDRESS 1693 Folkstone H. Spring Valley

Two hundred eighty two and 5/100 DOLLARS (\$ 282.50)

IN full PAYMENT OF Martha A. Cox Services

LOT 1912 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-6434

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 7 1968

ISSUED BY R. Williams

CREDIT	306	
SALES CASH	951	<u>72.50</u>
HALF SALES OF LOTS	100	<u>72.50</u>
OPENINGS	7781	<u>85.00</u>
BOXES	7782	<u>52.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>282.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6-1969

CHARGE Adolph S. Romero 233-6787

ADDRESS 3180 Franklin Ave. S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A 3347					
LOT 3348	GR	ROW	SEC	SEK DIV 10	29000
OPENING TIME		DAY DATE			
VAULT BOX		SIZE			
REMOVAL OR FOUNDATION VET					
					TOTAL 29000
PAID RECEIPT NUMBER 15797					BALANCE

Regulation Flush Marker Only

PAID

NOV 6 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO

3988

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Adolph S. Romero

ORDER

TAKEN BY

R. M. Wells

W.O. NO.

C 6435

INVOICE 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. 15799

DATE Nov. 6 1968FROM Adolph S. Romero ADDRESS 3180 Franklin Ave. S.D.Two hundred ninety and ⁰⁰/₁₀₀ DOLLARS (\$ 290.00)IN full PAYMENT OF Pre. need lotsLOT 3347 and 3348 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10INVOICE NO. CashW.O. C-6435UNPAID BALANCE AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 7 1968

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	<u>145.00</u>
HALF SALES OF LOTS	100 7784	<u>145.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 290.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5- 1968CHARGE Bearbsley Funeral HomeADDRESS 1818 Sunset Cliffs Blvd., S.D.NAME OF DECEASED Alexander Simkoff

OWNER _____

ADDRESS _____ ashes.

MORTUARY _____

✓ LOT <u>4</u>	GR <u>6</u>	ROW _____	SEC <u>8</u>	Blk DIV <u>5</u>	
OPENING TIME _____	DAY <u>WED.</u>	DATE <u>11-6-68</u>			<u>23 00</u>
VALLT _____	SIZE <u>ash</u>				<u>24 15</u>
REMOVAL OR FOUNDATION <u>VET</u>					
<u>Recording Fee</u>					<u>6 00</u>
				TOTAL	<u>53 15</u>
PAID RECEIPT NUMBER _____				BALANCE	

Enter upon receipt.Enter center of grave

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs Bearbsley

ORDER

TAKEN BY

DoPhillipsW.O. NO. C 6436INVOICE NO. 94364



CITY OF SAN DIEGO, CALIFORNIA

- CUSTOMER
 OR - TREAS - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETURN

INVOICE

DATE
11/6/1968

NO. 94364

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-6436

Heardsley Funeral Home
 1818 Sunset Cliffs Blvd.,
 San Diego, California 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/6/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Alexander Sinohoffer services

Lot 4 Gr 6 Sec 8 Div 5

Opening

\$ 23.00

Ash vault

23.00

Recording fee

6.00

Sales tax

1.15

\$ 53.15

PAID

NOV 21 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 23.00
100	7782	24.15
100	7783	6.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94364

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5-1968CHARGE Greenwood MortuaryADDRESS P.O. Box 88, San Diego, 92112NAME OF DECEASED George W. Newton

OWNER _____

ADDRESS _____ ashes

MORTUARY _____

✓ LOT 46 GR 1 ROW _____ SEC MAS DIV A # _____OPENING TIME _____ DAY DATE WED. 11-6-68 23 00VAULT # _____ SIZE ash 24 15REMOVAL OR FOUNDATION VETRecording Fee 6 00TOTAL \$ 53.15

PAID RECEIPT NUMBER _____

BALANCE _____

Inter upon receipt.Inter head of frame

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Mr Peterson ORDER
PHONE BY _____ TAKEN BY Dr PhillipsW.O. NO. C 6437 INVOICE NO. 94365



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
PINK OR - TREAS. - AID.
PINK - ADD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	NO.	
11/6/1968	94365	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-6437
Greenwood Mortuary P.O. Box 88 San Diego, California		

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/6/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
George W. Newton services	
Lot 46 Gr 1 Sec MASONIC Div "A"	
Opening	\$ 23.00
Ash vault	23.00
Recording fee	6.00
Sales tax	1.15
	<u>53.15</u>
	\$ 53.15

PAID
DEC 11 1968

R.L.L.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	\$ 23.00	dop
100	7782	24.15	
100	7783	6.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94365

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1968

CHARGE Sarah A. Cox 465-8270
 ADDRESS 4888 Jessie St. La Mesa, 92041
 NAME OF DECEASED Pre - need
 OWNER Same
 ADDRESS _____
 MORTUARY _____

A LOT 3513 CR _____ ROW _____ SEC _____ **BLK** 10 145 00
 DIV 10
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET
 TOTAL 145 00
 PAID RECEIPT NUMBER _____ BALANCE _____

Regulation of Luch Marker
Only

PAID

NOV 6 1968

3985
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA, AND THE CITY OF SAN DIEGO, CALIFORNIA HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Sarah A. Cox

ORDER

TAKEN BY

R. Wells

W.O. NO.

C 6438

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C 6438
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15796

DATE Nov 6 1968

FROM Lara A. Cox ADDRESS 4888 Jessie St. La Mesa

One hundred forty five and 00/100 DOLLARS (\$ 145.00)

IN full PAYMENT OF Pre-need lot

LOT 3513 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-6438

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 7 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>72.50</u>
HALF SALES OF LOTS	7784	<u>72.50</u>
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>145.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1968CHARGE Elex DupontADDRESS 3121 1/2 St. S.D.NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 15 GR 2 ROW _____ SEC 14 ^{Dist} DIV 7 120.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$120.00PAID RECEIPT NUMBER 15798

BALANCE _____

PAID

NOV 6 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#3987
AUTHORIZED Elex Dupont
~~IN PERSON~~
PHONE BY _____ORDER TAXEN BY R. W. LehnerW.O. NO. C 6439 INVOICE 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. 15798

DATE 11-6 1968

FROM Eloy Auguste ADDRESS 3121 S. St. S.D.

One hundred twenty & 00/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF buried lot

LOT 15 GRAVE 2 ROW _____ SECTION 14 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.O. C-6439

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 7 1968

ISSUED BY R. W. Schaefer

CREDIT	308	<u>60.00</u>
SALES CARE	951	
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 11-6 1968CHARGE Geraldine S. White 466-6481ADDRESS P.O. Box 91, La Mesa 92041NAME OF DECEASED Marie Wade SchreiberOWNER (Asker)

ADDRESS _____

MORTUARY Berge - Roberts

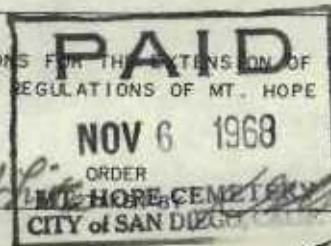
LOT	<u>26</u>	GR	<u>8</u>	ROW	<u>MAS</u>	DIV	<u>J</u>	
OPENING TIME		DAY DATE	<u>WED.</u> <u>11-20-68</u>					<u>2300</u>
VAULT BOX		SIZE	<u>ash</u>					<u>2415</u>
REMOVAL OR FOUNDATION		<u>VET</u>						
		<u>Recording fee</u>						<u>600</u>
							TOTAL	<u>\$ 53.15</u>
PAID RECEIPT NUMBER	<u>15801</u>							
							BALANCE	

Notify after interment, by letterCenter of grave 2 ft from head
auth. attachedTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON

PHONE BY

Geraldine S. White
C 6440

W.O. NO.



INVOICE NO.

Cash

C6440
MOUNT HOPE CEMETERY

Nov. 6 1968

The undersigned hereby requests and authorizes the interment of the remains of

Marie Wade Schreiber in Lot 26 Gr 8 Row _____ Sec. MASONIC
Block

Division J in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Geraldine S. White
Signature of relative or legal representative

P.O. Box 91 La Mesa, Calif 92041
Granddaughter
Address & relationship to lot owner and/or authority to sign authorization

Mrs. Clara De Roy
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15801

DATE Nov 6 1968

FROM ~~John~~ Geraldine L. White ADDRESS P.O. Box 91, La Mesa, Calif

Fifty three and 15/100 DOLLARS (\$ 53.15)

IN full PAYMENT OF Maria Wachs Subscriber Service

LOT 26 GRAVE 8 ROW _____ SECTION 14A5 DIVISION J
 BLOCK _____

INVOICE NO. Cash

W.O. C-6440

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 7 1968

ISSUED BY R. M. Kelly

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>23 00</u>
	7781	
BOXES	100	<u>24 15</u>
	7782	
REMOVALS	100	<u>6 00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>53 15</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1968CHARGE S. D. Co. Welfare Dept.ADDRESS S. D.NAME OF DECEASED Morgan Maggiore

OWNER _____

ADDRESS _____

MORTUARY Claiemont (Co. Info.)LOT 117 GR 91 ROW _____ SEC 7 DIV 1 28.00OPENING TIME AM. DAY Thurs. DATE 11-7-68 25.00VAULT ~~BOX~~ SIZE 2 ft.REMOVAL OR FOUNDATION VETTOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Office Del OnlyCall 466-0802See W.O.C. 6529

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Chuck Robbins ORDER
 PHONE BY R. W. Dehne TAKEN BY

W.O. NO. C 6441 INVOICE NO. 0575

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1968CHARGE Jessie SpondourisADDRESS Rt. #1 Box #80 JamulNAME OF DECEASED Electa M. SanderDAUG. Jessie SpondourisADDRESS Rt. #1 Box 80 JamulMORTUARY Humphrey 466-4352LOT 489 GR _____ ROW _____ SEC 10 BANK DIV 7OPENING TIME 11 A DAY DATE 11-8-68 90 00~~MARKET~~ BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VETTOTAL \$153.00PAID RECEIPT NUMBER 15806

BALANCE _____

w/call on chgr. - w/ Serv**PAID**

NOV 8 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGOAtt. J. Jackson Willis 424-7797THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY R. W. DehaeW.O. NO. **C 6442**INVOICE 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. 15806

DATE Nov 8 1968

FROM Jessie Sponda Lewis ADDRESS Rt. 1 Box 80 Jamul, Calif.

One hundred fifty three and 00/100 DOLLARS \$ 153.00

IN full PAYMENT OF Electa M. Howard Services

LOT 789 GRAVE _____ ROW _____ SECTION 10 DIVISION 7
 BLOCK _____

INVOICE NO. Cash

W.D. C-6442

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 12 1968

ISSUED BY K. G. McCall

CREDIT	306	
GRAVED CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	<u>9000</u>
BOXES	7782	<u>6300</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>15300</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1968CHARGE Conrad MortuaryADDRESS 7387 Broadway, Lemon GroveNAME OF DECEASED Lena Brown

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 174 GR _____ ROW _____ SEC 3 ^{BLK} DIV 8OPENING TIME 3 PM ^{here} DAY DATE 11-8-68 8500~~WALL~~ BOX _____ SIZE #3 5250REMOVAL OR FOUNDATION VETTOTAL \$ 13750

PAID RECEIPT NUMBER _____

BALANCE _____

Wife of Don Brown

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Ken Conrad
PHONE BY _____

ORDER
TAKEN BY R. Wells

W.O. NO. C 6443

INVOICE NO. 94368



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 11/8/1968	NO. 94368
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6443

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/8/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Lena Bernice Brown services	
Lot 174 Sec 3 Div 8	
Opening	\$ 85.00
#3 cement burial liner	50.00
Sales tax	2.50
	<u>137.50</u>
	PAID
	DEC 5 1968
	R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 85.00	dop
100	7782	52.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. **94368**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1968CHARGE James R. MurdockADDRESS 5874 Lomas St. S.D. 92121NAME OF DECEASED Rebecca Ann MurdockOWNER Same

ADDRESS _____

MORTUARY ClairemontLOT 673 GR _____ ROW _____ SEC 3 ~~BLK~~ 8 120 00OPENING TIME 2 PM here DAY DATE Fri 11-8-68 85 00WREST BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VE7TOTAL 257 50

PAID RECEIPT NUMBER _____

BALANCE

2x1 Flush Marker Only
30 Day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON James R. Murdock C 6444 TAKEN BY K. KellyW.O. NO. _____ INVOICE NO. 94369



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 PINK - TREAS. - ADD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
11/8/1968	94369	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-6444

James R. Murdock
 5874 Lamas Street
 San Diego, Calif. 92121

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/8/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Rebecca Ann Murdock services	
Lot 675 Sec 3 Div 8	\$ 120.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	<u>\$ 257.50</u>

PAID
 DEC 18 1968

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 60.00	600
100	7781	88.00	
100	7782	52.50	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 94369

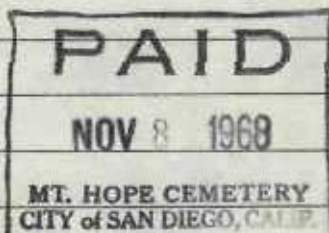
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1968CHARGE Heroy GeorgeADDRESS BalboaNAME OF DECEASED Virginia M. GeorgeOWNER Heroy GeorgeADDRESS 1677 Logan Ave. S.D.MORTUARY Ragdale 234-5903LOT 48 GR 3 ROW Tues. SEC 14 DIV 7 120 00OPENING TIME 1 P DAY DATE 11-12-68 85 00~~VASE~~ BOX #3 SIZE 3 52 50REMOVAL OR FOUNDATION VETTOTAL \$57.50PAID RECEIPT NUMBER 15804

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.

\$3900
 AUTHORIZED L. Gray ORDER R. W. Dehne
 IN PERSON TAKEN BY
 PHONE BY

W.O. NO. C 6445 INVOICE NO. C 6454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15804

DATE 11-8 1968

FROM Peroy George ADDRESS 1679 Super Ave.

Two hundred fifty seven and 50/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Virginia George Peroy

LOT 48 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. C6757

W.D. C 10445

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 12 1968

ISSUED BY R. W. Deane

CREDIT	306	
SALES CARE	951	<u>60 00</u>
HALF SALES OF LOTS	7784	<u>61 00</u>
OPENINGS	100	<u>85 00</u>
BOXES	7782	<u>52 50</u>
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 257 50

AR 1950

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1968

CHARGE Leonor Lujan 239-2768

ADDRESS 240 - 11th Ave S.D. 92101

NAME OF DECEASED Vincenzo Manniso

OWNER Leonor Lujan

ADDRESS

MORTUARY Goodbody Blvd.

LOT 2219	GR	ROW	SEC	DIV 10	145 00
OPENING TIME 1:30 here	DAY TUES	DATE 11-12-68			90 00
BOX	SIZE #5				63 00
REMOVAL OR FOUNDATION	<u>VET</u> Marker Bronze				25 00
TOTAL					323.00

PAID RECEIPT NUMBER 15808

BALANCE

Detail here
Chg. here Flush marker only

PAID

NOV 8 1968

3992
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE RESTORATION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA, AND THE HOPE CEMETERY.

AUTHORIZED IN PERSON Leonor Lujan ORDER TAKEN BY R. W. Dehne

W.O. NO. C 6446 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6446
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15808

DATE Nov 8 1968FROM Leonora Lujan ADDRESS 240-11th Ave. S.D.Three hundred twenty three and ⁰⁰/₁₀₀ DOLLARS (\$ 323.00)IN full PAYMENT OF Vincenzo Marriuso servicesLOT 2219 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK 10INVOICE NO. CashW.D. C. 6446UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 12 1968

ISSUED BY 11

CREDIT	306	<u>72.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>72.50</u>
OPENINGS	100 7781	<u>90.00</u>
BOXES	100 7782	<u>63.00</u>
REMOVALS FOUNDATIONS	100 7783	<u>25.00</u>

TOTAL PAID \$ 323.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

11-8 1968

CHARGE

Matilda Mayfield

ADDRESS

Below

NAME OF DECEASED

Amadore W. Mayfield

OWNER

Matilda H. Mayfield

ADDRESS

3076 K St. S.D. ③

MORTUARY

Late

LOT 20 GR 12 ROW SEC 17 DIV 7 120 00

OPENING TIME 2 P DAY DATE 11-12-68 85 00

Casket BOX SIZE 73 52 50

REMOVAL OR FOUNDATION VET

TOTAL 257.50

PAID RECEIPT NUMBER

15805

BALANCE

Reg. flush marked Only

PAID

NOV 8 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Flagg

ORDER

TAKEN BY

R. C. Lehner

W.O. NO.

C 6447

INVOICE 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. 15805

DATE 11-8-68

FROM Matilda Mayfield ADDRESS 3076 K. St.

IN full PAYMENT OF Matilda W. Mayfield Ser.

DOLLARS (\$ 257.50)

LOT 20 GRAVE 12 ROW SECTION 17 DIVISION 4
 BLOCK

INVOICE NO. C-1154

W.O. C-6947

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 12 1968

ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 7782	<u>57.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>257.50</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1968CHARGE Est. of: To James E. Bunke, att.ADDRESS 530 Blvd. Suite #814 S.D. DNAME OF DECEASED William W. AlbinOWNER Helena VesselsADDRESS 3235 Towser St. S.D. (23)MORTUARY RogersLOT 3165 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 2 P DAY MON. DATE 11-11-68 90 00WREST BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VETTOTAL \$298.00

PAID RECEIPT NUMBER _____

BALANCE _____

Reg. Flush Marker Only(FILE CLAIM)234-6781-att. # (D)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Frank R. Vessels

ORDER

TAKEN BY

R. W. AlbinW.O. NO. C 6448INVOICE NO. 94370

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6448

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 16320

MOUNT HOPE CEMETERY

DATE 1-22-1969

FROM Helen A. Vesicle ADDRESS 3235 Tower St., S.D. 92123

Two hundred ninety eight & 4/10 DOLLARS (\$ 298.00)

IN full PAYMENT OF William W. Albin services

LOT 3165 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 94370

W.O. C-6448

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
 JAN 24 1969
 V. R. E.
 SAN DIEGO CITY TREAS.

ISSUED BY [Signature]

CREDIT	306	72.50
SALES - CARS	951	
HALF SALES OF LOTS	100	72.50
	7784	
OPENINGS	100	90.00
	7731	
MOVES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		298.00



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	11/11/1968	NO.	94370
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6448
Estate of William W. Albin C/o James E. Bunker, Attorney 530 Broadway, Suite 814 San Diego, California 92101			

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/11/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
William Wallace Albin Services	
lot 3165 Division 10	\$ 145.00
Opening	90.00
#5 Cement Burial Marker	60.00
Sales Tax	3.00
	<hr/>
	\$ 298.00

PAID
 JAN 24 1969

CLAIM SUBMITTED 11/12/1968

Helen A. Vessels
 3235 Tower St.
 San Diego, Calif. 92123

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	172.50
100	7781	30.00
100	7782	63.00
100	7784	72.50

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 94370

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9-1968CHARGE IRVE C. BoldmanADDRESS 601 Madison St., S.D. 92116NAME OF DECEASED Pr - needOWNER IRVE C. & Bessie C. BoldmanADDRESS above

MORTUARY _____

LOT	GR	ROW	SEC	DIV	10	900	00
1637 1638 1639 1640							
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION	<u>VET</u>						
						TOTAL	900 00
PAID RECEIPT NUMBER <u>15811</u>						BALANCE	900 00

Flush Markups only

PAID

NOV 9 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#3993

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Irve C. Boldman

ORDER

TAKEN BY

DePhillips

W.O. NO.

C 6449

INVOICE 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. 15811

DATE 11-9- 1968

FROM Irvin C. Baldwin ADDRESS 601 Madison St., S.D.

Nine hundred and 00/100 DOLLARS (\$ 900.⁰⁰/₁₀₀)

IN full PAYMENT OF Pr - fees etc.

LOT 1637, 1638, 1639, 1640 GRAVE - ROW - SECTION - DIVISION 10 BLOCK 10

INVOICE NO. CASH

W.D. C-6449

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 12 1968

ISSUED BY [Signature]

CREDIT	306	<u>450.00</u>
SALES CASH	951	
HALF SALES OF LOTS	100 7784	<u>450.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>900.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9- 1968CHARGE S.D. Co. Welfare Dept.ADDRESS 5555 Overland ans., S.D.NAME OF DECEASED John Doe

OWNER _____

ADDRESS (Co. adult)MORTUARY Goodbody'sLOT 9 GR 3 ROW _____ SEC TWP 41 BTW 41 55 00OPENING TIME 11³⁰ here DAY WED DATE 11-13-68 50 00

MARKET BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

DEL. ONLY.See W.O.C. 6529

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Nick Kellogg

ORDER

TAKEN BY Dr. PhillipsW.O. NO. C 6450INVOICE NO. 0575

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9-1968CHARGE Rogers MortuaryADDRESS 4094 University Ave., S.D.NAME OF DECEASED Marie S. Elliott

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 6 GR _____ ROW _____ SEC 3 DIV 8 60 00OPENING TIME 2 here DAY DATE TUE 11-12-68 135 00VAULT A.S. SIZE # 4REMOVAL OR FOUNDATION VETTOTAL 195.00

PAID RECEIPT NUMBER _____

BALANCE _____

auth. coming from Rogers.One marker per grave explained.THE CITY CHARTER MAKES NO 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 DoPhillyW.O. NO. C 6451INVOICE NO. 94371

C6451

MT HOPE

INTERMENT ORDER

Dated Nov. 9, 1968 No.

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

Mrs MARRIE S ELLIOTT

in Lot G Sec 3 Div. 8

Niche
Crypt

Notation

I hereby certify that I am the of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the MT HOPE harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt niche, and hereby authorize the above interment.

x John J. Elliott

Relative's Name John J. Elliott

Signature

Address

(Grave, Crypt or Niche Owner must sign if not a relative)



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
FUND - TRACED - AUD.
FUND - ADD. ORIG. DEPT.
PLUG - RETAIN

INVOICE

DATE
11/12/1968

NO. 94371

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.

C-6451

Rogers Mortuary
4094 University Avenue
San Diego, California 92105MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY COURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 12/12/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Marie S. Elliott services

Lot 6 Sec 3 Div 8 (Double Depth
Privilege)

\$ 60.00

Opening (Air seal vault)(Double Depth)

135.00

\$ 195.00

PAID
JAN 14 1969

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 50.00
100	7781	135.00
100	7784	50.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94371

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9-1968CHARGE William E. HinkleADDRESS 3245-54th St., S.D. 92105NAME OF DECEASED June HinkleOWNER above

ADDRESS _____

MORTUARY Mitchell-MuskelyLOT 1830 GR _____ ROW _____ SEC _____ DIV 10 185.00OPENING TIME 12 Noon DAY DATE WED 11-13-68 90.00~~BOX~~ BOX _____ SIZE #5 63.00REMOVAL OR FOUNDATION VETTOTAL 338.00

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only30 day noteReserve lot 1829 - to 5-1-68

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON William E. Hinkle ORDER
 PHONE BY Do Sullivan TAKEN BY

W.O. NO. C 6452 INVOICE NO. 94373

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

C 6452
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15876

DATE 12-5-1968

FROM William E. Hinkle ADDRESS 3245-54th St., S.D.

Three hundred thirty eight & 1/2 DOLLARS (\$ 338.00)

IN full PAYMENT OF June 2. Hinkle services

LOT 1830 GRAVE — ROW — SECTION — DIVISION 10
 BLOCK

INVOICE NO. 94373

W.O. C-6452

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

PAID
 DEC 6 1968
 V. R. E.
 SAN DIEGO CITY TREAS.

ISSUED BY *[Signature]*

CREDIT	306	92 50
SALES CARE	951	
HALF SALES OF LOTS	100	92 50
	7784	
OPENINGS	100	90 00
	7781	
BOXES	100	63 00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID		338 00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN
DATE
11/13/1968

NO. 94373

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-6452

 William E. Hinkle
 3245 - 54th Street
 San Diego, California 92105

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 12/13/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

June L. Hinkle services

Lot 1830 Div 10

\$ 185.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 338.00

DEC 6 1968

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 92.50
100	7781	90.00
100	7782	65.00
100	7784	92.50

gop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94373

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9-1968CHARGE Horace Tucker, jr.ADDRESS 942 Kelton Rd., S.D. 92114NAME OF DECEASED Horace Tucker, Sr.OWNER above

ADDRESS _____

MORTUARY RagadaleLOT 59 GR 9 ROW _____ SEC 17 BLK 7 DIV 7 9 120 00OPENING TIME 2 PM DAY DATE FRI 11-15-68 85 00VASE BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VE7TOTAL 257 50PAID RECEIPT NUMBER 15814 257 50BALANCE 0Flush marker only.Bill above for Lou's**PAID**

NOV 12 1968

#3996THE 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 Horace Tucker Jr.

PHONE BY _____

ORDER

TAKEN BY D. O. KellyW.O. NO. **C** 6453INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 1987

NO. 15814

DATE 11-12-1968

FROM Horace Tucker, Jr. ADDRESS 942 Ketter Rd., S.D. (TX)

Two hundred fifty seven & 50/100 DOLLARS (\$ 257.⁵⁰/₁₀₀)

IN full PAYMENT OF Horace Tucker Sr. services

LOT 59 GRAVE 9 ROW - SECTION 17 DIVISION 17
BLOCK

INVOICE NO. 0ASH

W.O. d-6453

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
NOV 14 1968
ISSUED BY Ra Phillip

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	60.00
	7784	
OPENINGS	100	85.00
	7781	
BOXES	100	52.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		257.50

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10-1968CHARGE Polly WilliamsADDRESS 3530 Newberry, Nat'l. CityNAME OF DECEASED Mathie StanfordOWNER above

ADDRESS _____

MORTUARY Berge RobertsLOT 23 GR _____ ROW 15 SEC 2 DIV 2 ~~100 00~~OPENING TIME 11 AM DAY DATE TUE. 11-12-68 85 00VASE BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL 237 50PAID RECEIPT NUMBER 15812 237 50BALANCE 0**PAID**

NOV 10 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#3994THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Polly Williams
PHONE BY _____ORDER
TAKEN BY Ad PhillipsW.O. NO. C 6454INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 15812

MOUNT HOPE CEMETERY

FROM Polly Williams & Frank Baker ADDRESS 3530 Hawthorn, N.Y.C.
Two Hundred Thirty Seven 5/10 DOLLARS (\$ 237.50)
 IN full PAYMENT OF Matthew Starbuck Service

DATE 11-10-1968

LOT 23 GRAVE - ROW 15 SECTION 2 DIVISION 2
 BLOCK 2

INVOICE NO. CASH

W.O. C-6454

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 12 1968

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	50	00
HALF SALES OF LOTS	100	50	00
	7784		
OPENINGS	100	85	00
	7781		
BOXES	100	52	50
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		237	50

DER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-10-1968

CHARGE Alden P. Thayer
 ADDRESS 1128 Felapan St., S.D. 92109
 NAME OF DECEASED ash disinterment + pre-need.
 OWNER above
 ADDRESS _____
 MORTUARY 488-0140

<u>1921</u>									75 00
LOT <u>1922</u>	GR	ROW	SEC <u>3</u>	DIV <u>8</u>					50 00
OPENING TIME		DAY	<u>THUR</u>						
		DATE	<u>11-14-68</u>						23 00
Vault Box		SIZE							
REMOVAL OR FOUNDATION	<u>VET</u>								
<u>Disinterment Charges</u>								<u>33 00</u>	
								TOTAL	<u>181 00</u>

PAID RECEIPT NUMBER 15816
2X1 Flush markers only

PAID
 NOV 12 1968
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO

1921 - Double ash plot
1922 - Single ash plot
Disinter Lillian Thayer
IOOF-14 & Re-inter Right side Lot 1921

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

3999
 AUTHORIZED
 IN PERSON Alden P. Thayer ORDER
 PHONE BY Alden P. Thayer TAKEN BY DoPhillips
C 6455 CASH
 W.O. NO. _____ INVOICE NO. _____

FORM PR-974 REV.
 NOTE: Inter Alden Thayer in lot 1921

C6455

AUTHORITY TO DISINTER, REMOVE AND REINTER

November
Month

1968
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:

LILLIAN THAYER

from Lot 124 Grave 42 Section 100F
Block 14 Division ----- and to remove the
same to and reinter said remains in Lot 1921
Grave ----- Section 3 Block -----
Division 8 .

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Alden P. Thayer Signature
son Relation to deceased
1128 Felipe St Address
S.D. Address

I hereby authorized the above disinterment:

Alden P. Thayer
(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. **15816**

LR 1987

DATE 11-12-1968

FROM Alden P. Thayer ADDRESS 1128 Felton St. S.D. (29)
One hundred eighty one and 2/3 DOLLARS (\$ 181.50)

IN full PAYMENT OF disinterment & Re-need cemetery charges
for Lillian Thayer

LOT 1921 & 1922 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. CASH

W.O. C-6453

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 14 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	62.50
HALF SALES OF LOTS	100	62.50
	7784	
OPENINGS	100	23.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	33.00
FOUNDATIONS	7783	
TOTAL PAID \$		181.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10-1968

CHARGE Beardsley Funeral Home
 ADDRESS 1818 Sunset Cliffs Blvd., S.D.
 NAME OF DECEASED William A. Kinkartz
 OWNER Eileen Kinkartz
 ADDRESS 4455 Castelar St., S.D. 92107
 MORTUARY _____

LOT <u>4107</u> <u>4108</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	\$ 290 00
OPENING TIME <u>2 PM</u>	DAY <u>TUE.</u>	DATE <u>11-12-68</u>			90 00
MARKET BOX _____	SIZE <u>#5</u>				63 00
REMOVAL OR FOUNDATION <u>VET</u>	<u>Govt. Marker</u>				25 00
TOTAL \$					468 00
PAID RECEIPT NUMBER _____					BALANCE _____

Flush markers only

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 Mrs Beardsley

ORDER

TAKEN BY Dr. PhillipsW.O. NO. C 6456INVOICE NO. 94372



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
PINK - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
11/12/1968

NO. 94372

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-5456

Beardsley Funeral Home
1518 Sunset Cliffs Blvd.,
San Diego, California 92107MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 12/12/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

William A. Kinhardt services

Lots 4107 & 4108 Div 10

\$ 290.00

Opening

90.00

#5 Cement burial liner

60.00

Government marker installation

25.00

Sales tax

3.00

\$ 468.00

PAID

NOV 21 1968

K.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 145.00
100	7781	90.00
100	7782	63.00
100	7783	25.00
100	7784	145.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 94372

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11- 1968CHARGE Alhiser - Wilson MortuaryADDRESS 225 So. Broadway, EscondidoNAME OF DECEASED Bertha C. Savage

OWNER _____

ADDRESS _____

MORTUARY Alhiser 'Wilson' (Escondido)LOT 5 GR - ROW 13 SEC 1 DIV 5OPENING TIME 1 PM DAY DATE WED. 11-13-68 90 00BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VETTOTAL 153 00PAID RECEIPT NUMBER 15822 153 00BALANCE 0Checks coming w/ services**PAID****NOV 13 1968****MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**THE CITY 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 Ralph Wilson

ORDER

TAKEN BY D PhillipsW.O. NO. C 6457INVOICE 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. 15822

DATE 11/01/68 1968

FROM Alhiser - Nelson Mortuary ADDRESS 225 La. Broadway, Coronado
One hundred fifty three and 00/100 DOLLARS (\$ 153.00)
 IN full PAYMENT OF Beatha C. Savage Services

LOT 5 GRAVE _____ ROW 13 SECTION 1 DIVISION 5
 BLOCK _____

INVOICE NO. Card

W.O. 66457

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 14 1968

ISSUED BY: K. H. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	<u>63.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>153.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11- 1968CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St., S.D. Calif.NAME OF DECEASED Allie C. ClawsonOWNER Allie ClawsonADDRESS 5642 La Jolla Village, S.D.

MORTUARY _____

LOT 3179 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 1:30 PM DAY WED. DATE 11-13-68 90 00~~V~~ BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VETTOTAL 298 00

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON E. Fredericks ORDER Dr Phillips

PHONE BY _____ TAKEN BY _____

C 6458W.O. NO. _____ INVOICE NO. 94374



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
 RED OR - TREAS. - AID.
 PINK - AUD. - GRIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
11/13/1968

NO. 94374

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-6458

 Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 12/13/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Allie C. Clawson services

Lot 3179 Div 10

\$ 145.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

PAID

\$ 298.00

DEC 2 1968

R.L.L.

 Arlie C. Clawson
 5642 La Jolla Harmona Ave.,
 San Diego, California

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7704	\$ 72.50
100	7781	90.00
100	7782	63.00
100	7784	72.50

dep

CITY OF SAN DIEGO, CALIFORNIA

NO. 94374

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11-1968CHARGE Pauline I. RussADDRESS 3441 Boston av., S.D.NAME OF DECEASED Clyde L. RussOWNER above

ADDRESS _____

MORTUARY Ragsdale 234-5221LOT 53 GR 1 ROW _____ SEC 14 ^{Block} DIV 7 120 00OPENING TIME 10:30 AM DAY WED. DATE 11-13-68 85 00VIBRAPH BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL 257 50PAID RECEIPT NUMBER 15815 257 50BALANCE 0

PAID

NOV 12 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3998
 THE CITY CHARTER MAKES NO 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. Pauline I. Russ

ORDER

TAKEN BY DoPhillipsC 6459

W.O. NO. _____

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15815

AR 1987

DATE 11-12-1968

FROM Pauline I. Russ ADDRESS 3441 Boston Ave. S.D.

Two hundred fifty seven & 50/100 DOLLARS \$ 257.50

IN full PAYMENT OF Clyde L. Russ services

LOT 53 GRAVE 1 ROW - SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-6459

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 14 1968

ISSUED BY [Signature]

CREDIT	306	60.00
SALES TAX	951	
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	85.00
BOXES	100 7782	52.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		257.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11-1968

CHARGE James Stauss

ADDRESS 2163 Lley Ave., Imp. Bch. 92032

NAME OF DECEASED Thora I. Stauss

OWNER above

ADDRESS

MORTUARY Humphrey

LOT 20 GR 11 ROW SEC MAS DIV 0 100 00

OPENING TIME 2 PM DAY DATE WED. 11-13-68 90 00

VAULT PARK LAWN SIZE #5 105 70

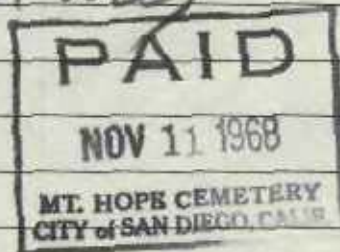
REMOVAL OR FOUNDATION VET

TOTAL 295 00

PAID RECEIPT NUMBER 15813 295 00

BALANCE 0

Flush marker only



3995

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON
 PHONE BY James M. Stauss

 ORDER
 TAKEN BY O'Driscoll

W. O. NO. C 6460

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15813

DATE 11-11-68 1968

FROM James Stamos ADDRESS 2163 Hwy, Cap. Bch

Two hundred ninety five & 00/100 DOLLARS (\$ 295.00)

IN full PAYMENT OF Theresa J Stamos Services

LOT 20 GRAVE 11 ROW - SECTION MAS DIVISION 0'
 BLOCK

INVOICE NO. CASH

W.D. C-6460

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 12 1968

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	50	00
HALF SALES OF LOTS	100	50	00
	7784		
OPENINGS	100	90	00
	7781		
BOXES	100	105	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		295	00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-11-1968

CHARGE Cobbie Thornton

ADDRESS 5943 Pinnet St. S.D.

NAME OF DECEASED William Thornton

OWNER _____

ADDRESS _____

MORTUARY Ragsdale

D.I.P.

LOT 276 GR 3 ROW - SEC 14 DIV 7 60 00

OPENING TIME 1 PM DAY WED. DATE 11-13-68 135 00

~~BOX~~ SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL \$ 258 00

PAID RECEIPT NUMBER 15818

BALANCE _____

Husband of Cobbie Thornton (owner)

w/pay before service

PAID
NOV 13 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

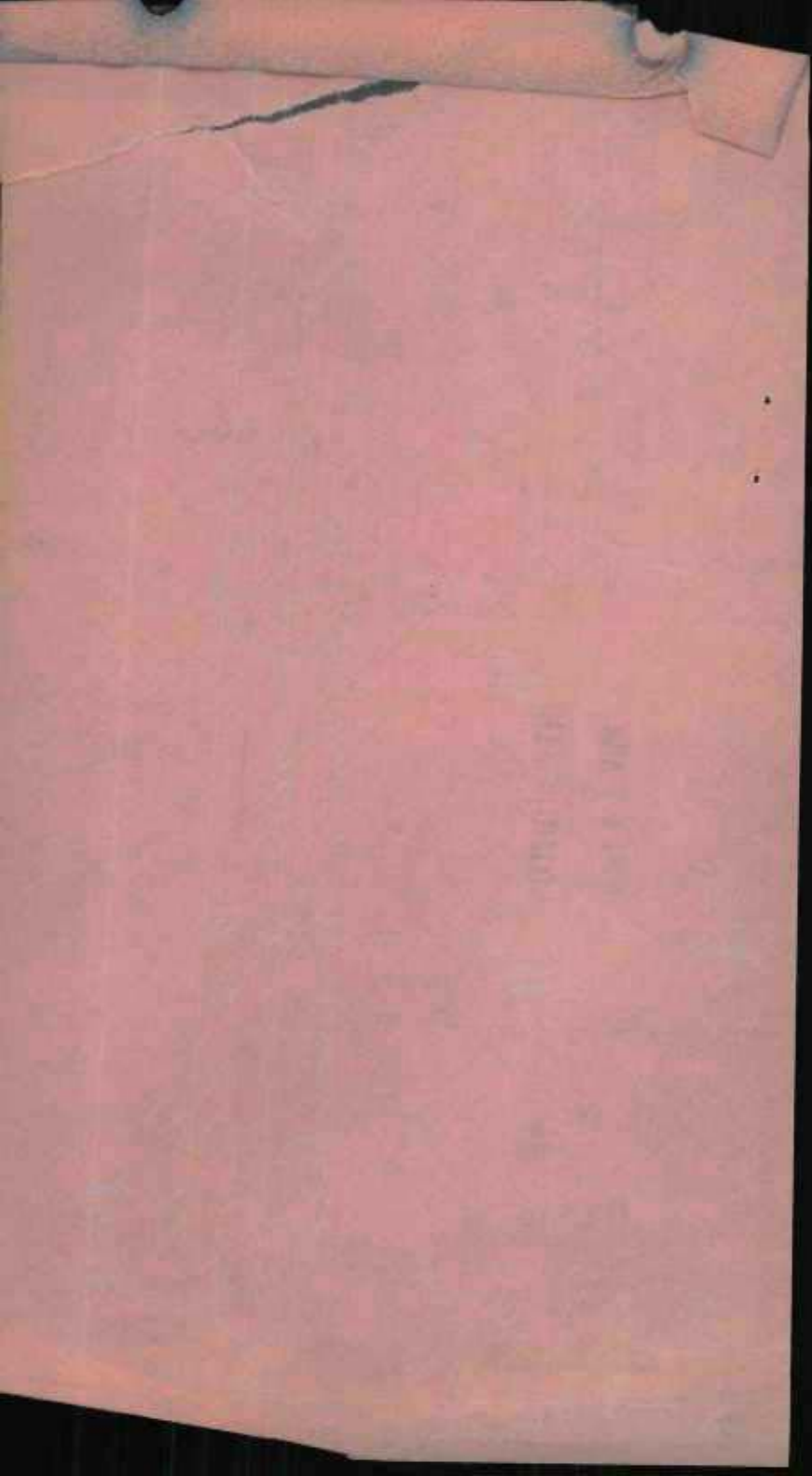
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Mrs Ragsdale
PHONE BY _____

ORDER
TAKEN BY Do Shuljin

W.O. NO. **C 6461**

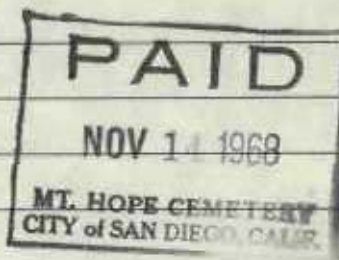
INVOICE NO. CP54



ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12-1968CHARGE Sandy ElmoreADDRESS below 92113NAME OF DECEASED Theresa ElmoreOWNER Sandy ElmoreADDRESS 1138 Woodward St. S.D.MORTUARY Rapdale 264-4301LOT 35 GR 3 ROW SEC 14 DIV 7 120 00OPENING TIME 11 A DAY DATE 11-15-68 85 00VASE BOX #3 SIZE 52 50REMOVAL OR FOUNDATION VETTOTAL 257.50PAID RECEIPT NUMBER 15823 257 50BALANCE 2Chgs. before Ser.

#4003

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Sandy Elmore ORDER R. W. Lehner
~~IN PERSON~~ PHONE BY 6462 TAKEN BY

W.O. NO. C 6462 INVOICE 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 2035

NO. 15823

DATE 11-14-1968

FROM Sandy Elmore ADDRESS 1138 Ardway Dr., S.D.
Two hundred fifty seven and 50/100 DOLLARS (\$ 257.50)
 IN Full PAYMENT OF Theresa Elmore

LOT 35 GRAVE 3 ROW - SECTION 14 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. C-6462

UNPAID BALANCE AFTER THIS PAYMENT 8

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 18 1968

ISSUED BY [Signature]

CREDIT	906	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>60.00</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 7782	<u>52.50</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>257.50</u>

ORDER

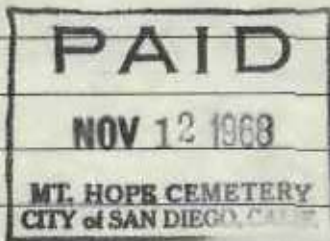
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12-1968

CHARGE Rose Hacker
 ADDRESS 460 S. Sunshine, El Cajon, Calif.
 NAME OF DECEASED Randolph Hacker
 OWNER _____
 ADDRESS _____
 MORTUARY Paris

✓ LOT 1315 GR - ROW - SEC 3 DIV 8
 OPENING TIME 2 here DAY DATE THUR. 11-14-68 90 00
~~WARRANT~~ BOX _____ SIZE #5 63 00
 REMOVAL OR FOUNDATION VET
 TOTAL 153 00
 PAID RECEIPT NUMBER 15817 153 00
 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 Rose Hacker ORDER TAKEN BY DoPhillips
 PHONE BY _____
 W.O. NO. **C** 6463 INVOICE NO. CASH

MOUNT HOPE CEMETERY

C 6463

11-12 - 1968

The undersigned hereby requests and authorizes the interment of the remains of

Randolph Hacker in Lot 1315 Gr — Row — Sec. 3

~~Block~~ Division 8 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

✓ Rose Hacker ✓ 460 S Lemahine St, Elgin

(Mother of deceased)
Signature of relative or legal
representative

Address & relationship to lot owner and/or
authority to sign authorization

Dr Phillips

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6463

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15817

11-12-1968

DATE 11-12-1968

FROM Ross Hacker ADDRESS 460 S. Sanabria St (opp
 5th hundred Fifty three & 1/2

DOLLARS (\$ 153.00)

IN full PAYMENT OF Randolph Hacker services

LOT 1315 GRAVE - ROW - SECTION 3 DIVISION 8
 BLOCK

INVOICE NO. CASH

W.D. C-6463

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 14 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		153.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1968CHARGE Rogers MortuaryADDRESS 4094 University Ave.NAME OF DECEASED Otto H. Schmidt

OWNER _____

ADDRESS _____

MORTUARY _____

PPG

✓ LOT 3268 GR _____ ROW _____ SEC _____ Bkx DIV 10OPENING TIME 10 AM DAY DATE Fri 11-15-68 90.00VASE BOX _____ SIZE #5 63.00REMOVAL OR FOUNDATION VETTOTAL \$ 153.00

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 Kim Bishop

ORDER

TAKEN BY R. M. MillerW.O. NO. **C 6464**INVOICE NO. 94375



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 T. OW - TREAS. - ADD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
11/15/1968	94375	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-6464

Rogers Mortuary
 4094 University Ave.
 San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/15/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Otto Schmidt Services	
Lot 3268 Division 10	
Opening	\$ 90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
	<hr/>
	\$ 153.00

PAID
 JAN 14 1969

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	90.00
100	7782	63.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 94375

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1968

CHARGE

Floyd C. Hicks

ADDRESS

1750 Pacific Beach Dr. S.D. 92109

NAME OF DECEASED

Pre-need

OWNER

Floyd C. Hicks

ADDRESS

Same

MORTUARY

3127

LOT

3128

GR

ROW

SEC

PER
DIV 10450.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VETTOTAL \$ 450.00

PAID RECEIPT NUMBER

15819450.00

BALANCE

0Regulation flush marker only

PAID

NOV 13 1968

4001
 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, CALIFORNIA, MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Ch in mail

ORDER

TAKEN BY

R. K. Wells

W.O. NO.

C 6465

INVOICE 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. 15819

DATE Nov 13 1968

FROM Floyd C. Hicker ADDRESS 1750 Pacific Beach Dr. #11
House numbered fifty and 70/100 DOLLARS (\$ 450.00)
 IN full PAYMENT OF Pre-need lots

LOT 3127 and 3128 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. C-6465

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 14 1968

ISSUED BY K. B. ...

CREDIT	306	<u>225.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>225.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>450.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13-1968CHARGE Lavaun MowersADDRESS 4627 Normandy Pl., La Mesa 92041NAME OF DECEASED David K. Mowers

OWNER _____

ADDRESS _____

MORTUARY Bentburgh's**DOUBLE DEPTH**LOT 47 GR 10 ROW men. SEC 4 DIST 6 DIV 6OPENING TIME 10 A DAY DATE 11-18-68 135 00VET BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION (VET)TOTAL \$ 198.00

PAID RECEIPT NUMBER _____

BALANCE _____

Double dept privilege charges
waived for payment at a future
determination to 2nd burial.

Full Detail30 date note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Mrs D.K. Mowers ORDER
 PHONE BY Do The City TAKEN BY

W.O. NO. **C 6466** INVOICE NO. 0552

MOUNT HOPE CEMETERY

C 6466

11-13-1968

The undersigned hereby requests and authorizes the interment of the remains of

David K. Mowers in Lot 47 Gr 10 Row — Sec. 4
 Block —
 Division 6 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs David K Mowers 4627 Normandy Pl., La Mesa
Daughter-in-law of lot owner
 Signature of relative or legal representative Address & relationship to lot owner and/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. 15975

DATE Jan 9, 1969

FROM La Veen Mowens ADDRESS 4627 Normandy Pl. Miss

One hundred ninety eight and ^{no} /100 DOLLARS (\$ 198.00)

IN full PAYMENT OF David K. Mowens Services

LOT 47 GRAVE 10 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. 0552

W.O. C-6466

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OF TAXES UNLESS
 STAMPED "PAID" IN THIS SPACE

PAID
 SAN DIEGO
 CITY TREAS.
 JAN
 10
 1969
 E.R.F.

ISSUED BY R. K. Kelly

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7781	<u>13500</u>
BOXES	100	<u>6300</u>
REMOVALS	7782	
FOUNDATIONS	100	
TOTAL PAID \$	7783	<u>19800</u>



CITY OF SAN DIEGO, CALIFORNIA

 WHEN CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
11/18/1968

NO. 0552

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.
0-6466
 LaVaun Mowers
 4627 Normandy Place
 La Mesa, Calif. 92041

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/18/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

David K. Mowers services

Lot 47 Grave 10 Sec 4 Div 6

Opening (double depth)

\$ 135.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 198.00

 PAID
 JAN 10 1969

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 135.00
100	7782	63.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 0552

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13-1968

CHARGE Oliver W. Tidwell

ADDRESS 5152 Logan Ave., S.D. Calif.

NAME OF DECEASED Leona Tidwell

OWNER above

ADDRESS

MORTUARY Ragsdale 264-0336

LOT 133 GR 2 ROW SEC 14 ^{DEPT} DIV 7 120 00OPENING TIME 1 PM DAY DATE 11-18-68 ^{MON} 85 00V ~~ET~~ BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET

TOTAL 257.50

PAID RECEIPT NUMBER 15820 257 50

BALANCE 0

Rec 132-3-14-7

133-1 & 3-14-7

Flush numbers only

PAID

NOV 13 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY,

AUTHORIZED

IN PERSON

PHONE BY

Oliver W. Tidwell

ORDER

TAKEN BY

D. Phillipis

W.O. NO. C 6467

INVOICE 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. 15820

DATE 11-13-1968

FROM Oliver W. Tidwell ADDRESS 5152 Logan, S.D.

two hundred fifty seven & 50/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Lease Tidwell permit

LOT 133 GRAVE 2 ROW - SECTION 14 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.D. C-6467

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 14 1968

ISSUED BY [Signature]

CREDIT	306	<u>60.00</u>
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>85.00</u>
OPENINGS	7784	<u>52.50</u>
BOXES	100	<u>-</u>
REMOVALS	7782	<u>-</u>
FOUNDATIONS	100	<u>-</u>
	7783	<u>-</u>
TOTAL PAID \$		<u>257.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1968CHARGE Melvin D. ForthunADDRESS Bellevue 92115NAME OF DECEASED Fern E. RandachOWNER Melvin D. ForthunADDRESS 5346 Orange Ave. S.D.MORTUARY Rogers 583-2389#26LOT 3331 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 2 P DAY DATE Fri. 11-15-68 85 00MARKET BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VETTOTAL \$282.50PAID RECEIPT NUMBER 15821

BALANCE

2x1 Flush Marker Only

PAID

NOV 13 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#4002THE CITY 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 Melvin D. Forthun ORDER TAKEN BY R. W. LehmsW.O. NO. C 6468 INVOICE 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. 15821

DATE 11-13 1968

FROM Melvin Forthum ADDRESS 5346 Orange Ave.

Two hundred eighty two & 3/4 DOLLARS (\$ 282.50)

IN full PAYMENT OF Farm Roadback Serv.

LOT 3331 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. C-6468

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 14 1968

ISSUED BY R. W. [Signature]

CREDIT	306	<u>72</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>72</u>	<u>50</u>
	7784		
OPENINGS	100	<u>85</u>	<u>00</u>
	7781		
BOXES	100	<u>52</u>	<u>50</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>282</u>	<u>50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1968CHARGE James D. HopsonADDRESS belowNAME OF DECEASED Hopson, Inf. ofOWNER James P. HopsonADDRESS 3583 Island Ave. S.D.MORTUARY RagsdaleLOT 62 GR 12 ROW SEC 5 ^{BLK} DIV 7 1500OPENING TIME 3 PM here DAY thurs DATE 11-14-68 2300VALU ~~EST~~ SIZE 2 ft.REMOVAL OR FOUNDATION VETTOTAL \$ 38.00PAID RECEIPT NUMBER 15824

BALANCE

We select - no marker allowed
office delivery only - W/P on delivery**PAID**

NOV 15 1968

MT. HOPE CEMETERY

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.

AUTHORIZED

IN PERSON

PHONE BY Mrs. Ragsdale

ORDER

TAKEN BY R. WellsW.O. NO. **C 6469**INVOICE 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. 15824

AR 2035

DATE 11-15 1968

FROM Anderson Reproduction Mart ADDRESS: 2601 Imperial Ave, SD

thirty eight & 1/2 DOLLARS (\$ 38.00)

IN full PAYMENT OF Funeral Home Service

LOT 62 GRAVE 12 ROW _____ SECTION 5 DIVISION 7
 BECK

INVOICE NO. CR54

W.O. C-6469

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 15 1968

ISSUED BY R. W. Bishop

CREDIT	306	
SALES CARE	951	<u>7.50</u>
HALF SALES OF LOTS	100 7784	<u>7.50</u>
OPENINGS	100 7781	<u>23.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>38.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1968CHARGE Olive N. Nelson 582-0859ADDRESS 4760 - 67th St. S. E. 92115NAME OF DECEASED Leo Leonard NelsonOWNER same

ADDRESS _____

MORTUARY Merkley - MitchellLOT 912 GR _____ ROW _____ SEC 1 ~~BLK~~ DIV 8 200 00OPENING TIME 11 AM DAY DATE 11-15-68 90 00VAULT BOX _____ SIZE # 5 63 00REMOVAL OR FOUNDATION VE 7TOTAL 353 00

PAID RECEIPT NUMBER _____

BALANCE _____

Res 913 to 3-1-692x1 ft flush marker only30 day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Olive N. Nelson ORDER
PHONE BY K. Mella TAKEN BY K. MellaW.O. NO. C 6470 INVOICE NO. 0551



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
11/15/1968	0551	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-6470

Olive N. Nelson
 4750 - 67th St.
 San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/15/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Leo L. Nelson Services

Lot 912 Sec 1 Div 3

Opening

#5 Cement Burial Liner

Sales Tax

\$ 200.00

90.00

60.00

3.00

\$ 353.00

PAID
 DEC 4 1968

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$100.00
100	7781	90.00
100	7782	60.00
100	7784	100.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 0551

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15-1968

CHARGE

S.D. County Welfare Dept.

ADDRESS

1600 Pacific Highway

NAME OF DECEASED

John Doe

OWNER

(Co. adult)

ADDRESS

MORTUARY

Imperial BeachLOT 9 GR 4 ROW. SEC IsoF BLK WH Mon 5500

OPENING TIME

PM

DAY DATE

11-18-685000

VAULT BOX

SIZE

adult

REMOVAL OR FOUNDATION

VET

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

W/C before coming, delivered onlySee w.o.c. 6529

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Col Pinkham

ORDER

TAKEN BY

K. Wells

W.O. NO.

C 6471

INVOICE NO.

0575

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1968CHARGE Constance T. MooreADDRESS 885 No. 40th S.D. 92102NAME OF DECEASED Dorsh L. Triplett

OWNER _____

ADDRESS _____

MORTUARY Johnson - SaumLOT 18 GR 1 ROW _____ SEC 1 ^{BOX} DIV 7OPENING TIME 1:30 here DAY DATE Mon 11-18-68 9000VIBR BOX _____ SIZE # 5 6300REMOVAL OR FOUNDATION VETTOTAL 153.00PAID RECEIPT NUMBER 15826

BALANCE _____

* First interment was extra deep

PAID

NOV 16 1968

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF THE CITY OF SAN DIEGO, CALIFORNIA. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE MT. HOPE CEMETERY.

AUTHORIZED Babe McKinley
IN PERSON Constance T. Moore ORDER TAKEN BY K. WellsPHONE BY _____ W.O. NO. C 6472 INVOICE 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. 15826

DATE Nov. 16 1968

FROM Constance T. Moore ADDRESS 885 No. 40th St. S.E.

One hundred fifty three and ⁰⁰/₁₀₀ — DOLLARS (\$ 153.00)

IN full PAYMENT OF March L. Triplett Services

LOT 18 GRAVE 1 ROW 1 SECTION 1 DIVISION 7
 BLOCK 7

INVOICE NO. Cash

W.O. C-6472

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 18 1968

ISSUED BY K. G. Kelly

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOYS	100	
	7784	
OPENINGS	100	<u>9000</u>
	7781	
BOXES	100	<u>1300</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>15300</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1968CHARGE Emmett E. GossADDRESS 1609 "K" St. S.D.NAME OF DECEASED Victor E. Goss

OWNER _____

ADDRESS _____

MORTUARY Ragsdale ' 134-5424LOT 992 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME 11 ave DAY DATE mon, 11-18-68 23 00GRAVE BOX _____ SIZE 2ftREMOVAL OR FOUNDATION VETTOTAL \$58.00PAID RECEIPT NUMBER 15825

BALANCE _____

(10x20 Flush marker) Only
Chg before Serv.

PAID

NOV 16 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

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 PERSONPHONE BY Emmett E. Goss

ORDER

TAKEN BY R. C. CochranW.O. NO. C 6473INVOICE 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. 15825

DATE Nov 16 1968

FROM Emmett E. Glass ADDRESS 1609 "K" St. S.D.
Fifty eight and no/100 DOLLARS (\$ 58.00)
 IN full PAYMENT OF Victor E. Glass

LOT 992 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK 9

INVOICE NO. Cash

W.O. C-6473

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 NOV 18 1968

ISSUED BY R. J. Melh

CREDIT	306	<u>17 50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>17 50</u>
OPENINGS	100 7781	<u>23 00</u>
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>58 00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1968CHARGE S.D. County Welfare DeptADDRESS 1600 Pacific HighwayNAME OF DECEASED Nancy L. Pruitt

OWNER _____

ADDRESS _____ (Co. Inf.)

MORTUARY EncinitasLOT 117 GR 91A ROW _____ SEC 7 DIV 1 2800OPENING TIME 2 DAY Nov DATE 11-19-68 2500IMBURSEMENT _____ SIZE 34" outsideREMOVAL OR FOUNDATION VETTOTAL 45300

PAID RECEIPT NUMBER _____

BALANCE _____

Gravestone serviceSee W.O.C. 6529

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dave Walsh

ORDER

TAKEN BY R. WellsW.O. NO. C 6474INVOICE NO. 0575

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1968

CHARGE Christine R. Batic 232-5252ADDRESS 835 So. 33rd St. S.D. 92113NAME OF DECEASED Pre-needOWNER Nathaniel and Christine Batic

ADDRESS _____

MORTUARY _____

D.I.P.LOT 21 GR 1#2 ROW _____ SEC 14 DIV 7 36000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETTOTAL \$ 360.00PAID RECEIPT NUMBER 15827

BALANCE _____

Grove 1 for Lynn + Mable ReedGrove 2 for Nathaniel + Christine Baticabno auto
Cancelled 8-24-76
Christine R. Batic
4004**PAID****NOV 18 1968**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 Christine R. Batic ORDER TAKEN BY K. WellsW.O. NO. **C** 6475 INVOICE 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. 15827

DATE Nov-16 1968

FROM Christine R. Brater ADDRESS 835 So. 33rd St. S. D.

Three hundred sixty and 00/100 DOLLARS (\$ 360.00)

IN full PAYMENT OF Pre-need lots with double interment privilege

LOT 21 GRAVE 1 & 2 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. cash

W.O. C-6475

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 18 1968

ISSUED BY R. J. Kelly

CREDIT	306	
SALES CARE	951	<u>180 00</u>
HALF SALED OF LOTS	100 7782	<u>180 00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>360 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18-1968

CHARGE

Molina Wright

ADDRESS

4329 Newton Ave, S.D.

NAME OF DECEASED

Eulis Wright

OWNER

ADDRESS

MORTUARY

Ragsdale

LOT

85

GR

1

ROW

SEC

14

DIV

7

OPENING TIME

11 AM

DAY

WED

DATE

11-20-6885 00

MARK BOX

SIZE

252 50

REMOVAL OR FOUNDATION

VET

TOTAL

137.50

PAID RECEIPT NUMBER

15830137.50

BALANCE

0

PAID

NOV 18 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Ragsdale

ORDER

TAKEN BY

W. O. Sullivan

W.O. NO.

C 6476

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. **15830**

DATE 11-18-68

FROM Melina Wright ADDRESS 4329 Newton Ave. S.D.

One hundred thirty seven & 5/8 DOLLARS (\$ 137.50)

IN full PAYMENT OF Julia Wright services

LOT 85 GRAVE 1 ROW - SECTION 19 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. C-6476

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 20 1968

ISSUED BY Do Phillip

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>85000</u>
	7781	
BOXES	100	<u>5250</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>137.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 1968

CHARGE Conrad Mortuary
 ADDRESS 7387 Broadway, Lemon St., Cal.
 NAME OF DECEASED Michael A. Tashlee
 OWNER Leonard Tashlee
 ADDRESS 8528 Elsworth Lane 92071
 MORTUARY Conrad Santee

LOT 1692 GR ROW SEC 1 DIV 9 35.00
 OPENING TIME 2 hrs PM DAY DATE WED. 11-20-68 23.00
 VALUE BOX SIZE 2 ft.
 REMOVAL OR FOUNDATION VET
 TOTAL \$58.00
 PAID RECEIPT NUMBER
 BALANCE

10 x 20 flunk marker only.
Shawside

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Leonard Tashlee ORDER
 PHONE BY Leonard Tashlee TAKEN BY R.W. ...
 W.O. NO. C 6477 INVOICE NO. 0553



CITY OF SAN DIEGO, CALIFORNIA

 WHEN CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 11/20/1968	NO. 0553
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6477

Conrad Mortuary
 4589 Broadway
 Lemon Grove, California 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/20/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Michelle Ann Lashlee Services

Lot 1692 Sec 1 Div 9

\$ 35.00

Opening (2 Ft.)

25.00

PAID

DEC 5 1968

\$ 58.00

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	17.50
100	7781	25.00
100	7784	17.50

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 0553

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18-1968CHARGE Reuben A. BellisADDRESS 3568 Grims St., S.D. 92109NAME OF DECEASED Kensington S. Bellis

OWNER _____

ADDRESS _____ (Ashes)

MORTUARY Lewis ColonialLOT 7 GR 4 ROW _____ SEC 100F BLK 3OPENING TIME 11 ~~here~~ DAY wednes. DATE 12-11-68 23 00VAULT ~~size~~ SIZE Ash 24 15REMOVAL OR FOUNDATION VETRecording Fee 6 00TOTAL \$ 53.15PAID RECEIPT NUMBER 15831 53 15BALANCE 0Graveside ServicesMortuary to call on time.Center of grave

PAID

NOV 18 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

RECEIVED

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUNDING OF CREDITS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE MT. HOPE CEMETERY.AUTHORIZED Reuben A. Bellis ORDER DoShilly
IN PERSON DoShilly TAKEN BY _____
PHONE BY _____W.O. NO. C 6478 INVOICE NO. CASH

C6478

MOUNT HOPE CEMETERY

11-18-1968

The undersigned hereby requests and authorizes the interment of the remains of

Kensington Smart Bellis in Lot 7 Gr 4 Row - Sec. 100F
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.

Ruben A. Bellis

Signature of relative or legal representative

3568 Green St., S. D. 92104

Son of original lot owner
Address & relationship to lot owner and/or authority to sign authorization

D. O. 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. 15831

DATE 11-18-1968

FROM Benjamin H. Ballin ADDRESS 3568 Main St., S.D. 92109

Fifty three & 15/100 DOLLARS (\$ 53.15)

IN full PAYMENT OF Kennington S. Ballin services

LOT 7 GRAVE 4 ROW — SECTION 100 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. C-6478

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 20 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	23 00
	7781	
BOXES	100	24 15
	7782	
REMOVALS	100	6 00
FOUNDATIONS	7783	
TOTAL PAID \$		53 15

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 1968CHARGE Rogers MortuaryADDRESS 4094 University Ave.NAME OF DECEASED Pre-needOWNER Lillian E. DenningADDRESS % Rogers Mort.MORTUARY Rogers.LOT 17 GR - ROW - SEC - DIV 10 ^{ASK} \$145.00OPENING TIME Pre-need Opening ^{DEPT.} 90.00VAULT BOX - SIZE - \$235.00REMOVAL OR FOUNDATION VETCredit on returned ash pit - \$30.00TOTAL \$205.00PAID RECEIPT NUMBER 15832 205 00BALANCE 2

lot 5 Sec 200F. BLK-39 returned
to cem for credit on above. Quitclaim
#328 on file.

new lot for May P. A. [unclear]

4005

NOV 18 1968

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Lillian E. Denning

ORDER

TAKEN BY

R. W. DehnW.O. NO. C6479INVOICE 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. 15832

DATE 11-18-1968

FROM Rogers Mortuary ADDRESS 4094 University Ave., S.D.

Two hundred five and 4/5 DOLLARS (\$ 205.⁰⁰/₅)

IN full PAYMENT OF Pre-need lot and opening / Closing cemetery charges

LOT 17 GRAVE - ROW - SECTION - DIVISION 10 BLOCK 10

INVOICE NO. CASH

W.O. C-6479

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 20 1968

ISSUED BY [Signature]

CREDIT	500	
SALES TAX	95	
HALF SALES OF LOTS	100	57.50
OPENINGS	100	90.00
BOXES	100	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		205.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18- 1968CHARGE Margaret R. CochranADDRESS 4315 Avalon Bl., S.D. 92103NAME OF DECEASED Edwin F. CochranOWNER above

ADDRESS _____

MORTUARY Merkley-MitchellA LOT 3 GR 11 ROW 12 SEC 17 DIV 7 240 00OPENING TIME 10 AM DAY DATE THUR. 11-21-68 85 00~~MARKET~~ BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION (VET) Suit & inc. 25 00TOTAL \$ 402 50

PAID RECEIPT NUMBER _____

BALANCE _____

Full detail (dist to South side)30 day noteFlush markers onlyLot Select adjacent to Robt Lerd.

THE CITY CHARTER MAKES NO 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. Mitchell

C 6480

W.O. NO.

ORDER

TAKEN BY DoPhillipsINVOICE NO. 0556



CITY OF SAN DIEGO, CALIFORNIA

 WHEN CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 11/21/1968	NO. 0556
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6480

Margaret R. Cochrane
 4315 Avalon Dr.
 San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/21/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Edwin F. Cochrane Services	
Lot 3 Grs 11 & 12 Sec 17 Div 7	\$ 240.00
Opening	85.00
#3 Cement Burial Liner	50.00
Salus Tax	2.50
Government Marker Installation	25.00
	<hr/>
	\$ 402.50

PAID
 DEC 6 1968
 30 Day Note
 R.L.L.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$120.00	
100	7781	85.00	
100	7782	52.50	
100	7783	25.00	
100	7784	120.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 0556

KGV

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18-1968

CHARGE Albert L. Thornton, jr.
 ADDRESS 4574 Cleveland Ave., S. D., 92116
 NAME OF DECEASED David L. Thornton
 OWNER Albert L. Thornton, Sr.
 ADDRESS above
 MORTUARY Heath

B
 LOT 130 GR 4 ROW SEC 14 DIV 7 120 00
 OPENING TIME 8 AM DAY DATE 11-20-68 90 00
~~TOMB~~ BOX #5 SIZE 5 63 00
 REMOVAL OR FOUNDATION VET (Viet Nam)
Don't marker inst (Free)
 TOTAL \$273.00

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only30 day noteMilitary 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 _____

ORDER

TAKEN BY Ed Phillips

W.O. NO. **C** 6481

INVOICE NO. 0554

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15889

DATE 12-10- 1968

FROM Albert L. Thornton, Jr. ADDRESS 3765 42nd St., S.D. 92105

Two hundred Seventy three & 1/2 DOLLARS (\$ 273.¹²)

IN full PAYMENT OF David L. Thornton services

LOT 130 GRAVE 4 ROW - SECTION 14 DIVISION 7
 BLOCK

INVOICE NO. 0554

W.O. C-6481

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

PAID
 DEC 11 1968
 V. R. E.
 SAN DIEGO CITY TREAS.

ISSUED BY D. O. Phillips

CREDIT	306		
SALES CARE	951	60	00
HALF SALES OF LOTS	100	60	00
	7784		
OPENINGS	100	90	00
	7781		
BOXES	100	63	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 273 00



CITY OF SAN DIEGO, CALIFORNIA

YELLOW - CUSTOMER
 TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 11/20/1968	NO. 0554
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-6481

Albert L. Thornton, Jr.
 4574 Cleveland Ave.
 San Diego, California 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/20/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

David L. Thornton Services

Lot 130 Gr 4 Sec 14 Div 7

\$ 120.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

 \$ 273.00

PAID

30 DAY NOTE

DEC 11 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	60.00
100	7781	90.00
100	7782	63.00
100	7784	60.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 0554

ORDER

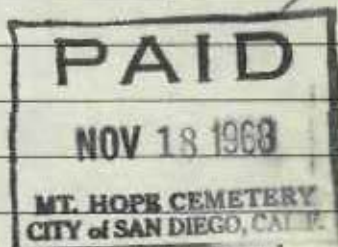
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18-1968

CHARGE Timothy E. Philpatt
 ADDRESS 469 E. Chas. ^{aven} El Cajon, cal.
 NAME OF DECEASED Theresa Philpatt
 OWNER alone
 ADDRESS _____
 MORTUARY Conrad

LOT <u>2276</u> <small>SB</small>	ROW _____	SEC <u>1</u> DIV <u>9</u>	<u>35</u> 00
OPENING TIME <u>2 ^{hour} Pm</u>	DAY DATE <u>WED 11-20-68</u>		<u>23</u> 00
VAULT BOX _____	SIZE <u>2'</u>		
REMOVAL OR FOUNDATION <u>VET</u>			
		TOTAL	<u>58.00</u>
PAID RECEIPT NUMBER <u>15833</u>			<u>58 00</u>
		BALANCE	<u>0</u>

10" x 20" 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 Timothy E. Philpatt ORDER TAKEN BY old Philpatt
 PHONE BY _____
 W.O. NO. C 6482 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. 15833

DATE 11-18- 1968

FROM Timothy E. Philpott ADDRESS 469 E. Chase, Escondido
Fifty Eight and 24th
 IN full PAYMENT OF Theresa Philpott services
 DOLLARS (\$ 58.⁰⁰)

LOT 2276 GRAVE - ROW - SECTION 1 DIVISION 9
 BLOCK

INVOICE NO. CASH

W.O. C-64P2

UNPAID BALANCE AFTER THIS PAYMENT R

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 20 1968

ISSUED BY R. O. Philpott

CREDIT	306	<u>17 50</u>
SALES CASH	951	<u>17 50</u>
HALF SALES	100	<u>23 00</u>
BF LOTS	7784	<u>-</u>
OPENINGS	7781	<u>-</u>
BOXES	7782	<u>-</u>
REMOVALS	100	<u>-</u>
FOUNDATIONS	7783	<u>58 00</u>
TOTAL PAID \$		<u>58 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1968

CHARGE

Marjorie Robison

ADDRESS

10000 Buena Vista Sp. 5 Santa

NAME OF DECEASED

Pre-Need

OWNER

James E. & Beatrice S. Robison

ADDRESS

Same

MORTUARY

LOT 81 GR 1 ROW 16 SEC 7 DIV 12000

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET

TOTAL

\$120.00

PAID RECEIPT NUMBER

15834

BALANCE

Flush Marker Only

PAID

NOV 19 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGOTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#4006
AUTHORIZED
IN PERSON

PHONE BY

Ch. in mail

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C 6483

INVOICE 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. 15834

DATE 11-19 1968

FROM Margie Robison ADDRESS 12000 Camino Vista Sp. 5
One Hundred twenty five

DOLLARS (\$ 120.00)

IN full PAYMENT OF Pre. Wood lot

LOT 81 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. E-6482

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 20 1968

ISSUED BY R.W. Rahne

CREDIT	306	
SALES CARE	951	<u>100.00</u>
HALF SALES OF LOTS	100	<u>65.00</u>
	7764	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1968

CHARGE S. D. Co. Welfare Dept.ADDRESS S. D. Calif.NAME OF DECEASED Ronald M. Lee

OWNER _____

ADDRESS _____ (Co. Inf.)

MORTUARY RapdaleLOT 62 GR 13 ROW _____ SEC 5 DIV 7 28 00OPENING TIME P.M. DAY WED. DATE 11-20-68 25 00VAULT BOX _____ SIZE 2ftREMOVAL OR FOUNDATION VETTOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Off. Del. InterSee W.O. C. 6529

THE CITY CHARTER 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. Rapdale ORDER TAKEN BY R. W. Wehne
PHONE BY 6484

W.O. NO. C INVOICE NO. 0575

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19-1968CHARGE Barbara A. JohnsonADDRESS 746 West St., S.D. 92113NAME OF DECEASED Harvey Johnson, jr.OWNER above

ADDRESS _____

MORTUARY RagdaleLOT 67 GR 2 ROW _____ SEC 14 DIV 7 # 120 00OPENING TIME 11 AM DAY DATE FRI 11-22-68 # 90 00BOX _____ SIZE #5 # 63 00REMOVAL OR FOUNDATION VETTOTAL # 273 00

PAID RECEIPT NUMBER _____

BALANCE _____

30 day noteMILITARY DETAILBennie Lewis, Sr.
4830 Solda Ave., S.D. (13)THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Barbara Johnson ORDER TAKEN BY DePhillips
IN PERSON
PHONE BY _____W.O. NO. C 6485 INVOICE NO. 0557



CITY OF SAN DIEGO, CALIFORNIA

 WHEN CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO. 0557	
11/22/1968		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-6485
Barbara A. Johnson 745 West Street San Diego, California 92113		

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 12/30/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Harvey Johnson, Jr. Services	
Lot 67 Gr 2 Sec 14 Div 7	\$ 120.00
Opening	90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
	<hr/>
	\$ 273.00
30 DAY NOTE PAID DEC 31 1968	
R.L.L.	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	kgw
306	7784	160.00	
100	7781	90.00	
100	7782	60.00	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. **0557**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1968

CHARGE J. D. Ward
 ADDRESS 9463 Rodell Ave. S.D. 92123
 NAME OF DECEASED Walter E. Graddy
 OWNER Judy Juncker
 ADDRESS 598 Remington St. D.V.
 MORTUARY Greenwood Sunnyvale, Calif.

LOT 2133 GR ROW SEC DIV 10 145.00
 OPENING TIME 3 P DAY DATE 11-20-68 85.00
 BOX SIZE #3 52.50
 REMOVAL OR FOUNDATION VET MARKER INST. 25.00
 TOTAL \$307.50

PAID RECEIPT NUMBER

BALANCE

Reg. Flush Marker Only 11/21 Only
 30 Day Note

278-3533

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

J. D. Ward

ORDER

TAKEN BY

R. W. A. A. A.

W.O. NO.

C 6486

INVOICE NO.

0555



CITY OF SAN DIEGO, CALIFORNIA

WHILE CUSTOMER
YELLOW - TREAD. - AUD.
PINK - AUD. ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

11/20/1968

NO. 0555

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-5486

J. D. Ward
9463 Pedell Ave.
San Diego, California 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/20/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Walter S. Graddy Services

Lot 2133 Division 10

\$ 145.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

Government Marker Installation

25.00

\$ 307.50

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	72.50
100	7781	85.00
100	7782	52.50
100	7783	25.00
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 0555

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1968

CHARGE

Marion R. Galloway

ADDRESS

Below

NAME OF DECEASED

Ray D. Galloway

OWNER

Marion R. Galloway

ADDRESS

5114 Solola Ave, S.O. 92114

MORTUARY

Pagdale 262-2267LOT 2716 GR _____ ROW _____ SEC _____ DIV 10 145.00OPENING TIME 1:30 P DAY DATE 11-22-68 90.00BOX _____ SIZE #5 63.00REMOVAL OR FOUNDATION VETTOTAL \$298.00

PAID RECEIPT NUMBER

Box here

BALANCE

30 Day Note
Req. Flush Marker Only
Res q. 2717 To 3-1-69

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Marion Galloway

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C 6487

INVOICE NO.

0558



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
11/22/1968

NO. 0558

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-6487

Marion R. Galloway
 5114 Solola Ave.
 San Diego, California 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/22/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ray Dell Galloway Services

Lot 2716 Division 10

\$ 145.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

PAID
 DEC 3 1968

\$ 298.00

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	872.50
100	7781	90.00
100	7782	60.00
100	7784	72.50

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 0558

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19-1968

CHARGE

Glady's young

ADDRESS

325 E. 4th St., Pittsburg, Calif.

NAME OF DECEASED

Arthur L. Young Sr.

OWNER

alone

ADDRESS

MORTUARY

Ragsdale

LOT

134

GR

3

ROW

SEC

14

DIV

7

OPENING TIME

2 Pm

DAY

DATE

11-21-68

MARKET BOX

SIZE

#3

REMOVAL OR FOUNDATION

VET

TOTAL

257 50

PAID RECEIPT NUMBER

15835

BALANCE

257 500Flush marker only
Res qd 2 To 3-1-69**PAID**

NOV 19 1968

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

PHONE BY

Arthur L. Young

ORDER

TAKEN BY

D. O. Phillips

W.O. NO.

C6498

INVOICE 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. 15835

DATE 11-19-68

FROM Glades Young ADDRESS 325 E. 4th St. Pittsburg Cal

Two hundred fifty seven & 50/100 DOLLARS (\$ 257.50)

IN part PAYMENT OF Arthur L. Young Sr. service

LOT 134 GRAVE 3 ROW - SECTION 14 DIVISION Block 7

INVOICE NO. CASH

W.G. C-6488

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 20 1968

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	60.00
	7784	
OPENINGS	100	25.00
	7781	
BOXES	100	52.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		257.50

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20-1968

CHARGE Clairemont Mortuary
 ADDRESS 4266 Mt. Abernathy S.D.
 NAME OF DECEASED Malissa Ann Johnson
 OWNER Cathy Johnson
 ADDRESS 4085 Mt. Barnard, S.D. 92111
 MORTUARY Clairemont

LOT 915 GR _____ ROW _____ SEC 1 DIV 9 35 00
 OPENING TIME AM DAY Fri DATE 11-22-68 23 00
~~VALUATION~~ SIZE 2'
 REMOVAL OR FOUNDATION VET

PAID

TOTAL \$ 58.00

PAID RECEIVED NOV 23 1968

58 00MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.BALANCE 0Del. only10" x 20" Flush marker onlyWe Select.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Chris Robins

ORDER

TAKEN BY

Dr. Phillip's

W.O. NO.

C 6489

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 2196

NO. 15846

DATE 11-25-1968

FROM Clairmont Mortuary ADDRESS 4266 7th Avenue, S.D.

Fifty Eight and 2/10 DOLLARS (\$ 58.00)

IN full PAYMENT OF Melissa Ann Johnson services

LOT 715 GRAVE — ROW — SECTION 1 DIVISION 9

INVOICE NO. CASH

W.D. C-6489

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 27 1968

ISSUED BY D. Phillips

CREDIT	306	17 50
SALES CARE	951	
HALF SALES OF LOTS	100	17 50
	7784	
OPENINGS	100	23 00
	7781	
BOXES	100	—
	7782	
REMOVALS	100	—
FOUNDATIONS	7783	
TOTAL PAID \$		58 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1968CHARGE Frances V. Adamske 281-1068ADDRESS 3411-31st St. S. D. 92107NAME OF DECEASED Albert L. AdamskeOWNER Same

ADDRESS _____

MORTUARY Rogers Mort.PP8LOT 3778 GR _____ ROW _____ SEC _____ ~~BER~~ DIV 10 145 00OPENING TIME 2 PM DAY DATE Fri 11-22-68 90 00~~VEHICLE~~ BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VET

PAID RECEIPT NUMBER _____

TOTAL \$ 298 00

BALANCE _____

Regulation Flush Marker OnlyRes 3779 to 3-1-6930 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 Frances V. Adamske ORDER
PHONE BY Frances V. Adamske TAKEN BY K. WellsW.O. NO. C. 6490 INVOICE NO. 0559

LOT OWNER

C-6490

ADAMSKE, Frances V. 3411 - 31st St. S.D.

NAME

ADDRESS

92104

Lot 3778 GR. Div 10

Lot 3779 Div 10 W.O. C-6862 (2/17/1969)



CITY OF SAN DIEGO, CALIFORNIA

 WR - CUSTOMER
 YEL - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 0559

DATE 11/22/1968

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. C-6490

 Francis V. Adamske
 3411 - 31st Street
 San Diego, California 92104

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 12/22/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Albert L. Adamske Services

Lot 3778 Division 10

\$ 145.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

 PAID
 DEC 16 1968

\$ 298.00

30 DAY NOTE

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	172.50
100	7781	90.00
100	7782	60.00
100	7784	72.50

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 0559

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1968

CHARGE

Ruthie Keeton

ADDRESS

Belaw

NAME OF DECEASED

Inf.

Ruthledge

OWNER

Ruthie Keeton

ADDRESS

3895 "F" St. S.D.

MORTUARY

Berge Robts.

LOT

1793

GR

ROW

SEC

1 DIV 9

35 00

OPENING TIME

2 PM ^{here}

DAY

Mon

DATE

11-25-68

23 00

VAULT-BOW

SIZE

2x

REMOVAL OR FOUNDATION

VET

TOTAL

\$58.00

PAID RECEIPT NUMBER

15837

BALANCE

10x20 Flush marker Only
 w/ seal on time

PAID

NOV 20 1968

THE CITY CHARTER MAKES NO PROVISIONS

I AGREE TO ABIDE BY THE RULES AND REGULATIONS

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Laurie J. Wynn

ORDER

TAKEN BY

R. W. Schma

W.O. NO.

C 6491

INVOICE 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 2129

NO. 15837

DATE 11-20 1968

FROM Ruthie Keeton ADDRESS 3895 W. 11th

~~Fifty eight & no/100~~ DOLLARS (\$ 58.00)

IN full PAYMENT OF Inf. Rutledge Sen.

LOT 1793 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 9

INVOICE NO. 0450

W.O. C 6491

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 22 1968

ISSUED BY *R. Keeton*

CREDIT	306	17	50
SALES - CARE	951		
HALF SALES OF LOTS	100	17	50
	7784		
OPENINGS	100	23	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		58	00

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1968CHARGE Glynlon E. JewsADDRESS BelowNAME OF DECEASED Beverly A. JewsOWNER Glynlon E. JewsADDRESS 5562 Hamill ave. S.O. (20)MORTUARY Featheringill

A		<u>#4</u>			
LOT	<u>1274</u>	GR		ROW	SEC
					DIV <u>10</u>
OPENING TIME	<u>2 P</u>	DAY	<u>Fri</u>	DATE	<u>11-22-68</u>
					<u>85.00</u>
BOX		SIZE	<u>#3</u>		<u>52.50</u>
REMOVAL OR FOUNDATION	<u>VET</u>				
					TOTAL <u>\$282.50</u>
PAID RECEIPT NUMBER					
					BALANCE

Res 1273 To 3-1-69Reg. Flush marker Only30 Day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Glynlon E. Jews

ORDER

TAKEN BY

R.W. Schae

W.O. NO.

C**6492**

INVOICE NO.

0560



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 11/22/1968

NO. 0560

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-5492

 Glynis E. Toss
 2562 Hamill Ave.
 San Diego, California 92120

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/22/68 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Beverly Ann Toss Services

Lot 1274 Division 10

\$ 145.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

282.50

PAID

30 DAY NOTE

DEC 8 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	1184	145.00
100	1181	85.00
100	1182	50.00
100	1184	72.50

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 0560

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1968

CHARGE

Est of dec: % Marie M. Herney, att.

ADDRESS

U. S. Nat'l Bank Bldg. Suite #1700 1010 2nd St.

NAME OF DECEASED

Helen R. Bailey

OWNER

ADDRESS

MORTUARY

Benbough

LOT 2600 GR 15 ROW SEC 5 DIV 2

OPENING TIME

10 H

DAY DATE

11-25-68

90 00

BOX

SIZE

#5

63 00

REMOVAL OR FOUNDATION

VET

TOTAL

153.00

PAID RECEIPT NUMBER

BALANCE

W/call

FILE CLAIM

Marie Herney, att 234-7491

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

C 6493

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

INVOICE NO.

0561

OFFICIAL RECEIPT

C6493



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 16714

MOUNT HOPE CEMETERY

DATE Jan. 18, 1969

FROM Estate of Helen R. Bailey ADDRESS 7 George H. Bailey Ct. San Diego
 One hundred fifty three and 00/100 DOLLARS (\$ 153.00)
 IN full PAYMENT OF Helen R. Bailey Services

LOT 260 GRAVE 15 ROW SECTION 5 DIVISION BLOCK 2

INVOICE NO. 0561

W.O. C-6493

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE



ISSUED BY K. M. Kelly

CREDIT	308	
SALES GARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	9000
	7781	
BOXES	100	6300
	7782	
REMOVALS FOUNDATIONS	100	
	7783	
TOTAL PAID \$		15300



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

11/25/1968

NO. 0561

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-6493

 Est. of Helen R. Bailey
 & Marie M. Herney, Attorney
 H. S. National Bank Bldg.
 Suite # 1700, 1010 2nd Ave.
 San Diego, Calif.

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 12/25/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Helen R. Bailey Services

Lot 260 Gr 15 Sec 5 Div 2

Opening

\$ 90.00

#3 Cement burial liner

60.00

Sales Tax

3.00

 PAID
 JAN 20 1969

\$ 153.00

Claim submitted 11/25/68

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 90.00
100	7782	63.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 0561

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1968

CHARGE L. Helen McEachlan
 ADDRESS 4086 Poplar St. S.D.
 NAME OF DECEASED Susan Pennington
 OWNER Shirley Earle
 ADDRESS 5180 Constitution Rd. S.D. (P)
 MORTUARY Lewis Colonial

8

LOT 385 GR _____ ROW _____ SEC 10 DIV 7 100.00
 OPENING TIME 11-here DAY DATE 11-25-68 85.00
 BOX _____ SIZE #3 52.50
 REMOVAL OR FOUNDATION VET

TOTAL \$237.50

PAID RECEIPT NUMBER 15839

BALANCE

2x1 Flush Marker Only

PAID

NOV 21 1968

4008
 THE CITY CHARTER MAKES NO 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 Earle
 (Ruth)

ORDER

TAKEN BY

R. W. Dehae

W.O. NO.

C

6494

INVOICE NO.

C454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR 2129
 NO. 15839

DATE 11-21 1968
 FROM Helen M. Jackson ADDRESS 4086 Poplar St. 50,
Two hundred thirty seven & 59
 IN full PAYMENT OF Susan Pennington Service
 DOLLARS \$ 237.50

LOT 385 GRAVE _____ ROW _____ SECTION 10 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.D. C-6494

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 NOV 22 1968
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>50.00</u>
HALF SALES OF LOTS	100 7784	<u>50.00</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 7782	<u>52.50</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>237.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1968CHARGE Nellie E EldridgeADDRESS 1636 Fern St. S.D. 92102NAME OF DECEASED Wayne E Eldridge

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 63 GR 12 ROW _____ SEC MAS BEK 0 DIV _____

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VETGov't marker installation 25.00TOTAL \$ 25.00PAID RECEIPT NUMBER 158410

BALANCE _____

PAID

NOV 21 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY 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 Nellie E Eldridge ORDER TAKEN BY K. MellaW.O. NO. C 6495INVOICE NO. CRS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6495

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15840

DATE Nov 21 1968

FROM Mellie E. Bridges ADDRESS 1636 Fern St. S. 10.

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Gravestone installation

LOT 63 GRAVE 12 ROW _____ SECTION MAS DIVISION BLOCK 0

INVOICE NO. Cash

W.O. C-6495

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

NOV 22 1968

ISSUED BY K. G. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS FOUNDATIONS	100	
	7783	<u>2500</u>
TOTAL PAID \$		<u>2500</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1968CHARGE Merkley Mitchell Mort.ADDRESS 3655 1/2 5th Ave. S.D.NAME OF DECEASED Emil S. ConatserOWNER Barrell U. ConatserADDRESS 4716 University Ave. 92115

MORTUARY _____

A	LOT <u>59</u>	GR <u>2</u>	ROW <u>16</u>	SEC <u>7</u>	DIV <u>7</u>	<u>240 00</u>
	OPENING TIME <u>9 here</u>	DAY <u>Mon.</u>	DATE <u>11-25-68</u>			<u>85 00</u>
	BOX _____	SIZE <u>#3</u>				<u>52 50</u>
	REMOVAL OR FOUNDATION <u>(VET) MARKER INST.</u>					<u>25 00</u>
					TOTAL	<u>\$402.50</u>
	PAID RECEIPT NUMBER _____				BALANCE	

Will select Fri. AM. Family will put trees
adj. gr. for Alta Conatser
Decorate - Full Commital

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Dick Mitchell
 IN PERSON Conatser family
 PHONE BY _____

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 6496

INVOICE NO. 0562



CITY OF SAN DIEGO, CALIFORNIA

 WHEN CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 0562

DATE

11/25/1968

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

0-5496

 Herkley-mitchell Mortuary
 3655 - 5th Ave.
 San Diego, California 92103

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 12/25/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Emil S. Conatser Services

Lot 59 Grs 1 & 2 Sec 15 Div 7

\$ 240.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

Government marker installation

25.00

 \$ 402.50

 Darrell U. Conatser
 4716 University Ave.
 San Diego, 92115

 PAID
 JAN 23 1969

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$120.00
100	7781	82.00
100	7782	22.50
100	7783	25.00
100	7784	120.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 0562

kgw

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1968

CHARGE S. D. Co. Welfare Dept.ADDRESS S. D. Calif.NAME OF DECEASED Chelsea Simmons

OWNER _____

ADDRESS (Co. Inf.)MORTUARY RagsdaleLOT 117 CR 90 ROW _____ SEC 7 DIV 1 28 00OPENING TIME 1:30 Here DAY DATE 11-25-68 25 00~~VAULT BOX~~ SIZE 2'6"REMOVAL OR FOUNDATION VETTOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

DecorateSee W.O.C. 6529

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale ORDER TAKEN BY R.W. Dehne

W.O. NO. C 6497 INVOICE NO. 0575

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1968

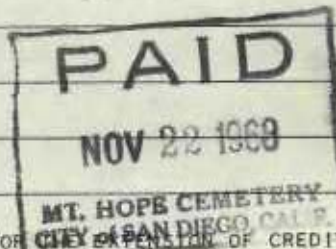
CHARGE Verna S. FreemanADDRESS 8243 University Ave. S.D.NAME OF DECEASED Sandra K. FreemanOWNER Verna S. FreemanADDRESS SameMORTUARY Erickson Anderson 466-6803

A

445

LOT 2184 GR _____ ROW _____ SEC 10 DIV 225 00OPENING TIME 2P DAY DATE 11-25-68 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETTOTAL \$315.00PAID RECEIPT NUMBER 15847

BALANCE

2X1 Flush Marker Only

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.

114011
AUTHORIZED

(IN PERSON)

PHONE BY Mrs. Verna S. Freeman ORDER TAKEN BY R. W. LehmanW.O. NO. C 6498 INVOICE NO. CH5H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 15842

DATE 11-22 1968

FROM Kerna S. Freeman ADDRESS 8243 University Ave
Three hundred fifteen 4/100

DOLLARS (\$) 315.00

IN full PAYMENT OF Funeral Service

LOT 2184 GRAVE 1 ROW SECTION DIVISION BLOCK 10

INVOICE NO. C11514

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	306		
SALES CARE	951	112	50
HALF SALES OF LOTS	100	192	50
	7784		
OPENINGS	100	90	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDTIONS	7783		

CITY AUDITOR

NOV 25 1968

W.O. C-16498

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R.W. Behne

TOTAL PAID \$ 315.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22-1968CHARGE Harold R. RichmondADDRESS SameNAME OF DECEASED Doris Margaret RichmondOWNER Harold R. Richmond 773-3099ADDRESS 2328 Wilbur Ave. S.D. 92109MORTUARY Pacific BeachLOT 1349 CR _____ ROW _____ SEC Mom DIV 10 14500OPENING TIME 1 P. hrs DAY DATE 11-25-68 9000VAULT BOX _____ SIZE #5 6300REMOVAL OR FOUNDATION VETTOTAL \$ 29800PAID RECEIPT NUMBER 15841

BALANCE _____

Regulation of Lush Marker
W/C on timeRes 1348 to 3-1-694010THE CITY CHARTER 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 R. Richmond ORDER
PHONE BY _____ TAKEN BY K. HelleW.O. NO. C 6499 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C6499

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 2150

NO. 15841

DATE Nov 22 1968

FROM Harold R. Richmond ADDRESS 7328 W. Elmer Ave. S.D.

Two hundred ninety eight and no/100 DOLLARS (\$ 298.00)

IN full PAYMENT OF Kevin Margaret Richmond Service

LOT 1349 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. Cash

W.O. C-6499

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR

NOV 25 1968

ISSUED BY R. J. Melch

CREDIT	306	
SALES CARE	951	72.50
HALF SALES OF LOTS	100	7784
		72.50
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		298.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1968CHARGE Johnson. Lawn Mort.ADDRESS 1408. 4th Ave. S.D.NAME OF DECEASED Cecil R. Downing IIIOWNER Cecil R. Downing IIIADDRESS 3651 Pingle St. S.D.

MORTUARY _____

LOT 589 GR _____ ROW _____ SEC 2 DIV 9 40 00OPENING TIME 9:30 here DAY Mon. DATE 11-25-68 35 00URN BOX _____ SIZE # 1X 21 00REMOVAL OR FOUNDATION VETTOTAL \$96 00

PAID RECEIPT NUMBER _____

BALANCE _____

10 x 20 Flush Marked 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 Bob McKinley

ORDER

TAKEN BY R. W. ClahneW.O. NO. C 6500INVOICE NO. 0563



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
11/25/1968

NO. 0563

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. C-6500

 Johnson-Saun Mortuary
 1408 4th Ave.
 San Diego, Calif.

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 12/25/68 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ceoll H. "Owning Services

Lot 589 Sec 2 Div 9

Opening

#11 cement burial liner

Sales Tax

\$ 40.00

35.00

20.00

1.00

\$ 96.00

PAID

DEC 16 1968

R.L.L.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7764	\$ 20.00
100	7781	35.00
100	7782	21.00
100	7764	20.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 0563