

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29-1969CHARGE Nicholas B. BobrickADDRESS 5057 Cliff Pl., S.D. Cal. 92116NAME OF DECEASED Pre-need cemetery chgs.OWNER Nicholas B. & Barbara BobrickADDRESS above

MORTUARY _____

3081
 LOT 3082 GR _____ ROW _____ SEC _____ ^{Block} DIV 10 290 00

OPENING TIME (2) DAY DATE openings 180 00

MARKET BOX (2) SIZE lines 126 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 596.00PAID RECEIPT NUMBER 16495 596 00BALANCE 0

Regulations flush markers only

PAID

JUL 29 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#4466
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Nicholas Bobrick ORDER TAKEN BY R. O. Sullivan

W.O. NO. C 7501 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7501 APR 0431

16495

NO.

DATE 7-29-1969

FROM Nicholas B. Bohrick ADDRESS 5051 Cliff Pl., S.D. Calif.

Five hundred ninety six and ⁰⁰/₁₀₀ DOLLARS (\$ 596⁰⁰)

IN full PAYMENT OF Pre-need Cemetery lots and
(2) openings/closings + (2) liner charges.

LOT 3081 GRAVE 3082 ROW — SECTION — DIVISION 10

INVOICE NO. CASH

W.O. C-7501

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. O. Phelan

CREDIT	306	745 00
SALES CARE	851	
HALF SALES OF LOTS	100	145 00
	7784	
	100	180 00
OPENINGS	7781	
	100	126 00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		596 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 1969CHARGE Eugene R. PalmADDRESS 8878 Hummingbird Lane S.D.NAME OF DECEASED Gustav H. PalmOWNER Ruth A. PalmADDRESS 4537 1/2 Kansas St. S.D.MORTUARY Lewis Colonial 281-0432LOT 3154 GR ROW SEC DIV 10 14500OPENING TIME 1 here DAY Thurs. DATE 7-31-69 85 00WALL BOX SIZE #3 52 50REMOVAL OR FOUNDATION VET TOTAL \$282.50PAID RECEIPT NUMBER 16496

BALANCE

Reg. flush markers onlyMILITARY DETAIL30 Days noteBill wife for Govt. marker# 4467

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 PERSONPHONE BY Ruth A. Palm

ORDER

TAKEN BY R. W. DehneW.O. NO. C 7502INVOICE NO. CAS4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16496

C750280431

DATE 7-29 1969

FROM Eugene R. Palm ADDRESS 8078 Hemmingway Ave

DOLLARS (\$ 282.50)

IN full PAYMENT OF Gustav H. Palm Service

LOT 3154 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHS 4

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

CREDIT 306 72.50

SALES CARE 351

HALF SALES 100 92.50

OF LOTS 7784

OPENINGS 100 95.00

7781

BOXES 100 52.50

7782

REMOVALS 100

FOUNDATIONS 7783

TOTAL PAID \$ 282.50

CITY AUDITOR

AUG 1 1969

ISSUED BY R. W. Schap

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 1969

CHARGE Est. of: % Frank Levin, Att.
 ADDRESS Suite 312 - 4202 Genesee Ave. S.D. (17)
 NAME OF DECEASED Eally Engel
 OWNER Ralph Engel
 ADDRESS 1244 Beryl St. S.D. - (9)
 MORTUARY Levin Colonial

A
 LOT 39 GR 10 ROW SEC 16 DIV 7 120 00
 OPENING TIME 2 here DAY Thurs. DATE 7-31-69 90 00
 VAULT A.S. SIZE #4
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$210.00

PAID RECEIPT NUMBER _____

BALANCE _____

Reg. flush Machine Only
FILE CLAIM

278-1672

THE CITY CHARTER MAKES NO 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** 7503INVOICE NO. 1655

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RESTAURANT

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

07503

NO. 17934

FROM Helmut Erlanger, Atty. DATE 1-15 1971
Estate of Elly Engel ADDRESS 4444 Gary Blvd. San
Two hundred ten & 1/2 DOLLARS (\$ 210.⁰⁰)
 IN full PAYMENT OF Elly Engel Services

LOT 39 GRAVE 10 ROW 16 SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. 1055

W.O. C-7503

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREAS.
 JAN
 18
 1971
 E.R.F.

ISSUED BY E.R.F.

CREDIT	306		
SALES CARE	951	600	00
HALF SALES	100	600	00
OF LGTS	7784		
OPENINGS	100	90	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		210	00



CITY OF SAN DIEGO CALIFORNIA

INVOICE

 RE - CUSTOMER
 YES - TRES. - AUD.
 FIRM - AUD. ORIG. DEPT.
 BLUE - RETAIN

DATE

7/31/1969

NO. 1655

DEPT.

Cemetery

DEPT. REF. NO. YOUR ORDER NO.

0-7503

 Est. of: Elly Engel
 & Frank Levin, Attorney
 Suite 312, 4202 Genesee Ave.
 San Diego, Calif. 92117

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

 THIS INVOICE IS DUE AND PAYABLE 8/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Elly Engel Services

Lot 39 Gr 10 Sec 16 Div 7

\$ 120.00

Opening (AirSeal Vault)

90.00

\$ 210.00

11-30-70

S.G.

Claim submitted 7/31/1969

 Ralph Engle
 1244 Beryl St.
 S. D. 92189

 PAID
 JAN 18 1970

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. 1655

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 1969

CHARGE

Charlotte J. Brown

ADDRESS

Belmont

NAME OF DECEASED

Lawrence S. Brown

OWNER

Charlotte J. Brown

ADDRESS

3416-40th St. S.D. ⑤

MORTUARY

Fate284-2984LOT 5 GR 7 ROW _____ SEC 17 DIV 7 120 00OPENING TIME 11A DAY DATE 8-1-69 90 00VAULT BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION VET.TOTAL \$273.00

PAID RECEIPT NUMBER _____

BALANCE _____

Rep. flush marker onlyRes. for 8-9-10-11-12 to 12-1-6930 Day rateLouis R. Burton2437 Gatling St, San Diego, Ca,92111

THE CITY CHARTER MAKES NO 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 Charlotte Brown

ORDER

TAKEN BY

R. W. Schaefer

W.O. NO.

C 7504

INVOICE NO.

1665

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17020

DATE Feb. 18 1970

FROM Charlotte J. Brown ADDRESS 3416-40th St. S. D.

Two hundred seventy three and 7/100 - DOLLARS \$ 273.00

IN full PAYMENT OF Lawrence L. Brown Services

LOT 5 GRAVE 7 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 1665

W.O. C-7504

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY K. Wells

CREDIT	306	60 00
SALES CARE	951	
HALF SALES	100	60 00
OF LGTS	7784	
	100	90 00
OPENINGS	7781	
	100	63 00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		273 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
8/1/1969

NO. 1665

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-7504

 Charlotte J. Brown
 3416 - 40th 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 9/1/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lawrence L. Brown Services

Lot 5 Gr 7 Sec 17 Div 7

\$ 120.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

S.G.

\$ 273.00

 Louis R. Burton
 2437 Battling St.
 30 Day Note
 PAID
 FEB 20 1970

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	260.00
100	7781	90.00
100	7782	63.00
100	7784	60.00

New

CITY OF SAN DIEGO, CALIFORNIA

NO. 1665

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30-1969CHARGE Delbert HawkinsADDRESS 3989 Franklin Ave., S.D. CalifNAME OF DECEASED Julia L. GrimOWNER above 92113

ADDRESS _____

MORTUARY RagsdaleLOT 58 GR 11 ROW _____ SEC 16 DIV 7 120 00OPENING TIME 2 PM DAY DATE 7 H.V.R. 7-31-69 85 00VAULT BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 257 50PAID RECEIPT NUMBER 16502 160 00BALANCE 97 50Flush marker onlyBalance Friday - (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

Delbert M. Hawkins

ORDER

TAKEN BY

D. PhillipsW.O. NO. C 7505INVOICE NO. 1656

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16579**

DATE 8-31-1969

FROM Robert Hawkins ADDRESS 3989 Franklin, S.D.

Society Seven # 5901 DOLLARS (\$ 97.50)

IN full PAYMENT OF Julia L. Skinn service

LOT 58 GRAVE 11 ROW - SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. 1656

W.O. C-7505

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OF SALES TAXES
 STAMPED "PAID" IN THE SPACE



CREDIT	306	<u>48.75</u>
SALES TAX	951	
HALF SALES OF LOTS	100	<u>48.75</u>
	7784	
OFFRINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>97.50</u>

ISSUED BY Dr. Shelly

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16502

DATE 7-31-1969

FROM Delbert Hawkins ADDRESS 3989 Franklin, S.D.One hundred sixty and 00/100 DOLLARS (\$ 160.00)IN Part PAYMENT OF Julia L. Grim ServicesLOT 58 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7INVOICE NO. CASHW.O. C-7505UNPAID BALANCE AFTER THIS PAYMENT 97.50NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

AUG 1 1969

ISSUED BY D. Phillip

CREDIT	306	11	25
SALES CARE	951		
HALF SALES OF LOTS	100	11	25
	7784		
	100		
OPENINGS	7781	85	00
	100		
BOXES	7782	52	50
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 160.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/31/1969	NO. 1656
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7505

Delbert Hawkins
 3989 Franklin Avenue
 San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 8/31/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Julia L. Grim Services	
Lot 58 Gr 11 Sec 16 Div 7	\$ 120.00
Opening	85.00
#3 Cement Burial Liner	50.00
sales Tax	2.50
CASH PAYMENT (Ord. #16502) S.G.	168.00
Balance due	\$ 97.50
30 Day Note	
	PAID SEP 2 1969

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	948.75	287
100	7784	48.75	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1656

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30-1969

CHARGE

S. D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED

John Doe

OWNER

(Co. adult)

ADDRESS _____

MORTUARY

GreenwoodLOT 56A GR _____ ROW _____ SEC GAR DIV 3 55 00OPENING TIME 8:30 here DAY DATE FRI 8-1-69 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

Cal Edwards

ORDER

TAKEN BY

D. Phillips

W.O. NO.

C 7506

INVOICE NO.

1708

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30- 1969

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

FROM

DIV

OPENING TIME

DAY

DATE

CASKET BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

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

W.O. NO.

C 7507

ORDER

TAKEN BY

INVOICE NO.

C7507

BURIAL ORDER

MT HOPE CEMETERY

_____ June 30 1969

You are hereby authorized and ordered to inter the remains of JOHN C. TERZIAN

in Lot 4C Sec 3 SAC. 11 DIV. 7

Owner Hypisimo Terzian

Address _____

(Relation to Deceased)

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

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

MT HOPE CEMETERY

Relation of deceased _____

Address _____

City _____ State _____

Telephone Number _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
Treas. - AUD.
Pink - AUG. - ORIG. DEPT.
BLUE - RETAIN

DATE

No. 1666

DEPT.

8/1/1969

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

0-7507

Rogers Mortuary
4094 University Avenue
San Diego, California 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 8/1/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

John G. Torsian Services

Lot 46 Gr 3 Sec 11 Div 7

Opening

\$ 90.00

#5 Cement Burial Liner

60.00

Sales tax

3.00

S.G.

\$ 153.00

PAID
SEP 9 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781 90.00

100

7782 63.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

No. 1666

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30-1969CHARGE S. D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Herbert Allen

OWNER _____

ADDRESS _____

MORTUARY Gorbodys

(County)

LOT 66 A GR _____ ROW _____ SEC GAR ^{EMPH} DIV 3 55 00OPENING TIME 10:30 her DAY DATE FRI 8-1-69 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

Dick Kellogg

ORDER
TAKEN BY

D. O. Kelly'sW.O. NO. C 7508INVOICE NO. 1708

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1969

CHARGE Glenn J. Porter

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Glenn J. Porter

ADDRESS 2575 E. 8th St. Wash. City

MORTUARY _____

LOT 32 GR 11 ROW _____ SEC 16 DIV 7 120.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$120.00

PAID RECEIPT NUMBER 16498

BALANCE _____

Reg. flush marker Only

PAID
JUL 30 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

4462
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 Glenn J. Porter ORDER TAKEN BY R. W. Lehner
PHONE BY _____

W.O. NO. C: 7509 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. **16498**

DATE 7-30 1969

FROM Glen J. Carter ADDRESS 2575 E. 8th Milky

One hundred twenty DOLLARS (\$ 120.00)

IN full PAYMENT OF Pro. Wood Lot

LOT 32 GRAVE 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. C-1154

W.O. C-7509

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 1 1969

ISSUED BY [Signature]

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 \$		<u>120.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1969

CHARGE Ida M. Porter

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Ida M. Porter

ADDRESS 723 Euclid Ave. Rm #204

MORTUARY 474-2926 Mill City

LOT 32 GR 12 ROW _____ SEC 16 DIV 7 120.00

OPENING TIME _____ DAY DATE Opening

VAULT BOX _____ SIZE liner

REMOVAL OR FOUNDATION VET. _____

TOTAL \$120.00

PAID RECEIPT NUMBER 16499

BALANCE _____

Req. flush marker Only

PAID
JUL 30 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

4469
THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF ANY PORTION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ida M. Porter ORDER R. W. Dehae
PHONE BY _____ TAKEN BY _____

W.O. NO. C 7510 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7510

16499

NO.

DATE 7-30 1969

FROM Ida M. Porter ADDRESS 723 Euclid Ave. N.E.

Two hundred twenty and no/100 DOLLARS (\$ 120.⁰⁰)

IN full PAYMENT OF Balance due

LOT 32 GRAVE 12 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. C 1154

W.O. C-7510

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 1 1969

ISSUED BY R. W. Nelson

CREDIT	306	
SALES CARE	951	60 00
HALF SALES OF LOTS	100	4 00
7784		
OPENINGS	100	
7781		
BOXES	100	
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		120 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1969CHARGE Fate Funeral HomeADDRESS 3109 Ocean View Blvd.NAME OF DECEASED Paul E. GloverOWNER Est. of

ADDRESS _____

MORTUARY _____

A LOT 26 GR 6 ROW _____ SEC 17 DIV 7 120 00OPENING TIME 1 P DAY DATE 8-1-69 85 00MARKET BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VET TOTAL \$257.50

PAID RECEIPT NUMBER _____

BALANCE _____

Req flush marker Only
W. E. SelanTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Freyer
PHONE BY _____ORDER
TAKEN BY R. W. SelanW.O. NO. C 7511INVOICE NO. 1667

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16804**

DATE Nov. 29 19 69

FROM Rate's Funeral Home ADDRESS 3109 Ocean View Blvd S.D.

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

IN full PAYMENT OF Paul E. Glover Services

LOT 26 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 1667

W.O. C-7511

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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>

ISSUED BY [Signature]





CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

8/1/1969

NO. 1667

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-7511

 Estate's Funeral Home
 3109 Ocean View Blvd.
 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 9/1/69 AND BECOMES DELINQUENT THEREAFTER.
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Paul E. Glover Services

Lot 26 Gr 6 Sec 17 Div 7

\$ 120.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

S.G.

\$ 257.50

Estate of

DEC 2 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	80.00
100	7781	85.00
100	7782	52.50
100	7784	60.00

REV

CITY OF SAN DIEGO, CALIFORNIA

NO. 1667

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1969CHARGE Conrad MortuaryADDRESS 7387 Broadway Lemon Grove 9204NAME OF DECEASED Gilbert M. Lorenz

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1540 GR _____ ROW _____ SEC 3 BLK 8 DIV

OPENING TIME _____ DAY DATE _____

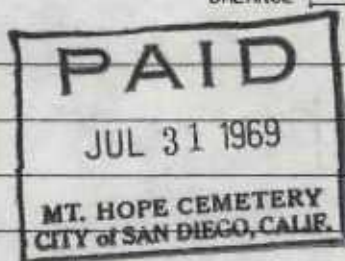
VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Marker Inst. 25 00

TOTAL

PAID RECEIPT NUMBER 16500

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 check in mail

ORDER

TAKEN BY Kikue SantohigoshuW.O. NO. C. 7512INVOICE NO. Cash

CTS12

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16500

DATE July 31, 1969

FROM Conrad Mortuary ADDRESS 7387 Broadway San Diego

Twenty-five and 2/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Government marker installation for
Robert M. Lounsbury

LOT 1540 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
BLOCK _____

INVOICE NO. Cash

W.O. C-7512

UNPAID BALANCE AFTER THIS PAYMENT +

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

CITY AUDITOR
AUG 1 1969

ISSUED BY Kirkie Santoligoliki

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	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 7-31-1969CHARGE Myrtle F. CollinsADDRESS 999 Broadway, El Cajon, Cal.NAME OF DECEASED Pr - needOWNER above

ADDRESS _____

MORTUARY _____

A
LOT 2505 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME _____ DAY _____ DATE _____ 90 00~~W~~ BOX _____ SIZE _____ 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 298 00PAID RECEIPT NUMBER 16583 298 00BALANCE 0Flush marker only**PAID**

JUL 31 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED David L. Jankovits ORDER
IN PERSON Do Phidley's TAKEN BY
PHONE BY _____W.O. NO. **C** 7513 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16503**

DATE 7-31- 1969

FROM Myrtle F. Collins ADDRESS 999 Broadway, SPCoin
two hundred ninety eight & 2/3

DOLLARS (\$ 298⁰⁰)

IN full PAYMENT OF Pre-needs lot, opening/closing
chgs and cement liner chgs.

LOT 2505 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK

INVOICE NO. CASH

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

CREDIT	396	<u>72 50</u>
SALES GARE	951	
HAIF SALES	100	<u>72 50</u>
OF LOTS	7784	
	100	<u>90 00</u>
OPENINGS	7781	
	100	<u>63 00</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. C-7513

CITY AUDITOR

AUG 1 1969

UNPAID BALANCE AFTER THIS PAYMENT 0ISSUED BY D. H. Higgins TOTAL PAID \$ 298 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1969

CHARGE Thomas A. Jones
 ADDRESS 3743 Florence St. 92113
 NAME OF DECEASED D'Orsy Jones
 OWNER Thomas H. Jones
 ADDRESS 3743 Florence St. 262-2180
 MORTUARY Ragdale

LOT 77 GR 3 ROW SEC 17 BLK 7 DIV 12000
 OPENING TIME 11 A DAY Mon DATE 8-4-69 8500
 VAULT BOX # 3 SIZE 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 257 50PAID RECEIPT NUMBER 16504BALANCE 0*Flush marker only***PAID**

AUG 2 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.4473

THE CITY 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 Thomas Jones

ORDER

TAKEN BY Kikue SanitohigashiW.O. NO. **C 7514**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

CTS 14 R 0478

16504

NO.

DATE Aug. 2 19 69

FROM Tom Jones, Inc. ADDRESS 3743 Florence St. S.D.

Two hundred fifty seven and 59/100 — DOLLARS (\$ 257.59)

IN full PAYMENT OF D. Casey Jones Services

LOT 77 GRAVE 3 ROW _____ SECTION 17 DIVISION 7 BLOCK 7

INVOICE NO. Cash

W.O. C-7514

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 5 1969

ISSUED BY R. Bell

CREDIT	306	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	7784	<u>60.00</u>
OPENINGS	106	<u>85.00</u>
BOXES	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 8-1-1969CHARGE Ricker Rollins 267-0675ADDRESS 3164 Imperial Ave. S.D.NAME OF DECEASED Henry H. RollinsOWNER Same

ADDRESS _____

MORTUARY Anderson RagsdaleLOT 2394 GR _____ ROW _____ SEC _____ DIV 10 14500OPENING TIME 2 PM DAY DATE 8-4-69 140m 9000VASE BOX _____ SIZE #5 6300REMOVAL OR FOUNDATION VET _____Govt marker instal. 2500TOTAL \$32300

PAID RECEIPT NUMBER _____

BALANCE _____

Res Lot 2395 toRegulation flush marker only30 day noteMil. detailTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Ricker Rollins ORDER TAKEN BY K. G. WellsPHONE BY _____ W.O. NO. C 7515 INVOICE NO. 1668



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/4/1969	NO. 1668
DEPT. Secretary	DEPT. REF. NO. YOUR ORDER NO. G-7515
Ricker Rollins 3164 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 9/4/1969 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Henry Harrison Rollins services

PAID

AUG 21

Lot 2394 Div 10

\$ 145.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

Government marker installation fee

25.00

 \$ 323.00

30 day note

S.G.

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

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1668

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1969CHARGE Southern Calif. Granite Co.ADDRESS 3845 Imperial Ave.

NAME OF DECEASED

(F14373)

OWNER

ADDRESS

MORTUARY

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July, 1969 \$ 100.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

<u>7/17</u>	<u>Kelly</u>	<u>\$ 25.00</u>
<u>7/17</u>	<u>Heard</u>	<u>25.00</u>
<u>7/17</u>	<u>Moore</u>	<u>25.00</u>
<u>7/17</u>	<u>Miller</u>	<u>25.00</u>

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

 AUTHORIZED
IN PERSON
PHONE BY _____

 ORDER
TAKEN BY rwd
W.O. NO. **C** 7516INVOICE NO. 1657

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDRESS
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7516

NO. 16544

DATE 8-14 1969

FROM Dr. Carl Squitro Co. ADDRESS 3845 Imperial Blvd.
San Diego, Calif. DOLLARS (\$ 100.00)

IN full PAYMENT OF July Memorial Fee

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____
 S/DCK _____

INVOICE NO. 1657

W.O. C-7516

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CREDIT UNLESS
 STAMPED
PAID
 SAN DIEGO
 CITY TREAS.
 AUG
 15
 1969
 E. R. E.
 ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
7/31/1969	1657	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7516

Southern Calif. Granite Co.
 3845 Imperial Avenue (P14373)
 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 8/31/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for July, 1969

7/17	Kelly	\$25.00
7/17	Heard	25.00
7/17	Moore	25.00
7/17	Miller	25.00

\$ 100.00

S.G.

PAID

AUG 15 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$100.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1657

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1969CHARGE 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 July, 1969 \$ 375.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/10	Byrnes	\$ 25.	7/17	Staib	\$ 25.
7/10	Johnson, B.	25.	7/17	O'Conner	25.
7/10	Zimmerman	25.	7/23	Snodgrass	25.
7/10	Bryant	25.	7/23	Eckhardt	25.
7/17	Baines	25.	7/23	Johnson, M.	25.
7/17	Schroeder	25.	7/29	Krishnameorthy	25.
7/17	Henson, I	25.			
7/17	Henson, T.	25.			
7/17	Browne	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 7517**INVOICE NO. 1658



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO. 1658	
7/31/1969	DEPT. REF. NO.	YOUR ORDER NO.
Sanitary		0-7517

Seaman-Lewis Monument Co.
 3893 Imperial Avenue (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 8/31/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for July, 1969

7/10	Byrnes	25.00
7/10	Johnson, B.	25.00
7/10	Kimmerman	25.00
7/10	Bryant	25.00
7/17	Baines	25.00
7/17	Schroeder	25.00
7/17	Renson, I.	25.00
7/17	ELSON, I.	25.00
7/17	Browne	25.00
7/17	Stalb	25.00
7/17	O'Connor	25.00
7/23	Snedgrass	25.00
7/23	Bokhardt	25.00
7/23	Johnson, N.	25.00
7/29	Krishnaswamy	25.00

AUG 26 1969

S.G.

375.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7755	375.00	kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1658

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 19 69CHARGE 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 July, 1969 \$ 595.66

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/2	Henry	\$	25.	7/17	Dahlsten	\$	25.
7/2	Fahey		25.	7/21	Robinson		25.
7/2	Lynch		25.	7/30	Wyman		25.
7/2	Wheeler		25.	7/30	Merrill		25.
7/2	Hunter		25.	7/30	Walker		25.
7/2	Davies		25.	7/30	Nelson		25.
7/9	Palchikoff		45.66	7/30	Souther		25.
7/10	Ingraham		25.	7/31	Benenati, R.		25.
7/17	Clayton		25.	7/31	Benenati, D.		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.

(OVER)

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY RudW.O. NO. C 7518INVOICE NO. 1459

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16528**

C7518

DATE Aug 9 1969

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave. S. D.

Five hundred ninety five and 64/100 DOLLARS (\$ 595.66)

IN full PAYMENT OF Memorial Installation for July 1969

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

(INVOICE NO. 1659)

W.O. C-7518

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED WITH THIS OFFICE SEAL.

PAID
 SAN DIEGO
 CEMETERY
 AUG
 1969
 E. R. F.

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
DRESSINGS	7781	
BORES	7782	
FOUNDATIONS	7785	<u>595.66</u>
TOTAL PAID \$		<u>595.66</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO. 1659	
7/31/1969	DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7518

Conti & Son Monument Co.
3671 Imperial Avenue (FH 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 8/31/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for July, 1969

7/2 Henry	325.00	7/31 Benenati, E.	325.00
7/2 Fahy	25.00	7/31 Benenati, L.	25.00
7/2 Lynch	25.00	7/31 Dickason	25.00
7/2 Wheeler	25.00	7/31 Alden	25.00
7/2 Sunter	25.00	7/31 Easley	25.00
7/2 Davies	25.00	7/31 Denison	25.00
7/9 Falchikoff	45.66	7/31 Nichols	25.00
7/10 Ingraham	25.00		
7/17 Clayton	25.00		
7/17 Dahlsten	25.00		
7/21 Robinson	25.00		
7/30 Wynn	25.00		
7/30 Merrill	25.00		
7/30 Walker	25.00		
7/30 Nelson	25.00		
7/30 Southar	25.00		

PAID

AUG 12 1969

\$595.66

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	783	\$595.66	lcgw

CITY OF SAN DIEGO, CALIFORNIA

NO. **1659**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1969CHARGE 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 July, 1969 \$ 25.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/10 Record \$ 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

rwd

W.O. NO.

C 7519

INVOICE NO.

1660

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7519

NO. 16585

DATE 9-2 1969

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave.
Twenty-first St.

DOLLARS \$ 25.00

IN full PAYMENT OF July Trans. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1660

W.O. C-7519

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CIVIL TREAS.
 SEP
 4
 1969
 E.R.P.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HAFT 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

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

INVOICE

DATE

7/31/1969

NO. 1660

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

3-7519

Clemens Granite Co.
 3665 Imperial Avenue (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 8/31/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for July, 1969

7/10 Record

\$ 25.00

S.G.
 PAID
 SEP 4 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783 25.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1660

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1969CHARGE Greenwood CemeteryADDRESS P.O. Box ⁸⁸ ~~12~~ 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 VET. _____

Vault handling charges for July, 1969 \$ 30.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/9 Bagley \$ 10.7/21 Bailey 10.7/23 Davee 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. 7520 INVOICE NO. 1661



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. **1661**

7/31/1969

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

C-7530
2-1230

**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 **8/31/69** AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault Handling Charges for July, 1969

7/9 Masley \$10.00

7/21 Bailey 10.00

7/23 Daves 10.00

S.G.

\$ 30.00

PAID

AUG 13 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7782 \$30.00

Egw

CITY OF SAN DIEGO, CALIFORNIA

NO. **1661**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1969CHARGE El Camino Memorial ParkADDRESS 9550 Carroll Canyon Road S. D. 92121

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, 1969 \$ 10.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/18 Richardson \$ 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 rwd
PHONE BY _____ TAKEN BY _____

W.O. NO. C 7521 INVOICE NO. 1662



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
7/31/1969

NO. 1662

DEPT. Genotory

DEPT. REF. NO. YOUR ORDER NO.
0-7521

El Camino Memorial Park
9550 Carroll Canyon Road
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 8/31/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault Handling Charges for July, 1969

7/18 Richardson

PAID

\$ 10.00

AUG 21 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100 7782 510.00

Kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1662

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1969CHARGE Whited Cemetery ServiceADDRESS 1408 E. Valley Blvd.NAME OF DECEASED Escondido, Calif.

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, 1969 \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/1	Henson	\$ 10.	7/18	Langdon	\$ 10.
7/2	Miner	10.	7/28	Balli	10.
7/8	McDaniel	10.	7/29	Cromer	10.
7/9	Jochens	10.	7/30	Asakawa	10.
7/9	Moller	10.	7/31	Engel	10.
7/10	McBride	10.			
7/14	Hill	10.			
7/15	Smith	10.			
7/18	Venable	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 7522INVOICE NO. 1603

C7522

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16540

DATE 8-13-1969

FROM Whited Cemetery Service ADDRESS 1404 E. Valley, Escondido

one hundred forty + ⁴⁹/₁₀₀ DOLLARS (\$ 140⁰⁰)

IN full PAYMENT OF July Vault handling charges

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. 1663

W.O. C-7522

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
STAMPED "PAID" IN FULL
PAID
SAN DIEGO
CITY TREAS.
AUG
15
1969
E. R. F.
ISSUED BY D. S. Kelly

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	140 00
TOTAL PAID \$		140 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
7/31/1 969

NO. 1663

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. 0-7522

 United 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 8/31/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault Handling Charges for July, 1969

7/1	Renson	\$10.00
7/2	Miner	10.00
7/8	McDaniel	10.00
7/9	Moller	10.00
7/10	McBride	10.00
7/14	Hill	10.00
7/15	Smith	10.00
7/18	Venable	10.00
7/18	Langdon	10.00
7/28	Bull	10.00
7/29	Crower	10.00
7/30	Asakawa	10.00
7/31	Engel	10.00
7/9	Jochens	<u>10.00</u>

S.G.

PAID

AUG 15 1969

\$ 140.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7722	\$140.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1663

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1969CHARGE San Diego County Welfare DepartmentADDRESS % Gen. Ser. Margaret Feldman
1600 Pacific HighwayNAME OF DECEASED San Diego 92101

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____ 111.00OPENING TIME _____ DAY
DATE _____ 100.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 211.00

PAID RECEIPT NUMBER _____

BALANCE _____

7/3 #56	Barnes	\$ 53.00
7/16 #58	Rivers	53.00
7/29 #61	Easter	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

PHONE BY _____

ORDER

TAKEN BY _____

rwd

W.O. NO. Ci 7523INVOICE NO. 11664



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AMO.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

7/31/1969

NO. 1664

DEPT.

Cemetery

DEPT. REF. NO. YOUR ORDER NO.

0-7523

 San Diego, County Welfare Dept.
 3 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 8/31/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

County Internments for July, 1969

7/3 Barnes #56 \$53.00

7/16 Rivers #58 53.00

7/29 Easter #61 105.00

\$ 211.00

S.G.

PAID

SEP 2 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$111.00
100	7791	100.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1664

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1969CHARGE Estate of 1/2 Amelia Brett, trustee.ADDRESS P.O. Box 1631, S.D. 92112 Bank of Amer.NAME OF DECEASED Leyon G. Randall

OWNER _____

ADDRESS _____

MORTUARY Bonham Bros.LOT 838 GR _____ ROW _____ SEC 1 ^{DEK} DIV 8OPENING TIME 2:30 DAY DATE 8-5-69 9000VAULT AS. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 9000

PAID RECEIPT NUMBER _____

BALANCE _____

* Confirm with Mrs Brett Mon AM
294-2550Submit ClaimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Farney ORDER TAKEN BY KJ MelbPHONE BY _____ W.O. NO. C 7524 INVOICE NO. 1669

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16662**

CTS2A

DATE Oct. 4 1949

FROM Estate of Leyon G. Randall ADDRESS P.O. 1631 San Diego
Ministry and 70/100
 DOLLARS (\$ 90.00)
 IN full PAYMENT OF Leyon G. Randall services

LOT 838 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 SECT 8

INVOICE NO. 1669

W.O. C-7524

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THE SPACE.
PAID
 SAN DIEGO
 CITY TREAS.
 E.R.H.
 ISSUED BY E.R.H.

CREDIT	308	
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

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

INVOICE

DATE	NO.
8/5/1969	1669
DEPT.	DEPT. REF. NO.
Cemetery	
	YOUR ORDER NO.
	C-7524

Estate of: Leyon G. Randall
 & Amelia Bratt, Trust officer,
 P.O. Box 1631
 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 9/5/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Leyon G. Randall services
 Lot S38 Sec 1 Div 8
 Opening (#4 Air Seal Vault)

\$ 90.00

PAID

OCT 6 1969

CLAIM SUBMITTED 8/6/1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7731	\$ 90.00

dop

CITY OF SAN DIEGO, CALIFORNIA

No. 1669

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4-1969CHARGE Goodbody'sADDRESS 5027 El Cajon Blvd.NAME OF DECEASED Bernice Rae NorwoodOWNER David A. NorwoodADDRESS 3208 Reynard Way, S.D. Cal.MORTUARY Goodbody'sLOT 42 GR 54 ROW SEC MAR DIV T 20 00OPENING TIME * 2 here DAY DATE TUE 8-5-69 23 00~~WALL~~ SIZE 2'REMOVAL OR FOUNDATION VETTOTAL 43 00

PAID RECEIPT NUMBER

BALANCE

10" x 20" flush markers onlyWe Select - * Del only.

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

AUTHORIZED

IN PERSON

PHONE BY Goodbody's

ORDER

TAKEN BY St. Phillip'sW.O. NO. C 7525INVOICE NO. 1670



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
8/5/1969	1670	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-7525

Goodbody's Mortuary
 5027 El Cajon Blvd.,
 San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 9/5/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Bernice Mae Horwood services

Lot 42 Gr 54 Sec MASONIC Div "T"

\$ 20.00

Opening (2 feet)

23.00

 \$ 43.00

PAID

AUG 15 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	Sop
306	7734	\$ 10.00	
100	7781	23.00	
100	7784	10.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1670

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1969CHARGE Estate of: % Chas W. Brown, Jr. - attyADDRESS 4780 Palm Ave. La Mesa 463-8881NAME OF DECEASED Edward P. RneOWNER Estate of

ADDRESS _____

MORTUARY Conrad Mont.

P.P.L.

LOT 2595 GR _____ ROW _____ SEC _____ BLK DIV 10 175 00OPENING TIME 2 PM. DAY DATE Tue. 8-5-69 90 00VAULT ~~BOX~~ A.S. SIZE # 4REMOVAL OR FOUNDATION VETGov't Marker instal. 25.00TOTAL \$ 260.00

PAID RECEIPT NUMBER _____

BALANCE _____

Submit claim. DetailRegulation of Mark 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 Walter R. Brown ORDER
PHONE BY Walter R. Brown TAKEN BY K. M. Hall

W.O. NO. C 7526 INVOICE NO. 1671

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18030**

07526

DATE _____ 19__

FROM Est. of Edward P. Rose ADDRESS 4780

no. hundred street DOLLARS (\$ _____)

IN full PAYMENT OF Edward P. Rose Service

LOT 2595 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1621

W.O. C-7524

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 SAN DIEGO
 CITY TREAS.
 FEB 17 1971
 R.R.F.

ISSUED BY _____

CREDIT	308	
SALES CASH	851	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 YEL. - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN
DATE
8/5/1969

NO. 1671

 DEPT. Conserv DEPT. REF. NO. YOUR ORDER NO. 0-7526

 Estate of: Edward P. Rue
 & Charles W. Brown, Jr., Atty.
 4780 Palm 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 8/5/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward Potter Rue services

Lot 2595 Div 10

Opening (#4 Air Seal Vault)

Government marker installation

\$ 145.00

90.00

25.00

\$ 260.00

 PAID
 FEB 17 1971

S.G.

CLAIM SUBMITTED 8/6/1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	90.00
100	7783	25.00
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 1671

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1969

CHARGE Russell D. Harmon

ADDRESS 4180 Louisiana St. S.D.

NAME OF DECEASED Johnnie Louise Harmon

OWNER Same

ADDRESS

MORTUARY Humphrey C.V.

PP8

LOT 3938 GR ROW SEC 10 14500
DIV

OPENING TIME PM DAY DATE 8-4-69 8500

BOX SIZE #3 5250

REMOVAL OR FOUNDATION VET.

TOTAL \$282.50

PAID RECEIPT NUMBER 16506

BALANCE 0

del. Only
Regulation To Lush Marker Only

Res Lot 3937 to 12-1-69

4475

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON John W. Salomon
PHONE BY

C 7527

W.O. NO. INVOICE NO. Cash



OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AID FUND
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7527 190478

16576

NO.

DATE Aug 2 1969

FROM Russell D. Harmon ADDRESS 4180 Louisiana St. S.D.

Two hundred eighty two and 5/100 DOLLARS (\$ 282.50)

IN full PAYMENT OF Jennie L. Harmon Services

LOT 3938 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-7527

UNPAID BALANCE AFTER THIS PAYMENT e

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

CITY AUDITOR

AUG 5 1969

ISSUED BY K. M. [Signature]

CREDIT	305	72.50
SALES CARE	951	
HALF SALES OF LOTS	100	72.50
	7784	
	100	85.00
OPENING	7781	
	100	57.50
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		282.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3-1969

CHARGE

Deanna C. Parmley

ADDRESS

4230 Swift St., S.D. Cal. 92104

NAME OF DECEASED

Pre - need lot

OWNER

ADDRESS

MORTUARY

LOT

2304

GR

-

ROW

-

DIV

10145 PD

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

145 PD

PAID RECEIPT NUMBER

16508145 PD

BALANCE

0Regulation flush marker only**PAID**

AUG 3 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#4476

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

AUTHORIZED

IN PERSON

PHONE BY

Deanna C. Parmley

ORDER

TAKEN BY

DoPhillips

W.O. NO.

C 7528

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16508**

C7528 80478

DATE 8-3- 1969

FROM Martha C. Paronley ADDRESS 4230 Swift, S.D. Cal.

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

IN full PAYMENT OF Pr - need let

LOT 2304 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. C-7528

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 5 1969

ISSUED BY [Signature]

CREDIT	306	
SALES GARE	951	<u>72.50</u>
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 8-3-1969CHARGE Jo Ella PalmerADDRESS 5268 Dante St., S.D. 92117NAME OF DECEASED Pre-needOWNER (See below)

ADDRESS _____

MORTUARY _____

LOT 77 GR 1/2 ROW _____ SEC 17 ~~BLK~~ DIV 7 240 00

OPENING TIME _____

DAY DATE Pre-need 90 00

BOX _____

PAIDSIZE Pre-need 63 00

REMOVAL OR FOUNDATION VET. _____

AUG 3 1969**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**TOTAL 393 00PAID RECEIPT NUMBER 16509(Flush markers only)BALANCE 0Lot 1 - Ruth LaRosaLot 2 - Jo Ella Palmeropc & liner chgs for Ruth LaRosa,
Grave #1

#4477

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

AUTHORIZED

IN PERSON Jo Ella Palmer

PHONE BY _____

ORDER

TAKEN BY Ed PhillipsW.O. NO. C. 7529INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16509**

07529 16509

DATE 8-3-69

FROM Dr. Sela Palmer ADDRESS 5268 Monte St., S.D.

Three hundred ninety three & 00/100 DOLLARS (\$ 393.00)

IN Full PAYMENT OF Pre-need lots (2) and opening/closing & lower chgs for one (1) lot.

LOT 77 GRAVE 142 ROW - SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. C-7529

UNPAID BALANCE 2
 AFTER THIS PAYMENT

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

CITY AUDITOR

AUG 5 1969

ISSUED BY D. S. Shultz

CREDIT	306	<u>120.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>120.00</u>
	7784	
	100	<u>90.00</u>
OPENINGS	7701	
	100	<u>63.00</u>
BOXES	7702	
REMOVALS	100	
FOUNDATIONS	7703	
TOTAL PAID \$		<u>393.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4- 1969CHARGE Anderson-Ragsdale MortuaryADDRESS 2601 Imperial Ave., S.D., Calif.NAME OF DECEASED Anna JohnsonOWNER Pope L. JohnsonADDRESS 925 Alvin St., S.D. (263-4186)MORTUARY RagsdaleLOT 57 GR 2 ROW _____ SEC 17 ^{BLK} DIV 7 120 00OPENING TIME 11 AM DAY DATE WED. 8-6-69 85 00MARKET BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 257 50

PAID RECEIPT NUMBER _____

BALANCE _____

We select reserve gr 1 to 12-1-69

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 Mrs. Ragsdale

ORDER

TAKEN BY Dr. PhelpsW.O. NO. C 7530INVOICE NO. 1676

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16524

NO.

DATE Aug. 8 19 69FROM Anderson-Ragsdale Maternity ADDRESS 2601 Imperial Ave.Two hundred, fifty-seven and 50/100 DOLLARS (\$ 257.50)IN full PAYMENT OF Anna L. Johnson ServicesLOT 57 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7INVOICE NO. 1676W.O. C-7530UNPAID BALANCE AFTER THIS PAYMENT 0NOT VALID FOR REFUND OR CASH REFUND UNLESS
 STAMPED "PAID" IN THIS SPACE.

PAID
 SAN DIEGO
 CITY TREAS.
 AUG
 12
 1969
 E.R.F.

CREDIT	306	
SALES TAX	951	<u>60.00</u>
HALF SALES	100	<u>60.00</u>
OF LOTS	7784	
	100	<u>85.00</u>
OPENINGS	7781	
	100	<u>52.50</u>
BOXES	7782	
REMOVALS	100	<u>0.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>257.50</u>

ISSUED BY Robert Santibagochi



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO. 1676	
8/6/1969		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		8-7530
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 9/6/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Anna L. Johnson services	
Lot 57 Gr 2 Sec 17 Div 7	\$ 120.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	<u>\$ 257.50</u>
	S.G.

PAID
AUG 12 1969

Pope L. Johnson
929 Alvin St., S.D. Calif.

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. 1676

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4- 1969CHARGE James H. PhillipsADDRESS belowNAME OF DECEASED Robert L. PhillipsOWNER Robt. L. Phillips, Sr.ADDRESS 734 - S. 47th St., S.D. (262-7435)MORTUARY RagsdaleLOT 74 GR 6 ROW SEC 17 DIV 7 120 00OPENING TIME 2 pm DAY DATE 8-6-69 WED. 85 00MURDER BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 257 50PAID RECEIPT NUMBER 16512 100 00BALANCE 157 50Flush 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 James Phillips

PHONE BY _____

ORDER

TAKEN BY Do PhillipsW.O. NO. C 7531INVOICE NO. 1672

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16512**

07531

DATE 8-4-1969

FROM James N. Phillips ADDRESS 734-S. 47th St., S.D. Cal
One hundred & 2/100 DOLLARS (\$ 100.00)

IN Part PAYMENT OF Robert L. Phillips services

LOT 74 GRAVE 6 RDW - SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. C-7531

UNPAID BALANCE AFTER THIS PAYMENT 157.50

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

CITY AUDITOR

AUG 5 1969

ISSUED BY D. Phillips

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>47 50</u>
	7781	
BOXES	100	<u>52 50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100 00</u>

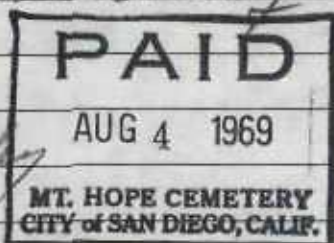
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4-1969CHARGE Paul T. DavisADDRESS 3540 Quinby St., S.D. 92106NAME OF DECEASED Pr - needOWNER Paul T. & Adeline DavisADDRESS aboveMORTUARY Beardsley'sLOT 80 GR 1/2 ROW SEC 17 DIV 7 240 00OPENING TIME DAY DATE (1) opening 85 00CAME BOX SIZE # 3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 377 50PAID RECEIPT NUMBER 16510 377 50BALANCE 0Flush marker only#3 lines OK
per Mrs Beardsley#4478THE CITY 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 Paul T. Davis ORDER TAKEN BY Ed PhillipsW.O. NO. C 7532 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16510**

C7532

DATE 8-4-1969
 FROM Paul T. Davis ADDRESS 3540 Rummby St., S.D.
Three hundred Seventy Seven & 5/8 DOLLARS (\$ 377.53)
 IN full PAYMENT OF Pre-paid cemetery chgs -
(2) lots (1) opening/closing & (1) liner.
 LOT 80 GRAVE 142 ROW - SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. CASHW.D. C-7532UNPAID BALANCE AFTER THIS PAYMENT R

FORM AC-212

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

CITY AUDITOR

AUG 5 1969

ISSUED BY D. Phillips

CREDIT	306	
SALES CARE	951	120.00
HALF SALES OF LOTS	100	120.00
	7784	
OPENINGS	100	85.00
	7781	
BORES	100	52.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		377.50

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-4 19 69

CHARGE Hattie Pahon

ADDRESS 3955 Boston Ave. (B)

NAME OF DECEASED John Pahon

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 77 GR 7 ROW _____ SEC 17 BER 7 DIV 7

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Boie marker inst. 25 00

TOTAL 25 00

PAID RECEIPT NUMBER 16511 25 00

BALANCE 0

PAID
AUG 4 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Kikuo Santoshigashi

W.O. NO. C 7533 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. **16511**

07533

DATE Aug. 4, 19 69

FROM Hattie Pahon ADDRESS 3955 Boston Ave.

Twenty-five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Government marker installation for John Pahon

LOT 77 GRAVE 7 ROW 17 SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. C-7533

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 5 1969

ISSUED BY Kikue Santhony

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	<u>25 00</u>
FOUNDATIONS	7783	<u>25 00</u>
TOTAL PAID \$		<u>25 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4-1969CHARGE Merkely-Mitchell MortuaryADDRESS 3655 - 5th ave., S. D. Calif.NAME OF DECEASED Lewis L. SamargichOWNER Estate of:

ADDRESS _____

MORTUARY _____

LOT 4272 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 1P DAY Thurs DATE 8-7-69 90 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL #235.00

PAID RECEIPT NUMBER _____

BALANCE _____

We Select - Flush marker only.Near as possible to 87-1-11-7

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mr Mitchell

ORDER

TAKEN BY

DoShilly

W.O. NO.

C 7534

INVOICE NO.

1677



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/7/1969	NO. 1677
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7534

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/7/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lewis L. Samarzich Services

Lot 4272 Division 10

\$ 145.00

Opening (#4 Air Seal Vault)

90.00

\$-235.00

PAID

SEP 11 1969

S.G.

Estate of

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	72.50
100	7781	90.00
100	7784	72.50

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1677

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1969

CHARGE

Public Administrator

ADDRESS

5555 Querland Ave. Bldg #6 S.D. #3

NAME OF DECEASED

Leendert Bruin

OWNER

ADDRESS

MORTUARY

Humphrey

LOT

47

GR

2

ROW

SEC

14

DIV

7

OPENING TIME

3 P ~~noon~~

DAY

wednes

DATE

8-6-6990 00

VASE BOX

SIZE

#563 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$153.00

PAID RECEIPT NUMBER

BALANCE

FILE CLAIM

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

AUTHORIZED

Canale - P.A. (D)

IN PERSON

PHONE BY

Lusk

ORDER

TAKEN BY

P. W. Dehne

W.O. NO.

C 7535

INVOICE NO.

1673

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7535

NO. 16695

DATE Oct. 18 1969

FROM Public Administrator ADDRESS 5555 Overland Ave. S.D.

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

IN full PAYMENT OF Leendert Braun Services

LOT 47 GRAVE 2 ROW SECTION 14 DIVISION 7
 BLOCK

INVOICE NO. 1673

W.G. C-7535

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID OR RETURNED UNLESS STAMPED "PAID" ON THIS FACE.

PAID
 SAN DIEGO CITY TREAS.
 OCT 20 1969
 E.R.F.

ISSUED BY R. McKello

CREDIT	306	
SALES CARE	891	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	9000
	7781	
BOXES	100	6300
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		15300



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
8/6/1969	1673	
DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		0-7535

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

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

THIS INVOICE IS DUE AND PAYABLE 8/6/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Leonardt Bruin services

Lot 47 Gr 2 Sec 14 Div 7

Opening

\$ 90.00

#5 Cement burial liner

60.00

Sales tax

3.00

 \$ 153.00

PAID
 OCT 20 1969

CLAIM SUBMITTED 8/7/1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 90.00	dop
100	7782	63.00	
1			

CITY OF SAN DIEGO, CALIFORNIA

NO. 1673

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1969CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Theresa Montoya

OWNER _____

ADDRESS _____

MORTUARY RogersLOT 1181 GR _____ ROW _____ SEC _____ ^{Blk}DIV 10 N.C.OPENING TIME 10 AM DAY Thurs. DATE 8-7-69 N.C.~~BOX~~ BOX _____ SIZE +5 N.C.

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE N.C.Pre-paid on C-6830

THE CITY CHARTER MAKES NO 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 Kikue SantohizalW.O. NO. C 7536INVOICE NO. N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1969CHARGE Rogers MortuaryADDRESS 4094 University Ave.NAME OF DECEASED Lillian Caswell

OWNER _____

ADDRESS _____

MORTUARY RogersLOT 77 GR _____ ROW _____ SEC 100E BLK 23
Wed.OPENING TIME 10 AM DAY DATE 8-6-69 85 00~~PLANT~~ BOX _____ SIZE # 3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 137 50

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY W. Bishop

ORDER

TAKEN BY Kiku SantohigashiW.O. NO. C 7537INVOICE NO. 1674



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
8/6/1969

NO. 1674

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-7537

 Rogers Mortuary
 4094 University Avenue
 San Diego, Calif. 92105

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

 THIS INVOICE IS DUE AND PAYABLE 9/6/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jessie Lillian Caswell services

Lot 77 IOOF Blk 23

Opening

\$ 85.00

#3 Cement burial liner

50.00

Sales tax

2.50

\$ 137.50

 PAID
 SEP 9 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1674

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5-1969

CHARGE To Tom Tolleson, Trust officer,
 ADDRESS Sec. Pac. Natl. Bank, P.O. Box 528, S.D. Cal.
 NAME OF DECEASED Ernest Garnett
 OWNER Estate of
 ADDRESS _____
 MORTUARY Rogers

LOT 24 GR 13 ROW _____ SEC 4 DIV 6
 OPENING TIME 2 PM DAY DATE WED. 8-6-69 90 00
 BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$153.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

William Bishop

ORDER
 TAKEN BY

D. O. Shilley

W.O. NO.

C 7538

INVOICE NO.

1675



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
8/6/1969

NO. 1675

DEPT. Cemetery DEPT. REP. NO. YOUR ORDER NO. 0-7538

 Estate of: Ernest B. Garnett
 & Tom Tolleson, Trust Officer,
 P.O. Box 528
 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 9/6/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ernest Edwin Garnett services

Lot 24 Gr 13 Sec 4 Div 6

Opening

#5 Cement burial liner

Sales tax

\$ 90.00

60.00

3.00

\$ 153.00

S.G.

STATEMENT ONLY REQUESTED

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dog
100	7781	\$ 90.00	
100	7782	63.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1675

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5-1969CHARGE Glenn J. PorterADDRESS 2575 E. 8th St., N.C. Calif.NAME OF DECEASED Pruned cemetery chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 32 GR 11 ROW _____ SEC 16 DIV 7OPENING TIME _____ DAY DATE Pruned 90 00~~VINET~~ BOX _____ SIZE Pruned 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 153 00PAID RECEIPT NUMBER 16515 153 00BALANCE 0**PAID**

AUG 5 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED _____
IN PERSON Glenn J. Porter ORDER TAKEN BY D. Phillips
PHONE BY _____W.O. NO. **C** 7539 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7539
R0541
16515

NO.

DATE 8-5-69 1969

FROM Glen J. Porter ADDRESS 2575 E. 8th, N.C. Calif

one hundred fifty three & 1/4 DOLLARS (\$ 153⁰⁰)

IN full PAYMENT OF Pre-need opening/closing and
Cement liner charges

LOT 32 GRAVE 11 ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. C-7539

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 8 1969

ISSUED BY Dr. 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5-1969CHARGE Ida M. PorterADDRESS 723 Euclid Ave, N.C. Calif.NAME OF DECEASED Pre-need cemetery dig

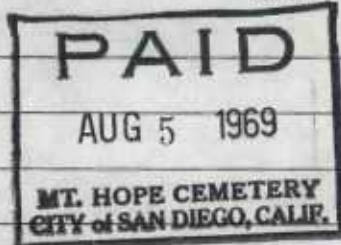
OWNER _____

ADDRESS _____

MORTUARY _____

LOT 32 GR 12 ROW _____ SEC 16 ^{BLK} DIV 7OPENING TIME _____ DAY DATE Pre-need 90 00MARKET BOX _____ SIZE Pre-need 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 153 00PAID RECEIPT NUMBER 16516 153 00BALANCE 0

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

AUTHORIZED IN PERSON Ida M. Porter ORDER TAKEN BY D. Phillips
 PHONE BY _____

W.O. NO. C 7540 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16516

DATE 8-5-69FROM Ida M. Porter ADDRESS 723 Euclid, N.C. Calif

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

IN full PAYMENT OF Pre-need opening/closing and
Cement liner charges.

LOT 32 GRAVE 12 ROW - SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASHW.O. C-7540UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 8 1969

ISSUED BY Do Shultz

CREDIT	308	
SALES TAX	951	
HALF SALES OF LOTS	100	11
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		153.00

ORDER

MT. HOPE CEMETERY

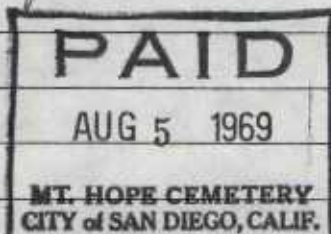
CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5-1969

CHARGE Carl W. Krauss
 ADDRESS 4468 - 58th St., S.D. Cal. 92115
 NAME OF DECEASED Pr - need
 OWNER Carl W. & Milly Krauss
 ADDRESS above
 MORTUARY Humphrey

3254
 LOT 3255 GR _____ ROW _____ SEC _____ DIV 10 # 290 00
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 290 00
 PAID RECEIPT NUMBER 16518 290 00
 BALANCE 0

Regulation flush markers only

# 4477

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

AUTHORIZED Milly Krauss ORDER DoPhillips
 IN PERSON PHONE BY TAKEN BY
 W.O. NO. C 7541 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16518**

07541 20541

DATE 8-5-69

FROM Carl W. Krause ADDRESS 4468-58th St., S.D. 92111

two hundred ninety and 00/100 DOLLARS (\$ 290.00)

IN full PAYMENT OF two (2) pro-need lots.

LOT 3254/3255 GRAVE — ROW — SECTION — DIVISION 10
 BLOCK —

INVOICE NO. CASH

W.O. C-7541

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 8 1969

ISSUED BY DoPhillips

CREDIT	306	145.00
SALES - CARE	351	
HALF SALES OF LOTS	100	22.45 00
	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 8-6 1969CHARGE Sherry L. MonroeADDRESS 2058 Jelpar St (09)NAME OF DECEASED Pre-need lot

OWNER _____

ADDRESS _____

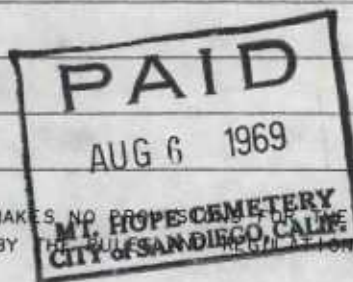
MORTUARY _____

LOT 2145 GR _____ ROW _____ SEC _____ BER DIV 10 185 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 185 00PAID RECEIPT NUMBER 16519 185 00BALANCE 0Flush marker only#4480

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

AUTHORIZED

IN PERSON

PHONE BY

check in mail

ORDER

TAKEN BY

Kikue Santchigashi

W.O. NO.

C 7542

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7542 16541

NO. 16519

DATE Aug. 6, 1969

FROM Sherry Lynn Monroe ADDRESS 2058 Solymar St.

One hundred eighty-five and ⁷⁰/₁₀₀ DOLLARS (\$ 185.00)

IN full PAYMENT OF Pre need lot

LOT 2145 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.D. C-7542

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 8 1969

ISSUED BY Kikue Santibaguchi

CREDIT	306	92	50
SALES CARE	951		
HALF SALES OF LOTS	100	11	50
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		185	00

ORDER

MT. HOPE CEMETERY

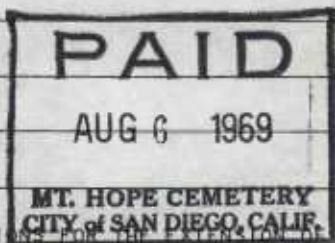
CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6-1969

CHARGE Robert E. Wise 92399
 ADDRESS 13576 California St., SP-18, Yucaipa
 NAME OF DECEASED Pre-need
 OWNER Robert E. + Minto Wise
 ADDRESS above
 MORTUARY _____

LOT 2615 PP-6 GR _____ ROW _____ SEC _____ DIV 10 290 00
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 290 00
 PAID RECEIPT NUMBER 16520 290 00
 BALANCE 0

Flush markers only



4481

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

AUTHORIZED

IN PERSON

PHONE BY

Robert E. Wise

ORDER

TAKEN BY

DoShilly's

W.O. NO.

C 7543

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

07543

16520

NO.

DATE 8-6-1969

FROM Robert E. Wise ADDRESS 13576 Calif. St. Sp #18, Yuccain

two hundred ninety & 2/10 DOLLARS (\$ 290.00)

IN full PAYMENT OF Pre-need lots

LOT 2615/2616 GRAVE - ROW - SECTION - DIVISION BLOCK 10

INVOICE NO. CASH

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

CREDIT 308 145.00

SALES CARE 951

HALF SALES 100 245.00

OF LOTS 7784

OPENINGS 100

BOXES 7781

REMOVALS 100

FOUNDATIONS 7782

TOTAL PAID \$ 290.00

W.O. C-7543

CITY AUDITOR

AUG 8 1969

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. Shelly

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1969

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

S. D.

NAME OF DECEASED

Santiago Garza

OWNER

ADDRESS

MORTUARY

Heath(Co. Adult)LOT 55A GR _____ ROW _____ SEC GAR DIV 3 55.00OPENING TIME 10 here DAY DATE Thurs. 8-7-69 50.00VAULT ~~BOX~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

4
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

H. Heath

ORDER

TAKEN BY

R. V. Deane

W.O. NO.

C 7544

INVOICE NO.

1708

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1969CHARGE Tate's Funeral HomeADDRESS 3109 Ocean View BlvdNAME OF DECEASED Bruce Edward BlakemoreOWNER Dorothy Mc Cauley 262-8196ADDRESS 4838 Logan Ave. apt 202 S.D.MORTUARY Tate's Mortuary 92113LOT 40 GR 12 ROW _____ SEC 16 BEK 7 DIV 7 120 00OPENING TIME 2 PM DAY Mon DATE 8-11-69 90 00VANET BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$273 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 Dorothy McCauley ORDER
PHONE BY Dorothy McCauley TAKEN BY K. G. Melb

W.O. NO. C 7545 INVOICE NO. 1678

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16550

DATE 8-18-69

FROM State's Funeral Home ADDRESS 3109 Ocean View Blvd. S.D.

Two hundred Seventy Three & 4/100 DOLLARS (\$ 273⁰⁰)

IN full PAYMENT OF Bruce E. Blakeman services

LOT 40 GRAVE 12 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 1678

W.D. C-7545

UNPAID BALANCE AFTER THIS PAYMENT 2

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

PAID
 SAN DIEGO
 CITY TREAS.
 AUG
 20
 1969
 E.R.F.

ISSUED BY

CREDIT	308	60.00
SALES TAX	951	
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	90.00
BOXES	100 7782	63.00
REMOVALS	100	
FOUNDATIONS	7785	
TOTAL PAID \$		273.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/11/1969	NO. 1678
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7545

Fate's Funeral Home
 3109 Ocean View 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 9/11/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Bruce E. Blakemore services	
Lot 40 Gr 12 Sec 16 Div 7	\$ 120.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	<hr/>
	\$ 273.00
	S.G.

PAID
 AUG 20 1969

Dorothy McCauley
 4838 Logan Ave., Apt. #202
 San Diego, Calif. 92115

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 50.00
100	7781	90.00
100	7782	63.00
100	7784	60.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 1678

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 1969CHARGE Alta Lucille HowardADDRESS 3159 North Park Way S.D. (04)NAME OF DECEASED Pre-need lotOWNER same

ADDRESS _____

MORTUARY _____

LOT 2129 GR _____ ROW _____ SEC _____ Blk DIV 10 145 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 145 00PAID RECEIPT NUMBER 16523 145 00BALANCE 0Regulation flush marker only# 4482

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

AUTHORIZED

IN PERSON

PHONE BY check in mail

ORDER

TAKEN BY Kikue SantohigashiW.O. NO. C 7546INVOICE NO. cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16523

NO.

DATE Aug. 8, 1969FROM Acta L. Howard ADDRESS 3159 North Park WayOne hundred forty five and 20/100 DOLLARS (\$ 145.00)IN full PAYMENT OF Pre-need lotLOT 2129 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10INVOICE NO. CADANOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.

CREDIT	306	<u>72.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>72.50</u>
	7784	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

CITY AUDITOR

AUG 12 1969

UNPAID BALANCE AFTER THIS PAYMENT 0ISSUED BY Katherine Smith TOTAL PAID \$ 145.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 19 09CHARGE Milly KraussADDRESS 4468 58th St S.D. (15)NAME OF DECEASED Pre-need cemetery charges

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3254
3255 GR _____ ROW _____ SEC _____ -BKR
DIV 10OPENING TIME 2 Openings DATE 180 00VAULT BOX 2 Series SIZE 126 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 306 00PAID RECEIPT NUMBER 16522 306 00BALANCE 0

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

AUTHORIZED

IN PERSON

PHONE BY check in mail

ORDER

TAKEN BY Kiyue SantohigashiW.O. NO. **C** 7547INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16522**

C7547 of R 0583

DATE Aug. 8, 19 69

FROM Milly Krauss ADDRESS 4464 58th St. S.D. 6

Three hundred six and ⁰⁰/₁₀₀ DOLLARS (\$ 306.00)

IN full PAYMENT OF Pre-need cemetery charges:
2 openings and 2 liners

LOT 3254 E 3255 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. C-7547

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 12 1969

ISSUED BY Kelue Amichugaki

CREDIT	306	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>180.00</u>
	7781	
BOXES	100	<u>126.00</u>
	7782	
REMOVALS FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>306.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 1969CHARGE Jim Brown 264-6104ADDRESS 206 So. 58th St. S.D. 92114NAME OF DECEASED Paul BeansOWNER Antie Lee BrownADDRESS SameMORTUARY Anderson-Ragsdale

PP6

LOT 2803 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 2 PM DAY DATE FRI 8-15-69 85 00~~V~~ BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 282 50PAID RECEIPT NUMBER 16533 282 50BALANCE 0Regulation Flush Marker only**PAID**

AUG 11 1969

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

AUTHORIZED

IN PERSON

PHONE BY Mrs. Jim Brown

ORDER

TAKEN BY K. WellsW.O. NO. C 7548INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7548

16533

NO.

DATE 8-11- 19 69

FROM Mrs Jim Brown ADDRESS 206-S. 58th St., S.D. Cal.

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

IN full PAYMENT OF Paul Beane services

LOT 2803 GRAVE - ROW - SECTION - DIVISION 10-
BLOCK 10-

INVOICE NO. CASH

W.O. C-7548

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
AUG 12 1969
ISSUED BY R. Phillip

CREDIT	306	<u>72.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>72.50</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 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 8-8 1969CHARGE Henry D. Ehrlich 273-3219ADDRESS 3726 Ingraham St. S.D. 92109NAME OF DECEASED Pre-needOWNER Marion M. EhrlichADDRESS Same

MORTUARY _____

A
LOT 4321 GR _____ ROW _____ SEC _____ Blk DIV 10 18500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 185 00PAID RECEIPT NUMBER 16525

BALANCE _____

Regulation Flush Marker Only**PAID**

AUG 8 1969

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

AUTHORIZED

IN PERSON

PHONE BY Henry D. Ehrlich

ORDER

TAKEN BY R. WellsW.O. NO. **C** 7549INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7549 P0583
 16525

NO.

DATE Aug 8 1969FROM Henry D. Church ADDRESS 3726 Ingraham St. S.D.

One hundred eighty five and no/100 DOLLARS (\$ 185.00)

IN full PAYMENT OF Pre-need lot

LOT 4321 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CashW.O. C-7549UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 12 1969

ISSUED BY R. McCall

CREDIT	306	
SALES CARE	951	<u>92.50</u>
HALF SALES OF LOTS	100	<u>92.50</u>
7784		
OPENINGS	100	
7781		
BOXES	100	
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>185.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 1969CHARGE Albert F. MarcottADDRESS BelowNAME OF DECEASED Mildred O. MarcottOWNER Albert F. MarcottADDRESS 364 - 44th St. S.D.MORTUARY Regens 284-91863593LOT (3594) GR _____ ROW _____ SEC _____ DIV 10 290 00OPENING TIME 10 A DAY MON. DATE 8-11-69 90 00BOX _____ SIZE 5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 443.00PAID RECEIPT NUMBER 16527

BALANCE _____

Reg. flush marks Only**PAID**

AUG 8 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER 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 F. Marcott ORDER
PHONE BY Albert F. Marcott TAKEN BY R. W. DehneW.O. NO. C 7550 INVOICE NO. CA514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16527

DATE 8-8 1969

FROM Albert F. Marcott ADDRESS 31611 - 44th St.

Four hundred forty three and 00/100 DOLLARS (\$ 443.00)

IN full PAYMENT OF Mildred C. Marcott Serv.

LOT 3593-3594 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. E 1254

W.O. C. 7550

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 12 1969

ISSUED BY [Signature]

CREDIT	306	145 00
SALES-CARE	951	
HALF SALES OF LOTS	100 7784	145 00
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		443 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1969CHARGE Naretha VarnerADDRESS SameNAME OF DECEASED Timothy E. VarnerOWNER Naretha Varner 264-4516ADDRESS 749 Olivewood Terrace S.D. 92113MORTUARY Ragsdale

PP4

LOT 1542 GR _____ ROW _____ SEC 10 DIV 10 145 00OPENING TIME 11 AM DAY Tues DATE 8-12-69 90 00VASE BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 298 00

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation 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 Naretha Varner ORDER TAKEN BY K. WellsPHONE BY _____ W.O. NO. C 7551 INVOICE NO. 1679

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16629**

C7551

DATE *9-20* 19*69*

FROM *Maretha Varner* ADDRESS *749 Olivewood Terr.*

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

IN *full* PAYMENT OF *Timothy E. Varner Serv.*

LOT *1542* GRAVE _____ ROW _____ SECTION _____ DIVISION *10* BLOCK _____

INVOICE NO. *1679*

W.D. *C-7551*

UNPAID BALANCE AFTER THIS PAYMENT *0*

NOT VALID FOR PURPOSES UNLESS STAMPED "PAID" IN THE CENTER

PAID
 SAN DIEGO CITY TREAS.
 SEP 22 1969
 E.R.F.

ISSUED BY *R.W. [Signature]*

CREDIT SALES CARE	305 (851)	<i>72</i>	<i>50</i>
HALF SALES OF LOTS	100 (7784)	<i>72</i>	<i>50</i>
OPENINGS	100 (7781)	<i>90</i>	<i>00</i>
BOXES	100 (7782)	<i>63</i>	<i>00</i>
REMOVALS FOUNDATIONS	100 (7783)		
TOTAL PAID \$		<i>298</i>	<i>00</i>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 1679

DATE

8/12/1969

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7551

 Haretha Varner
 749 Olivewood Terrace
 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 9/12/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Timothy Earl Varner services

Lot 1542 Div 10

\$ 145.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 298.00

PAID

SEP 22 1969

S.G.

30 DAY NOTE

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

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 1679

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1969CHARGE Eldiva D. UtleyADDRESS SameNAME OF DECEASED Roy B. Utley, Sr.OWNER Eldiva D. Utley 443-6282ADDRESS 13116 Shennandoah Dr. LakesideMORTUARY Lakeside 92040

PPG

LOT 2895 GR _____ ROW _____ SEC 10 DIV 10 14500OPENING TIME 10 AM DAY DATE 8-12-69 9000VALET BOX _____ SIZE #5 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 29800PAID RECEIPT NUMBER 16529BALANCE 0Regulation Flush Marker OnlyRes Lot 2896 to 12-1-69**PAID**

AUG 9 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Roy B. Utley ORDER TAKEN BY R. M. HellePHONE BY _____ W.O. NO. C 7552 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7552

NO. 16529

DATE Aug 9 19 69

FROM Eldine D. Utley ADDRESS 13116 Sherman Blvd. San
Two hundred ninety eight and 00/100

DOLLARS (\$ 298.00)

IN full PAYMENT OF Roy B. Utley, in service

LQT 2895 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. cast

W.O. C-7552

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 12 1969

ISSUED BY R. M. [Signature]

CREDIT	308	<u>72.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>72.50</u>
	7784	
OPENINGS	100	<u>90.00</u>
	7791	
BOXES	100	<u>63.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>298.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1969CHARGE Merkley - Mitchell MortuaryADDRESS 3655 - 5th Ave.NAME OF DECEASED Myron Lynn HarveyOWNER Estate of

ADDRESS _____

MORTUARY _____

single oak plotD LOT I GR _____ ROW 10 SEC 6 DIV 5 50 00OPENING TIME _____ DAY DATE 8-14-69 23 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 73 00

PAID RECEIPT NUMBER _____

BALANCE _____

Flush Marker Only explained
we select near Howard Sauter
later on delivery. (center of grave)

(LOT NOT SUITABLE FOR FULL SIZED BURIAL)
ADD

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

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

AUTHORIZED

IN PERSON Dick Mitchell ORDERPHONE BY _____ TAKEN BY K. WellsW.O. NO. C 7553 INVOICE NO. 1683



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 1683

DATE 8/14/1969	DEPT. REF. NO.	YOUR ORDER NO. 0-7553
DEPT. Cemetery		

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/11/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Myron L. Harvey Services

Lot I Row 10 Sec 6 Div 5

Opening (Ashes)

\$ 50.00

23.00

 \$ 73.00

 PAID
 SEP 11 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	23.00
100	7781	23.00
100	7784	25.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1683

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10-1969

CHARGE Effie E. Kramer
 ADDRESS 1521 Pac. Beach Dr., S.D. 92109
 NAME OF DECEASED Fred J. Kramer
 OWNER alone
 ADDRESS _____
 MORTUARY Pac. Beach

LOT	GR	ROW	SEC	DIV	#	
<u>790</u>			<u>1</u>	<u>8</u>		<u>200 00</u>
OPENING TIME <u>2:30 PM</u>	DAY DATE <u>TUE</u>					<u>85 00</u>
UNIT BOX _____	SIZE <u>#3</u>					<u>52 50</u>
REMOVAL OR FOUNDATION VET. _____						
TOTAL						<u>337 50</u>
PAID RECEIPT NUMBER _____						
BALANCE						

2X1 Flush marker only

30 day note

Reserve lot 791 to 12-1-69

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

Mrs. Effie E. Kramer ORDER TAKEN BY D. Phillips

W.O. NO.

C 7554

INVOICE NO.

1680



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
8/12/1969	1680	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-755A

Effie B. Kramer
 1521 Pacific Beach Drive
 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 9/12/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Fred John Kramer services

Lot 790 Sec 1 Div 8

\$ 200.00

Opening

85.00

#3 Cement burial liner

50.00

Sales tax

2.50

 PAID
 OCT 20 1969
 \$ 337.50

S.G.

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 100.00
100	7781	85.00
100	7782	52.50
100	7784	100.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 1680

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-10-1969

CHARGE Gale McClure

ADDRESS 4259 Marlborough Ave., S.D. 92105

NAME OF DECEASED Ada Myrtle McClure

OWNER above

ADDRESS

MORTUARY Rogers

PP-4

LOT 2025 GR ROW SEC DIV 10 145.00

OPENING TIME 10 AM DAY DATE TUE 8-12-69 90.00

BOX SIZE #5 63.00

REMOVAL OR FOUNDATION VET.

TOTAL 298.00

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 Gale McClure

ORDER TAKEN BY DoPhillips

W.O. NO. C 7555

INVOICE NO. 1681

07555



CITY OF SAN DIEGO
CALIFORNIA

DEPARTMENT - DIVISION

Treas -

NO. 12072

OFFICIAL RECEIPT

AMOUNT

Two — DOLLARS — CENTS

DATE

9-11-69
\$ 2.00

RECEIVED OF

Gale McClure

ADDRESS

4259 - Marlborough

IN PAYMENT OF

Overpayment on Inv - 1681 (com)

12-3-70 what to do on with this \$2.00

please tell Mrs. Shon Put in 306-7194

CREDIT

FUND

302

ACCOUNT

9660

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

(Signature)

FOR ABOVE-NAMED DEPARTMENT





CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/12/1969

NO. 1681

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 8-7555

 Gale McClure
 4259 Marlborough Avenue
 San Diego, Calif. 92105

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 9/12/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ada Myrtle McClure services

Lot 2025 Div 10

\$ 145.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

5.00

 PAID
 SEP 11 1969

\$ 298.00

S.G.

30 DAY NOTE

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

Jop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1681

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11-1969

CHARGE Heath MortuaryADDRESS 611 Highland Ave., Nat. City, Cal.NAME OF DECEASED Robert B. ColeOWNER Elsie ColeADDRESS 1112 Delta St., Nat. City, Cal. ⁹²⁰⁵⁰MORTUARY HeathLOT 75 GR 11 ROW SEC 17 SECT 7 DIV 7 120 00OPENING TIME 10 AM DAY 7TH DATE 8-12-69 85 00VASE BOX SIZE #3 52 50REMOVAL OR FOUNDATION VET TOTAL 257 50PAID RECEIPT NUMBER BALANCE Military Detail -Reserve lot 75-12-17-7 to 12-1-69Flush markers onlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSONPHONE BY Elsie Cole

ORDER

TAKEN BY Al PhillipsW.O. NO. C 7556INVOICE NO. 1682

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16559**

C7550

DATE 8-21- 1969

FROM Heath Funeral Home ADDRESS 611 Highland, Met. City, Ca.

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

IN full PAYMENT OF Robert B. Cole services

LOT 75 GRAVE 11 ROW _____ SECTION 17 DIVISION 7
BLOCK _____

INVOICE NO. 1682

W.D. C-7556

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STATED UNLESS STAMPED "PAID" ON THIS RECEIPT

PAID
SAN DIEGO
CITY TREAS.
AUG
22
1969
E.R.F.

ISSUED BY [Signature]

CREDIT	306	<u>60.00</u>
SALES CHRG	951	
HALF SALES OF LGTS	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>



CITY OF SAN DIEGO, CALIFORNIA

 NO. - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
8/12/1969	1682	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7556

Heath Mortuary
 611 Highland Avenue
 National City, Calif. 92050

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/12/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert Buford Cole services

Lot 75 Gr 11 Sec 17 Div 7

\$ 120.00

Opening

85.00

#3 Cement burial liner

50.00

Sales tax

2.50

\$ 257.50

PAID

AUG 22 1969

Elsie Cole
 1112 Delta Street
 National City, Calif. 92050

S.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

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 1682

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11- 1969

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St., San Diego, Calif.
 NAME OF DECEASED Edna C. Howard
 OWNER Sam Howard
 ADDRESS 2920 Clairemont Dr., apt 5, S.D. Cal.
 MORTUARY _____

LOT <u>1919</u>	GR _____	ROW _____	SEC <u>3</u>	DIV <u>8</u>	\$ <u>120</u>	<u>00</u>
OPENING TIME <u>10 AM</u>	DAY <u>THUR.</u>	DATE <u>8-14-69</u>			<u>90</u>	<u>00</u>
V BOX _____	SIZE <u>#5</u>				<u>63</u>	<u>00</u>
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>273</u>	<u>00</u>
PAID RECEIPT NUMBER _____				BALANCE		

2X1 Flush marker only.

We Select.

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

AUTHORIZED

IN PERSON

PHONE BY

Eddie T.

ORDER

TAKEN BY

Rob O'Leary

W.O. NO.

C 7557

INVOICE NO.

1684



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
8/14/1969

NO. 1684

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-7557

 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 8/14/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edna C. Howard Services

Lot 1919 Sec 3 Div 8

\$ 120.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

\$ 273.00

PAID

 San Howard
 2920 Clairemont Dr., Apt #5
 San Diego, 92117

OCT 15 1969

S.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

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1684

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-11

1969

CHARGE

Coyle R. Williams

ADDRESS

Below

NAME OF DECEASED

George R. Williams

OWNER

Coyle R. Williams

ADDRESS

4083 Delta St. S.D.

MORTUARY

Ragsdale 262-5228

2 LOT 139 GR 3 ROW SEC 14 DIV 7 120 00

OPENING TIME 11 AM DAY DATE THUR 8-14-69 90 00

BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET (Active duty)

TOTAL \$273,000

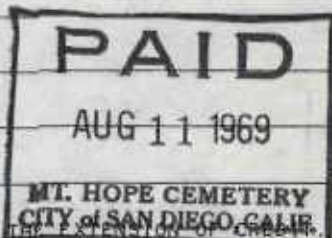
PAID RECEIPT NUMBER

16535

BALANCE

2X1 Flush Marker Only

w/call on time

MILITARY DETAIL#4490
~~#1558~~

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

AUTHORIZED

 IN PERSON

PHONE BY

Coyle R. Williams
Ragsdale

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

C 7558

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16535

NO.

07558

DATE 8-11 1969

FROM Coyle R. Williams ADDRESS 4083 Delta P. S.D.
Fort Lauderdale, Fla. 33309

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

IN full PAYMENT OF George R. Williams Service

LOT 137 GRAVE 3 ROW SECTION 14 DIVISION 7-
 BLOCK

INVOICE NO. C 1154

W.O. 0-7558

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
AUG 12 1969
 ISSUED BY B. W. [Signature]

CREDIT	306	60.00
SALES GARS	951	
HALF SALES OF LOFS	100	60.00
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		273.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11- 1969

CHARGE

Douglas Hartelt

ADDRESS

821 San Juan Pl. S. D. Calif. 92109

NAME OF DECEASED

Robert A. Hartelt

OWNER

above

ADDRESS

MORTUARY

Pacific BeachPP-3

LOT

1038

GR

ROW

SEC

DIV 10225.00

OPENING TIME

1:30 here

DAY

WED.

DATE

8-13-6985.00

VAULT

A-S.

SIZE

#3

REMOVAL OR FOUNDATION VET.

TOTAL

310.00

PAID RECEIPT NUMBER

16534310.00

BALANCE

0Flush marker only**PAID**

AUG 11 1969

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

AUTHORIZED

(IN PERSON)

PHONE BY

Douglas Hartelt

ORDER

TAKEN BY

R. Phillips

W.O. NO.

C 7559

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7559

16534

NO.

DATE 8-11- 1969

FROM Douglas Hartelt ADDRESS 821 San Juan Pl, S.D. Calif

three hundred ten and 00/100 DOLLARS (\$ 310.00)

IN full PAYMENT OF Robert A. Hartelt services

LOT 1038 GRAVE - ROW - SECTION - DIVISION 10-
 BLOCK 10-

INVOICE NO. CASH

W.O. C-7559

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 12 1969

ISSUED BY D. S. Phillips

CREDIT	306	<u>112</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>112</u>	<u>50</u>
	7784		
	100	<u>85</u>	<u>00</u>
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>310</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11-1969CHARGE S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Baby Boy Pemberton

OWNER _____

ADDRESS _____

MORTUARY Heath (Co. Infant)LOT 117 GR 74 ROW _____ SEC 7 DIV 1 28 00OPENING TIME AM DAY DATE WED. 8-13-69 25 00~~VALUATION~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

Between 8 & 8:30 AM
office del. only.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Mrs Heath

ORDER

TAKEN BY D. O. PhillipsW.O. NO. C 7560INVOICE NO. 1708

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12-1969CHARGE Bentough Mortuary

ADDRESS _____

NAME OF DECEASED Florence S. Hartley

OWNER _____

ADDRESS _____ (ashes)

MORTUARY _____

LOT 39 GR 3 ROW _____ SEC GAR DIV 2 NcOPENING TIME _____ DAY TUE DATE 8-12-69 NcVAULT ash SIZE ash Nc

REMOVAL OR FOUNDATION VET. _____

TOTAL Nc

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-paid on W.O. C-3803

THE CITY CHARTER MAKES NO 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. PhillipsW.O. NO. C 7561INVOICE NO. Nc

MOUNT HOPE CEMETERY

C7501

Nov. 14, 19 66

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

Florence S. Hartley in Lot 29 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.

Florence S. Hartley

Signature of relative or legal representative

2843-46th St. - daughter of
 Address & relationship to deceased or authority to sign authorization Emac Martin

Herman Paul

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 1969CHARGE Betty D. Massaro 295-7700ADDRESS 2606 Juan St. S.D. 92110NAME OF DECEASED Pre-needOWNER Joseph J. & Edna D. Vietri 295-5776ADDRESS 1841 Park Ave S.D. 92103

MORTUARY _____

1002 PR 2

LOT 1003 GR _____ ROW _____ SEC _____ BEK DIV 10 29000

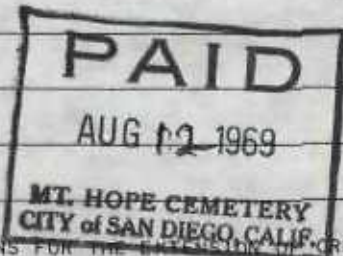
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 29000PAID RECEIPT NUMBER 16536

BALANCE _____

Regulation Flush Marker Only

4493

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

AUTHORIZED IN PERSON Joseph Vietri ORDER TAKEN BY K. Melch
PHONE BY _____

W.O. NO. **C** 7562 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7562 APR 0636

16536

NO.

DATE Aug 12 1969

FROM Betty D. Massaro ADDRESS 2606 Juan St. S.D.

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

IN full PAYMENT OF Pre-need lots

LOT 1002 & 1003 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-7562

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 15 1969

ISSUED BY R. M. Clark

CREDIT	306	145.00
LES CARE	951	
HALF SALES OF LOTS	100 7784	145.00
OPENINGS	100 7761	
BOXES	100 7782	
RENOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		290.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12-1969CHARGE Claude M. DavisADDRESS 9840 Rosalia Way, La Mesa, 92041NAME OF DECEASED Viola A. DavisOWNER above

ADDRESS _____

MORTUARY Erickson-Anderson

B <u>189</u> <u>190</u>	GR <u>1/3</u>	ROW _____	SEC <u>1</u>	DIV <u>1</u>	<u>200</u>	<u>00</u>
OPENING TIME <u>10 AM</u>	DAY <u>THUR</u>	DATE <u>8-14-69</u>			<u>90</u>	<u>00</u>
BOX	SIZE <u>#5</u>				<u>63</u>	<u>00</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>353.00</u>
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
C. M. Davis
 ORDER
TAKEN BY
D. O. SullivanW.O. NO. **C** 7563INVOICE NO. 1685

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16674**

DATE 10-9- 1969

FROM Clark M. Davis ADDRESS 9940 Dressler Way S.D.

Three hundred fifty three & 3/8 DOLLARS (\$ 353.00)

IN full PAYMENT OF Viola A. Davis Services and

you need list.

LOT 188 GRAVE 5 ROW 1 SECTION 1 DIVISION 1
190

INVOICE NO. 1685

W.O. C-7563

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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



ISSUED BY [Signature]

CREDIT	306	100.00
SALES CHRG	951	
HALF SALES OF LOTS	100	100.00
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		353.00



CITY OF SAN DIEGO, CALIFORNIA

 WHEN RECEIVED BY CUSTOMER
 YELLOW - TRES. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
3/14/1969	1685	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Sanitary		0-7563
Claude M. Davis 9840 Gracelia Way 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 9/14/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Viola A. Davis Services	
Lot 189 Gr 1 Sec 1 Div 1	
Lot 190 Gr 2 Sec 1 Div 1	\$ 200.00
Opening	90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
	<u>353.00</u>
	S.G.

 PAID
 OCT 10 1969

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	100.00	kgw
100	7781	90.00	
100	7782	63.00	
100	7784	100.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1685

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-13 1969

CHARGE P. E. Keen

ADDRESS 3557 Wauona Dr. S.D. (C)

NAME OF DECEASED Barney T. Bradberry

OWNER _____

ADDRESS _____

MORTUARY Johnson-Saun *(asked)*

LOT 8 GR 3 ROW _____ SEC 1 DIV 3

OPENING TIME A.M. DAY mon. DATE 8-25-69 23 00

VAULT ~~XXX~~ SIZE Ash 24 15

REMOVAL OR FOUNDATION VET. Recording 6 00

TOTAL \$53.15

PAID RECEIPT NUMBER 16537

BALANCE _____

*Center of grav.
Auth. attached
Inter. on label.*

PAID
AUG 13 1969
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED Phyllis Keen
IN PERSON
PHONE BY _____

ORDER R. W. Dehne
TAKEN BY _____

W.O. NO. **C** 7564

INVOICE NO. CA54

MOUNT HOPE CEMETERY

C7564

August 13,

19 69

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

BARNEY T. BRADBERRY in Lot 8 Gr 3 Row --- Sec. 1

Black

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.

✓ Harold J. Gregg MD

✓ 3527 Lowell St
SAN DIEGO, CA

Signature of relative or legal representative

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

Next of kin to original lot owner

✓ Charlotte B. Holberg
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C756400R0636
 16537

NO.

DATE 8-13 1969

FROM P. E. Keen ADDRESS 3557 Wawona Rd. #10

fifty three + 15/100 DOLLARS (\$ 53.15)

IN full PAYMENT OF Barney T. Bradberry Sen.

LOT 8 GRAVE 3 ROW _____ SECTION 1 DIVISION 3
 BLOCK 3

INVOICE NO. C7564

W.O. C-7564

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 15 1969

ISSUED BY P. W. Kehoe

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13- 1969CHARGE W. D. LevyADDRESS 9055 Mac Lane, Sp. Valley, Cal. 92077NAME OF DECEASED Pre-need cemetery chgo

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 26 GR 12 ROW SEC 16 DIV 7OPENING TIME (1) DATE opening 90 00VAULT BOX (1) SIZE liner 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 153 00PAID RECEIPT NUMBER 16538 153 00BALANCE 0**PAID**

AUG 13 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Nina C. Levy

ORDER

TAKEN BY D. PhillipsW.O. NO. C 7565INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7565 0636
 16538
 NO.

DATE 8-13-1969

FROM W. D. Levy ADDRESS 9055 Mac Lane, Sp. Valley

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

IN full PAYMENT OF Pre - need opening/closing
and cement liner charges

LOT 26 GRAVE 12 ROW - SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASHW.O. C-7565UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 15 1969

ISSUED BY D. Phillips

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENING	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 8-14-1969CHARGE Simone A. ReynoldsADDRESS 3559 Villa Terrace, S.D. 92104NAME OF DECEASED Henry ReynoldsOWNER alone

ADDRESS _____

MORTUARY RogersPT-4A LOT 2397 GR _____ ROW _____ SEC _____ TRK DIV 12 9 145 00OPENING TIME 12:30 DAY DATE 8-15-69 7th 85 00~~VAULT~~ BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 282 50

PAID RECEIPT NUMBER _____

BALANCE _____

Reserve 2396 to 12-1-69

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 Simone A. Reynolds ORDER Do Phelipis

PHONE BY _____ TAKEN BY _____

W.O. NO. C 7566 INVOICE NO. 1686



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
8/15/1969	1686	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7566

Simons A. Reynolds
 3559 Villa Terrace
 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 9/15/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Henry Alfred Reynolds Services	
Lot 2397 Division 10	\$ 145.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	<hr/>
	\$ 282.50
30 Day Note	
	S.G.

PAID
 SEP 11 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	172.50
100	7781	85.00
100	7782	50.00
100	7784	72.50

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1686

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/14 19 69CHARGE Bernice MillerADDRESS 986 5th Avenue, apt. 38, Chula VistaNAME OF DECEASED Carl Miller 92010

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2981 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Government marker installation 25 00

TOTAL

PAID RECEIPT NUMBER 16541 25 00BALANCE 0**PAID**

AUG 13 1969

MT. HOPE CEMETERY

THE CITY CHARTER OF SAN DIEGO, CALIF. THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY by mail

ORDER

TAKEN BY Judy HowardW.O. NO. **C** 7567INVOICE NO. cash

07567

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16541

NO.

MOUNT HOPE CEMETERY

DATE Aug 14 19 69

FROM Buenos Mikes ADDRESS 28 5th Ave San Diego

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF burial instructions

LOT 2981 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. cash

W.O. C-4567

UNPAID BALANCE AFTER THIS PAYMENT 0

PAID
AUG 13 1969
CITY AUDITOR
AUG 15 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.
ISSUED BY Judy Norman

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>25 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14-1969

CHARGE Jay L. Taylor

ADDRESS 1455 Chalcedony St., S.D. 92109

NAME OF DECEASED Margaret Taylor

OWNER alone

ADDRESS

MORTUARY Pacific Beach

A

 LOT ¹²⁷⁵ 1276 GR ROW SEC DIV 10 290 80

OPENING TIME 2 PM DAY DATE FRI 8-15-69 90 00

VAULT Parklawn SIZE # 5- 105 00

REMOVAL OR FOUNDATION VET.

TOTAL 485 00

PAID RECEIPT NUMBER 16543 485 00

BALANCE 0

Regulation flush marker only

PAID

AUG 14 1969

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

AUTHORIZED

IN PERSON

PHONE BY Jay L. Taylor

ORDER

TAKEN BY R. Phillips

W.O. NO. C 7568

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

07568

16543

NO.

DATE 8-14-1969

FROM Jay L. Taylor ADDRESS 1455 Chelceday, S. D. Cal.

Four hundred eighty five & 00/100 DOLLARS (\$ 485.00)

IN full PAYMENT OF Margaret Taylor Services

LOT 1275 GRAVE 1276 ROW - SECTION - DIVISION 10

INVOICE NO. CASH

W.O. C-7568

UNPAID BALANCE AFTER THIS PAYMENT 0

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

4 CITY AUDITOR

AUG 15 1969

ISSUED BY DoPhillips

CREDIT	306	145.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	145.00
OPENINGS	100 7781	90.00
BOXES	100 7782	105.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		485.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1969CHARGE Victoria BartleyADDRESS BelowNAME OF DECEASED Albert R. BartleyOWNER Victoria BartleyADDRESS 181 No. Sunset Ave. Ap. #27MORTUARY Rogers BanningLOT 61 GR 13 ROW SEC 3 DIV 5 100 00OPENING TIME 10 A.M. DAY mon. DATE 8-18-69 90 00MARK BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$253.00PAID RECEIPT NUMBER 16545

BALANCE _____

PAID

AUG 14 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

4496

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

AUTHORIZED

IN PERSON

PHONE BY Vicki Bartley

ORDER

TAKEN BY R. W. SchmeW.O. NO. C 7569INVOICE NO. CAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16545

NO.

e 7569

DATE 8-14 1969

FROM Victoria Bentley ADDRESS 18174a Summit

Two hundred fifty three DOLLARS (\$ 253.00)

IN full PAYMENT OF Bill R Bentley Serv.

LOT 61 GRAVE 13 ROW _____ SECTION 3 DIVISION 5

INVOICE NO. C 7569

W.O. e 7569

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 15 1969

ISSUED BY [Signature]

CREDIT	306	50.00
SALES - CARE	951	
SALES OF PLOTS	100	50.00
	7784	
	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 8-15 1969CHARGE Eleanor J. MatuelADDRESS 3253 Occasia. Sem. GroveNAME OF DECEASED Kalman G. Danykay

OWNER _____

ADDRESS _____

MORTUARY Goodbody's BlvdLOT 295 GR _____ ROW _____ SEC 1 ^{BLK} DIV 8OPENING TIME 1 PM ^{Here} DAY DATE 8-18-69 Mon 9000VAULT BOX _____ SIZE #5 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 15300PAID RECEIPT NUMBER 16552

BALANCE _____

Chg before or w/s.

PAID

AUG 18 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Eddie Goodbody ORDER
PHONE BY Eddie Goodbody TAKEN BY R. WellsW.O. NO. C 7570 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16552

C7570 PR 0709

DATE 8-18 1969

FROM Eleanor H. Watal ADDRESS 3253 Ocean View
One hundred fifty three & 2/10

DOLLARS (\$ 153.00)

IN full PAYMENT OF Walter S. Langhans

LOT 895 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK 8

INVOICE NO. CHSA

W.O. C-7570

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 20 1969

ISSUED BY Geo. Dehaas

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100	
	7784	
DEBITINGS	100	90 00
	7781	
DUPLICATE	100	63 00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		153 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1969CHARGE James Lee Washington, Sr.ADDRESS 2213 "L" St. S.D. 92102 ²³⁹⁻⁴⁵³⁶NAME OF DECEASED Raymond Wayne WashingtonOWNER Judy MasonADDRESS 5347 San Onofre Terrace, S.D.MORTUARY Ragsdale 263-1816

PP16

LOT <u>744</u>	GR	ROW	SEC <u>2</u>	BLK DIV <u>9</u>	<u>4000</u>
OPENING TIME <u>2P</u>	DAY DATE <u>8-19-69</u>	TUES.			<u>2300</u>
MARKET BOX	SIZE <u>#0</u>				<u>2100</u>

REMOVAL OR FOUNDATION VET.

TOTAL \$ 8400PAID RECEIPT NUMBER 16546BALANCE 010x20 Flush Marker Only**PAID**

AUG 15 1969

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

AUTHORIZED

IN PERSON

PHONE BY Tom D. [unclear]

ORDER

TAKEN BY R. [unclear]W.O. NO. C 7571INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16546

DATE Aug 15 1969FROM James Lee Washington ADDRESS 2213 L St. L.A. 92102

Eighty four and ^{no}100 DOLLARS (\$ 84.00)

IN full PAYMENT OF Raymond Wayne Washington ServicesLOT 744 GRAVE _____ ROW _____ SECTION 2 DIVISION 9 BLOCK _____INVOICE NO. CashW.O. C-7571UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 18 1969

ISSUED BY R. Wells

CREDIT	306	<u>20 00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>20 00</u>
	7784	
OPENINGS	100	<u>23 00</u>
	7781	
BOXES	100	<u>21 00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 84 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1969CHARGE Milliecent C. MachadoADDRESS BelowNAME OF DECEASED William F. MachadoOWNER Milliecent C. MachadoADDRESS 2538 Vanclaver Ave. S.D.MORTUARY HeathLOT 23 GR 12 ROW SEC 17 DIV 7 120.00OPENING TIME 2 PM DAY DATE 8-18-69 85.00BOX SIZE #3 52.50REMOVAL OR FOUNDATION VETTOTAL \$257.50PAID RECEIPT NUMBER 116547

BALANCE

PAID

AUG 15 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#4500
AUTHORIZED
IN PERSON Milliecent Machado ORDER
PHONE BY R. W. Dehne TAKEN BYW.O. NO. C 7572 INVOICE NO. 6454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16547

NO.

DATE 8-15 1969FROM Millicent C. Machado ADDRESS 2538 Van Comert Ave.

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

IN full PAYMENT OF Wm. F. Machado Serv.LOT 23 GRAVE 12 ROW _____ SECTION 17 DIVISION 7INVOICE NO. CASHW.O. C-7577UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

AUG 18 1969

ISSUED BY R. W. [Signature]

CREDIT	306	<u>6000</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>6000</u>
OPENINGS	100 7781	<u>8500</u>
BOXES	100 7782	<u>5250</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>257.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE S. O. Co. Welfare Dept. DATE 8-15 1969ADDRESS S.O.NAME OF DECEASED William B. Heller

OWNER _____

ADDRESS (Co. Adult)MORTUARY Merkley MitchellLOT 72 A GR _____ ROW _____ SEC Gae Bk-DIV 3 55 00OPENING TIME 9 ~~here~~ DAY mon. DATE 8-18-69 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

 AUTHORIZED
IN PERSON
PHONE BY
D. MitchellORDER
TAKEN BYR. W. SchmeW.O. NO. C 7573INVOICE NO. 1708

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1969CHARGE William J. BallADDRESS SameNAME OF DECEASED Mary F. BallOWNER William J. Ball 469-9059ADDRESS 2051 El Prado, Lemaux Grove, CalifMORTUARY El Cajon 92045LOT 2604 GR _____ ROW _____ SEC _____ Blk. DIV 10 14500OPENING TIME P.M. DAY THUR DATE 8-18-69 90 00MARKET BOX _____ SIZE #5- 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 298 00

PAID RECEIPT NUMBER _____

BALANCE _____

Del Only
w/callRegulation 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 William J. Ball ORDER TAKEN BY K. MelisPHONE BY _____ W.O. NO. C 7574 INVOICE NO. 1687



CITY OF SAN DIEGO, CALIFORNIA

 WH. - CUSTOMER
 YEL. - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

8/19/1969

NO. 1687

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

Cemetery

C-7574

 William J. Ball
 2085 El Prado Avenue,
 Lemon Grove, Calif. 92045

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 9/18/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary Francis Ball services

Lot 2604 Div 10

\$ 145.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

 PAID
 SEP 9 1969
 \$ 298.00

30 DAY NOTE

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FLUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	90.00
100	7782	63.00
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 1687

ORDER

MT. HOPE CEMETERY

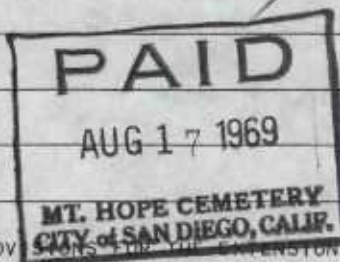
CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17-1969CHARGE Earle W. Krepelin, Jr.ADDRESS 2158 1/2 Oliver Ave., S.D. 92109NAME OF DECEASED Earle W. Krepelin, Sr.OWNER above

ADDRESS _____

MORTUARY Pacific BeachA
LOT 24 GR 9 ROW _____ SEC 16 DIV 7 8 120 00OPENING TIME 1 PM DAY THUR DATE 8-21-69 90 00BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 273 00PAID RECEIPT NUMBER 16549 273 00BALANCE 0Flush marker onlymail deed

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

AUTHORIZED
IN PERSONPHONE BY Earle W. Krepelin, Jr. ORDER TAKEN BY R. PhillipsW.O. NO. C 7575 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

C7575 R662

16549

NO.

DATE 8-17-1969

FROM Earle W. Krepelin jr. ADDRESS 215 1/2 Oliver av., S.D. 92109

two hundred seventy three & 00/100 DOLLARS (\$ 273.00)

IN full PAYMENT OF Earle W. Krepelin Services

LOT 24 GRAVE 9 ROW — SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. C-75-75-

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 18 1969

ISSUED BY [Signature]

CREDIT	306	<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>—</u>
	7781	<u>—</u>
BOXES	100	<u>—</u>
	7782	<u>—</u>
REMOVALS	100	<u>—</u>
FOUNDATIONS	7783	<u>—</u>
TOTAL PAID \$		<u>273.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18-1969

CHARGE

Niland Mortuary

ADDRESS

5310 Torrance Blvd, Torrance ⁹⁰⁵⁰³

NAME OF DECEASED

Amelia Davis

OWNER

ADDRESS

MORTUARY

Niland Funeral Home, Torrance, Cal.LOT 43 H GR _____ ROW _____ SEC TOOF BLK 2OPENING TIME 3:30 ~~here~~ DAY DATE WED. 8-20-69 90 00BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 153.00

PAID RECEIPT NUMBER

16558

153.00

BALANCE 0Auth. & Chgs coming w/ driver.

PAID

AUG 20 1969

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

AUTHORIZED

IN PERSON

PHONE BY

Niland Funeral Home

ORDER

TAKEN BY

D. Shultz

W.O. NO.

C 7576

INVOICE NO.

CASTH

MOUNT HOPE CEMETERY

C7576

November 9 19 67

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

Amelia Swanson Davis Plot 43-HGr Row _____ Sec. I.O.O.F.
Block _____

~~Block~~ 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

William L. Davis Jr

Son

5010-Torrey ^{BLVD / Torrey}
Calif

Mary E. Shanka

Signature of relative or legal representative

Naughton - 29719.5
College Blvd

Address & relationship to deceased or authority to sign authorization

John
Shanka,
Per

Billy Ann Noland

Witness

Robert M. Shanka

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7576051

16558

NO.

DATE 8-20 1969

FROM Niland Mortuary ADDRESS 5310 Torrance Blvd, Torrance

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

IN full PAYMENT OF Amelia S. Davis Services

LOT 434 GRAVE — ROW — SECTION 100F DIVISION BLOCK 2

INVOICE NO. CASH

W.O. C-7576

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 22 1969

ISSUED BY D. O. 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1969

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

VAULT-BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO.

FORM PR-1 REV.

ORDER

TAKEN BY

INVOICE NO.

C 7577

1688

10 x 20 flush marker Only
We Select

Johnson & Sons Mortuary
1408-4th Ave. S.D.
Cecil Owens
Cecil Owens
5705 W. Point Loma Blvd, S.D. Cal.

LOT 42 GR 55 ROW SEC 11A5 DIV T 20 00
OPENING TIME 10 ~~here~~ DAY wednes DATE 8-20-69 23 00
VAULT-BOX SIZE 2ft

TOTAL \$43.00
BALANCE



CITY OF SAN DIEGO, CALIFORNIA

WHEN RECEIVED BY CUSTOMER
YELLOW - TRES. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE **8/20/1969**

NO. **1688**

DEPT. **Cemetery**

DEPT. REF. NO.

YOUR ORDER NO. **C-7577**

5115 W. Point Lane - Blvd. - D. Cal.

**Johnson-Saun & 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 9/20/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cecil O'Brien Owens services	
Lot 42 Gr 55 Sec MASONIC Div "T"	\$ 20.00
Opening (2 foot)	23.00
	\$ 43.00

**PAID
SEP 18 1969**

S.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 10.00	dep
100	7781	23.00	
100	7784	10.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. **1688**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1969CHARGE William F. Jungk, Jr.ADDRESS 6629 Sulphur St., S.D. Cal.NAME OF DECEASED Henrietta Jungk

OWNER _____

ADDRESS _____

MORTUARY Tennis ColonialLOT 38 GR 13 ROW _____ SEC MMS DIV SOPENING TIME 10 A DAY wednes. DATE 8-20-69 90 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$90.00PAID RECEIPT NUMBER 16554

BALANCE _____

PAID

AUG 18 1969

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. CEMETERY.AUTHORIZED IN PERSON [Signature] ORDER TAKEN BY [Signature]PHONE BY C 1578 W.O. NO. C454 INVOICE NO. C454

07578 000009

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16554

NO.

MOUNT HOPE CEMETERY

DATE 8-18 1969

FROM William F Jungb Jr ADDRESS 16429 Silvercrest Dr, SD
Ninety 9 Highways

DOLLARS (\$ 90.00)

IN full PAYMENT OF Henrietta Jungb Sen

LOT 38 GRAVE 13 ROW _____ SECTION 2100 DIVISION BLOCK 5

INVOICE NO. C454

W.O. C-7578

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 20 1969

ISSUED BY [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 8-18-1969

CHARGE Ben Roberts

ADDRESS 3325 Wisteria Dr., S.D. 92106

NAME OF DECEASED Tony Nelson Roberts

OWNER above

ADDRESS

MORTUARY Beardsley.

PP-8

LOT 3079 GR ROW SEC 1 DIV 9 # 35.00

OPENING TIME 2 PM DAY DATE TUE. 8-19-69 23.00

VAULT BOX SIZE 2'

REMOVAL OR FOUNDATION VET.

TOTAL 58.00

PAID RECEIPT NUMBER 16551 58.00

BALANCE 0

10" X 20" flush-marker only

PAID

AUG 18 1969

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7579 R 0709
 16551

NO.

DATE 8-18- 1969

FROM Ben Roberts ADDRESS 3325 Wisteria Dr. S.D.

Fifty Eight & 1/2 DOLLARS (\$ 58.00)

IN full PAYMENT OF Tony N. Roberts services

LOT 3079 GRAVE - ROW - SECTION 1 DIVISION 9
 BLOCK

INVOICE NO. CASH

W.O. C-7579

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 AUG 20 1969
 ISSUED BY D. R. Kelly

CREDIT	306	17	50
SALES CARE	951		
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	23	00
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		58	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18-1969CHARGE Betty D. MassaroADDRESS 2606 Juan St., S. D. Calif.NAME OF DECEASED Pre-need cemetery chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1002 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME _____ DAY DATE Pre-need 90 00~~SET~~ BOX _____ SIZE Pre-need 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 153 00PAID RECEIPT NUMBER 16553 153 00BALANCE 0**PAID**

AUG 18 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY 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 Joseph J. Vetrin

ORDER

TAKEN BY R. D. ShellyW.O. NO. C 7580INVOICE NO. CASH

07580 & R 0709

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16553

NO.

MOUNT HOPE CEMETERY

DATE _____ 19__

FROM Betty D. Massaro ADDRESS 2606 Juan St., S.D.

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

IN full PAYMENT OF Pre-need opening/closing and casket/liner charges on

LOT 1002 GRAVE — ROW — SECTION — DIVISION 10
BLOCK —

INVOICE NO. CASH

W.O. C-7580

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 20 1969

ISSUED BY D. Shilly

CREDIT	306	—
SALES CARE	951	—
HALF SALES OF LOTS	100	—
7794	100	90.00
OPENINGS	7781	63.00
100	7782	—
BOXES	7782	—
REMOVALS	100	—
FOUNDATIONS	7783	—
TOTAL PAID \$		153.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19-1969

CHARGE Lakeside Funeral Home
 ADDRESS 9840 Main St., Lakeside, Calif.
 NAME OF DECEASED John W. Duke
 OWNER Ola Mae McIntyre
 ADDRESS 3102 - 6th av. Apt #7, S.D. cal.
 MORTUARY _____

LOT	GR	ROW	SEC	DIV	PRICE	#
<u>37</u>	<u>12</u>		<u>17</u>	<u>7</u>		<u>240 00</u>
OPENING TIME	<u>* 10 AM</u>	DAY DATE	<u>THUR.</u>	<u>8-21-69</u>		<u>85 00</u>
BOX		SIZE	<u>#3</u>			<u>52 50</u>
REMOVAL OR FOUNDATION VET. _____						
TOTAL						<u>377 50</u>
PAID RECEIPT NUMBER _____						
BALANCE						

Flush markers only.

We Select near 55-9-17-7

* Del only.

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs Sherrill

ORDER

TAKEN BY

DoChilly's

W.O. NO.

C 7581

INVOICE NO.

1689



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 TREAS. - AUD.
 P. AND - ORIG. DEPT.
 BLUE - RETAIN
DATE
8/21/1969

NO. 1689

DEPT. Cemetery DEPT. REP. NO. YOUR ORDER NO. 3-7581

 Lakeside Funeral Home
 9840 Main Street
 Lakeside, California 92040

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 9/21/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John W. Duke Services

Lot 37 Grs. 11 & 12 Sec 17 Div 7

\$ 240.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

PAID

AUG 29 1969

\$ 377.50

 Ola Mae McIntyre
 3102 - 6th Ave., Apt. #7
 San Diego, Calif. 92103

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	120.00
100	7781	85.00
100	7782	52.50
100	7784	120.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1689

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19-1969

CHARGE L. M. WhiteADDRESS 2647 Island ave, S.D. 92102NAME OF DECEASED Curey WhiteOWNER above

ADDRESS _____

MORTUARY Johnson - SaumLOT 27 GR 7 ROW _____ SEC 16 DIV 7 # 120 00OPENING TIME 1:30 PM DAY DATE FRI 8-22-69 # 85 00MARKET BOX _____ SIZE #3 # 52 50REMOVAL OR FOUNDATION VETTOTAL # 257.50PAID RECEIPT NUMBER 16556

BALANCE _____

Regulation flush marker onlyRetailChgs before Sun.**PAID**

AUG 20 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF. 8-1-69THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Mrs L M White

ORDER

TAKEN BY Do PhillipsW.O. NO. **C** 7582INVOICE NO. CP54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16556

NO.

DATE 8-20 1969FROM S. M. White ADDRESS 2647 So. C. Ave.near hundred fifty one & 59th DOLLARS (\$ 257.50)IN full PAYMENT OF Cherney White Serv.LOT 27 GRAVE 7 ROW _____ SECTION 16 DIVISION 7
BECKINVOICE NO. CHS HW.D. C-7582UNPAID BALANCE
AFTER THIS PAYMENT eNOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

AUG 22 1969

ISSUED BY R. Lehner

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 \$		257.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1969CHARGE S. D. County Welfare Dept.ADDRESS 1600 Pacific Highway S. D.NAME OF DECEASED Parker A. Yost

OWNER _____

ADDRESS _____

MORTUARY Merkley-MitchellLOT 78 A GR _____ ROW _____ SEC GAR DIV 3 5500OPENING TIME 2 here DAY DATE WED 8-20-69 5000

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 105.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED IN PERSON Dick Mitchell ORDER TAKEN BY K. Melch
 PHONE BY _____

W.O. NO. C 7583 INVOICE NO. 1708

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20-1969CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd., S.D. calNAME OF DECEASED Arner C. BostickOWNER Irene BostickADDRESS 2045 Moreno Blvd., S.D. Calif.MORTUARY 92110PP-4LOT 1693 GR _____ ROW _____ SEC _____ Block DIV 10 145 00OPENING TIME 10 AM DAY DATE FRI. 8-22-69 85 00~~VAULT~~ BOX _____ SIZE #3 52 50REMOVAL OR FOUNDATION VET Leat marker inst. 25 00TOTAL \$ 307.50

PAID RECEIPT NUMBER _____

BALANCE _____

MILITARY DETAILRegulation flush marker onlyReserve lot 1694-10 to 12-1-69

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 Wally F.

ORDER

TAKEN BY Dr. PhillipsC 7584W.O. NO. CINVOICE NO. 1690



CITY OF SAN DIEGO, CALIFORNIA

 WHEN RECEIVED BY CUSTOMER
 YES - TRES. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/22/1969

NO. 1690

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. C-7584

 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 9/22/69 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Grover C. Bostick Services

Lot 1693 Division 10

\$ 145.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

Government Marker Installation

25.00

PAID

\$ 307.50

 Irena Bostick
 2045 Moreno Blvd.
 San Diego, 92110

S.G.

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. 1690

KSW

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-20 1969

CHARGE

Anderson-Ragdale Mort.

ADDRESS

2601 Imperial Ave.

NAME OF DECEASED

Homer M. Foster Sr.

OWNER

Paul Foster

ADDRESS

2735 Hatcher St. Dallas, Tex

MORTUARY

Ragdale

LOT

56

GR

9

ROW

SEC 17

DIV 7

120 00

OPENING TIME

1 PM

DAY

MON

DATE

8-25-69

85 00

VAULT BOX

SIZE

3

52 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$257.50

PAID RECEIPT NUMBER

16570

BALANCE

Reg. flush marks only

We select close to 84-7 6232-9-15-7

*Chgs w/svs.

PAID

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Ragdale
C 7583MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

ORDER

TAKEN BY

R. V. Lehne

W.O. NO.

INVOICE NO.

Cosh

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1969

CHARGE

Marjorie M. Ogle

ADDRESS

3563 Brookdale Dr. Santa Clara Cal. 95051

NAME OF DECEASED

Pre-need

OWNER

Same

ADDRESS

MORTUARY

LOT

1968

GR

ROW

SEC

DIV

10 22500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$225.00

PAID RECEIPT NUMBER

16555

BALANCE

Reg. flush marked Only

PAID

AUG 20 1969

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

AUTHORIZED

IN PERSON

PHONE BY

Ch in mail

ORDER

TAKEN BY

R. W. Dehner

W.O. NO.

C 7586

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7586 A.R. 0751

16555

NO.

DATE 8-20 1969

FROM Marjorie M. Egle ADDRESS 3553 Brookdale Dr.
San Diego, California

Two hundred twenty five and no/100 DOLLARS (\$ 225.00)

IN full PAYMENT OF Per need lot

LOT 1968 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-7586

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 22 1969

ISSUED BY Roe Dehn

CREDIT	306	<u>112</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>112</u>	<u>50</u>
	7784		
OPENINGS	100		
	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>225</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1969

CHARGE Mary Breckenridge
 ADDRESS 5004 Del Monte Ave S. D. Cal. 92107
 NAME OF DECEASED Edith A. Egan
 OWNER alone
 ADDRESS _____
 MORTUARY Beardsley

PP-6

LOT 2522 GR _____ ROW _____ SEC _____ DIV 10 145.00
 OPENING TIME 10A DAY Fri. DATE 8-22-69 90.00
 VAULT A.S. SIZE #4
 REMOVAL OR FOUNDATION VET. _____

TOTAL 235.00

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 PERSON

PHONE BY

M. Breckenridge

ORDER

TAKEN BY

R. W. Schme

W. D. NO.

C. 7587

INVOICE NO.

1691

Originally billed to Mary Buckenidge
C-7587

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16639

MOUNT HOPE CEMETERY

DATE 9-25 19 69

FROM Boardley Funeral Home ADDRESS 1812 Sunset Cliff Blvd,
Los Angeles thirty five 1/100

DOLLARS (\$ 235.00)

IN full PAYMENT OF Edith A. Egan Serv.

LOT 2522 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 1691

W.O. C-7587

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE
PAID
SEP 29 1969
SAN DIEGO
EFO
ISSUED BY K.W. Schup

CREDIT	306	72	50
SALES CARE	951		
HALF SALES OF LOTS	100	72	50
	7784		
OPENINGS	100	90	00
	7791		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		235	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/22/1969	NO. 1691
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7387

Mary Brookenridge
 5004 Del Monte Avenue
 San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 9/22/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edith Alberta Egan Services

Lot 2522 Division 10

\$ 145.00

Opening (54 Air Seal Vault)

90.00

 \$ 235.00

30 Day Note

PAID
 SEP 29 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

KSW

CITY OF SAN DIEGO, CALIFORNIA

NO. 1691

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20-1969CHARGE S. D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Reginald Wood

OWNER _____

ADDRESS _____ (Co. adult)

MORTUARY Pacific BeachLOT 46 A GR _____ ROW _____ SEC GAR ^{BOOK} DIV 2 55 00OPENING TIME PM DAY DATE WED. 8-20-69 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

Eddie T.

ORDER

TAKEN BY

D. D. Shelly

W.O. NO.

C 7588

INVOICE NO.

1708

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1969CHARGE Bonham Bros. Mort.ADDRESS 1770-4th Ave. S. D.NAME OF DECEASED David William DekkerOWNER Elijah A. Rables 264-8156ADDRESS 4848 Logan Ave, Apt. 203MORTUARY Bonham Bros.

A					
LOT	<u>1900</u>	GR	ROW	SEC	DIV <u>10</u> 14500
OPENING TIME	<u>9:30 AM</u>	DAY	DATE	<u>8-22-69</u>	90 00
VASE BOX		SIZE	<u>#5</u>		63 00
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET	<u>Active</u>			
<u>No charge for marker met.</u>					
TOTAL					<u>\$298.00</u>
PAID RECEIPT NUMBER					
BALANCE					

Regulation Flush Marker Only.*Mile Detail

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

AUTHORIZED

 IN PERSONPHONE BY E. Elijah A. Rables ORDER TAKEN BY K. J. WellsW.O. NO. C 7589 INVOICE NO. 1692



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

8/22/1969

NO. 1692

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7589

 Bonham Brothers Mortuary
 1770 Fourth Avenue
 San Diego, California 92101

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

 THIS INVOICE IS DUE AND PAYABLE 9/22/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

David William Dekker Services

Lot 1900 Division 10

\$ 145.00

Opening

90.00

#3 Cement Burial Liner

60.00

Sales Tax

3.00

PAID
SEP 16 1969

\$ 298.00

 Elizabeth A. Nobles
 4848 Logan Ave., Apt 203
 San Diego, Calif. 92113
S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

778

72.50

100

778

90.00

100

778

60.00

100

778

72.50

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1692

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20-1969CHARGE Ann CunninghamADDRESS 1938 Irving St., S.D. 92113NAME OF DECEASED Pre-need opening chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 27 GR _____ ROW 34 SEC 5 ^{SECT} DIV 7OPENING TIME Pre-need opening ^{DAY} 90 ^{WEEK} 00VAULT BOX Pre-need liner ^{SIZE} 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 153 00PAID RECEIPT NUMBER 16557 153 00BALANCE 0**PAID**

AUG 20 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY Ann Cunningham

ORDER

TAKEN BY D. PhillipsW.O. NO. **C** 7590INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

07590-16557

16557

NO.

DATE 8-20- 1969

FROM Ann Cunningham ADDRESS 1938 Loring St., S.D.

One hundred fifty three and ⁰⁰/₁₀₀ DOLLARS (\$ 153⁰⁰)

IN full PAYMENT OF Pre-need opening/closing and
current burial fees for

LOT 27 GRAVE 2 ROW 34 SECTION 5 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. C-7590

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED
CITY AUDITOR
 AUG 22 1969
 ISSUED BY D. Shilly

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 8-20 1969

CHARGE

Brenda J. Daniels

ADDRESS

2526 Linden St. Oakland, Calif.

NAME OF DECEASED

Inf. Daniels

ADDRESS

5391 Santa Margarita St

MORTUARY

RagsdaleLOT 42 GR 56 ROW 7 SEC MAS DIV T 20 00OPENING TIME 3:30 ~~4:00~~ DAY 7 DATE 8-21-69 23 00

VAULT BOX

SIZE 2ft

REMOVAL OR FOUNDATION VET.

TOTAL \$43.00PAID RECEIPT NUMBER 10561

BALANCE

10x20 Flurb marker only
we select

PAID

AUG 21 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Welch

W.O. NO.

C 7591

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16561

NO.

DATE

8-21

19

68

FROM

Brenda J. Daniels

ADDRESS

2526 Linden St. Oakland

IN

Party check # 524

PAYMENT OF

Wife. Daniels Serv.

DOLLARS (\$

43.00)

LOT

42

GRAVE

56

ROW

SECTION

1105

DIVISION

T

INVOICE NO.

CASH

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

CREDIT

306

SALES CARE

951

HALF SALES

100

OF LOTS

7784

OPENINGS

100

BOXES

7782

REMOVALS

100

FOUNDATIONS

7783

CITY AUDITOR

AUG 22 1969

ISSUED BY

B. W. [Signature]

TOTAL PAID \$

43.00

UNPAID BALANCE
 AFTER THIS PAYMENT

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-21- 1969

CHARGE Lois Johnson

ADDRESS 2157 Harrison, S.D. Calif.

NAME OF DECEASED John Johnson

OWNER above

ADDRESS _____

MORTUARY Ragsdale

LOT 65 GR 4 ROW _____ SEC 16 DIV 7 120 00

OPENING TIME 10:30 AM DAY DATE 8-25-69 85 00

BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION (VET) _____

PAID
AUG 21 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 16549 257.50
257 50

Reserve 65-4 to 12-1-69

Regulation flush marker only.

Bill wife for Lou's marker inst.

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

#4504
AUTHORIZED IN PERSON Lois Johnson ORDER TAKEN BY Ed Phillips

PHONE BY _____ W.O. NO. C. 7592 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16560**

DATE 8-21- TO 69

FROM Lois Johnson ADDRESS 2157 Harrison, S. D.

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

IN full PAYMENT OF John Johnson services

LOT 65 GRAVE H ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASH

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

CREDIT 306 60.00

SALES CARE 951

HALF SALES 100 60.00

OF LOTS 7784

OPENINGS 100 85.00

7781

BOXES 100 52.50

7782

REMOVALS 100

FOUNDATIONS 7783

W.D. C-7592

CITY AUDITOR

AUG 22 1969

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY D. O. Phillips TOTAL PAID \$ 257.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 1969CHARGE Ronald RelucioADDRESS BelowNAME OF DECEASED Agustina BoloniaOWNER Ronald RelucioADDRESS 5044 - 73rd St. S.D. 92115MORTUARY Goodbody Blvd. 466-5026LOT 25 GR 7 ROW SEC 17 DIV 7 120.00OPENING TIME 10 AM DAY DATE FRI. 8-22-69 85.00BOX SIZE #3 52.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$257.50

PAID RECEIPT NUMBER _____

BALANCE _____

Req. 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 Ronald Relucio ORDER TAKEN BY R.W. OehnePHONE BY _____ W.O. NO. C 7593 INVOICE NO. 1693

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21-1969

CHARGE Jean B. Grant

ADDRESS 2310 Debeo St. Lemon Sv.

NAME OF DECEASED Roy B. Anderson

OWNER Carmen C. Anderson

ADDRESS 544 1st St. Manhattan Beach

MORTUARY Snyder Mortuary, 1020 W. 94th - L.A. 90044
756-8163

A

LOT 1344 GR ROW SEC 1 DIV 8 200 00

OPENING TIME 2 HERE DAY DATE FRI. 8-22-69 90 00

WALL BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET.

TOTAL \$353.00

PAID RECEIPT NUMBER 16567

BALANCE

DEL. ONLY.

Pres. 90.1345 To 12-1-69

Flush markers only

Near 1102 & 1103 - 3-8

PAID
AUG 21 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Jean B. Grant

PHONE BY C 7594 TAKEN BY No. Kelly's

W.O. NO. C 7594 INVOICE NO. CASH

C7594

INTERMENT ORDER

No. _____

MT. HOPE

TO ~~XINGWOOD PARK~~ CEMETERY: SAN DIEGO

Dated August 21, 19 69

You are hereby authorized and instructed, subject to your rules and regulations, to inter the _____ remains of

ROY BERNARD ANDERSON

in Grave 1344 Sect 1 Div 8 Lot _____ Div. _____ Plot _____

Niche _____

Crypt _____

Relation to Owner _____ Notation _____

I/we hereby certify that I am/we are the WIFE of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I/we hereby certify and represent that I/we have the right to make this authorization, and I/we agree to hold the ~~Ingwood Park~~ Cemetery harmless from any liability on account of said authorization and interment.

I/we hereby certify that ~~I~~ MT. HOPE am/we are the owner of the said grave, crypt or niche, and hereby authorize the above interment.

Relative's Name Carmea O. Anderson

Address 544 1st Street

Manhattan Beach, California

(Grave, Crypt or Niche Owner must sign here if not a relative)

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7594 20R0776

NO. 16562

DATE 8-22 1969

FROM Jean B. Grant ADDRESS 2310 Kibera Ave.

Three hundred fifty three & 00/100 - DOLLARS (\$ 353.00)

IN full PAYMENT OF Roy B. Anderson Ser.

LOT 1344 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. C7594

W.O. C-7594

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED AS SHOWN ABOVE STATED UNLESS STAMPED IN THIS SPACE.
 CITY AUDITOR
 AUG 25 1969
 ISSUED BY R. W. Schaefer

CREDIT	306	100.00
SALES CAGE	951	
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	90.00
BOXES	100 7782	63.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		353.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1969

CHARGE

Maria R. Fillette

ADDRESS

1845 So. Stratmore St.

NAME OF DECEASED

Pre-Need San Gabriel, Cal.

OWNER

91776

ADDRESS

MORTUARY

LOT

16

GR

5

ROW

SEC

2

DIV

7

OPENING TIME

DAY
DATEOpening90 00

VAULT BOX

SIZE

liner63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$153.00

PAID RECEIPT NUMBER

16563

BALANCE

Pre-Need Comm. Int. Chp.**PAID**

AUG 22 1969

THE CITY CHARTER MAKES NO 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. Deane

W.O. NO.

C 7595

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16563

NO.

C7595 20R0776

DATE 8-22-1969

FROM Maria R. Fickett ADDRESS 1845 So. Stratmore St.

One hundred fifty three & 1/2 DOLLARS (\$153.50)

IN full PAYMENT OF The Good Con. Exp.

LOT 16 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CM54

W.O. C-7595

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
AUG 25 1969
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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1969CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St. S.D.NAME OF DECEASED Felicia Sarello~~NAME~~ Chipery SarelloADDRESS 1067 Oliver Ave. S.D.MORTUARY Pacific BeachLOT 42 GR 57 ROW SEC MAS DIV T 20 00OPENING TIME 2 here DAY DATE Fri 8-22-69 23 00~~VALUE~~ SIZE 2 ft.

REMOVAL OR FOUNDATION VET. _____

TOTAL \$43.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED IN PERSON Ed Judenstein ORDER TAKEN BY R. W. Cahne
 PHONE BY _____

W.O. NO. C 7596 INVOICE NO. 1694



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/22/1969	NO. 1694
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-7596

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 9/22/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Felecia Larello Services

Lot 42 Gr 57 Sec MAS Div 2

\$ 20.00

Opening (2 Ft.)

23.00

 \$ 43.00

PAID

OCT 15 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	20.00
100	7781	23.00
100	7784	10.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 1694

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1969

CHARGE

S. O. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED

Campagna

OWNER _____

ADDRESS

(Co. Inf.)

MORTUARY

GreenwoodLOT 117 GR 74A ROW SEC 7 DIV 1 28 00

OPENING TIME

DAY
DATEmon
8-25-69 25 00

VAULT BOX

SIZE

2 ft

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

off. Del. Only

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

AUTHORIZED

IN PERSON

PHONE BY

Cal Edwards

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

C 7597

INVOICE NO.

1708

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1969

CHARGE

S. O. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED

Iwin A. & B. Butler

OWNER

ADDRESS

MORTUARY

Rapidale

(Co. Infs)

LOT 117 GR 73 ROW SEC 7 DIV 1 28 00

OPENING TIME 9 AM DAY DATE 8-25-69 25 00

VAULT DOOR SIZE 2ft

REMOVAL OR FOUNDATION VET.

TOTAL \$53.00

PAID RECEIPT NUMBER

BALANCE

Office Del Only
Iwin in same basket

THE CITY CHARTER MAKES NO 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. Rapidale

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C 7598

INVOICE NO.

1708

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-22 1969

CHARGE

Johnson - Saum Mort.

ADDRESS

1408 - 4th Ave.

NAME OF DECEASED

Simon C. Chalmers

OWNER

ADDRESS

(asked)

MORTUARY

LOT

70

GR

3

ROW

SEC

4

DIV

7

OPENING TIME

A.M.

DAY

MON.

DATE

8-25-69

23 00

VAULT

SIZE

Ash

24 15

REMOVAL OR FOUNDATION VET.

Recording

6 00

TOTAL

\$58.15

PAID RECEIPT NUMBER

BALANCE

Inter Center of gr.
(No family contact)

THE CITY CHARTER MAKES NO 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. Dabne

W.O. NO.

C 7599

INVOICE NO.

1695

MOUNT HOPE CEMETERY

C7599

Aug 22 1969

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

Amos C. Chalmers in Lot 70 Gr 3 Row _____ Sec. 4

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

Wesley Chalmers

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

next of kin of original lot owner

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1695

8/25/1969

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Sanitary

S-7599

 Johnson-Saun & 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 8/25/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Simon Clark Chalmers services

Lot 70 Gr 3 Sec 4 Div 7

Opening (Ashes)

\$ 23.00

Ash Vault

23.00

Sales tax

1.15

Recording Fee

6.00

PAID

\$ 53.15

SEP 18 1969

S.G.

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. 1695

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1969CHARGE Violet M. Hagquist 264-4042ADDRESS 3836 Logan Ave. S.D. 92113NAME OF DECEASED Nels O. Hagquist

OWNER _____

ADDRESS _____

MORTUARY Greenwood

(Eagles)

LOT 527 GR _____ ROW _____ SEC 1 ^{BLK} DIV 8OPENING TIME 1PM DAY DATE 8-26-69 Tues 9000VASE BOX _____ SIZE #5 6300REMOVAL OR FOUNDATION (VET.) Gov't Marker Int. 2500TOTAL \$178.00

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

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

AUTHORIZED

(IN PERSON)

PHONE BY Mrs Violet M Hagquist ORDER TAKEN BY KJ MelickW.O. NO. C 7600 INVOICE NO. 1696

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16594**

C7600

DATE 9-4- 1969

FROM Violet M. Haggquist ADDRESS 3836 Logan, S.D. Cal.

One hundred Seventy Eight & 00/100 DOLLARS (\$ 178⁰⁰)

IN full PAYMENT OF Mrs. V. Haggquist service

LOT 527 GRAVE _____ SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. 1696

W.O. C-7600

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CREDIT UNLESS STAMPED PAID
PAID
 SAN DIEGO CITY TREAS.
 SEP 5 1969
 R.R.E.
 ISSUED BY D. Phillips

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	90 00
	7781	
BOXES	100	63 00
	7782	
REMOVALS: FOUNDATIONS	100	25 00
	7783	
TOTAL PAID \$		178 00



CITY OF SAN DIEGO, CALIFORNIA

 WH. CUSTOMER
 YER. TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/26/1969	NO. 1696
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-7600

Violet M. Hagquist
 3836 Logan Avenue
 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 9/26/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Hels O. Hagquist services	
Lot 527 Sec 1 Div B	
Opening	\$ 90.00
Government marker installation	25.00
#5 Cement burial liner	60.00
Sales tax	7.00
	<hr/>
	\$ 178.00

PAID
SEP 5 1969

S.G.

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	dop
100	7781	\$ 90.00	
100	7782	63.00	
100	7783	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1696

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1969CHARGE Shirley L. Ryan 488-4798ADDRESS 828 Agate St. S.D. 92109NAME OF DECEASED Joseph Peter RyanOWNER Same

ADDRESS _____

MORTUARY Pacific BeachLOT 3345 GR _____ ROW _____ SEC _____ SEK DIV 10 14500OPENING TIME 1:30 DAY DATE 8-25-69 8500VEGET BOX _____ SIZE #3 5250REMOVAL OR FOUNDATION VETGov't marker installation 2500TOTAL \$ 30750PAID RECEIPT NUMBER 16564BALANCE 0Regulation Flush Marker OnlyRes 3346 to 12-1-694508THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDITS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON R.W. Taylor ORDER TAKEN BY K. WellsPHONE BY C 7601 W.O. NO. C 7601 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7601 DR 0776

16564

NO.

DATE Aug 23 1969

FROM Shirley L. Ryan ADDRESS 828 Agate St. S. D.

Three hundred seven and 54/100 DOLLARS (\$ 307.50)

IN full PAYMENT OF Joseph Peter Ryan Services

LOT 3345 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. cash

W.O. C-7601

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
AUG 25 1969
 ISSUED BY R. M. [Signature]

CREDIT	306	<u>77.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>72.50</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 7782	<u>57.50</u>
REMOVALS FOUNDATIONS	100 7783	<u>25.00</u>
TOTAL PAID \$		<u>307.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1969CHARGE Payton C. Cook 263-2673ADDRESS 5469 Olvera Ave. S.D. 92114NAME OF DECEASED Willie Mae CookOWNER Sam C. CookADDRESS aboveMORTUARY RagdaleLOT 1753 GR _____ ROW _____ SEC _____ DIV 10 22500OPENING TIME 2 PM DAY Wed DATE 8-27-69 9000~~W~~ BOX _____ SIZE #5 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 378 00PAID RECEIPT NUMBER 16566 378 00BALANCE 2Res 1752 to 12-1-69Regulation Flushmarker only**PAID**

AUG 25 1969

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

PHONE BY

Payton Cook ORDER
TAKEN BYK. WellsW.O. NO. C 7602INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16566

DATE

8-25-69

FROM

Payton C. Cook

ADDRESS

5469 Alhena, S.D. 92118

IN

three hundred seventy eight and 00/100

DOLLARS (\$

378⁰⁰/₁₀₀)

PAYMENT OF

Willie Mae Cook services

LOT

1753

GRAVE

ROW

SECTION

DIVISION
BLOCK

10

INVOICE NO.

CASH

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

CREDIT

306

SALES CARE

951

112 50

HALF SALES
OF LOTS

7784

112 50

OPENINGS

7781

90 00

BOXES

7782

63 00

REMOVALS

100

FOUNDATIONS

7783

CITY AUDITOR

AUG 27 1969

UNPAID BALANCE
AFTER THIS PAYMENT

0

ISSUED BY

D. J. Buckley

TOTAL PAID \$

378 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24-1969CHARGE Merkley-Mitchell MortuaryADDRESS 3655 - 5th Ave, San Diego.NAME OF DECEASED Frank Schmidt

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 12 GR - ROW 6 SEC 8 DIV 7 #OPENING TIME 11 AM DAY DATE 8-27-69 ^{WED.} 90 00VAULT 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 Rich Mitchell

ORDER

TAKEN BY DoPhilly'sW.O. NO. C 7603INVOICE NO. 1697



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

8/27/1969

NO. 1697

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7603

 Kerkeley-Mitchell Mortuary
 3655 - 5th Avenue
 San Diego, Calif. 92103

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

 THIS INVOICE IS DUE AND PAYABLE 9/27/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frank Schmidt services

Lot 12 Row 6 Sec 8 Div 7

Opening (#4 Air Seal Vault)

\$ 90.00

PAID

OCT 10

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7701

\$ 90.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1697

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25-69

CHARGE

Cleo Spurlock

ADDRESS

893 Avenida St., El Cajon, Cal.

NAME OF DECEASED

Elizabeth Spurlock

OWNER

ADDRESS

MORTUARY

El Cajon Mortuary

LOT

19

GR

ROW

SEC

INF 12 1/2

OPENING TIME

2 PMDAY
DATETUE 8-26-6990 00~~MARKET~~ BOX

SIZE

#563 00

REMOVAL OR FOUNDATION VET.

TOTAL

153 00

PAID RECEIPT NUMBER

16565153 00

BALANCE

0**PAID**

AUG 25 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Cleo Spurlock

ORDER

TAKEN BY

Roche's

W.O. NO.

C. 7604

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.

16565

DATE 8-25-69

FROM Cles Spurlock ADDRESS 893 Avacosta, El Cajon

one hundred fifty three & 00/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF Elizabeth Spurlock services

LOT 19 GRAVE — ROW — SECTION Foot DIVISION 12 1/2 BLOCK

INVOICE NO. CASH

W.O. C-7604

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 27 1969

ISSUED BY D. O'Neil

CREDIT	306	
SALES CAGE	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 8-25-1969CHARGE S. D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED MachadoOWNER (Co. Child)

ADDRESS _____

MORTUARY Berkely-MitchellLOT 242 GR _____ ROW _____ SEC 15 DIV 7 28.00OPENING TIME 2:30 PM DAY DATE TUE 8-26-69 25.00~~_____~~ SIZE 4'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Not chosen to place child near father who is
interested in 17-7.

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

AUTHORIZED

IN PERSON

PHONE BY

W.O. NO. C

Rich Mitchell
7605

ORDER

TAKEN BY

INVOICE NO. 1708

D. O. Phillips

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

8-25 1969

CHARGE

Genevieve T. Hoffman

ADDRESS

Belton

NAME OF DECEASED

Arthur Hoffman

OWNER

Genevieve T. Hoffman

ADDRESS

9907 Jamacha Blvd. Sp. #175

MORTUARY

Comad Mort.

Spr. Valley

A

LOT

77

GR

12

ROW

SEC

17-7

DIV

120 00

OPENING TIME

2 P

DAY

Thurs

DATE

8-28-69

90 00

MARKET BOX

SIZE

#5

63 00

REMOVAL OR FOUNDATION

VET.

Marker Inst.

25 00

TOTAL

\$298.00

PAID RECEIPT NUMBER

BALANCE

Reg. flush marker Only

30 Day Note

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

AUTHORIZED

IN PERSON

PHONE BY

Genevieve Hoffman

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 7606

INVOICE NO.

1698

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITORS
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16574**

DATE Aug. 30 19 69

FROM Genevieve J. Hoffman ADDRESS 9902 Jamaica Blvd. S.D.

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

IN full PAYMENT OF Arthur R. Hoffman Services

LOT 77 GRAVE 12 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 1698

W.O. C-7606

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY K. K. K.

CREDIT	305	60 00
SALEE CARE	851	
HALF SALES OF LOTS	100	60 00
	7784	
OPENINGS	100	90 00
	7781	
ADDS	100	63 00
	7782	
REMOVALS	100	25 00
FOUNDATIONS	7783	
TOTAL PAID \$		298 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/25/1969NO. **1698**DEPT. ConatoryDEPT. REF. NO. YOUR ORDER NO. 0-7506
 Genevieve I. Hoffman
 9902 Janscha Blvd., Sp. #175
 Spring Valley, California 92077

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/25/69 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Arthur R. Hoffman Services

PAID

Lot 77 Gr 12 Sec 17 Div 7

SEP 4 1969

\$ 120.00

Opening

50.00

#5 Cement Burial Urner

60.00

Sales Tax

3.00

Government marker Installation

25.00

298.00

30 Day Note

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7754	200.00
100	7751	50.00
100	7752	60.00
100	7753	25.00
100	7754	60.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **1698**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25-1969CHARGE Jo Ella PalmerADDRESS 5268 Dante St., San Diego 92117NAME OF DECEASED Ruth S. LaRosa

OWNER _____

ADDRESS _____

MORTUARY FeatheringsLOT 77 GR 1 ROW _____ SEC 17 DIV 7 NCOPENING TIME 11 here DAY DATE WED. 8-27-69 NC~~MARK~~ BOX _____ SIZE #5 NC

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need chgs paid on W.O.C-7529

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

AUTHORIZED IN PERSON Wally F. ORDER TAKEN BY DeShelby's
 PHONE BY C 7607

W.O. NO. C 7607 INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26-1969CHARGE S. D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED John Westberg

OWNER _____

ADDRESS _____

MORTUARY GorbodysLOT 86A GR _____ ROW _____ SEC GAR DIV 3 55 00OPENING TIME Noon DAY TUE. DATE 8-26-69 50 00~~WALL~~ 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 Dick Kellogg

ORDER

TAKEN BY D. PhillipsW.O. NO. C 7608INVOICE NO. 1708

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26-1969

CHARGE George K. MacMillan

ADDRESS 7149 Waite Dr., Lemon Grove, Cal 92045

NAME OF DECEASED Harold K. Baker

OWNER

ADDRESS

MORTUARY Bonfough

LOT 8 GR 9 ROW SEC 3 DIV 6

OPENING TIME AM DAY DATE wednes. 9-3-69 23 00

VAULT SIZE Ash 24 15-

REMOVAL OR FOUNDATION VET. Recording Fee 6 00 TOTAL 53 15-

PAID RECEIPT NUMBER BALANCE

30 day note

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 George K. MacMillan C 7609

ORDER TAKEN BY A. O. Phillips

W.O. NO.

INVOICE NO. 1710

MOUNT HOPE CEMETERY

07609

8-25- 1969

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

Harold K. Baker in Lot 8 Gr 9 Row — Sec. 3

~~Block~~

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

Mrs Mabel D Macmillivray

7149 Waite Dr., Lemon Grove

Lot owner

Signature of relative or legal representative

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

D Phillips

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

 NO. - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
9/3/1969	1710	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7609
George K. MacGillivray 7149 Waite Drive Lemon Grove, California 92045		

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 10/3/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Harold K. Baker Services	
Lot 8 Gr 9 Sec 3 Div 6	
Opening (Anchors)	\$ 23.00
Cement Ash Vault	23.00
Sales Tax	1.15
Recording Charge	6.00
	<hr/>
	\$ 53.15

 PAID
 OCT 28 1969
 S.G.

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	kgw
100	7781	23.00	
100	7782	24.15	
100	7783	6.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1710

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26 1969

CHARGE

John D. Roberts Jr.

ADDRESS

Belton92111

NAME OF DECEASED

John D. Roberts

OWNER

John D. Roberts Jr.

ADDRESS

10221 Mt. Adelbert Dr. S.D.

MORTUARY

Clairemont278-7665A LOT 63 GR 1 ROW _____ SEC 17 DIV 7 120 00OPENING TIME 2 P. DAY Thurs DATE 8-28-69 85 00~~BOX~~ BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$257.50

PAID RECEIPT NUMBER _____

BALANCE _____

Reg. flush Marka 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

John D. Roberts Jr.

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

C 7610

INVOICE NO.

1699



CITY OF SAN DIEGO, CALIFORNIA

 WH. - CUSTOMER
 YEL. - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
8/28/1969	1699	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-7610

John D. Roberts, Jr.
 6221 St. Adelbert Drive
 San Diego, California 92111

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/28/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John D. Roberts Services

Lot 63 Gr 1 Sec 17 Div 7

Opening

#3 Cement Burial Liner

Sales Tax

PAID

SEP 30 1969 20.00

85.00

50.00

2.50

\$ 257.50

S.G.

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	200.00
100	7781	85.00
100	7782	52.50
100	7784	60.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1699

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26-1969CHARGE Anderson - Ragdale MortuaryADDRESS 2601 Imperial Ave., S.D. Cal.NAME OF DECEASED Leonard OsborneOWNER Marie RowlandADDRESS 2171 1/2 Oceanview Blvd., S.D. Cal.MORTUARY RagdalePP-6LOT 3342 GR _____ ROW _____ SEC _____ SEK DIV 10 185 00OPENING TIME 10 AM DAY THUR. DATE 8-28-69 90 00~~WALL~~ BOX _____ SIZE #5 65 00

REMOVAL OR FOUNDATION VET. _____

_____ TOTAL 298 00PAID RECEIPT NUMBER 16570

BALANCE _____

Regulation: flush marker only.

AUTHORIZED Pena by Frankler ORDER TAKEN BY Do PhillipsIN PERSON C 7611PHONE BY _____ INVOICE NO. CAS4

W.O. NO. _____

FORM PR-974 REV.



OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

CITY OF SAN DIEGO 0870

16570

NO.

DATE 8-27 1949

FROM Anderson, Reginald M. W. ADDRESS 2408 Imperial Ave.
Five hundred fifty five or 500

DOLLARS (\$) 555.50

IN full PAYMENT OF Services below
For the E. Cabome

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8115 H

W.O. C-764 & C-758

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 2 1969

ISSUED BY R. K. Kline

CREDIT	306	<u>132</u>	<u>50</u>
SALES GARE	351		
HALF SALES OF LOTS	100	<u>132</u>	<u>50</u>
	7754		
OPENINGS	100	<u>175</u>	<u>00</u>
	7751		
BOXES	100	<u>115</u>	<u>50</u>
	7752		
REMOVALS	100		
FOUNDATIONS	7753		
TOTAL PAID \$		<u>555</u>	<u>50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26-1969

CHARGE Roy Frank Loy, Sr.

ADDRESS 3118 Ocean View Blvd, S.D., Cal.

NAME OF DECEASED Roy Frank Loy, Jr.

OWNER above

ADDRESS 232-0216

MORTUARY Ragzdall

LOT 55 GR 11 ROW SEC 16 DIV 7 120 00

OPENING TIME 2 PM DAY DATE 8-29-69 FRI 85 00

VASE BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET.

TOTAL \$ 257.50

PAID RECEIPT NUMBER 16547 257.50

BALANCE 0

Regulation Flush marker only

PAID

AUG 26 1969

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.# 4510
AUTHORIZED
IN PERSON
PHONE BY

Mrs Rosie Loy

ORDER

TAKEN BY

D O Shelly's

W.O. NO.

C 7612

INVOICE NO.

CA5H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7612
 16567

NO.

DATE 8-26- 19 69

FROM Roy Frank Loy, Sr. ADDRESS 3118 Oceanview, S. D. Cal.
Two hundred fifty Seven + 5/10 DOLLARS (\$ 257.50)
 IN full PAYMENT OF Roy Frank Loy, Jr. Services

LOT 55 GRAVE 11 ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASHW.O. C-7612UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 27 1969

ISSUED BY D. Shilgus

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1969CHARGE Coral A. BrackADDRESS BelowNAME OF DECEASED Karen D. BrackOWNER Coral A. BrackADDRESS 4003 Marmon St. S.D. (5)MORTUARY Conrad 580-6881LOT 753 GR _____ ROW _____ SEC 2 DIV 9 40 00OPENING TIME 10A DAY Tues. DATE 9-2-69 35 00VAULT BOX _____ SIZE 1X 21 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$96.00PAID RECEIPT NUMBER 16569

BALANCE _____

10 x 20 Flush marker onlyW/call on time.4' casket confirmed.

PAID

AUG 27 1969

THE CITY CHARTER 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 Coral A. Brack ORDER TAKEN BY R.W. LehnerPHONE BY _____ W.O. NO. C 7613 INVOICE NO. CB454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

07613 of R 0870
 16569

NO.

DATE 8-27 1969

FROM Carol A. Brack ADDRESS 4003 Mission St. (15)

Ninety six and 00/100 DOLLARS (\$ 96.00)

IN full PAYMENT OF Karen D. Brack Sen.

LOT 753 GRAVE _____ ROW _____ SECTION 2 DIVISION 9
 BLOCK _____

INVOICE NO. CASH

W.O. C-76B

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 2 1969

ISSUED BY R. W. Deho

CREDIT	300	<u>20</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<u>20</u>	<u>00</u>
OPENINGS	100 7781	<u>35</u>	<u>00</u>
BOXES	100 7782	<u>21</u>	<u>00</u>
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$		<u>96</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1969CHARGE Merkeley Mitchell Mort.ADDRESS 3655 - 5th Ave. S.D.NAME OF DECEASED Robert A. Gaddis

OWNER _____

ADDRESS _____

MORTUARY Merkeley-MitchellPPSLOT 1728 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 2 P DAY DATE 8-29-69 Fri 90.00VAULT 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 Dick Mitchell

ORDER

TAKEN BY K. WellsW.O. NO. C 7614INVOICE NO. 1700



CITY OF SAN DIEGO, CALIFORNIA

WHILE CUSTOMER
 YES - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/29/1969	NO. 1700
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 9-7614

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

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

THIS INVOICE IS DUE AND PAYABLE 9/29/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert A. Gaddis Services Lot 1728 Division 10 Opening (#4 Air Seal Vault)	\$ 90.00
PAID OCT 16 S.G.	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	kgw
100	7781	90.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1700

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 69CHARGE Public AdministratorADDRESS 5555 Overland Ave. S.D.NAME OF DECEASED John HarrisonOWNER Estate of

ADDRESS _____

MORTUARY Merkley Mitchell

PP3

LOT 736 GR _____ ROW _____ SEC _____ DIV 10 14500OPENING TIME 11 Here DAY DATE 8-29-69 8500VALET BOX _____ SIZE #3 5250

REMOVAL OR FOUNDATION VET. _____

TOTAL \$28250

PAID RECEIPT NUMBER _____

BALANCE _____

We select. Reg. flush marker onlyMiss Pily - no claim necessaryTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Mitchell ORDER
PHONE BY Mitchell TAKEN BY MitchellW.O. NO. C 7615 INVOICE NO. 1701



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/29/1969	NO. 1701
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 6-7615
Public Administrator 5555 Overland Avenue, Bldg. #6 San Diego, California 92123	

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

THIS INVOICE IS DUE AND PAYABLE 9/20/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
John Harrison Services	
Lot 736 Division 10	\$ 145.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	<hr/>
	\$ 282.50

PAID S.G.
 SEP 18 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	778	172.50
100	779	85.00
100	779	52.50
100	779	72.50

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1701

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28-1969

CHARGE Bernard Rhodes
 ADDRESS 4183 Sycamore Dr., S.D. Cal. 92105-
 NAME OF DECEASED Wesley J. Evans
 OWNER alone
 ADDRESS _____
 MORTUARY Rogers

A LOT 2011 GR _____ ROW _____ SEC _____ DIV 10 8 145 00
 OPENING TIME 10 AM DAY DATE FRI. 8-29-69 90 00
 VAULT ~~BOX~~ Parklawn SIZE #5- 105 00
 REMOVAL OR FOUNDATION VET. _____

 _____ TOTAL 340 00
 PAID RECEIPT NUMBER _____
 BALANCE _____

Flush marker only

Reserve 2012-2013-2014 to 12-1-69

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 Bernard V. Rhodes

ORDER
 TAKEN BY DoPhillyis

W.O. NO. C 7616

INVOICE NO. 1702



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
8/29/1969

NO. 1702

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. C-7616
-------------------	----------------	--------------------------

Bernard Rhodes
 4183 Sycamore Drive
 San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 9/29/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wesley J. Evans services

Lot 2011 Div 10

\$ 145.00

Opening

90.00

Vault (Parklawn #5)

100.00

Sales tax

5.00

 \$ 340.00

S.G.

PAID

30 DAY NOTE

OCT 24 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	90.00
100	7782	105.00
100	7784	72.50

dgp

CITY OF SAN DIEGO, CALIFORNIA

NO. 1702

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28-1969

CHARGE Diane Leal

ADDRESS 4006 Delta St, S.D. cal.

NAME OF DECEASED Timotio S. Leal

OWNER abony

ADDRESS

MORTUARY Raysdale

LOT 22 GR 8 ROW SEC 16 DIV 7 120 00

OPENING TIME 1:30 ~~here~~ DAY DATE TUE 9-2-69 85 00

TOMB BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET.

TOTAL 257 50

PAID RECEIPT NUMBER 16572

BALANCE

Flush marker only

PAID

AUG 29 1969

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

AUTHORIZED

IN PERSON

PHONE BY

Diane Leal

ORDER

TAKEN BY

DeChelys

W.O. NO.

C 7617

INVOICE NO.

0954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16572**

DATE 8-29 1969

FROM Diane Deal ADDRESS 4006 Melita St SE,

Two hundred fifty seven & 5/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Funerary S holder.

LOT 22 GRAVE 8 ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. 04154

W.O. C-9617

UNPAID BALANCE
 AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

SEP 2 1969

ISSUED BY R. W. Bishop

CREDIT	306		
SALES CARE	951	60	00
HALF SALES OF LOTS	100 7784	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

8-29 1969

CHARGE

S. D. County Welfare Dept

ADDRESS

1600 Pacific Highway

NAME OF DECEASED

Henry A. Underwood

OWNER

ADDRESS

MORTUARY

Paris

co adult

LOT

79A

GR

ROW

SEC

GAR

DIV

3

55.00

OPENING TIME

2 Here

DAY DATE

8-29-69

50.00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

105.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

Paris Mort

ORDER

TAKEN BY

K. Wells

W.O. NO.

C 7618

INVOICE NO.

1708

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29 1969CHARGE Kenneth H. Matter 460-6932ADDRESS 7104 Rosemary Lane, Lemon GroveNAME OF DECEASED Elsie M. Matter ⁹²⁰⁴⁵

OWNER _____

ADDRESS _____

MORTUARY Sunbelt Funeral Home - Rosville
Calif.LOT 1867 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 2 here DAY DATE July 9-2-69 90.00VAULT Back Lawn SIZE #5 105.00

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$195.00

PAID RECEIPT NUMBER

16577

BALANCE

0Bonhams handling locally.
Chg here.**PAID**

AUG 30 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.

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

AUTHORIZED

IN PERSON

PHONE BY

Kenn Matter

ORDER

TAKEN BY

R. W. Clark

W.O. NO.

C 7619

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

07419
 16577

NO.

DATE Aug. 30 1969

FROM Kenneth H. Matter ADDRESS 7104 Rosemary Lane, Home

One hundred Ninety five and ⁰⁰/₁₀₀ - DOLLARS (\$ 195.00)

IN full PAYMENT OF Charles M. Matter Services

LOT 1867 GRAVE 1 ROW 3 SECTION 3 DIVISION 8 BLOCK 8

INVOICE NO. 1088

W.O. C-7619

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 SEP 2 1969
 ISSUED BY R. Kelle

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	9000
	7781	
BOXES	100	10500
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		195.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1969

CHARGE Elmer A. Taylor
 ADDRESS 402-63rd St. sp. 216 S.D. 92114
 NAME OF DECEASED Pre-need
 OWNER Elmer A. + Bertha M. Taylor
 ADDRESS same
 MORTUARY _____

LOT	<u>3680</u> <u>3681</u>	GR	ROW	SEC	DIV	<u>10</u>	<u>290 00</u>	
OPENING TIME						<u>2 openings</u>	<u>180 00</u>	
VAULT BOX						<u>2 liners</u>	<u>126 00</u>	
REMOVAL OR FOUNDATION, VET.	_____							
						TOTAL	<u>\$ 596 00</u>	
PAID RECEIPT NUMBER	<u>16573</u>						BALANCE	<u>0</u>

Regulation Flush Marker Only
Requests USN (Ret.) on ownership card

PAID

AUG 30 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 A. Taylor

ORDER

TAKEN BY

K. Wells

W.O. NO.

C 7620

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7620.6870

NO. 16573

DATE Aug. 30 19 69

FROM E. Bruce A. Taylor ADDRESS 402-63rd St. ap. 216. S.D.

Five hundred ninety six and ⁰⁰/₁₀₀ — DOLLARS (\$ 596.00)

IN full PAYMENT OF Pre-need lots and cemetery charges

LOT 3680 + 3681 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Wash

W.O. C-7620

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 2 1969

ISSUED BY R. K. Kelly

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	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>596.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/30 1969CHARGE Helen S. Penney 465-0441ADDRESS 4236 Parks Ave. La Mesa 92041NAME OF DECEASED Emma Mabel Jackson

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 42 GR _____ ROW _____ SEC 100F ^{BLK} 411/2OPENING TIME 1:30 ^{Here} DAY Tues DATE 9-2-69 9000VAULT ~~BOX~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 9000PAID RECEIPT NUMBER 16576BALANCE 0**PAID**

AUG 30 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Helen S. Penney ORDER
PHONE BY K. Wells TAKEN BY K. WellsW.O. NO. C 7621 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7621 1967

16576

NO.

DATE Aug 30 1967

FROM Helen L. Penney ADDRESS 4236 Parks Ave. La Mesa

Thirty and no/100 DOLLARS (\$ 90.00)

IN full PAYMENT OF Emma Mabel Jackson services

LOT 42 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK 41 1/2

INVOICE NO. W.O. 100

W.O. C-7621

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 2 1967

ISSUED BY R. Wells

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>90 00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8/31/1969 19

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Avenue
San Diego, Calif. 92113

NAME OF DECEASED F 14373

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for August, 1969: \$ 52.34

_____ TOTAL

PAID RECEIPT NUMBER _____

_____ BALANCE

8/7 Bahlman \$ 27.34

8/7 Groff 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 dop

W.O. NO. C 7622 INVOICE NO. 1703

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7422

16608

NO.

DATE 9-10 1969

FROM La Colif G. Co. ADDRESS 3845 Imperial Ave

28th Ave E 34 DOLLARS (\$ 52.34)

IN Full PAYMENT OF Aug '69 Memorial Photo

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1703

W.O. C-727

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SEP 15 1969
 SAN DIEGO
 RPO

ISSUED BY R. [Signature]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATION	7783	
		<u>52 34</u>
TOTAL PAID \$		<u>52 34</u>



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - GRID. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/31/1969	NO. 1703
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7622

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

P 14373

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for August, 1969:	
8/7 Bahlman \$ 27.34	
8/7 Groff 25.00	
	\$ 52.34

SEP 15 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783 S&M	\$ 52.34	dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1703

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8/31/1969

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Avenue

San Diego, Calif. 92113

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 August, 1969: \$ 274.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/9	Paweltschyk	\$ 30.00	8/22	Fujimoto	
8/13	Hom	25.00			\$30.00
8/13	Caple	25.00			
8/16	Yamada	39.00			
8/20	Gates	25.00			
8/20	Bennett	25.00			
8/20	Markham, Geo. Sr.	25.00			
8/20	Markham, Geo. Jr.	25.00			
8/21	Peterson	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

dop

W.O. NO. **C** 7623

INVOICE NO. 1704

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7623

16611

NO.

DATE 9-11-1969

FROM Conti & Son Memorials ADDRESS 3871 Imperial, S.D. Cal.

two hundred seventy four & ⁰⁰/₁₀₀ DOLLARS (\$ 274⁰⁰)

IN full PAYMENT OF Memorial installations
for August 1969.

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. 1704

W.D. C-7623

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature] TOTAL PAID \$ 274⁰⁰

CREDIT	306	
SALES TAX	93	
HALF SALES OF LOTS	100	
	7764	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>274⁰⁰</u>
		<u>274⁰⁰</u>



CITY OF SAN DIEGO, CALIFORNIA

 WR - CUSTOMER
 YEL - TREAS. - AUD.
 PINK - AUD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/31/1969	NO. 1704
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7623

 Conti & Son Memorials
 3871 Imperial Avenue
 San Diego, Calif. 92113
 WH 2560112

 MAKE REMITTANCE 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

Memorial installations for August, 1969:

8/9	Paweltsohyk	\$ 30.00
8/13	Hon	25.00
8/13	Opale	25.00
8/16	Yamada	39.00
8/20	Gates	25.00
8/20	Bennett	25.00
8/20	Markham, G. Sr.	25.00
8/20	Markham, G. Jr.	25.00
8/21	Peterson	25.00
8/22	Fujimoto	30.00

\$ 274.00

PAID

SEP 15 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783 1704	\$ 274.00

Sop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1704

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8/31/ 19 69

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Avenue

San Diego, Calif. 92113

NAME OF DECEASED F 91479

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for August, 1969: \$ 150.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/12	Wilbur	\$ 25.00
8/12	Buckley	25.00
8/15	Gaddis	25.00
8/21	Knecht	25.00
8/26	Brauer	25.00
8/28	Bowlby	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 _____

dop

W.O. NO. **C 7624**

INVOICE NO. 1705

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

CT 624

NO. 16673

DATE 10-9-69

FROM Clemens Granite Co. ADDRESS 3665 Imperial S.D.

One hundred fifty DOLLARS (\$ 150.00)

IN full PAYMENT OF Memorial installation for
August 1969.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 1705

W.O. C-7624

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 OCT 10 1969
 SAN DIEGO
 EPO

ISSUED BY D. O. Kelly

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	150.00
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 WHITE - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN
DATE
9/31/1969

NO. 1705

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. G-7524

 Clemens Granite Co.
 3665 Imperial Avenue
 San Diego, Calif. 92113

F 91479

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

 THIS INVOICE IS DUE AND PAYABLE 9/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for August, 1969:

8/12	Filbur	\$ 25.00
8/12	Buckley	25.00
8/15	Gaddis	25.00
8/21	Knecht	25.00
8/26	Brauer	25.00
8/28	Bowlby	25.00

\$ 150.00

 PAID
 OCT 1 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783 TRF	\$ 150.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1705

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8/31/ 19 69

CHARGE Seaman-Lewis Monument Co.

ADDRESS 3893 Imperial Avenue

San Diego, Calif. 92113

NAME OF DECEASED _____ F 40258

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for August, 1969: \$ 430.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/5	Raviart	30.00		
8/5	Conlee	\$ 25.	8/14	Hersey \$ 25.
8/5	Moller	25.	8/14	Zotyka 25.
8/5	Johnson, O.	25.	8/14	Smith 25.
8/5	Johnson, E.	25.	8/14	Hollenbeck 25.
8/5	Biggert	25.	8/21	Brantly 25.
8/7	Lewis	25.	8/21	Gregory 25.
8/14	Daniel	25.	8/21	Sorenson 25.
8/14	Foulds	25.	8/21	Olund 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 _____

dop

W.O. NO. **C 7625**

INVOICE NO. 1706



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 PINK - TRES. - AUG.
 BLUE - ORIG. DEPT.
 RED - RETAIN

INVOICE

DATE	NO.	
8/31/1969	1706	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		G-7625

Seaman-Lewis Monument Co.
 3893 Imperial Avenue
 San Diego, Calif. 92113

E 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 9/31/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for August, 1969:

8/5	Raviart	30.00
8/5	Conlee	25.00
8/5	Moller	25.00
8/5	Johnson, O.	25.00
8/5	Johnson, E.	25.00
8/5	Biggert	25.00
8/7	Lewis	35.00
8/14	Daniel	25.00
8/14	Foulds	25.00
8/14	Harsey	25.00
8/14	Zotyka	25.00
8/14	Smith	25.00
8/14	Hollenbeck	25.00
8/21	Brantly	25.00
8/21	Gregory	25.00
8/21	Sorenson	25.00
8/21	Clund	25.00

\$ 450.00

PAID
SEP 20 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783 KEX	\$ 450.00	dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1706

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8/31/ 19 69

CHARGE Whited Cemetery Service

ADDRESS 1408 E. Valley Blvd.,
Escondido, California

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 August, 1969: \$ 90.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

8/1	Mitchell	\$ 10.00
8/5	Randall	10.00
8/5	Rue	10.00
8/7	Samarziok	10.00
8/13	Hartelt	10.00
8/20	Jungk	10.00
8/22	Egan	10.00
8/27	Schmidt	10.00
8/29	Gaddis	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

dop

W.O. NO. **C 7626**

INVOICE NO. 1707

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7626

NO. 16609

DATE 9-11 1969

FROM White Cemetery Services ADDRESS 1408 E. Valley Blvd.
Ninety & 1/2

DOLLARS (\$ 90.00)

IN full PAYMENT OF Reg. burial chgs.


LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1707

W.O. C-7626

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY R. W. Fisher

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



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 PINK - TRES. + AUD.
 BLUE - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

8/31/1969

NO. 1707

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7626

 Whited Cemetery Service
 1408 E. Valley Blvd.,
 Escondido, 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 9/31/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault handling charges for August, 1969:

8/1	Mitchell	\$ 10.00
8/3	Randall	10.00
8/5	Rue	10.00
8/7	Semarsniak	10.00
8/13	Hartelt	10.00
8/20	Jung	10.00
8/22	Egan	10.00
8/27	Schmidt	10.00
8/29	Gaddis	10.00
		<u>90.00</u>

S.G.

PAID \$ 90.00

SEP 15 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 90.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1707

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/ 19 69CHARGE San Diego County Welfare Dept.% General ServicesADDRESS 1600 Pacific HighwaySan Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____ 552.00

County burials for August, 1969: 500.00

TOTAL 1,052.00

PAID RECEIPT NUMBER _____

BALANCE _____

8/1	#63	Doe	\$ 105.00	8/20	#81	Yost	\$105.00
8/1	#64	Allen	105.00	8/25	#82	Butler	53.00
8/7	#69	Garza	105.00	8/25	#83	Campagna	53.00
8/13	#71	Pemberton	53.00	8/26	#85	Machado	53.00
8/18	#74	Heller, jr.	105.00	8/26	#86	Westberg	105.00
8/20	#79	Wood	105.00	8/29	#88	Underwood	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

PHONE BY _____

ORDER

TAKEN BY

dopW.O. NO. C 7627INVOICE NO. 1708



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 8/31/1969	NO. 1708
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-7627

San Diego County, Welfare Dept.,
 & General Services
 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 9/31/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
County burials for August, 1969:	
8/1 #63 Doe	\$ 105.00
8/1 #64 Allen	105.00
8/7 #69 Garza	105.00
8/13 #71 Pemberton	53.00
8/18 #74 Heller, Jr.	105.00
8/20 #79 Wood	105.00
8/20 #81 Iost	105.00
8/25 #82 Butler twins	53.00
8/25 #83 Campagna	53.00
8/26 #85 Machado	53.00
8/26 #86 Westberg	105.00
8/29 #88 Underwood	105.00
	<u>\$ 1,052.00</u>

PAID S.G.
 OCT 9 1969

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 552.00	dop
100	7781	500.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1708

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31-1969CHARGE Walter DelamereADDRESS 381 Edgerton Dr., San Bernardino, CalifNAME OF DECEASED Pre-need chgs.OWNER Mary L. ArneyADDRESS 4309-53rd St., S.D. 92115 ⁴⁴²⁻ ₉₂₆₁MORTUARY Paris 286-2192

LOT	<u>21</u>	GR	<u>2</u>	ROW	SEC	<u>16</u>	PER DIV	<u>7</u>	<u>4</u>	<u>120</u>	<u>00</u>
OPENING TIME	<u>Pre-need opening</u>								<u>90</u>	<u>00</u>	
VAULT BOX	<u>Pre-need liner</u>								<u>63</u>	<u>00</u>	
REMOVAL OR FOUNDATION VET.											
									TOTAL	<u>273</u>	<u>00</u>
PAID RECEIPT NUMBER <u>16578</u>										<u>273</u>	<u>00</u>
									BALANCE	<u>0</u>	

Reserve 20-6 & 21-1 to 12-1-69PAID Helen S. Delamere#4516 Flush marker only.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY OF SAN DIEGO MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

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

AUTHORIZED

IN PERSON

PHONE BY

Walter C. Spaw

ORDER

TAKEN BY

Dr. ChichioW.O. NO. C 7628INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7628

NO. 16578

DATE 8-31-69

FROM Walter Melamere ADDRESS 381 Edgerton B., San Marcos

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

IN full PAYMENT OF Pr. - need cemetery chgs including opening/closing & cement liner.

LOT 21 GRAVE 2 ROW - SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-7628

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 2 1969

ISSUED BY [Signature]

CREDIT	306	60	00
SALES TAX	951		
HALF SALES OF LOTS	100	60	00
	7784		
	100	90	00
OPENINGS	7781		
	100	63	00
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		273	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2-1969CHARGE Pearl KnottsADDRESS 627-17th St. S.D. ①NAME OF DECEASED Emily Bennett

OWNER _____

ADDRESS _____

MORTUARY Bonham'sLOT 269 GR 2 ROW _____ SEC 4 DIV 6OPENING TIME 1 PM DAY DATE WED 9-3-69 85.00BOX _____ SIZE #3 52.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 137.50PAID RECEIPT NUMBER 16586

BALANCE _____

PAID

SEP 2 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Pearl Knotts ORDER TAKEN BY DoPhilipsW.O. NO. C 7629 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

16586

NO.

DATE

9-2

19

69

FROM

Pearl Knutts

ADDRESS

627-17th St. S.D.

IN

One hundred thirty seven and 50/100

PAYMENT OF

Emily Bennett Ser.

DOLLARS (\$

137.50)

LOT

269

GRAVE

2

ROW

SECTION

4

DIVISION

BLOCK

6

INVOICE NO.

CASH

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

CITY AUDITOR

SEP 4 1969

CREDIT 306

SALES CARE 951

HALE SALES 100

OF LOTS 7784

OPENINGS 7781

BOXES 7782

REMOVALS 100

FOUNDATIONS 7783

TOTAL PAID \$

85.00

52.50

137.50

UNPAID BALANCE
 AFTER THIS PAYMENT

A

ISSUED BY

R. Dehae

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 1969CHARGE Lewis Colonial Mort.ADDRESS 3051 Eal Cajon BlvdNAME OF DECEASED Mattie E. Bedgood

OWNER _____

ADDRESS (asked)

MORTUARY _____

LOT 127 GR 9 ROW _____ SEC 700 BLK 14OPENING TIME A.M. DAY DATE Tues. 9-2-69 23 00~~VAULT BOX~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 23 00

PAID RECEIPT NUMBER _____

BALANCE _____

Incl

THE CITY CHARTER MAKES NO 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. Lewis

ORDER

TAKEN BY P. W. SchaeW.O. NO. C 7630INVOICE NO. 1709



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREADS - AUD.
 PINK - AUD. - OFFIC. DEPT.
 BLUE - RETAIN

INVOICE

DATE
9/2/1969

NO. 1709

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-7630

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/2/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dottie E. Redgood services
 Lot 127 Gr 9 Sec 100F Blk 14
 Opening (Ashes)

\$ 23.00

PAID

SEP 8 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	\$ 23.00

hop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1709

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2- 1969CHARGE Essie K. SmithADDRESS 4179 Norfolk Terrace, S.D. Cal. 92116NAME OF DECEASED Pr - med

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1853 GR _____ ROW _____ SEC _____ DIV 10 225 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 225 00PAID RECEIPT NUMBER 16581 225 00BALANCE 0Flush marker only**PAID**

SEP 2 1969

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY 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 By mail ORDER TAKEN BY Dr. PhillipsW.O. NO. C 7631 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16581**

C-7631 *RR 0916*

DATE 9-2- 1969

FROM Essie K. Smith ADDRESS 4179 Norfolk Ter., S.D. 16
Two hundred twenty five & ⁰⁰/₁₀₀ DOLLARS (\$ 225⁰⁰)
 IN full PAYMENT OF Pre-need lot

LOT 1853 GRAVE - ROW - SECTION - DIVISION 10
 BOOK

INVOICE NO. CASH

W.O. C-76.31

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 4 1969

ISSUED BY Dr. Phillips

CREDIT	306	
SALES CARE	951	<u>112 50</u>
HALF SALES OF LOTS	100	<u>112 50</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>225 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1969

CHARGE

Buddy Moritomo

ADDRESS

below

NAME OF DECEASED

Eumiko Moritomo

OWNER

Buddy Moritomo

ADDRESS

3802 So. Bronson Ave. L.A.

MORTUARY

BenboughLOT 4959 GR ROW SEC DIV 10 265.00OPENING TIME 10 ~~here~~ DAY DATE Thurs. 9-4-69 90.00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 355.00

PAID RECEIPT NUMBER

16592355.00

BALANCE

0Reg. Mon. Onlycharges w/s.**PAID**

SEP 11 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.# 4523THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Buddy Moritomo

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

C 7632

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16592

DATE 9-4- 19 69

FROM Buddy Maritomo ADDRESS 3802 S. Bronson, L.A.

Three hundred fifty five & 4/10 DOLLARS (\$ 355.00)

IN full PAYMENT OF Funeral services

LOT 4959 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK 10

INVOICE NO. CASH

W.O. C-7632

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 5 1969

ISSUED BY D. Schick

CREDIT	306	<u>132.50</u>
SALES TAX	951	
HALF SALES OF LOTS	100	<u>132.50</u>
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>355.00</u>

355.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2-1969

CHARGE Margaret H. Blake
 ADDRESS 3221 Bancroft St., Sp. Valley, Calif.
 NAME OF DECEASED Pre-need liner chgs.
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 1184 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

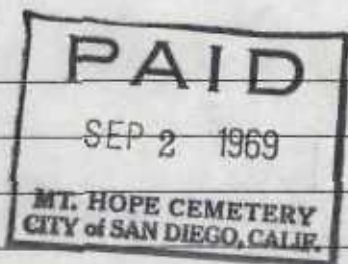
~~WREATH~~ BOX Pre-need 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 63 00

PAID RECEIPT NUMBER 16583 63 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

PHONE BY Margaret H. Blake ORDER TAKEN BY D. O'Connell's

W.O. NO. C 7633

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C-7633-050916

NO. 16583

DATE 9-2-1969

FROM Margaret H. Blake ADDRESS 3221 Bancroft, Sp. Valley

Sixty three & 00/100 DOLLARS (\$ 63.00)

IN full PAYMENT OF Pre-need cement liner chgs

LOT 1184 GRAVE 1 ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-7633

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 4 1969

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2- 1969CHARGE Alton L. Cralle 92077ADDRESS 3221 Bancroft Dr., Sp 18, Sp ValleyNAME OF DECEASED Pr-need lotOWNER above

ADDRESS _____

MORTUARY _____

LOT 1182 GR _____ ROW _____ SEC _____ BANK DIV 10 145 10

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 145 00PAID RECEIPT NUMBER 16582 145 00BALANCE 0Flush marker only**PAID**

SEP 2 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.#4518
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Josephine H Cralle ORDER TAKEN BY Dr Phillips

PHONE BY _____

W.O. NO. C 7634 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C763A 20 R 0916

16582

NO.

DATE 9-2- 1969

FROM Alton L. Cralle ADDRESS 3221 Bancroft, San Valley

One hundred forty five & 1/2 DOLLARS (\$ 145.00)

IN full PAYMENT OF PN - needs list

LOT 1182 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK -

INVOICE NO. CASH

W.O. C-7634

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 4 1969

ISSUED BY D. Phillips

CREDIT	306	
SALES CARE	951	72.50
HALF SALES OF LOTS	100	72.50
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVAL FOUNDATIONS	100	
	7783	
TOTAL PAID \$		145.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-2-1969

CHARGE Takenosi Chara

ADDRESS 2865 Main St., Chula Vista, Cal

NAME OF DECEASED Mitsu Chara 92010

OWNER _____

ADDRESS _____

MORTUARY Benbo's

✓ LOT 4883 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME 10 here DAY DATE Fri. 9-5-69 90 00

VAULT T.S. SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 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 Takenosi Chara ORDER TAKEN BY D. O'Philly's
(IN PERSON) PHONE BY _____

W.O. NO. C 7635 INVOICE NO. 1712

MOUNT HOPE CEMETERY

C7635

9-2- 1969

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

MITSU OHARA in Lot 4883 Gr - Row - Sec. -

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.

Tekunori Ohara

Signature of relative or legal representative

W. O. Sullivan
Witness

2865 MAIN ST., CHULA VISTA, CAL.

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

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

C7635
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 16616

MOUNT HOPE CEMETERY

DATE 9-14-69 1969

FROM Takonari Ohara ADDRESS 2865 Main, C.V. Calif

ninety + 4/15 DOLLARS (\$ 90.00)

IN full PAYMENT OF Mitau Ohara services

LOT 4883 GRAVE — ROW — SECTION — DIVISION 10
 BLOCK

INVOICE NO. 1712

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

W.D. C-7635



CREDIT	300	
SALES CASH	951	
HALF SALES	100	
OF LOTS	7784	
OFFERINGS	7781	90.00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature] TOTAL PAID \$ 90.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/5/1969

NO. **1712**

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-7635

Takenori Ohara
2865 Main Street
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 10/5/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Mitsu Ohara Services
Lot 4885 Division 10
Opening (#3 Top Seal Vault)

\$ 90.00

30 Day Note

PAID
SEP 15 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100 7781 890.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. **1712**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2-1969CHARGE Anne RandleADDRESS 715 Seagirt Ct., S.D. Cal. 92109NAME OF DECEASED William RandleOWNER alone

ADDRESS _____

MORTUARY Lewis ColonialA
LOT 62 GR 3 ROW _____ SEC 17 DIV 7 120 00OPENING TIME 2 PM DAY DATE 9-3-69 WED 85 00VAMP BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 257 50PAID RECEIPT NUMBER 16584 257 50BALANCE 0Flush marker onlyDEL. ONLY.**PAID**

SEP 2 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#4519

THE CITY CHARTER MAKES NO 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. Mann

ORDER

TAKEN BY

P. O. PhillipsW.O. NO. C 7636INVOICE NO. CA8H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16584**

Cue 36 550916

DATE 9-2-1969

FROM Ann Randle ADDRESS 715 Seagirt Ct., S.D. Cal.

two hundred fifty Seven & 50/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF William Randle Service

LOT 62 GRAVE 3 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.O. C-7636

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 4 1969

ISSUED BY Dr. Kelly

CREDIT	306	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>60.00</u>
	7784	
	100	<u>85.00</u>
OPENINGS	7781	
	100	<u>52.50</u>
BOXES	7787	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>257.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 1969

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 1069 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME 3:15 ~~hour~~ DAY weeds DATE 9-3-69 23 00VAULT BOX _____ SIZE 2 1/2

REMOVAL OF FOUNDATION _____

PAID RECEIPT NUMBER _____

BALANCE

TOTAL

58.00

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

Bob McKinley
C 7637

 ORDER
 TAKEN BY

R. W. Lehner
 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2- 1969CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St., S.D. Calif.NAME OF DECEASED Jane C. SincoksOWNER Paul F. SincoksADDRESS 2545 Crooked Creek Dr., Diamond Bar,MORTUARY Calif.E
LOT 105 GR 4 ROW SEC 100F BLK 43 50 00OPENING TIME 3:30 here DAY DATE THUR 9-4-69 23 00~~VAULT BONE~~ SIZE (ashes)

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 73 00

PAID RECEIPT NUMBER _____

BALANCE _____

Graveside Soc.Flush marker onlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Eddie T. ORDER
PHONE BY Eddie T. TAKEN BY DoChilly'sW.O. NO. C 7638 INVOICE NO. 1711



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/4/1969	NO. 1711
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7638

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 10/4/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jane C. Siscook Services

Lot 105 Gr 4 Sec 160P Blk 43

\$ 50.00

Opening (Ashes)

23.00

 \$ 73.00

Paul F. Siscook
 2545 Crooked Creek Dr.
 Diamond Barr, Calif.

PAID
 FEB 27 1970
 S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY kgw
306	7784	50.00	
100	7731	23.00	
100	7784	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1711

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1969

CHARGE

Hazel E. Teaf

ADDRESS

4603 Alhambra St. S.D. (7)

NAME OF DECEASED

Hazel G. Cavell

OWNER

ADDRESS

(Pshes)

MORTUARY

Johnson-SaunLOT 1036 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME

DAY wednes
DATE 9-3-6923 00

VAULT BOX _____

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$23.00

PAID RECEIPT NUMBER

16587

BALANCE

Inter Rgt. Side**PAID**

SEP 3 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO 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. Albrecht

W.G. NO.

C 7639

INVOICE NO.

CA54

OFFICIAL RECEIPT



WRITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16587

NO.

C7639

DATE 9-3 1969

FROM Harold E. Hoop ADDRESS 4603 Alhambra St.

Twenty three & 00/100 DOLLARS (\$ 23.00)

IN full PAYMENT OF Harold E. Hoop's Serv.

LOT 1036 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. _____

0454

W.O. C. 7639

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 4 1969

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>23.00</u>
	7781	
DIGRES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>23.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1969CHARGE Eulalia C. DeaconADDRESS 1170 Barcelona Dr. S.D. 92107NAME OF DECEASED Daniel A. Deacon

OWNER _____

ADDRESS _____

MORTUARY Beardsley**D.I.P.**LOT 12 GR 1 ROW _____ SEC TOUR BLK 32 DAY 32 50 00OPENING TIME 1 PM DAY DATE FRI. 9-5-69 135 00BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 248 00PAID RECEIPT NUMBER 16589BALANCE 0Extra DeepW/C on Morty Time**PAID**

SEP 3 1969

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

AUTHORIZED

IN PERSON

PHONE BY Eulalia C. Deacon

ORDER

TAKEN BY R. WellsW.O. NO. **C** 7640INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16589**

CT 440

DATE Sept. 3 19 69

FROM Eulalia C. Deacon ADDRESS 1170 Barcelona Dr. S. 16

Two hundred forty eight and ⁰⁰/₁₀₀ — DOLLARS (\$ 248.00)

IN full PAYMENT OF Daniel A. Deacon Services
Double Interment Privilege

LOT 12 GRAVE 1 ROW _____ SECTION IOOF DIVISION 32
 Block

INVOICE NO. cash

W.O. C-7640

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR

SEP 4 1969

ISSUED BY R. M. [Signature]

CREDIT	306	<u>25.00</u>
SALES TAX	951	
HALF SALES OF LOTS	100	<u>25.00</u>
	7764	
OPENINGS	100	<u>135.00</u>
	7761	
BOXES	100	<u>63.00</u>
	7762	
REMOVALS FOUNDATIONS	100	
	7763	
TOTAL PAID \$		<u>248.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1969CHARGE Pauline LampertADDRESS 3366 Meade Ave. S.D.NAME OF DECEASED Pre. NeedOWNER Same

ADDRESS _____

MORTUARY _____

LOT 1476 GR _____ ROW _____ SEC _____ AREA DIV 10 145.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$145.00PAID RECEIPT NUMBER 16590

BALANCE _____

Reg. flush marker Only

#4522
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Pauline E. Lampert ORDER R. W. Lehner
 IN PERSON Pauline E. Lampert TAKEN BY R. W. Lehner
 PHONE BY _____

W.O. NO. C 7642 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. **16590**

C7442

DATE 9-3 19 69

FROM Pauline Sampson ADDRESS 3366 Maple Ave.
One hundred forty first & 44th

DOLLARS (\$ 145.⁰⁰)

IN full PAYMENT OF Pre-paid lot

LOT 1476 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 04514

W.O. C-7642

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 4 1969

ISSUED BY R. W. Schae

CREDIT	300	
SALES CARE	951	<u>72 50</u>
HALF SALES	100	
OF LOTS	7784	<u>72 50</u>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 145 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3- 1969CHARGE S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Martin F. Adam

OWNER _____

ADDRESS _____

MORTUARY Loubold's(Co. adult)

✓ LOT <u>74A</u>	GR _____	ROW _____	SEC <u>GAR</u>	Block DIV <u>3</u>	<u>55 00</u>
------------------	----------	-----------	----------------	--------------------	--------------

OPENING TIME <u>2:30</u>	<u>here</u>	DAY DATE <u>THUR</u>	<u>9-4-69</u>	<u>50 00</u>
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_____	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 Dick Kallogg

ORDER

TAKEN BY DePhillipsW.O. NO. C 7643INVOICE NO. 1752

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3- 1969

CHARGE

Dorothy R. Lindsay

ADDRESS

4242 - 40th St., S.D. Cal. 92105

NAME OF DECEASED

James C. Lindsay

OWNER

ADDRESS

MORTUARY

LOT 3699 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Gen's marker inst.25 00

TOTAL

25 00

PAID RECEIPT NUMBER

1659125 00

BALANCE

0Services paid on G.O. C-7301**PAID**

SEP 3 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 R. Lindsay

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

C: 7644

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16591

NO.

CT 7644

DATE 9-3- 1969

FROM Dorothy R. Lindsay ADDRESS 4242-40th St., S.D. Cal.

Twenty five & 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF marker installation charges for
grave of James C. Lindsay.

LOT 3699 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK 10

INVOICE NO. CASH

W.O. C-7644

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 4 1969

ISSUED BY D. Phillips

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1969

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

73

GR

3

ROW

SEC

7

BLK

DIV

OPENING TIME

2:30DAY
DATE9-5-69~~BOX~~ BOX

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 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

Wally Fr.

ORDER

TAKEN BY

K. Melb

W.O. NO.

C: 7645

INVOICE NO.

1713



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/5/1969	NO. 1713
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 9-7645

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 10/5/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles M. Cooper Services
 Lot 73 Gr 3 Sec 7 Div 1
 Opening
 -5 Cement Burial Liner
 Sales Tax

\$ 90.00
 60.00
 3.00

 \$ 153.00

PAID

MAR 12 1970

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	90.00
100	7782	63.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1713

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4- 1969CHARGE S. D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Baby Girl Stein

OWNER _____

ADDRESS _____

MORTUARY MitchellLOT 117 GR 73A ROW _____ SEC 7 DIV 1 28 00OPENING TIME 11 here DAY DATE FRI. 9-5-69 25 00MAINTENANCE _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

Del. only.

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

AUTHORIZED

IN PERSON

PHONE BY Dick Mitchell

ORDER

TAKEN BY DeChellyW.O. NO. C: 7646INVOICE NO. 1752

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1969CHARGE James O. Johnson 444-5232ADDRESS 203 Cedar St. El Cajon. 92021NAME OF DECEASED Willie Mae JohnsonOWNER Same

ADDRESS _____

MORTUARY Paris MortuaryLOT 2052
(2053) GR _____ ROW _____ SEC Mon DIV 10 370 00OPENING TIME 2 PM DAY DATE 9-8-68 90 00VAULT BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$523.00PAID RECEIPT NUMBER 16595

BALANCE _____

Regulation Flush Marker**PAID**

SEP 4 1969

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

AUTHORIZED

IN PERSON James O. Johnson ORDER TAKEN BY R. Wells

PHONE BY _____

W.O. NO. Cr 7647 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16595

DATE Sept. 4 1969FROM James B. Johnson ADDRESS 203 Cedar St. Pt. CajonThree hundred twenty three and ⁴/₁₀₀ DOLLARS (\$ 523.00)IN full PAYMENT OF Walter Mae JohnsonLOT 2052 + 2053 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10INVOICE NO. CashW.O. C-7647UNPAID BALANCE AFTER THIS PAYMENT \$NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 5 1969

ISSUED BY R. Melch

CREDIT	306	<u>185.00</u>
SALES - CARE	951	
HALF SALES OF LOTS	100	<u>185.00</u>
	7784	
OPENING	100	<u>90.00</u>
	7781	
BOXES	100	<u>63.00</u>
	7782	
REMOVALS FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>523.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4-1969CHARGE Theodore A. PohleADDRESS 1240 "C" St., apt. #4, S.D. Cal.NAME OF DECEASED Louis J. PohleOWNER alone

ADDRESS _____

MORTUARY ClairmontLOT 78 GR 12 ROW _____ SEC 17 DIV 7 9 120 00OPENING TIME 10 AM DAY DATE 9-8-69 mon 85 00VASE BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 257 50

PAID RECEIPT NUMBER _____

BALANCE _____

Flush markers only30 day note

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

AUTHORIZED

IN PERSON

PHONE BY

J. A. Pohle

ORDER

TAKEN BY

McShilly's

W.O. NO.

C 7648

INVOICE NO.

1714

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16669**

C748

DATE Oct. 7, 1969

FROM Theodore A. Pohl ADDRESS 1918 Westinghouse St. S. D.

Two hundred fifty seven and 5/100 DOLLARS \$ 257.50

IN full PAYMENT OF Louis John Pohl Services

LOT 78 GRAVE 12 ROW 17 SECTION 17 DIVISION 7 BECK 7

INVOICE NO. 1714

W.O. C-7678

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STAMPED "PAID" IN THE

 ISSUED BY K. Pohl

CREDIT	305	60.00
SALES CARC	951	
HALF SALES	100	60.00
OF LOTS	7784	
	100	85.00
OPENING	7781	
	100	52.50
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		257.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
9/8/1969	1714	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7648

Theodore A. Pohle
 1240 "C" Street, Apt #4
 San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 10/8/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Louis John Pohle services	
Lot 78 Gr 12 Sec 17 Div 7	\$ 120.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	<u>\$ 257.50</u>

S.G.

 PAID
 OCT 10 1969

30 DAY NOTES

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
304	7784	\$ 50.00	gop
100	7781	85.00	
100	7782	52.50	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1714

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1969CHARGE Enriqueta H. FloresADDRESS 1020 South 31st St. S.D. 92113NAME OF DECEASED Carlos Flores

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 34 22 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Grav marker inst. 2500TOTAL 2500PAID RECEIPT NUMBER 16596BALANCE 0**PAID**

SEP 4 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Jesusa Flores ORDER
PHONE BY K. Webb TAKEN BYW.O. NO. C# 7649 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16596**

DATE Sept. 4 1969

FROM Enriqueta H. Flores ADDRESS 1020 So. 31st St. S.D.

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Government marker installation

for Carlos Flores

LOT 3422 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. C-7649

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 5 1969

ISSUED BY R. M. [Signature]

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 9-5 1969CHARGE Paula E. HousemanADDRESS 4852 - 60th St. S.D. 92115NAME OF DECEASED Richard A. HousemanOWNER Paula E. Houseman 582-2516

ADDRESS _____

MORTUARY Goodbody's Ivy Chapel

PP 8

LOT 3789 GR _____ ROW _____ SEC _____ DIV 70 185 00OPENING TIME 2 PM DAY Mon DATE 9-8-69 90 00VAULT BOX _____ SIZE # 5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 338.00PAID RECEIPT NUMBER 16597BALANCE 0Res 3790 - 3791 + 3704 - 3705 +
3706 to 12-1-69

PAID

SEP 5 1969

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO CEMETERY.AUTHORIZED 4527
IN PERSON Paula E. Houseman ORDER TAKEN BY RJHellaPHONE BY _____ W.O. NO. C-7650 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No.

16597

07650

AR 1010

DATE Sept 5 1969

FROM Paula E. Hausman ADDRESS 4852-60th St. S.D.

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

IN full PAYMENT OF Richard A. Hausman services

LOT 3789 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-7650

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 10 1969

ISSUED BY R. McCall

CREDIT	306	92.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	92.50
OPENINGS	100 7781	90.00
BOXES	100 7782	63.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		338.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1969CHARGE Robert H. Shane (Rev.)ADDRESS 5540 Heidi St. La Mesa, 92041NAME OF DECEASED Ardelle LaVaune ShaneOWNER Same 469-6571

ADDRESS _____

MORTUARY Greenwood

PP8					
LOT	GR	ROW	SEC	DIV	
<u>3685</u>				<u>10</u>	<u>145 00</u>

OPENING TIME	DAY	DATE	
<u>11 AM</u>	<u>Thurs</u>	<u>9-9-69</u>	<u>90 00</u>

WALL BOX	SIZE	
	<u>#5</u>	<u>63 00</u>

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 298 00

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation Flush Marker OnlyRes lot 3684 to 1-1-7030 day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Robert H. Shane ORDER TAKEN BY K. H. WellsW.O. NO. C 7651 INVOICE NO. 1715

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16644**

C7651

DATE 9-26 1969

FROM Robert H. Shane ADDRESS 5540 Heidi St. San Diego

Two hundred ninety eight & 7/10 - DOLLARS (\$ 298.00)

IN full PAYMENT OF Ardell Shane Sewer

LOT 3685 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 1715

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

CREDIT	306	<u>72</u>	<u>50</u>
SALES TAX	851		
HALF SALES	100	<u>72</u>	<u>50</u>
OF LOTS	7794		
	100	<u>90</u>	<u>00</u>
OPENINGS	7781		
	100	<u>63</u>	<u>00</u>
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7785		
TOTAL PAID \$		<u>298</u>	<u>00</u>

W.O. C-7651

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. Wallace



CITY OF SAN DIEGO, CALIFORNIA

W. CUSTOMER
 Y. TREAS. - AUU.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETRYN

INVOICE

DATE 9/9/1969	NO. 1715
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-7651

Robert H. Shane
 5540 Heidi Street
 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 10/9/1969 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Ardelle La Vaune Shane services	
Lot 3685 Div 10	\$ 145.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	<u>3.00</u>
	\$ 298.00

S.G.

30 DAY NOTE

PAID
SEP 29 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	90.00
100	7782	65.00
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 1715

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1969CHARGE Anthony Hogue 233-1967ADDRESS 29 So. 35th St.NAME OF DECEASED Carl Anthony HogueOWNER Same

ADDRESS _____

MORTUARY RagsdaleLOT 9 GR _____ ROW "S" SEC MAS DIV 5 2000OPENING TIME 1:30 Here DAY DATE 9-8-69 Mon 2300VAULT BOX _____ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 4300PAID RECEIPT NUMBER 16600

BALANCE _____

10x20 Flush marker only
we select c/w/s *

PAID

SEP 8 1969

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

AUTHORIZED

IN PERSON

PHONE BY Mrs. Ragsdale

ORDER

TAKEN BY K. WellsW.O. NO. C 7652INVOICE NO. CAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C7452
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

SR 1010
 NO. 16600

MOUNT HOPE CEMETERY

DATE 9-8 1969

FROM Anderson, Reginald M. ADDRESS 3601 Imperial Ave.
 Forty three & 1/2 00

DOLLARS (\$ 43.00)

IN full PAYMENT OF Carl P. Hogue Sr.

LOT 9 GRAVE ROW 5 SECTION MAS DIVISION BLOCK 5

INVOICE NO. CPSH

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

W.O. C-7652

CITY AUDITOR

SEP 10 1969

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. W. Bohne

CREDIT	306	10.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	23.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		43.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7- 1969CHARGE Lillie Mae PrewittADDRESS 4353 Florida St., S.D. Cal. 92104NAME OF DECEASED William L. PrewittOWNER above

ADDRESS _____

MORTUARY RogersLOT 1586 1587 GR _____ ROW _____ SEC _____ DIV 10 290 00OPENING TIME 10 AM DAY DATE TUE. 9-9-69 180 00BOX _____ SIZE #5 126 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 596 00

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need opening/closing and
Cement liner for Lot 1587.

30 day note
Flush markers only

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

AUTHORIZED

IN PERSON

PHONE BY Lillie Mae Prewitt ORDER TAKEN BY D. PhillipsW.O. NO. C 7653INVOICE NO. 1716

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16661**

C7653

DATE 10-3 19 69
 FROM Lillie Mae Bennett ADDRESS 4353 Florida St.
San Diego, California 92104
 IN full PAYMENT OF William J. Bennett Sr.
 DOLLARS (\$ 596.00)

LOT 1586-1587 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 INVOICE NO. 1716
 W.O. C-7653
 UNPAID BALANCE _____
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE UNLESS
 STAMPED "PAID" IN THE
 CITY TREAS.
 1969
 P.W.D.
 ISSUED BY [Signature]

CREDIT	305	<u>145</u>	<u>00</u>
SALES CARE	091		
HALF SALES OF LOTS	100 7784	<u>145</u>	<u>00</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>596</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/9/1969	NO. 1716
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7653

Lillie Mae Prewitt
 4755 Fabrega 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 10/9/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
William Luther Prewitt services	
Lots 1566 & 1587 Div 10	\$ 290.00
Openings	180.00
#5 Cement burial liners	120.00
Sales tax	6.00
	<hr/>
	\$ 596.00

S.G.

30 DAY NOTES

OCT 6 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 145.00
100	7781	180.00
100	7782	126.00
100	7784	145.00

don

CITY OF SAN DIEGO, CALIFORNIA

NO. 1716

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7- 1969

CHARGE Autry Thompson
 ADDRESS 802 Dorothy St. C. U.
 NAME OF DECEASED Annabelle Thompson
 OWNER _____

ADDRESS _____
 MORTUARY Humphrey's (Dutch)

LOT 518 GR _____ ROW _____ SEC 5 DIV 8

OPENING TIME 10 AM DAY DATE WED. 9-10-69 90 00

~~WHEEL~~ BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 153.00

PAID RECEIPT NUMBER 16599

BALANCE _____

Here approx 11:30

Will handle Chgs Man.

PAID

SEP 8 1969

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 Autry Thompson

ORDER

TAKEN BY Dr. Phillips

W.O. NO. C 7654

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C7654 APR 10 10
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

16599

NO.

MOUNT HOPE CEMETERY

DATE 9-8 1969FROM Austyn Thompson ADDRESS 802 Roschy St. C.C.One Hundred Fifty Three 7/8 DOLLARS (\$ 153.75)IN full PAYMENT OF Trinebelle Thompson Serv.LOT 518 GRAVE _____ ROW _____ SECTION 5 DIVISION 8
BLOCK 8INVOICE NO. CASHW.O. C-7654UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 10 1969

ISSUED BY R. W. Bishop

CREDIT	305	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENING	7781	<u>90.00</u>
BOXES	7782	<u>143.00</u>
REMOVAL	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>153.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1969

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt Abernathy Ave. S.D. (V7)

NAME OF DECEASED Bernard Baumgardner

OWNER _____

ADDRESS _____

MORTUARY Clairemont

LOT 561 GR _____ ROW _____ SEC 5 DIV 8

OPENING TIME 11A. DAY wednes. DATE 9-10-69 90 00

BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 153.00

PAID RECEIPT NUMBER 16607

BALANCE _____

W/call - chgs here
Auth attached

PAID
SEP 10 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER 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 Robbin
PHONE BY _____

ORDER
TAKEN BY R. W. Colne

W.O. NO. C 7655

INVOICE NO. CASH

MOUNT HOPE CEMETERY

C7455

September 9, 19 69

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

Bernard Leland Baumgardner in Lot 561 Gr _____ Row _____ Sec 5
 Block _____
 Division 8 in accordance with and subject to the rules and regulations

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

x Bernard L. Baumgardner
 (Son)

x Cecil C. Baumgardner

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

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16607

NO.

DATE 9-10 1969

FROM Management Man. ADDRESS 4266 Mt Carmel Way

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

IN full PAYMENT OF Bernard H. Baumgardner

LOT 561 GRAVE _____ ROW _____ SECTION 5 DIVISION 8 BLOCK 8

INVOICE NO. LMSH

W.O. C-7655

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

SEP 15 1969

AUDITOR

ISSUED BY Joe Dehae

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

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-8-1969

CHARGE Frank Hill (281-4502)

ADDRESS 2993 - 40th St., S.D. Cal. 92105

NAME OF DECEASED Carless Hill

OWNER above

ADDRESS _____

MORTUARY Ragsdale

OP-15

LOT 1040 GR _____ ROW _____ SEC 2 DIV 9 40 00

OPENING TIME 11 AM DAY DATE Wed 9-10-69 21 00

~~VEHICLE~~ BOX _____ SIZE #0 23 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 84 00

PAID RECEIPT NUMBER 16604

BALANCE _____

10" x 20" flush markers only.

* Chgs before Svc.

PAID
SEP 9 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED Frank Hill ORDER TAKEN BY D. O. Kelly
IN PERSON PHONE BY

W.O. NO. Cc 7656 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16674**

DATE 9-9 19 69

FROM Frank Hill ADDRESS 2903-40th St. S.D.

Eighty four and 00/100 DOLLARS (\$ 84.00)

IN full PAYMENT OF Carlos Hill Ser.

LOT 1140 GRAVE _____ ROW _____ SECTION 2 DIVISION 9
 BLOCK _____

INVOICE NO. 61511

W.O. C-7656

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 10 1969

ISSUED BY [Signature]

CREDIT	306	<u>20</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<u>20</u>	<u>00</u>
OPENINGS	100 7781	<u>23</u>	<u>00</u>
BOXES	100 7782	<u>21</u>	<u>00</u>
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$		<u>84</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1969CHARGE Dan McKellerADDRESS BelowNAME OF DECEASED Ronald M. McKellerOWNER Dan McKellerADDRESS 410 So. Pardee St. S.D.MORTUARY Ragsdale 239-5583LOT 4987 GR _____ ROW _____ SEC _____ DIV 10 26500OPENING TIME 2 P DAY Wednes. DATE 9-10-69 85.00MARK BOX _____ SIZE #3 52.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$402.50

PAID RECEIPT NUMBER _____

BALANCE _____

Req. Monument Only
30 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dan McKeller

ORDER

TAKEN BY R.W. AlchneW.O. NO. C 7657INVOICE NO. 1718

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16686**

C7457

DATE 10-15-1969

FROM Dan McKeller ADDRESS 410 S. Pardee St., S.D., Cal.

Four hundred two and 50/100 DOLLARS (\$ 402.50)

IN full PAYMENT OF Ronald M. McKeller services

LOT 4987 GRAVE — SECTION — DIVISION 10
 BLOCK —

INVOICE NO. 1718

W.O. C-7657

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE OF OTHER SERVICES UNLESS STAMPED "PAID"
PAID
 SAN DIEGO CITY TREASURER
 OCT 17 1969
 E.R.P.
 ISSUED BY W. Phillips

CREDIT	306	132.50
SALES TAX	997	
HALF SALES OF LOTS	100	132.50
	7784	
OPENINGS	100	85.00
	7781	
BOXES	100	52.50
	7782	
REMOVABLE FOUNDATIONS	100	
	7783	
TOTAL PAID \$		402.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/10/1969

NO. 1718

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.
0-7657
 Dan McKeller
 410 S. Purdie 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 10/10/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ronald Manning McKeller services

Lot 4987 Div 10

\$ 265.00

Opening

65.00

#3 Cement burial liner

50.00

Sales tax

2.50

 S.G.
 PAID
 OCT 17 1969
 \$ 402.50

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	\$ 132.50
100	7781	85.00
100	7782	52.50
100	7784	132.50

dap

CITY OF SAN DIEGO, CALIFORNIA

NO. 1718

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8- 1969CHARGE Memie WallaceADDRESS 1655 Sycamore Dr. Chula VistaNAME OF DECEASED Will Wallace

OWNER _____

ADDRESS _____

MORTUARY TateLOT 27 GR 4 ROW _____ SEC 15 DIV 7OPENING TIME 1 PM DAY THUR. DATE 9-11-69 85 00BOX _____ SIZE #2 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 937.50

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day note

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

AUTHORIZED

(IN PERSON)PHONE BY Memie Wallace

ORDER

TAKEN BY Dr. PhillipsW.O. NO. C^o 7658INVOICE NO. 1720

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16650

C7458

DATE 9-29 1969

FROM Memie Wallace ADDRESS 1655 Spinnaker
One hundred thirty seven & 50 DOLLARS (\$ 137.50)
 IN full PAYMENT OF Will Wallace Sr.

LOT 27 GRAVE 4 ROW SECTION 15 DIVISION 7
 BLOCK

INVOICE NO. 1720

W.O. C-7658

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREAS.
 OCT 1 1969
 E. R. R.
 ISSUED BY [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>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/11/1969

NO. **1720**

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 0-7658

Monsie Wallace
1655 Sycamore Drive
Chula Vista, 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 10/11/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Will Wallace services

Lot 27 Gr 4 Sec 15 Div 7

Opening

\$ 85.00

#3 Cement burial liner

50.00

Sales tax

2.50

S.G.

\$ 137.50

OCT 1 1969

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7761	\$ 85.00	
100	7782	52.50	

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. **1720**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8- 19 69CHARGE Goodbody's MortuaryADDRESS 5027 El Cajon Blvd., S.D. 92115NAME OF DECEASED Case KelloggOWNER Helen M. KelloggADDRESS 2635 Meadow Lark Dr., S.D. (Ashes)

MORTUARY _____

Single ash plot.LOT 54 GR _____ ROW _____ SEC 100F BLK 35 % 50 00OPENING TIME AM DAY DATE TUE. 9-9-69 23 00~~_____~~ SIZE Ashes

REMOVAL OR FOUNDATION VEJ. _____

TOTAL 73 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON Dick Kellogg ORDER TAKEN BY DePhilbisPHONE BY _____ W.O. NO. C 7659 INVOICE NO. 1717



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/9/1959	NO. 1717
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-7659

Goodbody's Mortuary
 5027 El Cajon Blvd.,
 San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 10/9/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Case Kellogg services

Lot 54 IOOP Blk 35 (single ash plot) \$ 50.00

Opening (ashes) 23.00

\$ 73.00

PAID
 SEP 17 1959

S.G.

Helen M. Kellogg
 2635 Meadow Lark Dr., S.D. Cal.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dop
306	7784	\$ 25.00	
100	7781	23.00	
100	7784	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1717

ORDER
CITY OF SAN DIEGO, CALIFORNIA

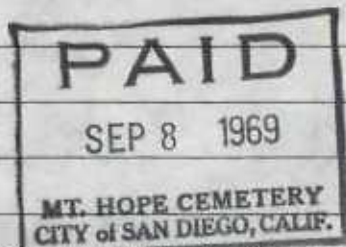
MT. HOPE CEMETERY

DATE 9-8-1969

CHARGE Kelsie C. Brown
 ADDRESS 5585 Heidi St., La Mesa 92041
 NAME OF DECEASED PH - need
 OWNER above
 ADDRESS _____
 MORTUARY _____

LOT	<u>1263</u> <u>1265</u>	GR	ROW	SEC	<u>1</u>	TER	<u>8</u>	DIV	<u>9</u>		
OPENING TIME											
VAULT BOX											
REMOVAL OR FOUNDATION VET.											
										TOTAL	<u>400 00</u>
PAID RECEIPT NUMBER	<u>16601</u>										<u>400 00</u>
										BALANCE	<u>0</u>

2X1 Flush markers only



4528

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

AUTHORIZED
 IN PERSON

PHONE BY Kelsie Brown

ORDER
 TAKEN BY D. Phillips

W.O. NO. C 7660

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16691

No.

DATE 9-8-69FROM Kelsie C. Brown ADDRESS 5585 Heidi St. La Mesa

Four hundred and ⁰⁰/₁₀₀ DOLLARS (\$ 400)

IN full PAYMENT OF Pre need lotsLOT 1263 & 1265 GRAVE _____ ROW _____ SECTION _____ DIVISION 8 BLOCK _____INVOICE NO. CASHW.O. C-7660UNPAID BALANCE AFTER THIS PAYMENT XNOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP 10 1969

ISSUED BY D. D. Sullivan

CREDIT	306	<u>200</u>	<u>00</u>
SALES GARE	951		
HALF SALES OF LOTS	100	<u>200</u>	<u>00</u>
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>400</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

C7660

9/8/1969

4528

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Kelsie C. Brown for the sum of \$ 400.00 (DOLLARS)

LEGAL DESCRIPTION Lots 1263 & 1265 Section 1 Division 8

AS DESCRIBED ON PURCHASE ORDER NUMBER C-7660

TRANSFERRED 6-20-94

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

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

2 x 1 Flush Marker Only

R. W. [Signature]
Cemetery Manager

[Signature]
Public Works Director

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1969CHARGE Estate of: % Jack Franz (294-2597)ADDRESS Bank of America - P.O. Box 1631, S.D. 92112NAME OF DECEASED Joseph R. Campbell

OWNER _____

ADDRESS _____

MORTUARY RogersLOT 28 GR 6 ROW _____ SEC 122 DIV BOPENING TIME 10 DAY DATE 9-11-69 90.00VAULT A.S. SIZE 74

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$90.00

PAID RECEIPT NUMBER _____

BALANCE

Submit Claim

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

AUTHORIZED

IN PERSON

PHONE BY

W. Bishop
C 7661

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

INVOICE NO.

1721

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ACQUITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. **16711**

MOUNT HOPE CEMETERY

CT 11111
 Estate of Joseph R. Campbell
 FROM 90 Mr. Jack Flannery ADDRESS Bay View, 1431, S.O. Cal. 92112
Ninety and 3/8
 IN full PAYMENT OF Joseph R. Campbell services
 DOLLARS (\$ 90⁰⁰)

LOT 28 GRAVE 6 ROW SECTION Masonic DIVISION A BLOCK

INVOICE NO. 1721

W.O. C-7661

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS STAMPED "PAID" IN THIS SPACE
PAID
 OCT 23 1969
 E. R. F.
 ISSUED BY Ed Phillips

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7781	<u>90 00</u>
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
TOTAL PAID \$	7783	<u>90 00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/11/1969

NO. **1721**

DEPT. **Cemetery**

DEPT. REF. NO.

YOUR ORDER NO.
0-7661

Estate of: Joseph R. Campbell
& Mr. Jack Frans
Bank of America
P.O. Box 1631
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 **10/11/69** AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Joseph Rufus Campbell services

Lot 28 Gr 6 Sec MASONIC Div "B"

Opening (#4 Air Seal Vault)

\$ 90.00

\$ 90.00

S.G.

PAID

OCT 24 1969

CLAIM SUBMITTED 9/11/1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 90.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. **1721**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE S. D. County Welfare Dept. DATE 9-8 1969
 ADDRESS S. D.
 NAME OF DECEASED Robert Hemming
 OWNER _____
 ADDRESS (C. Adult)
 MORTUARY _____

LOT <u>48A</u>	GR _____	ROW _____	SEC <u>G44</u>	DIV <u>2</u>	<u>55</u> 00
OPENING TIME <u>2:30</u>	<u>line</u>	DAY <u>Tues.</u>	DATE <u>9-9-69</u>		<u>50</u> 00
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>105.00</u>
PAID RECEIPT NUMBER _____				BALANCE	

Rel. Only

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

AUTHORIZED
 IN PERSON A. Kelly
 PHONE BY _____

ORDER
 TAKEN BY R. Dehne

W.O. NO. C 7662

INVOICE NO. 1752

ORDER

MT. HOPE CEMETERY

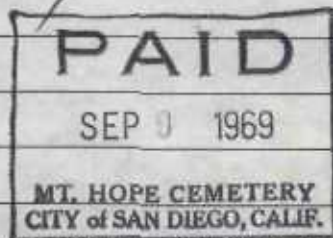
CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9 1969

CHARGE Mary Ejima
 ADDRESS 5427 Olvera Ave. S.D. ①
 NAME OF DECEASED Pre. need
 OWNER Richard & Mary Ejima
 ADDRESS Same
 MORTUARY _____

4950
4951
 LOT 4952 GR _____ ROW _____ SEC _____ DIV 10 795.00
 OPENING TIME _____ DAY DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$795.00
 PAID RECEIPT NUMBER 16602
 BALANCE _____

Reg. Monument Only



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

49529
 AUTHORIZED
 IN PERSON
 PHONE BY Mary Ejima
 W.O. NO. C 7663
 ORDER
 TAKEN BY R.W. Dehne
 INVOICE NO. 0A514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16602

NO.

DATE 9-9 1969

FROM Mary Espino ADDRESS 5427 Obispo Ave.

San Diego Public Works Dept - DOLLARS (\$) 795.⁰⁰

IN full PAYMENT OF the 2nd lot

LOT 4950 GRAVE 4951, 4952 ROW SECTION DIVISION 10
4951 BLOCK

INVOICE NO. CASH

W.O. C-4663

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 10 1969

ISSUED BY [Signature]

CREDIT	306	397	50
SALES CARE	951		
HALF SALES OF LOTS	100	397	50
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		795	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9-1969

CHARGE Verla Jane Davis
 ADDRESS 3576 Niblick Dr., La Mesa, 92041
 NAME OF DECEASED Timothy Davis
 OWNER Thomas B. & Verla J. Davis
 ADDRESS above
 MORTUARY Conrad

PP-4

A	LOT	<u>2211</u>	GR	ROW	SEC	DIV	<u>10</u>	<u>145 00</u>
	OPENING TIME	<u>10 AM</u>	DAY	<u>FRI.</u>	DATE	<u>9-12-69</u>	<u>85 00</u>	
	BOX		SIZE	<u>#3</u>			<u>52 50</u>	
	REMOVAL OR FOUNDATION VET.							
						TOTAL	<u>\$282 50</u>	
	PAID RECEIPT NUMBER					BALANCE		

Res 2209 & 2210 to 12-1-69

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

Verla Jane Davis

ORDER

TAKEN BY

D. O'Connell

W.O. NO.

C# 7664

INVOICE NO.

1722



CITY OF SAN DIEGO, CALIFORNIA

 WHEN RECEIVED BY CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUC. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

9/12/1969

NO. 1722

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7664

 Verla J. Davis
 3976 Hiblick Dr.
 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 10/12/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Timothy D. Davis Services

Lot 2211 Div 10

\$ 145.00

Opening

85.00

#3 Cement burial liner

50.00

Sales Tax

2.50

S.G.

\$ 282.50

30 Day Note

 PAID
 DEC 30 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	85.00
100	7762	52.50
100	7784	72.50

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 1722

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9-1969

CHARGE Evelyn V. Brown
 ADDRESS 3535 Van Dyke St., S.D. 92105
 NAME OF DECEASED Pr - need
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 83 GR 5 ROW _____ SEC 17 DIV 7 120 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

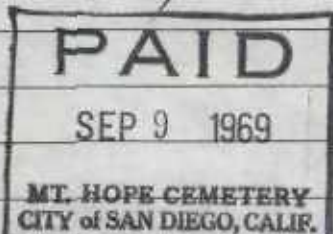
REMOVAL OR FOUNDATION VET. ✓

TOTAL 120 00

PAID RECEIPT NUMBER 16603 120 00

BALANCE 0

Flush marker only



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

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

453

AUTHORIZED

IN PERSON

PHONE BY Evelyn V. Brown

ORDER

TAKEN BY Ad Phillips

W.O. NO. C 7665

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C-7665
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16603

NO.

DATE 9-9 1969FROM Evelyn V. Brown ADDRESS 3535 Van Dyke, S.D. (S)One hundred twenty DOLLARS (\$ 120.00)IN full PAYMENT OF Pre-need lotLOT 83 GRAVE 5 ROW 17 SECTION 17 DIVISION 7INVOICE NO. CASHW.O. C-7665UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

SEP 10 1969

ISSUED BY Dr. Shilley

CREDIT	306	<u>60.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7284	<u>60.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7283	
TOTAL PAID \$		<u>120.00</u>

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10-1969CHARGE Bonham Bros. MortuaryADDRESS 1770 Fourth ave., S.D. Calif.NAME OF DECEASED Kate L. Marcellus

OWNER _____

ADDRESS _____

MORTUARY Bonham'sLOT 1 GR 6 ROW _____ SEC MAS DIV NOPENING TIME _____ DAY WED. DATE 9-10-69 23 00VAULT ASH SIZE ash 24 15-

REMOVAL OR FOUNDATION VET. _____

Recording Fee 6 00TOTAL # 53 15-

PAID RECEIPT NUMBER _____

BALANCE _____

Inter upon receipt.Head of Grave

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

AUTHORIZED

IN PERSON

PHONE BY Jim Francis

ORDER

TAKEN BY Art PhillipsW.O. NO. Cr 7666INVOICE NO. 1719

07466

MOUNT HOPE CEMETERY

3 June 19 66

The undersigned hereby requests and authorizes the interment of the remains of Kate Marcellus in Lot 1 Gr 6 Row _____ Sec. Masonic ~~Block~~ Division "N" in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Kate Marcellus
(Signature)

2742 "A" Street, San Diego, Calif.

(Relationship) Daughter.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

M. H. McWilliams (Sister)
Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

9/10/1969

NO. 1719

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7666

 Bonham Bros. Mortuary
 1770 Fourth Avenue
 San Diego, Calif. 92101

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

 THIS INVOICE IS DUE AND PAYABLE 10/10/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Kate Llewlyn Marcellus services

Lot 1 Gr 6 Masonic Div "N"

Opening (Ashes)

Ash vault

Sales tax

Recording fee

PAID

OCT 9 1969

S.G.

\$ 23.00

23.00

1.15

6.00

\$ 53.15

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. 1719

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10-1969

CHARGE Janice Thompson
 ADDRESS 1276 Wilbur Avenue, S.D. 92109
 NAME OF DECEASED Rena E. Wilder
 OWNER _____
 ADDRESS _____
 MORTUARY Berber's

LOT <u>25</u>	GR <u>1</u>	ROW _____	SEC <u>3</u>	DIV <u>5</u>	
OPENING TIME _____	DAY DATE <u>WED.</u>				
			<u>9-10-69</u>		<u>23 00</u>
VAULT NO _____	SIZE <u>ash</u>				<u>24 15</u>
REMOVAL OR FOUNDATION VET. _____					
<u>Recording Fee</u>					<u>6 00</u>
				TOTAL	<u>53 15</u>
PAID RECEIPT NUMBER <u>16605</u>				BALANCE	<u>0</u>

Foot of Grave**PAID**

SEP 10 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

By mail

ORDER

TAKEN BY

DoPhillips

W.O. NO.

C^o 7667

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16675

DATE

9-10-1969

FROM

Janice Thompson

ADDRESS

1276 Wilbur, S.D. 22109

IN

Fifty three and 15/100

PAYMENT OF

Rena E. Wilder Services

DOLLARS (\$

53 (15))

LOT

25

GRAVE

1

ROW

SECTION

3

DIVISION

BLOCK

5

INVOICE NO.

CASH

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

CITY

SEP 15 1969

AUDITOR

CREDIT

306

SALES TAX

951

HALF SALES

100

OF LOTS

7784

OPENINGS

100

BOXES

7782

REMOVALS

100

FOUNDATIONS

7783

TOTAL PAID \$

53 15

UNPAID BALANCE
 AFTER THIS PAYMENT

0

ISSUED BY

D. Phillips

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 1969

CHARGE

James R. Clayton

ADDRESS

1918 Carmelina Dr. S.D. Co

NAME OF DECEASED

Pre-Need lot

OWNER

Marguerite V. Clayton

ADDRESS

Same

MORTUARY

LOT 44 GR 2 ROW SEC 17 DIV 7 120.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$120.00

PAID RECEIPT NUMBER

16606

BALANCE

Reg. flush marker only

PAID

SEP 10 1969

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

AUTHORIZED

IN PERSON

PHONE BY

Ch. in Mail

ORDER

TAKEN BY

R. W. Helmer

W.O. NO.

C 7668

INVOICE NO.

0457

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16676

NO.

C-7668 SUP 1063

DATE 9-10 1969

FROM James R. Clayton ADDRESS 1918 Carmelina Ave

Pro. hundred twenty five DOLLARS (\$ 120.00)

IN full PAYMENT OF Pro. head lot

LOT 44 GRAVE 2 ROW _____ SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CMSH

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

ISSUED BY Rev. Bohae

CREDIT	100	
SALES CARR	951	<u>1060.00</u>
HALF SALES OF LOTS	100	<u>60.00</u>
	7784	
	100	
OPENINGS	7751	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>

W.O. C-7668

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11-1969

CHARGE

Ruby F. Gates

ADDRESS

1446 W. Olive, San Bernardino, Cal. 92419

NAME OF DECEASED

William Scott

OWNER

above

ADDRESS

MORTUARY

Ragsdale

LOT <u>4453</u>	GR	ROW	SEC	DIV <u>10</u>	<u>9</u> 145 00
OPENING TIME <u>2 PM</u>	DAY <u>TUE.</u>	DATE <u>9-16-69</u>			85 00
MARKET BOX	SIZE <u>#3</u>				52 50

REMOVAL OR FOUNDATION VET.

TOTAL

282 50

PAID RECEIPT NUMBER

16623

BALANCE

282 500Flush marker only*Chgs before service**PAID**

SEP 11 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.w/call
#4542THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ruby F. Gates

ORDER

TAKEN BY

DoPhillips

W.O. NO.

C 7669

INVOICE NO.

CAST

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16623

NO.

DATE 9-16- 19 69FROM Ruby F. Gates ADDRESS 1446 W. Olive, San Bernardinotwo hundred eighty two & 50/100 DOLLARS (\$ 282.50)IN full PAYMENT OF William Scott ServiceLOT 4453 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
BLOCK _____INVOICE NO. CASHW.O. C-7669UNPAID BALANCE AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY

SEP 17 1969

AUDITOR

ISSUED BY D. J. Shelly

CREDIT	306		
SALES CARE	951	72	50
HALF SALES	100	72	50
GF LOTS	7784		
	100	85	00
OPENINGS	7701		
	100	52	50
BOXES	7702		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		282	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11-1969

CHARGE

Pinkham Imp. Bch. Mortuary

ADDRESS

808-13th St., Imperial Bch, 92032

NAME OF DECEASED

Edgar Eugene Webb

OWNER

ADDRESS

(Ashes)

MORTUARY

LOT 3 GR 1 ROW 100F SEC BLK 6

OPENING TIME

DAY THURDATE 9-11-6923 00VAULT ~~NO~~SIZE Ash24 15

REMOVAL OR FOUNDATION VET.

6 00

TOTAL

53.15

PAID RECEIPT NUMBER

116610

BALANCE

Enter upon receipt in center of
gran.

PAID

SEP 11 1969

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

AUTHORIZED

IN PERSON

PHONE BY

Pinkham Mortuary
C^o 7670

ORDER

TAKEN BY

D. Phillips

W.O. NO.

INVOICE NO.

CASH

MOUNT HOPE CEMETERY

4-111958

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

Edgar E. Welch in Lot 3 Gr 1 Row _____ Sec. I 00 F
 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. Cremated Remains

x Edgar E. Welch

 Signature of relative or legal representative

x
 Address & relationship to deceased or authority to sign authorization

 Witness

 Witness

C-7670

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16610

DATE

9-11-1969

FROM

Pursham Mortuary

ADDRESS

804-13th Imperial Bch, San Diego

IN

Fifty three and 15/100

DOLLARS (\$

53⁽¹⁵⁾)

PAYMENT OF

Edgar Eugene Webb services

LOT

3

GRAVE

1

ROW

SECTION

100F

DIMENSION

BLOCK

6

INVOICE NO.

CASH

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

CREDIT

306

SALES GARE

951

HALT SALES

100

OF LOTS

7784

OPENINGS

100

BOXES

7782

REMOVALS

100

FOUNDATIONS

7783

W.O.

C-7670

CITY
 SEP 14 1969

AUDITOR

UNPAID BALANCE
 AFTER THIS PAYMENT

0

ISSUED BY

L. J. Kelly

TOTAL PAID \$

53 15

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1969CHARGE Ensley O. MothersheadADDRESS belowNAME OF DECEASED Bennie O. BolanOWNER Ensley O. MothersheadADDRESS 3827 "T" St. S.D.MORTUARY Ragsdale 262-6712LOT 40 GR 3 ROW SEC 17 DIV 7 120 00OPENING TIME 11A DAY mon DATE 9-15-69 90 00VASE BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 273 00

PAID RECEIPT NUMBER _____

BALANCE _____

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 Ensley O. Mothershead ORDER TAKEN BY D. KellyPHONE BY C 7671 INVOICE NO. 1723



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
TREAS. - AUD.
FIN. - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
9/15/1969

NO. 1723

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.
C-7672Enslley O. Motherhead
3837 "T" 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 10/15/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Bennie Ola Bolen services

Lot 40 Gr 3 Sec 17 Div 7

\$ 120.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

PAID

\$ 273.00

OCT 16 1969

30 DAY NOTE

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
806	7784	\$ 60.00
100	7783	90.00
100	7782	63.00
200	7784	60.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 1723

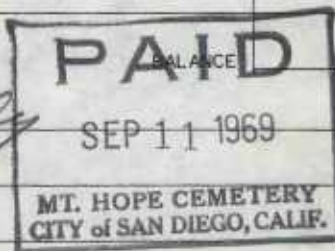
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1969CHARGE John RookerADDRESS belowNAME OF DECEASED Glennis D. RookerOWNER John & Virginia RookerADDRESS 6160 West Manoa Dr. La MesaMORTUARY Evickson-Anderson 465-4567LOT 11A GR _____ ROW _____ SEC MIAS DIV J 100.00OPENING TIME 1 P DAY mon. DATE 9-15-69 90.00VAULT Top Seal SIZE #5 105.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$295.00PAID RECEIPT NUMBER 16612

Flush Marker Only
W/exit time

714535

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

AUTHORIZED IN PERSON John Rooker ORDER TAKEN BY R. W. Schae
PHONE BY _____

W.O. NO. C 7672 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. **16612**

C7672

FROM Virginia & John Rooker DATE 9-11 19 69
 ADDRESS 1160 W. Menov Dr.
Two hundred ninety five ⁰⁰/₁₀₀ - DOLLARS (\$ 295.⁰⁰)
 IN full PAYMENT OF Debris D. Rooker Sew.

LOT 11A GRAVE _____ ROW _____ SECTION 11A5 DIVISION J
 BLOCK _____

INVOICE NO. CAS4

W.O. C-7672

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY
 SEP 16 1969
AUDITOR

ISSUED BY R.W. Dehner

CREDIT	306	50	00
SALES CARC	351		
HALF SALES OF LOTS	100 7724	50	00
OPENINGS	100 7781	90	00
BOXES	100 7782	105	00
RENOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		295	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1969

CHARGE Anderson-Ragdale Mort.
 ADDRESS 2601 Imperial av. S.D.
 NAME OF DECEASED Theodore Guess
 OWNER Ida Guess
 ADDRESS 2851 Clay St. S.D.
 MORTUARY _____

LOT 43 GR 7 ROW SEC 16 DIV 7 120 00
 OPENING TIME 2 P DAY DATE 9-15-69 90 00
~~MARKET~~ BOX _____ SIZE 5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$273.00PAID RECEIPT NUMBER 16621

BALANCE _____

Res. q. 8 TO 1-1-70Req. flush marker only**PAID**

SEP 15 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#4540
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

OK'd by Smith
 AUTHORIZED
 IN PERSON

PHONE BY Ivory Guess

ORDER

TAKEN BY R. W. DeaneW.O. NO. C 7673INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16621

NO.

DATE 9-15- 1969FROM Anderson Roggeley Mort. ADDRESS 2601 Imperial, S.D. Cal.Two hundred Seventy three & 00/100 DOLLARS (273⁰⁰)IN full PAYMENT OF Theodore Guess ServicesLOT 43 GRAVE 7 ROW - SECTION 16 DIVISION 7
BLOCK 7INVOICE NO. CASHW.O. C-7673UNPAID BALANCE
AFTER THIS PAYMENT XNOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY

SEP 17 1969

AUDITOR

ISSUED BY Dookich

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	100	
FOUNDATIONS	7785	

TOTAL PAID \$ 273 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1969CHARGE Odellia LittletonADDRESS 5814 Ouluth Ave. S.D.NAME OF DECEASED Harriet T. Higgins

OWNER _____

ADDRESS _____

MORTUARY Rapidale

LOT 4668 GR _____ ROW _____ SEC _____ DIV 10 265.00-OPENING TIME 1:30 P DAY Wednes. DATE 9-17-69 90.00BOX _____ SIZE #5 63.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$418.00PAID RECEIPT NUMBER 16615 218.00BALANCE 200.00Ref. Monument Only
30 Day Note on Bal.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Odellia Littleton ORDER TAKEN BY R. W. DeanePHONE BY _____ W.O. NO. C 7674 INVOICE NO. 1727

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16615
 NO.

C7674

DATE 9-13 1969

FROM Chellia Littleton ADDRESS 5814 Duluth Ave,
Two hundred eighteen & 2/100 DOLLARS (\$ 218.⁰⁰)
 IN part PAYMENT OF Harriett T. Higgins Service

LOT 4668 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 1954

W.D. C-7674

UNPAID BALANCE
 AFTER THIS PAYMENT 200.⁰⁰

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

CITY

SEP 1 1969

ISSUED BY K. Debra
AUDITOR

CREDIT	306	32	50
SALES CARE	951		
HALF SALES OF LOTS	100 7784	32	50
OPENING	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$		218	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16668**

C-7674

DATE 10-6 1969

FROM Chloe Hillston ADDRESS 5814 Duluth Ave

Terahundred + no/100 DOLLARS (\$ 200.⁰⁰)

IN full PAYMENT OF Harriet B. Higgins

LOT 4668 GRAVE 1 ROW 1 SECTION 10 DIVISION BLOCK 10

INVOICE NO. 1727

W.D. C-7674

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 OCT 10 1969
 SAN DIEGO
 EPO

ISSUED BY [Signature]

CREDIT	306	<u>100.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>100.00</u>
OPENINGS	7784	
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
TOTAL PAID \$	7783	<u>200.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

9/17/1969

NO. 1727

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-7674

 Odalia Littleton
 5814 Duluth Avenue
 San Diego, Calif.

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

 THIS INVOICE IS DUE AND PAYABLE 10/17/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Harriet P. Liggins services

Lot 4668 Div 10

\$ 265.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

PAID

OCT 10 1969

\$ 418.00

Paid cash (Receipt #16615)

218.00

BALANCE DUE

\$ 200.00

30 DAY NOTE

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 100.00

100

7784

100.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1727

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1969

CHARGE

Edna Hargris

ADDRESS

Below

NAME OF DECEASED

John W. Manuel

OWNER

Edna Hargris

ADDRESS

131 Cedaridge Dr. S.D. (P)

MORTUARY

Jate479-5183LOT 11 GR 2 ROW 1 SEC 1 DIV 7 120 00OPENING TIME 2 P DAY Thurs. DATE 9-18-69 90 00VASE BOX 5 SIZE 5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$273.00

PAID RECEIPT NUMBER

16613

BALANCE _____

PAID

SEP 12 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE 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

Edna Hargris

ORDER

TAKEN BY

R.W. Nelson

W.O. NO.

C 7675

INVOICE NO.

CASH

C7675

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16613

MOUNT HOPE CEMETERY

DATE 9-12 1969

FROM Edna Harris ADDRESS 131 Cedaridge Rd
Hickman Road, San Diego, CA 92108

IN full PAYMENT OF John W. Manuel Sr. DOLLARS (\$ 273.00)

LOT 11 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CASH

W.O. C-7675

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.
CITY
SEP 15 1969
AUDITOR
ISSUED BY S.W. Dehn

CREDIT	306	60.00
SALES TAX	351	
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 9-13 1969

CHARGE Jack A. Christianson

ADDRESS 2914 Fairmount Ave.

NAME OF DECEASED Bertha A. Christianson

OWNER _____

ADDRESS _____ (Ashes)

MORTUARY Bonham Bros.

LOT 20 GR 5 ROW _____ SEC MAS DIV R

OPENING TIME 9 P.M. DAY DATE 9-22-69 MON 23 00

VAULT ASH SIZE ASH 24 15

REMOVAL OR FOUNDATION VET. Recording 6 00

TOTAL \$53.15

PAID RECEIPT NUMBER 16618

BALANCE _____

Inter foot of ground arrival
one marker per sq.

check in mail

PAID
SEP 15 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

832-4th Ave - mailing address

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

AUTHORIZED IN PERSON Jack A. Christianson ORDER TAKEN BY R.W. Lehman
PHONE BY _____

W.G. NO. C 7676 INVOICE NO. CASH

MOUNT HOPE CEMETERY

Sept. 13

19 69

C7676

The undersigned hereby requests and authorizes the interment of the remains of
BERTHA A. CHRISTIANSON in Lot 20 Gr. 5 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.

Jack A. Christensen

832-4th Ave

Signature of relative or legal
 representative

Address & relationship to deceased or
 authority to sign authorization
 Brother-in-law of deceased lot owner

B. W. Dehal
 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. 16618

NO.

DATE 9-15 1969

FROM Walter A. Christensen ADDRESS 832-4th Ave. S.D.

Fifty three & 1/2 DOLLARS (\$ 53.15)

IN full PAYMENT OF Walter A. Christensen Ser.

LOT 20 GRAVE 5 ROW SECTION 1195 DIVISION Q
BLOCK

INVOICE NO. CASH

W.O. C-7676

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

SEP 17 1969

AUDITOR

ISSUED BY W. W. Roberts

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1969CHARGE Greenwood MortuaryADDRESS P.O. Box 88 - S.D. 92112NAME OF DECEASED Lillie Mellien

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 476 GR _____ ROW _____ SEC 5 DIV 8OPENING TIME 10A DAY DATE 9-14-69 THURS. 85 00~~W~~ BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$137.50

PAID RECEIPT NUMBER _____

BALANCE _____

(Del Only)

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

AUTHORIZED IN PERSON J. Peterson ORDER TAKEN BY R. W. Dehne
PHONE BY _____

W.O. NO. C 7677 INVOICE NO. 1724



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

9/16/1969

NO. 1724

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. G-7677

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lillie P. Mellion services

Lot 476 Sec 5 Div 8

Opening

#3 Cement burial liner

Sales tax

\$ 85.00

50.00

2.50

\$ 137.50

OCT 15 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 85.00

100

7782

52.50

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1724

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1969

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

MARKER BOX

SIZE

REMOVAL OR FOUNDATION

VET

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

✓
 CHARGE Rogers Mortuary
 ADDRESS 4094 University Ave.
 NAME OF DECEASED Peter T. Sirna
 OWNER Doraine Sirna
 ADDRESS 4243 Copeland Ave. Apt #5
 MORTUARY Rogers

LOT 1372 GR _____ ROW _____ SEC _____ DIV 10 145.00
 OPENING TIME 10 A. DAY Tues. DATE 9-16-69 90.00
 MARKER BOX _____ SIZE #5 63.00
 REMOVAL OR FOUNDATION VET MARKER Fee 25.00

TOTAL \$323.00

PAID RECEIPT NUMBER _____

BALANCE _____

Req. flush Marker Only
Res. # 1373 To 1-1-70

C# 7678INVOICE NO. 1725

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16648**

07678

DATE 9-29 1969
 FROM Robert Matuan ADDRESS 4094 University Ave
San Diego, California 92105
 IN full PAYMENT OF Invoices below DOLLARS (\$ 468.00)

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1725 & 1742

W.O. C-7678 C-7728

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" IN THE FOLLOWING MANNER

PAID
 SAN DIEGO
 CITY TREAS.
 OCT
 1
 1969
 E.R.F.

ISSUED BY H. W. ...

CREDIT	306	145.00
SALES DARE	951	
HALF SALES OF LOTS	100	145.00
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	25.00
FOUNDATIONS	7783	
TOTAL PAID \$		468.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

9/16/1969

NO. 1725

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. Q-767B

 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 10/16/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Peter Thomas Sirna services

Lot 1372 Div 10

\$ 145.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

Government marker installation

25.00

 PAID
 OCT 1 1969
 \$ 323.00

S.G.

 Lorraine Sirna
 4243 Copeland Ave., Apt #5
 San Diego, Calif.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306
100
100
100
1007734
7731
7732
7733
7734
 \$ 72.50
 90.00
 60.00
 25.00
 72.50

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1725

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1969CHARGE Arthur G. HinkleyADDRESS BelowNAME OF DECEASED Pre. needOWNER Arthur G. & Dorothy M. HinkleyADDRESS 7521 Sturgess Ave. La MesaMORTUARY 460-9542LOT 18 GR 15 & 16 ROW SEC MMS DIV N 20000

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$200.00PAID RECEIPT NUMBER 16614

BALANCE _____

Flush Marked Only**PAID**

SEP 13 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#4537
AUTHORIZED

IN PERSON

PHONE BY Arthur G. Hinkley

ORDER

TAKEN BY R. W. DehneW.O. NO. C 7679INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16614
 NO.

DATE 9-13 1969

FROM Arthur G. Hinkley ADDRESS 7521 Stingers Ave.

Two hundred & no/100 DOLLARS (\$ 200.⁰⁰)

IN full PAYMENT OF one head lot

LOT 18 GRAVE 15 #16 ROW _____ SECTION MAS DIVISION N
 BLOCK _____

INVOICE NO. C 1854

W.D. C-7679

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY

SEP 14 1969

AUDITOR

ISSUED BY

CREDIT	308	100.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1969

CHARGE Leon W. Uren
 ADDRESS 701 So. Juniper St. Escondido
 NAME OF DECEASED Walter M. Smith
 OWNER Ardis Uren
 ADDRESS P.O. Box #79 Spr. Valley
 MORTUARY Paris

LOT 1475 GR _____ ROW _____ SEC 1 DIV 8 200 00
 OPENING TIME 2P DAY DATE Wednes. 9-17-69 90 00
 VAULT BOX _____ SIZE 15 68 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$353.00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 Flural Marker Only
w/call - (Red 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

Leon W. Uren

ORDER
 TAKEN BY

R. W. Clarke

W.O. NO.

C 7680

INVOICE NO.

1728

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17130

DATE 3-25-1970

FROM Public Administrator ADDRESS 5555 Ourlancon, Apt #4, S.D.

three hundred fifty three and $\frac{00}{100}$ DOLLARS (\$ 353⁰⁰)

IN full PAYMENT OF Walter M. Smith services

LOT 1475 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 1728

W.O. C-7680

UNPAID BALANCE AFTER THIS PAYMENT X

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



ISSUED BY *[Signature]*

CREDIT	306	
SALES CARE	951	150 00
HALF SALES OF LOTS	100 7784	100 10
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		353 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	9/17/1969	NO.	1728
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	C-7680
Leon W. Uram 701 S. Juniper 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 10/17/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Walter M. Smith services	
Lot 1475 Sec 1 Div 8	\$ 200.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	<u>\$ 353.00</u>

PAID
 MAR 27 1970

S.G.

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

CITY OF SAN DIEGO, CALIFORNIA

NO. 1728

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1969CHARGE Lydia H. BiehnADDRESS BelowNAME OF DECEASED E. H. BiehnOWNER Lydia H. BiehnADDRESS 3436 Benis St. S.D. 92111MORTUARY Merhley-Mitchell 277-8542LOT 4194 4193 GR _____ ROW _____ SEC _____ DIV 10 290.00OPENING TIME 2 P DAY Tues. DATE 9-16-69 90.00VAULT A.S. SIZE 4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$380.00

PAID RECEIPT NUMBER _____

BALANCE _____

Req. 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 Lydia Biehn ORDER
 PHONE BY Mrs Lydia Biehn TAKEN BY R. W. Dehne

W.O. NO. C' 7681 INVOICE NO. 1726



CITY OF SAN DIEGO, CALIFORNIA

 WA - CUSTOMER
 YEL - TREAS. - AUD.
 PINK - AUD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

9/16/1969

NO. 1726

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

Q-7681

 Lydia L. Biehn
 3436 Bevis Street
 San Diego, Calif. 92111

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

 THIS INVOICE IS DUE AND PAYABLE 10/16/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

B. H. Biehn services

Lot 4193 & 4194 Div 10

\$ 290.00

Opening (#4 Air Seal Vault)

90.00

\$ 380.00

PAID

OCT 9 1969

30 DAY NOTE

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 245.00
100	7781	30.00
100	7784	145.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1726

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1969CHARGE Arise D. HullADDRESS 1246 Florida St. Imp. BeachNAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 2656 GR _____ ROW _____ SEC _____ DIV 10 185.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$185.00PAID RECEIPT NUMBER 16617

BALANCE _____

Flush marker only

PAID

SEP 15 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO 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. Lyman

ORDER

TAKEN BY R. W. LehnerW.O. NO. C 7682INVOICE NO. C 195 H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7682 DR 1119

16617

NO.

DATE 9-15 1969

FROM Miss D. Hull ADDRESS 1266 Florida St. S.D.

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

IN full PAYMENT OF Plot back lot

LOT 2656 GRAVE 1 ROW SECTION DIVISION 10
 BLOCK

INVOICE NO. CASH

W.O. C-7682

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

SEP 17 1969

AUDITOR

ISSUED BY [Signature]

CREDIT	306	92	50
SALES CARE	951		
HALF SALES OF LOTS	100	92	50
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		185	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1969CHARGE George H. LeonardADDRESS 3657 Wightman St. S.D. (9)NAME OF DECEASED Pre-needOWNER George H. & Grace G. LeonardADDRESS Same

MORTUARY _____

LOT <u>1431</u>	GR	ROW	SEC	BLK DIV	<u>10</u>	<u>450 00</u>
-----------------	----	-----	-----	------------	-----------	---------------

OPENING TIME	<u>2</u>	DAY DATE	<u>Opening</u>	<u>180 00</u>
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VAULT BOX	<u>2</u>	SIZE	<u>liners</u>	<u>126 00</u>
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REMOVAL OR FOUNDATION VET. _____

TOTAL \$756.00PAID RECEIPT NUMBER 16619

BALANCE _____

Reg. flush marker Only

PAID

SEP 15 1969

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

AUTHORIZED IN PERSON	<u>George H. Leonard</u>	ORDER TAKEN BY	<u>R.W. Dehne</u>
-------------------------	--------------------------	-------------------	-------------------

PHONE BY	<u>C 7683</u>	W.O. NO.	<u>C 7683</u>	INVOICE NO.	<u>CBASH</u>
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OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16619

NO.

FROM

George H. Leonard

ADDRESS

3651 Wightman St.

DATE

9-15 1949

IN

Special hundred fifty six and no full
 PAYMENT OF Int. Burial Comm. charge.DOLLARS (\$ 756.⁰⁰)

LOT

1431 & 1432

GRAVE

ROW

SECTION

DIVISION

BLOCK 10

INVOICE NO.

CASH

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

CITY

SEP 17 1969

AUDITOR

CREDIT	306	225	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	225	00
OPENINGS	100 7781	180	00
BOXES	100 7782	126	00
REMOVALS	100		
FOUNDATIONS	7783		

W.O.

C-7683

UNPAID BALANCE
 AFTER THIS PAYMENT

0

ISSUED BY

Rev Robert

TOTAL PAID \$

756.⁰⁰

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1969CHARGE S.D. County Welfare Dept.ADDRESS S.D.NAME OF DECEASED Don Uyeda

OWNER _____

ADDRESS (Co. Adult)MORTUARY GreenwoodLOT 73A GR _____ ROW _____ SEC BAR DIV 3 55 00OPENING TIME 9 MON DAY DATE wednes. 9-17-69 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Greenwood

ORDER

TAKEN BY R. W. LehnerW.O. NO. C 7684INVOICE NO. 1752

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1969

CHARGE

S.D. County Welfare Dept.

ADDRESS

S.D.

NAME OF DECEASED

Belores Martiney

OWNER

ADDRESS

(Co. Adult)

MORTUARY

GreenwoodLOT 80 A GR GR ROW GR SEC 3 DIV 3 55 00OPENING TIME 9:15 HERE DAY Wednes. DATE 9-17-69 50 00~~MARK~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$105.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY

Greenwood

ORDER
TAKEN BY

R.W. Lehner

W.O. NO.

C 7685

INVOICE NO.

1752

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15-1969

CHARGE Anderson-Ragsdale Mortuary
 ADDRESS 2601 Imperial ave., S.D. Calif
 NAME OF DECEASED Pre-need
 OWNER Fruicious Long
 ADDRESS 318 N. 31st St., S.D. Calif.
 MORTUARY 239-0548

DOUBLE DEPTH

LOT 100 GR 10 ROW SEC 2 DIV 7 180 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 180 00

PAID RECEIPT NUMBER 16620 180 00

BALANCE 0

PAID

SEP 15 1969

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.
4541

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

AUTHORIZED

IN PERSON

PHONE BY By mail

ORDER

TAKEN BY DothelmaW.O. NO. C 7688INVOICE NO. CA504

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16620**

DATE 9-15- 19 69

FROM Anderson-Ragsdale Mort ADDRESS 2601 Imperial, S.D.
One hundred Eighty + 3/4

DOLLARS (\$ 180⁰⁰)

IN full PAYMENT OF Pre-need Lot (double depth)
for Selma S. Long.

LOT 100 GRAVE 10 ROW - SECTION 2 DIVISION 7
 BLOCK

INVOICE NO. CASH

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

CREDIT	306	<u>90</u>	<u>00</u>
SALES CARE	951		

W.O. C-7686

CITY

SEP 17 1969

AUDITOR

HALF SALES	100	<u>90</u>	<u>00</u>
OF LOTS	7784		

	100		
OPENINGS	7781		

	100		
BOXES	7782		

REMOVALS	100		
FOUNDATIONS	7783		

UNPAID BALANCE 0
 AFTER THIS PAYMENT

ISSUED BY: [Signature] TOTAL PAID \$ 180 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 1969

CHARGE

Rogers Mortuary

ADDRESS

4094 University Ave.

NAME OF DECEASED

Heroy H. Niemeyer

OWNER

(ashes)

ADDRESS

MORTUARY

LOT

8

GR

21

ROW

SEC

WMS-D

OPENING TIME

AMDAY
DATEWEDNES9-17-6923 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$23.00

PAID RECEIPT NUMBER

BALANCE

Inter left side

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

AUTHORIZED

IN PERSON

PHONE BY

W. BishopC 7687

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

INVOICE NO.

1729



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

9/27/1969

NO. 1729

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

0-7687

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 10/17/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Leroy Henry Niamayer services

Lot 8 Gr 21 Sec MASONIC Div "D"

Opening (ashes)

\$ 23.00

PAID

OCT 10 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 23.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1729

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1969

CHARGE Est. of: % Russell V. Grant
 ADDRESS Pacific Center Bldg. 1017 - 1ST AVE. S.D.
Rm. 509-510
 NAME OF DECEASED Mamie Collins

OWNER _____

ADDRESS _____

MORTUARY Ragsdale

LOT 56 GR 7 ROW _____ SEC 17 DIV 7

OPENING TIME 11 A DAY Fri DATE 9-19-69 90.00

BOX _____ SIZE #5 63.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$153.00

PAID RECEIPT NUMBER _____

BALANCE _____

FILE CLAIM

Mr. Johnson, Ext. 281-2376 or 284-6194
Alt. 233-0644

THE CITY CHARTER MAKES NO 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. W. DehneW.O. NO. C' 7688INVOICE NO. 1730

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C7488
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

NO. 18766

MOUNT HOPE CEMETERY

DATE _____ 19 _____

FROM Walter Johnson ADDRESS 319 23rd St

one hundred thirty three and 00/100 DOLLARS (\$ _____)

IN full PAYMENT OF miscellaneous

LOT 56 GRAVE 7 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. 1730

W.O. C-7488

UNPAID BALANCE AFTER THIS PAYMENT _____

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



ISSUED BY _____

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

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/19/1969	NO. 1730
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7688

COE. OF: Mamie Collins
& Russell V. Grant, Attorney
Room 509 & 510-1017 1st 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 10/19/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mamie Collins Services	
Lot 56 Gr 7 Sec 17 Div 7	
Opening	\$ 90.00
#5 Cement burial liner	60.00
Sales Tax	3.00
	<u>\$ 153.00</u>
	PAID
	OCT 29 1971
	S.G.
CLAIM SUBMITTED 9/19/1969	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 90.00	rwd
100	7782	63.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1730

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17-1969CHARGE Johnson - Sauer MortuaryADDRESS 1408 - 4th ave., S.D. Cal.NAME OF DECEASED Daron E. Battle

OWNER _____

ADDRESS _____

MORTUARY _____

D
LOT 10 GR _____ ROW S SEC MAS DIV S 20 00OPENING TIME 11:30 AM DAY DATE 9-19-69 PM 23 00VARIATION _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 43.00

PAID RECEIPT NUMBER _____

BALANCE _____

We Select - 10x20 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 Bob McKinley

ORDER

TAKEN BY DoPhillyisW.O. NO. C 7689INVOICE NO. 1731



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

9/19/1969

NO. 1731

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7689

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 10/19/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Daron E. Battle Services

Lot 10 Row S Sec Mas Div S

\$ 20.00

Opening (2ft)

23.00

 \$ 43.00

PAID

OCT 15 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 10.00
100	7783	23.00
100	7784	10.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 1731

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18-1969CHARGE Rogers MortuaryADDRESS 4094 University ave., S.D. Cal.NAME OF DECEASED Forest Foreman

OWNER _____

ADDRESS _____

MORTUARY RogersLOT 25 GR 3 ROW _____ SEC MHS ^{DEPT} DIV J NcOPENING TIME 2 Pm DAY FRI. DATE 9-19-69 Nc~~MARKET~~ BOX _____ SIZE #5 Nc

REMOVAL OR FOUNDATION VET. _____

TOTAL Nc

PAID RECEIPT NUMBER _____

BALANCE NcChgo pre-paid on W.O. C-5608.

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

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

AUTHORIZED

IN PERSON

PHONE BY Winn Bishop

ORDER

TAKEN BY Dr. PhillipsW.O. NO. C 7690INVOICE NO. Nc

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17-1969CHARGE S. D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Cameron O. Sargent

OWNER _____

ADDRESS _____

MORTUARY Heath(Co. Infant)LOT 117 GR 72 ROW _____ SEC 7 DIV 1 28 00OPENING TIME 2 here DAY DATE FRI 9-19-69 25 00SIZE 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 Howard Heath

ORDER

TAKEN BY Dr. Phillip'sW.O. NO. C 7691INVOICE NO. 1752

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1969

CHARGE

Carla C. Coons

ADDRESS

Belau

NAME OF DECEASED

Wahin J. Coons

OWNER

Carla C. Coons

ADDRESS

13224 Newport Ave. Apt #5B

MORTUARY

RogersTrusting, Calif.

A

LOT

2722

GR

ROW

SEC

DIV 10145.00

OPENING TIME

10 A

DAY

Fri 9-19-6990.00~~VETERAN~~ BOX

SIZE

#563.00

REMOVAL OR FOUNDATION VET.

TOTAL

\$298.00

PAID RECEIPT NUMBER

14624

BALANCE

Reg. flush marked Only**PAID**

SEP 17 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#4543

THE CITY CHARTER MAKES NO 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. Carla C. Coons

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

C: 7692

INVOICE NO.

2A54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7692 R 1172

16624

NO.

DATE 9-17 1969
FROM Carla L. Coons ADDRESS 13224 Newport Ave.,
San Diego, Calif.
DOLLARS (\$ 298.00)
IN full PAYMENT OF Robert J. Coons Serv.

LOT 2722 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 0454

W.O. C-7692

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY
SEP 22 1969
S. AUDITOR
AUDITOR
ISSUED BY Bob Dehal

CREDIT	306	72	50
SALES CARE	951		
HALF SALES OF COTS	100	72	50
7784			
OPENING	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 9-18-1969

CHARGE Laurence H. Saunders
 ADDRESS 1635 Penasco Rd., El Cajon 92020
 NAME OF DECEASED Pre-need lot
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 33 GR 3 ROW _____ SEC 1 DIV 1 ⁴ 100 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 100 00

PAID RECEIPT NUMBER 16625 100 00

BALANCE 0

PAID

SEP 18 1969

MT. HOPE CEMETERY
 CITY of SAN DIEGO, CALIF.

4544

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

AUTHORIZED

IN PERSON

PHONE BY

By mail

ORDER

TAKEN BY

As Phillips

W.O. NO.

C 7693

INVOICE NO.

CP5H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16625

NO.

C7693 OR 1172

DATE 9-18- 19 69

FROM Laurence H. Saunders ADDRESS 1635 Panama Pl. SPCayon

One hundred and 49/100 DOLLARS (\$ 100.00)

IN full PAYMENT OF Pr - mes lat

LOT 33 GRAVE 3 ROW - SECTION 1 DIVISION 1
 BLOCK 1

INVOICE NO. CASH

W.O. C-7693

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY
 SEP 22 1969
 AUDITOR

ISSUED BY D. Shilby

CREDIT	306	<u>50.00</u>
SALES CASH	951	
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>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/18-1969CHARGE Mrs Leon KeeperADDRESS 3776 Brema St., S.D. 921NAME OF DECEASED Pre-need cemetery chgs

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 39 GR - ROW 5 SEC 1 BOX 5 DIV 5OPENING TIME _____ DAY Pre-need DATE 90 00~~VAULT~~ BOX _____ SIZE #5- 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 153 00PAID RECEIPT NUMBER 16626 153 00BALANCE 0**PAID**

SEP 18 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER 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. Leon H. Keeper ORDER TAKEN BY D. Phillips
PHONE BY _____

W.O. NO. C-7694 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16626

NO.

DATE

9-18-1969

FROM

Mrs Leon Kooper

ADDRESS

3776 Brent St., S.D. (S)

IN

PAYMENT OF

One hundred fifty three & ⁴/₁₀₀ DOLLARS (\$ 153⁰⁰)
 full Pre-need opening/closing and
 cement liner chgs.

LOT

39

GRAVE

ROW

R5

SECTION

1

DIVISION

5

INVOICE NO.

CASH

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

CREDIT 306

SALES CARE 951

HALF SALES 100

OF LOTS 7784

OPENINGS 7781

BOXES 7782

REMOVALS 100

FOUNDATIONS 7783

CITY

SEP 22 1969

AUDITOR

ISSUED BY

D. Phillips

TOTAL PAID \$

153 00

UNPAID BALANCE
 AFTER THIS PAYMENT

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1969CHARGE Genevieve HoffmanADDRESS 9902 Jamacha Blvd. App. #175NAME OF DECEASED Pre. Need Sp. ValleyOWNER Same

ADDRESS _____

MORTUARY _____

LOT 78 GR 7 ROW _____ SEC 17 DIV 7 120 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$120.00PAID RECEIPT NUMBER 16627

BALANCE _____

PAID

SEP 19 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#14545

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

AUTHORIZED

IN PERSON

PHONE BY

Genevieve Hoffman

ORDER

TAKEN BY

R. W. Johns

W.O. NO.

C 7695

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

C7695 1172

16627

NO.

DATE 9-19 1969

FROM Genevieve Hoffman ADDRESS 9902 Jamaica Blvd.

One hundred twenty or 120.00 DOLLARS (\$ 120.00)

IN full PAYMENT OF Pre. rtd. lot

LOT 78 GRAVE 7 ROW _____ SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. C7695

W.O. C-7695

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

SEP 22 1969

AUDITOR

ISSUED BY R. W. Hopkins

CREDIT	306	<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 9-19 1969CHARGE Anderson Ragdale MortADDRESS 2601 Imperial Ave. S.D.NAME OF DECEASED Bena WorrellOWNER Sleeter RossADDRESS 4607 Sumpter St., Houston, Tex

MORTUARY _____

LOT 19 GR 10 ROW _____ SEC 17 DIV 7 120 00OPENING TIME 11A DAY DATE 9-22-69 85 00WALL BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$257.50PAID RECEIPT NUMBER 16632

BALANCE _____

Reg. flush marker only
We Select - Close To 65-8-15-7

#4553

PAID

SEP 22 1969

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

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED
 IN PERSON
 PHONE BY Mrs Ragdale

ORDER
 TAKEN BY R. V. Dehno

W.O. NO. C 7696

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. **16632**

C74910 51210

DATE 9-22 1969

FROM Indira Raphael ADDRESS 2601 Imperial Ave.

Two hundred fifty two and 5/100 DOLLARS (\$ 252.50)

IN full PAYMENT OF Gene Warrill Serv.

LOT 19 GRAVE 10 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. 01154

W.O. C-74910

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 24 1969

ISSUED BY [Signature]

CREDIT	306	<u>60.00</u>
SALES TAX	951	
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>252.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1969

CHARGE

Ruth E. Sinscheid

ADDRESS

Below

NAME OF DECEASED

Raymond M. Sinscheid

OWNER

Ruth E. Sinscheid

ADDRESS

6206 University Ave. S.D.

MORTUARY

Conrad582-1779

LOT <u>3724</u>	GR	ROW	SEC	Block DIV <u>10</u>	<u>185 00</u>
OPENING TIME <u>11A</u>		DAY DATE <u>MON. 9-22-69</u>			<u>90 00</u>
VAULT <u>T.S.</u>		SIZE <u>#5</u>			<u>105 00</u>
REMOVAL OR FOUNDATION VET. _____					

TOTAL \$380.00

PAID RECEIPT NUMBER

14628

BALANCE

Reg. flush marker only**PAID**

SEP 19 1969

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

W.O. NO.

C 7697

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16628**

C 7497

DATE 9-19 1949

FROM Reuth E. Jinschaid ADDRESS 6206 University

Three hundred eighty & 00/100 DOLLARS (\$ 380.00)

IN full PAYMENT OF Raymond M. Jinschaid Serv.

LOT 3724 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. C 435 H

W.O. C-9697

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

SEP 22 1969

AUDITOR

ISSUED BY Rew Dehal

CREDIT	306	<u>92 50</u>
SALES - CARE	951	
HALF SALES OF LOTS	100	<u>92 50</u>
	7784	
OPENINGS	100	<u>90 00</u>
	7781	
BOXES	100	<u>105 00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>380 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-19 1969

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St. S.D.

NAME OF DECEASED

Ronald M. Wright

OWNER

Sandra Wright

ADDRESS

4719 Janglenwood Rd. (19)

MORTUARY

LOT

(252)

253

CR

ROW

SEC

DIV

3 8 240 00

OPENING TIME

10 ~~here~~

DAY

Mon.

DATE

9-22-69

85 00

VAULT BOX

SIZE

#3

52 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$377.50

PAID RECEIPT NUMBER

BALANCE

2x1 Flush marker Only
 We Select - Area Specified

THE CITY CHARTER MAKES NO 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. Suedebain

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

C 7698

INVOICE NO.

1732



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/22/1969

NO. 1732

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. C-7698

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

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

 THIS INVOICE IS DUE AND PAYABLE 10/22/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ronald M. Wright services

Lots 252 & 253 Sec 3 Div 8

\$ 240.00

Opening

85.00

#3 Cement burial lining

50.00

Sales tax

2.50

\$ 377.50

PAID

FEB 27 1970

 Sandra Wright
 6719 Fanglewood Rd.,
 San Diego, Calif. 92111

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 120.00
100	7781	85.00
100	7782	52.50
100	7784	120.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 1732

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1969CHARGE Helah M. MorrisADDRESS 5519 Alice St. Hammond, Ind.NAME OF DECEASED Vera Greene

OWNER _____

ADDRESS _____

MORTUARY Dillard Lakewood Mort. Long BeachLOT 74 GR _____ ROW _____ SEC 700 BLK 6OPENING TIME 12:30 ~~here~~ DAY DATE 9-23-69 90.00VAULT T.S. SIZE #5 105.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$195.00PAID RECEIPT NUMBER 16636

BALANCE _____

Chp here**PAID**

SEP 23 1969

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

AUTHORIZED

IN PERSON Helah M. Morris ORDER TAKEN BY R. W. Dehne

PHONE BY _____

W.O. NO. C 7699 INVOICE NO. 06954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16636

NO.

DATE 9-23 1969FROM Salah Morris ADDRESS 5519/Alcazar

One hundred ninety five and 00/100 DOLLARS (\$ 195.00)

IN full PAYMENT OF World War ServiceLOT 74 GRAVE _____ ROW _____ SECTION 100F DIVISION-BLOCK 6INVOICE NO. 0154NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CREDIT	300	
SALES CARD	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>

W.O. C-7699

CITY AUDITOR
 SEP 24 1969

UNPAID BALANCE AFTER THIS PAYMENT 0ISSUED BY R. [Signature]

ORDER

MT. HOPE CEME

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1969CHARGE Anne E. DonohueADDRESS BelowNAME OF DECEASED John T. DonohueOWNER Anne E. DonohueADDRESS 4404 Kansas St. S.D.MORTUARY Lewis 284-0905

<u>3649</u>							
LOT <u>3650</u>	GR	ROW	SEC	BACK DIV <u>10</u>		<u>\$450.00</u>	

OPENING TIME <u>8 A.</u>	<u>MASS</u>	DAY <u>Mon.</u>	DATE <u>9-22-69</u>		<u>90.00</u>	
--------------------------	-------------	-----------------	---------------------	--	--------------	--

VAULT <u>T.S.</u>	SIZE <u>#5</u>					
-------------------	----------------	--	--	--	--	--

REMOVAL OR FOUNDATION VET. _____

TOTAL \$540.00

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 Mrs. Anne E. Donohue ORDER
PHONE BY R. W. Lehne TAKEN BY

W.O. NO. C 7700 INVOICE NO. 1733



CITY OF SAN DIEGO, CALIFORNIA

 W. CUSTOMER
 YEL. - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 9/22/1969

NO. 1733

 DEPT. **Comstary** DEPT. REF. NO. YOUR ORDER NO. **0-7700**

 Anne E. Donohue
 4404 Kansas 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 10/22/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John T. Donohue services

Lots 3649 & 3650 Div 10

Opening (#5 Top Seal Vault)

\$ 450.00

90.00

\$ 540.00

PAID

30 DAY 5 OCT 9 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7734	\$ 225.00
100	7781	90.00
100	7734	225.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1733

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1969

CHARGE Andrew M. Giordino
 ADDRESS Below
 NAME OF DECEASED Joan Giordino
 OWNER Andrew M. Giordino
 ADDRESS 6470 Sanston St. S. O.
 MORTUARY Greenwood

LOT 8 GR 2 ROW SEC 7 DIV 5 100.00
 DAY MON
 OPENING TIME 1:30 P DATE 9-22-69 90.00
HERE
 MAINT. BOX SIZE #5 63.00
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$253.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del Only
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

Andrew M. Giordino

ORDER

TAKEN BY

R. W. Dehn

W.O. NO.

C 7701

INVOICE NO.

1734



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

9/22/1969

NO. 1734

DEPT.

Cemetery

DEPT. REF. NO. YOUR ORDER NO.

C-7701

 Andrew M. Giordino
 6470 Lanston 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 10/22/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Joan Giordino services

Lot B Gr 2 Sec 7 Div 5

\$ 100.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 253.00

30 DAY NOTE

OCT 21 1969

S.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

CITY OF SAN DIEGO, CALIFORNIA

NO. 1734

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21-1969

CHARGE Rogers Mortuary
 ADDRESS 4094 University ave., S.D. Cal.
 NAME OF DECEASED Vanessa L. Selbe
 OWNER John L. Selbe
 ADDRESS 5508 Fredonia St., S.D. 92105
 MORTUARY _____

RP-4

LOT <u>1917</u>	GR _____	ROW _____	SEC <u>1</u>	DIV <u>9</u>	<u>35</u>	<u>00</u>
OPENING TIME <u>2 here</u>	DAY DATE <u>TUE.</u>	<u>9-23-69</u>		<u>23</u>	<u>00</u>	
MAINTENANCE	SIZE <u>21</u>					
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>58 00</u>
PAID RECEIPT NUMBER _____						
					BALANCE	

10" x 20" flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY Winn Bishop

ORDER

TAKEN BY D. O. PhillipsW.O. NO. C 7702INVOICE NO. 1735



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/23/1969

NO. 1735

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. G-7702

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 10/23/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vanessa Lynn Selbe services

Lot 1917 Sec 1 Div 9

Opening (2 foot)

\$ 35.00

23.00

\$ 58.00

PAID

OCT 10 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 17.50
100	7781	23.00
100	7784	17.50

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1735

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1969CHARGE S.D. Co. Welfare Dept.ADDRESS S.D.NAME OF DECEASED William Sands

OWNER _____

ADDRESS (Co. Adult)MORTUARY Johnson-SaunLOT 65A GR _____ ROW _____ SE GAR DIV 3 55 00OPENING TIME 1:30P DAY THUR DATE 9-23-69 50 00~~WADLET BOX~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED IN PERSON Bob McKinley ORDER TAKEN BY R. W. Clarke

PHONE BY C 7703 W.O. NO. C 7703 INVOICE NO. 1752

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22-1969CHARGE Lavann MowersADDRESS 4627 Normandie Pl, La Mesa 92041NAME OF DECEASED David K. Mowers

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 47 GR 10 ROW _____ SEC 4 ^{BOOK} DIV 6

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Grav. marker inst. 25.00

TOTAL

PAID RECEIPT NUMBER 16630

BALANCE

Services paid on W.O. C-6466**PAID**

SEP 22 1969

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

IN PERSON

PHONE BY

By mail

ORDER

TAKEN BY

DoPhillips

W.O. NO.

C 7704

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16630**

C7704 *DR1214*

DATE 9-22 - 1969

FROM Laura R. Mowers ADDRESS 4627 Monarch Pl. San Diego

Twenty five and 00/100 DOLLARS (\$ 25⁰⁰)

IN Full PAYMENT OF Government marker installation
fee for David K. Mowers.

LOT 47 GRAVE 10 ROW SECTION 4 DIVISION 6
 BLOCK

INVOICE NO. CASH

W.O. C-7704

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 24 1969

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HAIF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	<u>25 00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>25 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22- 1969CHARGE Violet W. HoltADDRESS 5728 Adelaide, S.D. Cal. 92115NAME OF DECEASED John A. Holt

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 24 GR - ROW 5 SEC 9 BANK DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Gov't marker inst. 25 00

TOTAL

PAID RECEIPT NUMBER 16631

BALANCE

Services on W.O.C - 7254**PAID**

SEP 22 1969

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

IN PERSON

PHONE BY By mail

ORDER

TAKEN BY DoShelly'sW.O. NO. C 7705INVOICE NO. CASH

C7705 BR 1214

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16631

MOUNT HOPE CEMETERY

DATE 9-22-1969

FROM Violet W. Holt ADDRESS 5728 Adelaide, S.D. 72415

Twenty five and 00/100 DOLLARS (\$ 25⁰⁰)

IN full PAYMENT OF marker installation for John A. Holt.

LOT 24 GRAVE - ROW 5 SECTION 9 DIVISION BLOCK 7

INVOICE NO. CASH

W.G. C-7705

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OTHER THAN UNLESS STAMPED
CITY AUDITOR
SEP 24 1969
ISSUED BY *[Signature]*

CREDIT	506	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BORES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	25 00
TOTAL PAID \$		25 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1969

CHARGE David & Nora Sawatzky
 ADDRESS 434 So. Cortez St. Phoenix, Ariz.
 NAME OF DECEASED Property Transfer
 OWNER Same
 ADDRESS _____
 MORTUARY _____

2551
 LOT 2552 GR _____ ROW _____ SEC _____ BLK 10 DIV
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 _____ TOTAL _____
 PAID RECEIPT NUMBER _____
 _____ BALANCE _____

Lots #3696 & #3697 Blk. 10 Quitclaimed
to cemetery in exchange for lots #2551 & #2552
No recording chg. as purchaser claimed
misunderstanding at time of original
purchase. Quitclaim #332

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

AUTHORIZED
 IN PERSON
 PHONE BY _____

ORDER
 TAKEN BY R. W. Lehner

W.O. NO. C 7706

INVOICE NO. NC

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22-1969

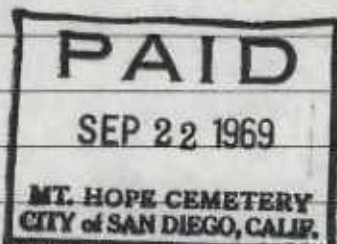
CHARGE Eda M. Sawyer
 ADDRESS 3557 Nerman St., S. D. Calif. 92104
 NAME OF DECEASED Herbert M. Sawyer
 OWNER _____

ADDRESS _____
 MORTUARY Lewis Colonial (Bontag)

(312) EAGLES
 LOT 313 GR _____ ROW _____ SEC 1 DIV 8
 OPENING TIME 2 here DAY DATE WED. 9-24-69 90 00
 VAULT T.S. SIZE #5
 REMOVAL OR FOUNDATION VET. _____

TOTAL 90 00
 PAID RECEIPT NUMBER 16633 90 00
 BALANCE ~~90 00~~

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) Jack Sontag ORDER TAKEN BY D. Phillip
 PHONE BY _____
 W.O. NO. C 7707 INVOICE NO. CASH

C7707

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

EDA SAWYER...3557 HERMAN ..92104.....To Be buried in #313
HERBERT SAWYER...3557 HERMAN San Diego.....92104///#312,Burial

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^s 312 & 313, Section 1

Division⁸, according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

In witness whereof, we have hereunto set our hand and seal this
22nd day of September, 1969

Dean Feltman

Worthy President

W. R. Luemborg

Secretary

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16633

DATE

9-22-1969

FROM

Eda M. Sawyer

ADDRESS

3557 Hermon, S. D. Cal.

IN

Mortgage and interest

PAYMENT OF

Herbert M. Sawyer services

DOLLARS (\$

90⁰⁰)

LOT

312

GRAVE

-

ROW

SECTION

1

DIVISION

BOOK

8

INVOICE NO.

CASH

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

CITY AUDITOR

SEP 24 1969

CREDIT

306

SALES CARE

951

HALF SALES

100

OF LOTS

7784

OPENINGS

100

90⁰⁰

BOXES

7782

REMOVALS

100

FOUNDATIONS

7783

W.O.

C-7707

UNPAID BALANCE
 AFTER THIS PAYMENT

X

ISSUED BY

D. O'Shields

TOTAL PAID \$

90⁰⁰

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1969

CHARGE _____

ADDRESS _____

NAME OF DECEASED Edward W. Hanson

OWNER _____

ADDRESS _____

MORTUARY Goodbody Blvd.LOT 39 GR _____ ROW 5 SEC 1 BLK 5 DIV NCOPENING TIME 9:00 A.M. DAY WED. DATE 9-24-69 NC~~UNIT~~ BOX _____ SIZE #5 NC

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE

Pre-need Inter. chp Pd on W.O. C-7694
Rel Only W/call before coming out.

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

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

AUTHORIZED

IN PERSON

PHONE BY Dick Kellogg

ORDER

TAKEN BY R.W. LehneW.O. NO. C 7708INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23-1969

CHARGE Jewel Melton
 ADDRESS 4415 Newton Ave., S.D. Cal. 92115
 NAME OF DECEASED Pre-need Cemetery Chgo.
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 6 GR 3 ROW SEC 14 ^{Block} DIV 7 120 00

OPENING TIME _____ DAY DATE Pre-need 85 00

VAULT BOX Pre-need SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 257.50PAID RECEIPT NUMBER 16634

BALANCE

liner size verified by Mr. Ragdale.

check in mail - we select near

PAID

SEP 23 1969

Louise Childress209-1-14-7

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

AUTHORIZED

IN PERSON

PHONE BY

By mail
7709

ORDER

TAKEN BY

D. O'Connell's
CASH

W.O. NO. CINVOICE 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. **16634**

C7709

DATE 9-22 1969

FROM Anderson Capital Mort. ADDRESS 2601 Imperial Ave.

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

IN full PAYMENT OF Pre need Cem. chgs.

LOT 6 GRAVE 3 ROW SECTION 14 DIVISION 7
 BLOCK

INVOICE NO. CMSH

W.O. C-7709

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 24 1969

ISSUED BY [Signature]

CREDIT	306	600	00
SALES TAX	951		
HALF SALES OF LOTS	100	60	00
	7784		
OPENING	100	85	00
	7781		
BOXES	100	50	50
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		257	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22-1969CHARGE Bonnie J. RobbADDRESS belowNAME OF DECEASED Robert J. PoorOWNER Penelope Ann VadenADDRESS 5536 Grape St., S.D. cal. 92105MORTUARY Sandbody's

PP-8

LOT 3550 GR _____ ROW _____ SEC _____ DIV 10 * 185 00OPENING TIME 2 PM DAY FRI. DATE 9-26-69 90 00WARRANT BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET _____

Flint marker incl. 25 00TOTAL \$363 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only30 day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Mrs. Penelope A. Vaden ORDER DO Philly's
PHONE BY _____ TAKEN BY _____W.O. NO. C 7710 INVOICE NO. 1739



CITY OF SAN DIEGO, CALIFORNIA

 W - CUSTOMER
 Y - TREAS. - AUD.
 P - AUD. - ORIG. DEPT.
 B - RETAIN

INVOICE

DATE	NO.	
9/26/1969	1739	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7710

Bonnie J. Cobb
 3536 Grape 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 10/26/69 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert J. Poor Services

Lot 3550 Div 10

\$ 185.00

Opening

90.00

#5 Cement burial liner

60.00

Sales Tax

3.00

Marker installation

25.00

 Envelope Ann Vaden
 Above

 PAID
 FEB 16 1970
 \$ 363.00

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd
306	7784	\$ 92.50	
100	7781	90.00	
100	7782	63.00	
100	7783	25.00	
100	7784	92.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1739

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1969CHARGE Est. of: % Jane EschelbergerADDRESS Bk. of Amer. Trust Off. P.O. Box #1631 S.D.NAME OF DECEASED Emma M. Nevin

OWNER _____

ADDRESS _____

MORTUARY NevinLOT 667 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 2 P DAY Thurs DATE 9-25-69 90 00MARKET BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$153.00

PAID RECEIPT NUMBER _____

BALANCE _____

FILE CLAIM294-2546THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Banker
PHONE BY Frank Soutog ORDER TAKEN BY R. W. DeaneW.O. NO. C 7711 INVOICE NO. 1737

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16791**

C7711

DATE Nov. 25 1969

FROM Estate of Emma M. Nevin ADDRESS Bank of America, San Diego

One hundred fifty three and no/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF Emma M. Nevin Services

LOT 667 GRAVE 1 ROW 1 SECTION 3 DIVISION 8
 BLOCK

INVOICE NO. 1737

W.O. C-7711

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREAS.
 NOV
 25
 1969
 E.R.F. Walk

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	9000
BOXES	100 7782	6300
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		15300



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/25/1969

NO. 1737

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-7711

Estate of: Emma M. Nevin
& Jane Michelberger, Trust Officer
Bank of America Bldg.,
P.O. Box 1631
San Diego, Calif.MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 10/25/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Emma M. Nevin services

Lot 667 Sec 3 Div 8

Opening

\$5 Cement burial liner

Sales tax

\$ 90.00

60.00

3.00

PAID

\$ 153.00

NOV 28 1969

S.G.

CLAIM FILED 9/25/1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNTY	AMOUNT
100 XXX	7781	\$ 90.00
100	7782	63.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1737

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1969CHARGE Anderson Regdale mortADDRESS 2601 Imperial Ave. S.D.NAME OF DECEASED Property TransferOWNER Above

ADDRESS _____

MORTUARY _____

LOT 61 GR 2 ROW _____ SEC 3 DIV 6

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

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

PAID RECEIPT NUMBER _____

BALANCE _____

Above lot. Quitclaimed to new owner
by Louise H. Russo 9-12-69. Ralph J.
Schwartz, Notary. Com. Exp. 4-27-73.

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

AUTHORIZED

IN PERSON

PHONE BY

By Quitclaiming
in mail

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

C 7712

INVOICE NO.

1736

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16979**

DATE Feb. 6 1970

FROM Anderson-Ragulate Mont. ADDRESS 2601 Imperial Ave. S.D.
Two hundred sixty nine and 5/100 DOLLARS (\$ 269.50)
 IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1736, 1849

W.O. C-7712, C-8028

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO CITY TREAS.
 FEB 9 1970
 E.R.F.

ISSUED BY [Signature]

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	120.00
TOTAL PAID \$		269.50



CITY OF SAN DIEGO, CALIFORNIA

WH. - CUSTOMER
 YEL. - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

9/23/1969

NO. 1736

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

0-7712

Anderson-Ragsdale Mortuary
 2601 Imperial Avenue
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Property transfer fee for:

Lot 61 Ur 2 Sec 3 Div 6

\$ 12.00

PAID

FEB 10 1970

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783

\$ 12.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1736

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23-1969CHARGE Merkley-Mitchell MortuaryADDRESS 3655-5th ave., S.D. cal.NAME OF DECEASED Clinton O. HelmOWNER Estate of

ADDRESS _____

MORTUARY _____

PP-6LOT 3241 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 9:30 AM DAY DATE THUR. 9-25-69 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VETSent. marker inst. 25.00TOTAL 260.00

PAID RECEIPT NUMBER _____

BALANCE _____

We select - Flush marker only.Military Red-headers 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 Dick Mitchell

ORDER

TAKEN BY D. PhillipW.O. NO. C 7713INVOICE NO. 1738



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

9/25/1969

NO. 1738

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

Cemetery

C-7713

 Merkley-Mitchell Mortuary
 3655 - 5th Avenue
 San Diego, Calif. 92103

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

 THIS INVOICE IS DUE AND PAYABLE 10/25/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Clinton Oliver Helm services

Lot 3241 Div 10

Opening (#4 Air Seal Vault)

Government marker installation

\$ 145.00

90.00

25.00

\$ 260.00
 PAID
 NOV 12 1969

S.G.

Estate of:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	90.00
100	7783	25.00
100	7784	72.50

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1738

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1969

CHARGE

Ruth L. Browne

ADDRESS

2876 Hawthorne St. S.D. (4)

NAME OF DECEASED

Pre-need lots

OWNER

ADDRESS

MORTUARY

LOT 2890
2891 GR _____ ROW _____ SEC _____ GEN-DIV 10 290.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$290.00

PAID RECEIPT NUMBER

16635

BALANCE

Req. flush marker Only**PAID**

SEP 23 1969

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO 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 L. Browne

ORDER

TAKEN BY

R.W. Dehner

W.O. NO.

C 7714

INVOICE NO.

675 H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16635

NO.

C7714

DATE 9-23 1969

FROM Ruth B. Brown ADDRESS 2896 Hawthorne

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

IN full PAYMENT OF the Hill City

LOT 2890 & 2891 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 Block _____

INVOICE NO. C 1154

W.G. C-9714

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 24 1969

ISSUED BY R. A. [Signature]

CREDIT	306	<u>145.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>145.00</u>
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 9-24- 1969CHARGE S.D. Co Welfare Dept

ADDRESS _____

NAME OF DECEASED Stella Lewis

OWNER _____

ADDRESS _____ (Co. adult)

MORTUARY RagsdaleLOT 36A GR _____ ROW _____ SEC GML DIV 2 55 00OPENING TIME 10 Am DAY DATE FRI. 9-26-69 50 00~~MARK~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Decorate

THE CITY CHARTER MAKES NO 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

Mr Phillips

W.O. NO.

C 7715

INVOICE NO.

1752

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24-1969CHARGE Ann I. LaputzADDRESS 1209 Lincoln ave., S.D. Cal 92103NAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY _____

LOT 1 GR 4 ROW _____ SEC 100F BLK 23 \$ 100 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 100 00PAID RECEIPT NUMBER 16637 100 00BALANCE ~~0~~**PAID**

SEP 24 1969

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

#14566

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

AUTHORIZED

IN PERSON

PHONE BY

By mail

ORDER

TAKEN BY

D. D. Kelly

W.O. NO.

C 7716

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7716 R 1263

NO. 16637

DATE 9-24-1969

FROM Ann I Laputz ADDRESS 1209 Lincoln, S.D. 92103
 One hundred and 49/100 DOLLARS (\$ 100.00)
 IN full PAYMENT OF Pre-need lot

LOT 1 GRAVE 4 ROW - SECTION 100F DIVISION BLOCK 23

INVOICE NO. CASH

W.O. C-7716

UNPAID BALANCE AFTER THIS PAYMENT 0

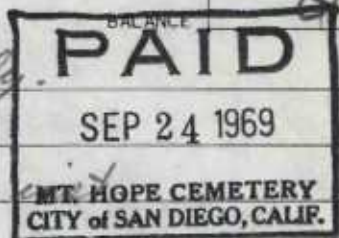
NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
SEP 29 1969
 ISSUED BY *Dir. Kelly*

CREDIT	306	50.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	50.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		100.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24-1969CHARGE Princella SmithADDRESS 3320 Webster ave., S. D. Calif.NAME OF DECEASED Owen MorrisOWNER aboveADDRESS 239-5736MORTUARY RagsdaleLOT 1 GR 4 ROW SEC 17 DIV 7 # 120 00OPENING TIME 11 AM DAY DATE FRI. 9-26-69 85 00VASE BOX SIZE #3 52 50REMOVAL OR FOUNDATION VET TOTAL # 257 50PAID RECEIPT NUMBER 16638 257 50Flush marker only.Bill above for mks. withWe Select - near Myrtle Street 53-12
15-7THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED #4558
 IN PERSON Princella Smith ORDER TAKEN BY Do Shields
PHONE BYW.O. NO. C 7717 INVOICE NO. CASH

C7717 R 1263

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16638

MOUNT HOPE CEMETERY

DATE 9-24-1969

FROM Princella Smith ADDRESS 3320 Webster, S.D. Cal

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

IN full PAYMENT OF burial services

LOT 1 GRAVE 4 ROW 1103 SECTION 17 DIVISION 7
BLOCK

INVOICE NO. CASH

W.O. C-7717

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
SEP 29 1969
ISSUED BY D. J. Shillig

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

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-24-1969

CHARGE S. D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Marianne Brady

OWNER _____

ADDRESS _____ (Co. adult)

MORTUARY Pimphan's

LOT 38A GR _____ ROW _____ SEC 9A DIV 2 \$ 55.00

OPENING TIME 10 here DAY DATE THUR. 9-25-69 \$ 50.00

~~VAULT~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 105.00

PAID RECEIPT NUMBER _____

BALANCE _____

decorate

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

AUTHORIZED IN PERSON Shelly ORDER TAKEN BY D. Phillipis
PHONE BY _____

W.O. NO. C 7718 INVOICE NO. 1752

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24-1969CHARGE Luella F. FosterADDRESS belowNAME OF DECEASED Lenzy L. FosterOWNER Luella F. FosterADDRESS 914-west 12st, Coffeyville, Kan.MORTUARY Tate 67337A
LOT 43 GR 11 ROW SEC 17 DIV 7 120 00OPENING TIME 2 PM DAY DATE FRI. 9-26-69 90 00MARKER BOX SIZE # 5 63 00REMOVAL OR FOUNDATION VETTOTAL 273 00

PAID RECEIPT NUMBER

BALANCE

Flush marker onlyBill above for marker inst.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 Luella F. Foster ORDER TAKEN BY D. PhillipsPHONE BY C: 7719 W.O. NO. 1740



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
TREAS. - AUD.
P. AND - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

9/26/1969

Handled for me.

NO. 1740

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

0-1719

Luella P. Foster
5276 San Jacinto Pl.
San Diego, Calif. 92114MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/26/69 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Lenny L. Foster Services

Lot 43 Gr 11 Sec 17 Div 7

Opening

#5 Cement burial liner

Sales Tax

\$ 120.00

90.00

60.00

3.00

\$ 273.00

PAID
JUL 18 1972CONTINGENT
4-30-70

S.G.

30 Day Note

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

CITY OF SAN DIEGO, CALIFORNIA

NO. 1740

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25-1969CHARGE S.D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Baby Girl RebeleOWNER (Co. Infant)

ADDRESS _____

MORTUARY Johnson - SaumLOT 11 GR _____ ROW 5 SEC MAS DIV 5 28 00OPENING TIME PM DAY THUR DATE 9-25-69 25 00~~WARRANTY~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del. only

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

AUTHORIZED

IN PERSON

PHONE BY Bot McKinley

ORDER

TAKEN BY D. O'Philly'sW.O. NO. C 7720INVOICE NO. 1752

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1969

CHARGE

Philip J. Coady

ADDRESS

Below

NAME OF DECEASED

Alicia K. Coady

OWNER

Philip J. Coady

ADDRESS

640 N. Ave. Coronado, Calif.

MORTUARY

Coronado Mort.D 117
LOT 988 GR _____ ROW _____ SEC 1 BANK DIV 9 35 00OPENING TIME P.M. DAY DATE FRI. 9-26-69 23 00VAULT BOX _____ SIZE 2 ft

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$58.00

PAID RECEIPT NUMBER

16640

BALANCE

10x20 flush marker OnlyDel only**PAID**

SEP 25 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Philip Coady

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

C 7721

INVOICE NO.

@145#

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16640

NO.

C7721/1263

DATE 9-25 1969

FROM Philip J. Coady ADDRESS 640 H Ave Coronado

fifty eight & no/100 - DOLLARS (\$ 58.00)

IN full PAYMENT OF Alicia K Coady Serv.

LOT 988 GRAVE 1003 ROW 1003 SECTION 1 DIVISION BLOCK 9

INVOICE NO. CMSH

W.O. C-7721

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 29 1969

ISSUED BY [Signature]

CREDIT	306	17	50
SALES CARE	951		
HALF SALES OF LOTS	100	17	50
	7784		
OPENINGS	100	43	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		58	00

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25-1969CHARGE Lillian OttADDRESS 3840 Eagle St., S.D. Calif.NAME OF DECEASED Edward F. Ott

OWNER _____

ADDRESS (ashes)MORTUARY Borhams✓ LOT 2 GR 2 ROW - SEC MAS DIV ROPENING TIME P.M. DAY Thurs. DATE 10-2-69 23 00VAULT ASH SIZE ASH 24 15

REMOVAL OR FOUNDATION VET. _____

Recording Fee 6 00

TOTAL \$ 53 15

PAID RECEIPT NUMBER 16641 53 15BALANCE 0head of grave - left sideEnter upon receipt**PAID**

SEP 25 1969

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED E. E. Ott ORDER TAKEN BY Dr. Phillips
IN PERSON
PHONE BY _____W.O. NO. C 7722 INVOICE NO. CASH

MOUNT HOPE CEMETERY

C7722

9-24-1969

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

Edward Fred Ott in Lot 2 Gr 2 Row — Sec. MAS

~~Block~~

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

✓ Lillian Ott

Signature of relative or legal representative

E. E. Ott

Witness

✓ 3840 - Eagle Street

Daughter-in-law
Address & relationship to lot owner and/or authority to sign authorization

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16641**

C7722063

DATE 9-25-1969

FROM Lillian Ott ADDRESS 3840 Eagle, S.D. Cal.

Fifty three & 15/100 DOLLARS (\$ 53 15/100)

IN full PAYMENT OF Edward F. Ott services

LOT 2 GRAVE 2 ROW 1003 SECTION MHS DIVISION R

INVOICE NO. CASH

W.O. C-7722

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 29 1969

ISSUED BY D. Phillip

CREDIT	306	
SALES TAX	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 9-25-1969CHARGE Avis R. JohnstonADDRESS Rt 2, Box 6424, Escondido, Calif. ⁹²⁰²⁵NAME OF DECEASED Flour marker inst.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2504
2505 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Marker inst. fee 25 00TOTAL 25 00PAID RECEIPT NUMBER 16642BALANCE 0

PAID
SEP 25 1969
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

By mail

ORDER

TAKEN BY

D. Phillips

W.O. NO.

C 7723

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16642**

DATE 9-25-1969

FROM Avis R. Johnston ADDRESS RT 2 Box 6424, Escondido, Cal.

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN fuel PAYMENT OF marker installation fee for

LOTS 25044 2505 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. C-7723

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 29 1969

ISSUED BY [Signature]

CREDIT	306	
SALED 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 9-26 1969CHARGE Sarah BalasADDRESS BelowNAME OF DECEASED Eugene A. BalasOWNER Sarah BalasADDRESS 2023- P.O. Box #607 Alpine-MORTUARY Lewis 92001

				<u>#8</u>	
LOT	<u>4106</u>	GR	ROW	SEC	DIV <u>10</u> <u>#</u> <u>145.00</u>

OPENING TIME	<u>9:30A</u>	DAY	<u>Tues.</u>	DATE	<u>9-30-69</u>	<u>90.00</u>
--------------	--------------	-----	--------------	------	----------------	--------------

VAULT BOX		SIZE	<u>#5</u>	<u>63.00</u>
-----------	--	------	-----------	--------------

REMOVAL OR FOUNDATION VET. _____

TOTAL \$298.00

PAID RECEIPT NUMBER _____

BALANCE _____

Reg. flush marks 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

Sarah Balas

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 7724

INVOICE NO.

1744



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/30/1969

NO. 1744

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-7724

Sarah Balas
 P.O. Box 607
 Alpine, Calif. 92001

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/69 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Eugene A. Balas services

Lot 4106 Div 10

\$ 145.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

5.00

PAID

OCT 6 '69

\$ 298.00

S.G.

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 72.50
100	7781	90.00
100	7782	63.00
200	7784	72.50

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 1744

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7724

NO. 16659

DATE 10-2-1969

FROM Sarah Belas ADDRESS 10 Bay 607, Alpine, Cal.

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

IN full PAYMENT OF Eugene A. Belas

LOT 4106 GRAVE - ROW - SECTION - DIVISION 10

INVOICE NO. 1744

W.O. C-7724

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 OCT 3 1969
 V. B. E.
 SAN DIEGO CITY TREAS.

ISSUED BY *D. Kelly*

CREDIT	300	22 50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	72 50
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		298 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 19 69CHARGE Amelia StagstillADDRESS BelowNAME OF DECEASED Paul StagstillOWNER Amelia StagstillADDRESS 3945 Teak St. S.D. (13)MORTUARY Hewins 264-2429LOT (879)
880 GR ROW SEC DIV 10450 00OPENING TIME 11 here DAY DATE MON. 9-29-69 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION PET.TOTAL \$540.00

PAID RECEIPT NUMBER

BALANCE

Req. flush maker Only
30 Day Note
Bill wife - Vets. markerTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED (N PERSON) Mrs Amelia Stagstill ORDER TAKEN BY R. W. Dehne
PHONE BY C 7725 W.O. NO. C 7725 INVOICE NO. 1743



CITY OF SAN DIEGO, CALIFORNIA

 RE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - ORTG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

9/29/1969

NO. 1743

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. G-7725

 Amelia Stogsdill
 3945 Teak 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 10/29/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Paul Stogsdill services

Lots 849 & 880 Div 10

\$ 450.00

Opening (#4 Air Seal Vault)

90.00

\$ 540.00
 PAID
 OCT 7 1969

S.G.

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 225.00

100

7781

90.00

100

7784

225.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1743

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1969

CHARGE

Arthur Sanders

ADDRESS

1071-56th St. S. D. (14)

NAME OF DECEASED

Fred Sanders

OWNER

ADDRESS

MORTUARY

LOT

54

GR

8

ROW

SEC

16-7

DIV

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

marker inst.

25 00

TOTAL

\$25.00

PAID RECEIPT NUMBER

16643

BALANCE

PAID

SEP 26 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

(IN PERSON)

PHONE BY

A. Sanders

ORDER

TAKEN BY

R. W. Clarke

W.O. NO.

C 7726

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

C7726-263

16643

NO.

DATE 9-26 1969

FROM Arthur Sanders ADDRESS 1071-56th St S.D. 19

Quantity of work DOLLARS (\$ 25.00)

IN full PAYMENT OF marker installation

LOT 54 GRAVE 8 ROW 1003 SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CAS 14

W.O. C-7726

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 29 1969

ISSUED BY R. W. Lehner

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>25 00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>25 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1969CHARGE Est of: % Alois J. HolmesADDRESS Trust Dept. Title Ins. Co. 220 "A" STNAME OF DECEASED Winfield H. Sellers

OWNER _____

ADDRESS _____ (ashes)MORTUARY GreenwoodLOT 19 GR 8 ROW _____ SEG MAS DIV SOPENING TIME _____ DAY DATE 9-26-69 Fr 23 00VAULT ASH SIZE ASH 24 15REMOVAL OR FOUNDATION VET. Recording 6 00TOTAL \$53.15

PAID RECEIPT NUMBER _____

BALANCE _____

File claim(Son of last owner)
Inter:
foot of graveTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Alois J. Holmes ORDER
PHONE BY rus TAKEN BY R. W. ClarkeW.O. NO. C 7727 INVOICE NO. 1741

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16825**

07727

DATE 12-5 1969
 FROM Est. of Winfield H. Sellers ADDRESS P.O. Box 1150, S.D. (12)
Fifty three & 1/100 DOLLARS (\$ 53.15)
 IN Full PAYMENT OF Winfield H. Sellers Services

LOT 19 GRAVE 8 ROW _____ SECTION Tree DIVISION 5
 BLOCK _____

INVOICE NO. 1741

W.D. C-7727

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
PAID
 SAN DIEGO
 CITY TREAS.
 DEC 5
 1969
 E.R.F.
 ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

 NO. - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
9/26/1969	1741	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-7727

Estate of Winfield H. Sellers
 & Doris J. Holmes, Tr. Dept.
 Title Ins. & Trust Co. 220 "A" St.
 San Diego, Calif.

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/26/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Winfield H. Sellers Services	
Lot 19 Gr 8 Sec Mag Div 3	
Opening	\$ 23.00
Ash Vault	23.00
Sales Tax	1.15
Recording	6.00
	\$ 53.15

PAID
DEC 8 1969
S.G.

CLAIM SUBMITTED THIS DATE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

CITY OF SAN DIEGO, CALIFORNIA

NO. 1741

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 1969

CHARGE

Rogers Mortuary

ADDRESS

4894 University Ave.

NAME OF DECEASED

Pre-need

OWNER

Sorraine Simas

ADDRESS

4243 Copeland Ave. S.O. 5

MORTUARY

LOT 1373 GR _____ ROW _____ SEC _____ DIV 10 145.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$145.00

PAID RECEIPT NUMBER

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

PHONE BY

W. Bishop

ORDER

TAKEN BY

R. W. Debra

W.O. NO.

C 7728

INVOICE NO.

1742



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/26/1969

NO. 1742

DEPT. Cemetery

DEPT. REP. NO. YOUR ORDER NO. C-7728

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 10/26/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre Need lot for Lorraine Birna
 Lot 1373 Div 10

\$ 145.00

PAID
 OCT 1 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY rwd
306	7784	\$ 72.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1742

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1969CHARGE Pd. Pre-need

ADDRESS _____

NAME OF DECEASED Mary F. Hill

OWNER _____

ADDRESS _____

MORTUARY BonhamsLOT 1450 GR _____ ROW _____ SEC 1 DIV 8 ✓OPENING TIME 2:30 here DAY DATE Mon. 9-29-69 ✓VAULT Parklawn SIZE #5 ✓

REMOVAL OR FOUNDATION VET. _____

TOTAL ✓

PAID RECEIPT NUMBER _____

BALANCE _____

Chq. pd. pre-need on W.O. C-7085.

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

 AUTHORIZED
IN PERSON
PHONE BY Bonhams daughter

 ORDER
TAKEN BY R. W. Johnson
W.O. NO. Cr 7729INVOICE NO. JD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1969

CHARGE

Leo A. Pohl

ADDRESS

5861 Hughes St. S.D.

NAME OF DECEASED

Pre-need

OWNER

Same

ADDRESS

MORTUARY

LOT

79

GR

7

ROW

SEC

17

BLK

DIV

7 120 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$120.00

PAID RECEIPT NUMBER

16645

BALANCE

Req. fluid marker Only**PAID**

SEP 27 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

#4560
AUTHORIZED
IN PERSON
PHONE BYLeo A. Pohl

ORDER

TAKEN BY

R.W. Doherty

W.O. NO.

Cr 7730

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7730

NO. 16645

DATE 9-29 1969
 FROM Leo A. Rohle ADDRESS 5861 Hughes St. S.D.
One hundred twenty & 2/100 - DOLLARS (\$ 120.00)
 IN full PAYMENT OF Pre. paid lot

LOT 79 GRAVE 7 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. L454

W.D. C-7730

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
SEP 29 1969
 ISSUED BY Leo A. Rohle

CREDIT	306	100.00
SALES CAPS	951	
HALF SALES OF LOTS	100	60.00
	7784	
OPENINGS	100	
	7781	
	100	
BONES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1969CHARGE Alfreda FlatleyADDRESS 3271 Buena Vista San. H.NAME OF DECEASED Pre. needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 1 GR 10 ROW _____ SEC 17 DIV 7120.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$20.00PAID RECEIPT NUMBER 16646

BALANCE _____

Reg. flush marks only**PAID**

SEP 27 1969

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

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

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

#4561
AUTHORIZED

IN PERSON

PHONE BY Alfreda Flatley

ORDER

TAKEN BY R. W. SchaeW.O. NO. C 7731INVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7731

16646

NO.

DATE 9-27 1969

FROM Allyda Flatley ADDRESS 3271 Buena Vista St. S.
And hundred twenty & no/100

DOLLARS (\$ 120.00)

IN full PAYMENT OF Pre need lot

LOT 1 GRAVE 10 ROW _____ SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. CH54

W.O. C-7731

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 29 1969

ISSUED BY R. Williams

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	60.00
7784		
OPENINGS	100	
7781		
BOXES	100	
7782		
REMOVAL	100	
FOUNDATIONS	7783	
TOTAL PAID \$		120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28-1969CHARGE Richard SlateADDRESS 3879 Coronado, S.D. Cal. 92107NAME OF DECEASED Marie WilliamsOWNER Alton WilliamsADDRESS 4856 Brighton St., S.D. Cal. 92107MORTUARY Beardsley'sPP-5LOT 1316 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 1 PM DAY DATE TUE. 9-30-69 90 00VASE BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 298 00PAID RECEIPT NUMBER 16647 298 00BALANCE 02X1 Flush marker only**PAID**

SEP 28 1969

OVER

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO WARRANTY OR GUARANTEE OF ACCURACY OR PERFORMANCE OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Richard A. Slate
7732

ORDER

TAKEN BY

D. PhillipsW.O. NO. CINVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16647**

C7732

DATE 9-28- 1969

FROM Richard Slate ADDRESS 3879 Coronado S.D. (07)

Two hundred ninety eight & 2/10 DOLLARS (\$ 298.00)

IN full PAYMENT OF Maria Williams Service

LOT 1379 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK

INVOICE NO. CASH

W.O. C-7732

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 29 1969

ISSUED BY D. Phillips

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28-69 1969

CHARGE Duane P. Koenig
 ADDRESS 4521 Highland av., S.D. Cal.
 NAME OF DECEASED Arthur W. Koenig
 OWNER Jeannette Koenig
 ADDRESS above
 MORTUARY Rogers

LOT <u>1315</u> <u>1316</u>	GR	ROW	SEC <u>1</u>	DIV <u>8</u>	400 00
OPENING TIME <u>10 AM</u>	DAY DATE <u>TUE.</u>				90 00
MARKET BOX	SIZE <u>#5</u>				63 00
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>553 00</u>
PAID RECEIPT NUMBER					
BALANCE					

2x1 Flush markers only
EXTRA HEAVY-NEED CART
30 day note

Reverse burial requested.

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

AUTHORIZED
 IN PERSON

PHONE BY

Duane P. Koenig
C' 7733

ORDER
 TAKEN BY

R. D. Shilly

W.O. NO.

INVOICE NO.

1745

originally billed to Luene P. Koening.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

C7733 16764
NO.

MOUNT HOPE CEMETERY

DATE 11-13-1969

FROM Jeannette R. Koening ADDRESS 4521 Highland Ave, S.O. of P.O.
Five hundred fifty three and 00/100

DOLLARS \$ 553.00

IN full PAYMENT OF Arthur W. Koening Services and
Pre-need lot.

LOT 1315/1316 GRAVE - ROW - SECTION 1 DIVISION 8
BLOCK 8

INVOICE NO. 1745

W.O. C-7733

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.
PAID
SAN DIEGO
CITY TREAS.
NOV 13 1969
E. B. P. Phillips
ISSUED BY

CREDIT	306	200.00
SALES-CARE	951	
HALF SALES OF LOTS	100 7784	200.00
OPENINGS	100 7781	90.00
BOXES	100 7782	63.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		553.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	9/30/1969	NO.	1745
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-7733
Duane P. Koenig 4521 Highland Avenue San Diego, Calif.			

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

THIS INVOICE IS DUE AND PAYABLE 10/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Arthur W. Koenig services	
Lots 1315 & 1316 Sec 1 Div 8	\$ 400.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	<u>\$ 553.00</u>

Jeannette Koenig
 Address above

30 DAY NOTE

S.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 200.00	dep
100	7781	90.00	
100	7782	63.00	
100	7784	200.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1745

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29-1969

CHARGE

Paris Mortuary

ADDRESS

P.O. Box 397, El Cajon, Calif.

NAME OF DECEASED

Cora Mcintosh

OWNER

ADDRESS

MORTUARY

Paris (Elmer)LOT 62 GR 9 ROW SEC GAR DIV 1OPENING TIME 11:30 here DAY TUE DATE 9-30-69 85 00VASE BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET.

TOTAL 137 50

PAID RECEIPT NUMBER

16652

137 50

BALANCE

0**PAID**

SEP 30 1969

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

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

AUTHORIZED

IN PERSON

PHONE BY

Elmer

ORDER

TAKEN BY

Bo Shelly

W.O. NO.

C 7734

INVOICE NO.

CASH

MOUNT HOPE CEMETERY

C7734

9-29-1969

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

Celia McIntosh in Lot 62 Gr 9 Row — Sec. GAR

~~Block~~
Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Celia McIntosh

Signature of relative or legal representative

R. O. Phillips

Witness

2512 - 30th Ave, Sect 45822
Address & relationship to lot owner and/or authority to sign authorization

Grandson of 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. **16652**

07734

DATE 9-30- 19 69

FROM Paris Mortuary ADDRESS P.O. Box 397, El Cajon, Calif

one hundred thirty seven + 50/100 DOLLARS (\$ 137.50)

IN full PAYMENT OF Coro. McIntosh services

LOT 62 GRAVE 9 ROW _____ SECTION GAR DIVISION 1
 BLOCK _____

INVOICE NO. CASH

W.O. C-7734

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 1 1969

ISSUED BY D. Shillig

CREDIT	300	
SALES GATE	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 9-29-1969CHARGE El Cajon MortuaryADDRESS 624 El Cajon Blvd., El Cajon, CalNAME OF DECEASED Elsie L. Russell

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1076 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 2 PM DAY DATE WED. 10-1-69 85 00~~MARKET~~ BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 137.50

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 Jack Starr

ORDER

TAKEN BY Do PhyllisW.O. NO. C 7735INVOICE NO. 1753



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
10/2/1969	1753	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7735
El Cajon Mortuary 624 El Cajon Blvd., El Cajon, Calif. 92020		

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

THIS INVOICE IS DUE AND PAYABLE 11/2/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Elsie L. Russell services

Lot 1076 Sec 3 Div 8

Opening

#3 Cement burial liner

Sales tax

\$ 85.00

50.00

2.50

\$ 137.50

PAID

OCT 23 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1753

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29-1969CHARGE Dorothy M. BloodADDRESS 3991 Idaho, S.D. Calif. 92104NAME OF DECEASED Charles K. BloodOWNER above

ADDRESS _____

MORTUARY Goodbody'sDP-4LOT 1810 GR _____ ROW _____ SEC _____ ^{FORM} DIV 10 145 00OPENING TIME 11 AM DAY WED. DATE 10-1-69 85 00VASE BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 282 50PAID RECEIPT NUMBER 16649 282 50BALANCE 0Flush marker only**PAID**

SEP 29 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#4563
Reserve lot 1811 to 2-1-70THE CITY CHARTER 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 M. Blood ORDER
PHONE BY Dorothy M. Blood TAKEN BY D. PhillipsW.O. NO. C 7736 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16649**

C7736 R 1318

DATE 9-29-69

FROM Lorothy M. Blood ADDRESS 3971 Maple, S.D., Cal.

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

IN full PAYMENT OF Charles K. Blood services

LOT 1810 GRAVE _____ ROW _____ SECTION _____ DIVISION REIDICK 10

INVOICE NO. CASH

W.O. C-7736

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 1 1969

ISSUED BY L. O'Neil

CREDIT	306	<u>72.50</u>
SALES TAX	951	
HALF SALES OF LOTS	100 7784	<u>72.50</u>
OPENINGS	100 7781	<u>85.00</u>
BOXES	100 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 9-30 1969

CHARGE S.D. Co. Welfare Dept.
S.D.

ADDRESS _____
 NAME OF DECEASED Elvia E. Dawson

OWNER _____

ADDRESS _____ (Co. Inf.)

MORTUARY Conrad

LOT 117 GR 72A ROW _____ SEC 7 DIV 1 28 00

OPENING TIME 1:30 here DAY Tues DATE 9-30-69 25 00

VAULT BOX _____ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL 53.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
 IN PERSON Gary Conrad
 PHONE BY _____

ORDER
 TAKEN BY R. W. Clehner

W.O. NO. C 7737

INVOICE NO. 1752

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30-1969CHARGE Dr. Russell GreenADDRESS 5150 Windsor Dr., S.D. 92109NAME OF DECEASED Randall J. GreenOWNER above

ADDRESS _____

MORTUARY Pac BchLOT 1692 GR _____ ROW _____ SEC _____ DIV 10 ^R 145 00OPENING TIME 10 AM DAY THUR. DATE 10-2-69 90 00~~BOX~~ BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 298 00

PAID RECEIPT NUMBER _____

BALANCE _____

Receives 1690-1691 to 2-1-70Flush marker only30 day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Dr. Russell F. Green

ORDER

TAKEN BY

Dr. Phillip

W.O. NO.

C 7738

INVOICE NO.

1754



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/2/1969	NO. 1754
DEPT. CONTRACTS	DEPT. REF. NO. YOUR ORDER NO. C-7738

Dr. Russell F. Greer
 5150 Windsor Drive
 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 11/2/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Randall Jeffrey Greer Services	
Lot 1692 Division 10	\$ 145.00
Opening	90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
	<hr/>
	\$ 298.00

30 Day Note

PAID

OCT 15 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	72.50	kgv
100	7731	30.00	
100	7732	63.00	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1754

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30-1969CHARGE Goodbody's Blad ChapelADDRESS 5027 El Cajon Blvd. S. D.NAME OF DECEASED Jesus Joaquin SalcidoOWNER Est. of:

ADDRESS _____

MORTUARY Goodbody's (Bernard)LOT 2006 GR _____ ROW _____ SEC _____ DIV 10 145.00OPENING TIME 9 AM DAY DATE THUR. 10-2-69 85.00~~MARK~~ BOX _____ SIZE #3 52.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 282.50PAID RECEIPT NUMBER 16656

BALANCE _____

Will call on timeChgs before service2X1 Flush Marker only

PAID
OCT 2 1969
MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Bernie Goodbody ORDER TAKEN BY D. Phillip's
PHONE BY _____

W.O. NO. C 7739 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7739 R1363

16656

NO.

DATE 10-2 1969

FROM Goodbody's Mortuaries ADDRESS 5027 El Cajon Blvd.

Two hundred eighty two & 5/100 DOLLARS (\$ 282.50)

IN full PAYMENT OF James J. Salcido Services

LOT 2006 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BECK

INVOICE NO. CASH

W.O. C-7739

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 3 1969

ISSUED BY R. W. Dehn

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>50</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 9-30 1969CHARGE Sybil KoetherADDRESS 4545 Normandy St. La MesaNAME OF DECEASED Charles H. Koether

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1177 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Govt Marker Installation 25 00TOTAL 25 00PAID RECEIPT NUMBER 16653BALANCE 0**PAID**

SEP 30 1969

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

THE CITY CHARTER 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 R. Melch

W.O. NO. C' 7740 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16653

NO.

27740

DATE Sept 30 1969

FROM Lybil Koethen ADDRESS 45457 Normandy St. Mission

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Government marker installation
for Charles H. Koethen

LOT 1177 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-7740

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 1 1969

ISSUED BY R. J. Webb

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

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9/30/1969

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Avenue
San Diego, Calif. 92113

NAME OF DECEASED F 91479

OWNER _____

ADDRESS _____

MORTUARY _____

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

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Sept. 1969: \$ 175.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/4	Geer	\$ 25.
9/4	Balli	25.
9/10	Minear, R.	25.
9/10	Minear, E.	25.
9/10	Ammons	25.
9/18	Ashcraft	25.
9/25	Reynolds	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 dop

W.O. NO. C' 7741 INVOICE NO. 1746

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16807**

07741

DATE 12-1- 19 69

FROM Clemens Granite Co. ADDRESS 3665 Imperial, S.D. Cal.

One hundred Seventy five ⁰⁰/₁₀₀ DOLLARS (\$ 175)

IN full PAYMENT OF marker inst. for Sept 1969.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1746

W.O. C-7741

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 DEC 2 1969
 SAN DIEGO
 I.D.O.

ISSUED BY D. O. Kelly

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>175 00</u>
TOTAL PAID \$		<u>175 00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/30/1969	NO. 1746 0-7741
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 1746

Glemans Granite Co.
 3665 Imperial Avenue
 San Diego, Calif. 92113

F 91479

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

THIS INVOICE IS DUE AND PAYABLE 10/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Sept. 1969:

9/4	Gear	\$ 25.00
9/4	Balli	25.00
9/10	Minsar, R.	25.00
9/10	Minsar, E.	25.00
9/10	Ammons	25.00
9/18	Ashcraft	25.00
9/25	Reynolds	25.00

\$ 175.00

PAID

S.G.

DEC 8 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783	\$ 175.00	dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1746

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9/30/ 1969

CHARGE Seamon-Lewis Monument Co.

ADDRESS 3893 Imperial Avenue
San Diego, Calif. 92113

NAME OF DECEASED F 40258

OWNER _____

ADDRESS _____

MORTUARY _____

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

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Sept. 1969: \$ 334.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/4	Parker	\$ 25.	9/18	Stevens, A.	\$ 25.
9/4	Boone	25.	9/18	Stevens, C.	25.
9/10	Davee	25.	9/19	Moritomo	25.
9/10	Boyce	25.	9/19	Ohara	34
9/10	Adams	25.	9/19	Wright	25.
9/10	Arvidson	25.	9/25	Tanega	25.
			9/25	Egan	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

dop

W.O. NO.

C 7742

INVOICE NO.

1747



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/30/1969

NO. 1747

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 3-7742

 Seamon-Lewis Monument Co.
 3893 Imperial Avenue
 San Diego, Calif. 92113

P 40258

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Sept. 1969:

9/4	Parker	\$ 25.00
9/4	Boone	25.00
9/10	Daves	25.00
9/10	Boyce	25.00
9/10	Adams	25.00
9/10	Arvidson	25.00
9/18	Stevens, A.	25.00
9/18	Stevens, C.	25.00
9/19	Maritomo	25.00
9/19	Chara	34.00
9/19	Wright	25.00
9/25	Tanaga	25.00
9/25	Egan	25.00
		<u>334.00</u>

 PAID
 OCT 23 1969
 S.G.

\$ 334.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 334.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1747

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9/30/ 19 69

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Ave.,
San Diego, Calif. 92113

NAME OF DECEASED F 14373

OWNER _____

ADDRESS _____

MORTUARY _____

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

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Sept. 1969: \$ 225.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

9/3	Groff	\$ 25.
9/4	Tomlinson	25.
9/4	Brown	25.
9/4	DeLaCruz	25.
9/11	Cook	25.
9/11	Chapman	25.
9/15	Kuhner	25.
9/25	Hilles	25.
9/25	Butts	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 TAKEN BY dop
PHONE BY _____

W.O. NO. C 7743 INVOICE NO. 1748

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16703

NO.

07743

DATE 10-21- 19 69

FROM So. Calif. Granite Co. ADDRESS 3845 Imperial ave., S.D.

Two hundred twenty five & 2/5 DOLLARS (\$ 225.00)

IN full PAYMENT OF memorial installations for
Sept. 1969

LOT _____ GRAVE L SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1748

W.O. C-7743

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
 STAMPED "PAID" BY THE CITY TREAS.
PAID
 SAN DIEGO
 CITY TREAS.
 OCT 22 1969
 E. R. F.
 ISSUED BY Dr. Phillip's

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>225.00</u>
TOTAL PAID \$		<u>225.00</u>



CITY OF SAN DIEGO, CALIFORNIA

 WH. CUSTOMER
 YEL. - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 9/30/1969

NO. 1748

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. C-7743

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

F 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 10/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Sept. 1969:

9/3	Groff	\$ 25.00
9/4	Tomlinson	25.00
9/4	Brown	25.00
9/4	DeLaCruz	25.00
9/11	Cook	25.00
9/11	Chapman	25.00
9/15	Kuhner	25.00
9/25	Rilles	25.00
9/25	Butts	25.00

\$ 225.00

 PAID
 OCT 22 1969 S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7753	\$ 225.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1748

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1969CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave.,
San Diego, Calif. 92113NAME OF DECEASED FH 25603192

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Sept. 1969: \$ 175.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/11	Melvin	\$ 25.
9/11	Garnett	25.
9/15	Urbano	25.
9/18	Sanders	25.
9/18	Scheller	25.
9/23	White	25.
9/24	Sechrist	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 dop

W.O. NO. C' 7744 INVOICE NO. 1749

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16677**

C-7744

DATE 10-10 19 69
 FROM Conti & Smith Co. ADDRESS 3871 Imperial Ave.
One hundred seventy five ⁰⁰/₁₀₀ DOLLARS (\$ 175.⁰⁰)
 IN full PAYMENT OF Sept. Mem. Installments

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1949

W.O. C-7744

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREAS.
 OCT
 1969
R. E. E.

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>175.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>175.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
9/30/1969	1749	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7744

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

38 25608192

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

THIS INVOICE IS DUE AND PAYABLE 10/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Sept. 1969:

9/11	Melvin	\$ 25.00
9/11	Garnett	25.00
9/15	Urbano	25.00
9/18	Sanders	25.00
9/18	Scheller	25.00
9/23	White	25.00
9/24	Sechrist	25.00

\$ 175.00

PAID

S.G.

OCT 15 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783	\$ 175.00	dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1749

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9/30/ 19 69

CHARGE Greenwood Cemetery

ADDRESS 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 VET. _____

Vault handling charges for Sept. 1969: \$ 60.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/5	Ohara	\$ 10.00
9/15	Rooker	10.00
9/22	Linscheid	10.00
9/22	Donohue	10.00
9/23	Greene	10.00
9/24	Sawyer	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 dop

W.O. NO. C 7745 INVOICE NO. 1750



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/30/1969	NO. 1750
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7745

Greenwood Cemetery
 P.O. Box 88
 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 10/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault handling charges for Sept. 1969:

9/5	Ohara	\$ 10.00
9/15	Rooker	10.00
9/22	Linscheid	10.00
9/22	Donohue	10.00
9/23	Greene	10.00
9/24	Sawyer	10.00

\$ 60.00

PAID

OCT 10 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7782	\$ 60.00	dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1750

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9/30/ 1969

CHARGE Whited Cemetery Service
1408 E. Valley Blvd.,
ADDRESS Eseondido, 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. 1969: \$ 60.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

<u>9/2</u>	<u>Jackson</u>	<u>\$ 10.00</u>
<u>9/4</u>	<u>Moritomo</u>	<u>10.00</u>
<u>9/11</u>	<u>Campbell</u>	<u>10.00</u>
<u>9/16</u>	<u>Biehn</u>	<u>10.00</u>
<u>9/25</u>	<u>Helm</u>	<u>10.00</u>
<u>9/29</u>	<u>Stogsdill</u>	<u>10.00</u>

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dop

W.O. NO. C 7746 INVOICE NO. 1751

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16708**

C-7746

DATE 10-22-1969

FROM Whited Cemetery Service ADDRESS 1408 E. Valley, Escondido

Sixty and 2/100 DOLLARS (\$ 60.00)

IN full PAYMENT OF valet handling chgs for
Sept. 1969

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1751

W.O. C-7746

UNPAID BALANCE AFTER THIS PAYMENT 0

PAID
 MAY 20 1970
 CITY OF SAN DIEGO
 OCT 22 1969
 E. R. F.

NOT VALID UNLESS STAMPED BY CITY OF SAN DIEGO
 ISSUED BY D. Shelly

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

9/30/1969

NO. 1751

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7746

 Whited Cemetery Service
 1408 E. Valley Blvd.,
 Escondido, 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 10/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault handling charges for Sept. 1969:

9/2	Jackson	\$ 10.00
9/4	Morimoto	10.00
9/11	Campbell	10.00
9/16	Biehn	10.00
9/25	Helm	10.00
9/29	Stogsdill	10.00
		<u>60.00</u>

\$ 60.00

S.G.

PAID

OCT 24 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7782

\$ 60.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1751

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1969CHARGE San Diego County, Welfare Dept.% General ServicesADDRESS 1600 Pacific HighwaySan Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____ \$ 470.00

OPENING TIME _____ DAY DATE _____ 425.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

County interments for September, 1969:

TOTAL \$ 895.00

PAID RECEIPT NUMBER _____

BALANCE _____

#89	9/4	<u>Adams</u>	\$ 53.	#99	9/24	Rebele	\$ 53.
#90	9/5	Stein	53.	#100	9/25	Brady	105.
#91	9/9	Hemming	105.	#102	9/26	Lewis	105.
#94	9/17	Uyeda	105.	#103	9/30	Dawson	53.
#95	9/17	Martinez	105.				
#96	9/19	Sargent	53.				
#98	9/23	Sands	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

PHONE BY _____

ORDER

TAKEN BY _____

dopW.O. NO. C 7747INVOICE NO. 1752



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

9/30/1969

NO. 1752

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. C-7747

 San Diego County, Welfare Dept.
 & General Services
 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 10/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

County interments for Sept. 1969:

#89	9/4	Adams	\$ 53.00
#90	9/5	Stein	53.00
#91	9/9	Hemming	105.00
#94	9/17	Uyeda	105.00
#95	9/17	Martinez	105.00
#96	9/19	Sargeant	53.00
#98	9/23	Sands	105.00
#99	9/24	Rebele	53.00
#100	9/25	Brady	105.00
#102	9/26	Lewis	105.00
#103	9/30	Dawson	53.00

\$ 895.00

NOV 7 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 470.00
100	7782	425.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1752



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
10/8/1969

NO. 1764

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. Q-7747

 San Diego County, Welfare Dept.
 & General Services
 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 11/3/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

County interments for Sept. 1969:

Correction to invoice #1752 dated 9/30/1969:

 #89 9/4 Adams \$53.00 originally billed
 as infant. Should have been billed
 as an adult for \$105.00

Adjustment is from \$53.00 to \$105.00 — \$ 52.00

PAID

S.G.

NOV 7 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dop
306	7784	\$ 27.00	
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1764

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1969CHARGE Benbough MortuaryADDRESS 711 Date St.NAME OF DECEASED Guy Russell

OWNER _____

ADDRESS _____

MORTUARY Benbough✓ LOT 37 GR 9 ROW _____ SEC 6 ^{BLK} DIV 6OPENING TIME 10 AM DAY DATE 10-3-69 ^{Fri} 85.00MARKET BOX _____ SIZE #3 52.50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 137.50

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 Witske ORDER TAKEN BY K. J. Melch
PHONE BY _____

W.O. NO. C 7748 INVOICE NO. 1755



CITY OF SAN DIEGO, CALIFORNIA

W. CUSTOMER
 YES - TRAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
10/3/1969	1755	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7748

Bonbough Mortuary
 711 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 11/3/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Guy Russell Services

Lot 37 Gr 9 Sec 6 Div 6

Opening

\$ 85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

PAID
 OCT 22 1969

 \$ 137.50

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	85.00	
100	7782	52.50	
			kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1755

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1- 1969CHARGE Rogers MortuaryADDRESS 4094 University Ave., S.D.NAME OF DECEASED Chester S. Wright

OWNER _____

ADDRESS _____

MORTUARY Rogers (White)* LOT 266 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 2 PM DAY DATE FRI. 10-3-69 90.00~~BOX~~ BOX _____ SIZE #5 63.00

REMOVAL OR FOUNDATION VET. _____

TOTAL 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

Bill White
C 7749

ORDER

TAKEN BY

Bill WhiteW.O. NO. CINVOICE NO. 1756



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/3/1969

NO. **1756**

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. C-7749

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 11/5/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Chester S. Wright Services

Lot 266 Sec 1 Div 8

Opening

#5 Cement Burial Liner

Sales Tax

PAID
NOV 12 1969

\$ 90.00

60.00

3.00

\$ 153.00

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	90.00
100	7782	63.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. **1756**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1969CHARGE Audrey Quinn 264-8864ADDRESS 4473 Craigie St. S.K. 92102NAME OF DECEASED Albert Quinn, Sr.OWNER Audrey QuinnADDRESS AboveMORTUARY Tate's Funeral Home

#	LOT <u>73</u>	GR <u>3</u>	ROW	SEC <u>16</u>	DIV <u>7</u>	<u>12000</u>
	OPENING TIME <u>1:30</u>	DAY DATE <u>10-3-69</u>				<u>8500</u>
	BOX	SIZE <u>#3</u>				<u>5250</u>
	REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET.	<u>Gov't Marker Inst.</u>				<u>2500</u>

TOTAL \$282.50

PAID RECEIPT NUMBER

BALANCE

Regulation Flush Marker30 day note

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

AUTHORIZED

 IN PERSON

PHONE BY

Audrey Quinn

ORDER

TAKEN BY

K. G. Wells

W.O. NO.

C. 7750

INVOICE NO.

1757

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16729**

C7750

DATE 10-31 1969

FROM Audrey Quinn ADDRESS 4473 Craigie St.

Two hundred eighty two and 50/100 DOLLARS (\$ 282.50)

IN full PAYMENT OF Albert Quinn Loan

LOT 73 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 1757

W.O. C-7750

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 NOV 8 1969
 SAN DIEGO
 EPD

ISSUED BY R.W. Schuy

CREDIT	308	60	00
SALES CARE	951		
HALF SALES OF LOTS	100	100	00
	7764		
OPENINGS	100	85	00
	7781		
BOXES	100	52	50
	7762		
MEMORIAL FOUNDATIONS	100	25	00
	7783		
TOTAL PAID \$		282	50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/3/1969	NO. 1757
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7750
Audrey Quinn 4473 Craigie Street San Diego, California 92102	

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 11/3/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Albert Quinn Services

Lot 73 Gr 3 Sec 15 Div 7

\$ 120.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

Government Marker Installation

25.00

 \$ 282.50

30 Day Note

PAID

NOV 3 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	120.00
100	7781	85.00
100	7782	32.50
100	7783	25.00
100	7784	60.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 1757

KSW

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1969CHARGE Nellie P. RushADDRESS BelowNAME OF DECEASED The Need LotOWNER Nellie P. RushADDRESS 15353 Moccasin St.MORTUARY La Puente, CalifLOT 23 GR C ROW SEC 3 DIV 2 100 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$100.00PAID RECEIPT NUMBER 16655

BALANCE _____

Flush Markers Only**PAID**

OCT 1 1969

#4505
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CASH PAID IN ADVANCE.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

 AUTHORIZED IN PERSON Phyllis Dean Martinell ORDER TAKEN BY R. W. Lehner
 PHONE BY _____
W.O. NO. C 7751 INVOICE NO. C04514

C7751 AR 1363

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16655

NO.

MOUNT HOPE CEMETERY

DATE 10-1-19

FROM Nellie P. Rush ADDRESS 15353 W. Ocean St, City

One hundred & no. 00 — DOLLARS (\$ 100.00)

IN full PAYMENT OF Pre-need lot

LOT 23 GRAVE C ROW SECTION 3 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. C-7751

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATES UNLESS STAMPED BY CITY AUDITOR

CITY AUDITOR

OCT 3 1969

ISSUED BY [Signature]

CREDIT	306	50 00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7701	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7785	
TOTAL PAID \$		100 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1969

CHARGE Frances KreinbergADDRESS BelowNAME OF DECEASED Paul W. KreinbergOWNER Frances KreinbergADDRESS 7933 Palm St. Lemon GroveMORTUARY Conrad 92045A LOT 2363 GR _____ ROW _____ SEC _____ DIV 10 185.00OPENING TIME 10 A. DAY DATE Fr. 10-3-69 90.00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$275.00

PAID RECEIPT NUMBER _____

BALANCE _____

Reg. flush marker onlyRes. L-2364 To 1-1-7030 Day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Francis M. Kreinberg

ORDER

TAKEN BY

R. W. Welch

W.O. NO.

C 7752

INVOICE NO.

1758



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/3/1969	NO. 1758
DEPT. Genstery	DEPT. REF. NO. YOUR ORDER NO. G-7752

Frances Kreinberg
 7959 Mala Street
 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 11/3/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Paul W. Kreinberg Services

Lot 2363 Division 10

\$ 185.00

Opening (#4 Air Seal Vault)

90.00

\$ 275.00

30 Day Note

PAID

OCT 20 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	192.50
100	7781	90.00
100	7784	92.50

10/5/69

CITY OF SAN DIEGO, CALIFORNIA

NO. 1758

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-1- 1969

CHARGE Sallie Jones

ADDRESS 3706 Florence St., S.D. Cal.

NAME OF DECEASED Herman R. Jones, Sr. (264-4917)

OWNER above

ADDRESS _____

MORTUARY Ragsdale

PR-6

LOT 2711 GR _____ ROW _____ SEC _____ DIV 10 145 00

OPENING TIME 2 P DAY MON. DATE 10-6-69 90 00

VASE BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. (C)

TOTAL 298 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 Flush marker only
military detail.

Bill above for Guit marker inst.

30 day note

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

AUTHORIZED IN PERSON Sallie Jones ORDER TAKEN BY D. Phillips
PHONE BY _____

W.O. NO. C 7753

INVOICE NO. 1760



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
10/6/1969

NO. 1760

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.
C-7753Sallie Jones
3706 Florence Street
San Diego, Calif.MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 11/6/1969 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Herman R. Jones, Sr., services

Lot 2711 Div 10

\$ 145.00

Opening

90.00

#5 cement burial liner

60.00

Sales tax

3.00

\$ 298.00

30 DAY NOTE

PAID
DEC 15 1969 S.G.

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

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1760

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 1969CHARGE Paul T. DavisADDRESS 3540 Quinby St. (6)NAME OF DECEASED Pre. need Cem. chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 80 GR 1 ROW SEC 17 DIV 7OPENING TIME DAY DATE Opening 85.00VAULT BOX # 2 SIZE Junior 52.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 137.50PAID RECEIPT NUMBER 16659

BALANCE _____

Casket size verified by Beardley.**PAID**

OCT 2 1969

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Ch. in mail ORDER TAKEN BY R. W. CochranPHONE NO. _____ W.O. NO. C 7754 INVOICE NO. CASH

C7754 R1363

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16657

NO.

DATE 10-2 1969

FROM Paul T. Davis ADDRESS 3540 Quinby St.

One hundred thirty seven & 50/100 - DOLLARS (\$ 137.50)

IN full PAYMENT OF Mt. Hope Cem. chg.

LOT 80 GRAVE 1 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-7754

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
OCT 3 1969
ISSUED BY R.W. Behne

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 10-2- 19 69CHARGE Ricker RollinsADDRESS 3164 Imperial ave., S.D.NAME OF DECEASED Pr - need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2395 GR _____ ROW _____ SEC _____ DIV 10 145 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 145 00PAID RECEIPT NUMBER 16658 145 00BALANCE 0Flush marker only**PAID**

OCT 2 1969

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

#4567

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 Ricker Rollins ORDER TAKEN BY St. Phillips

PHONE BY _____

W.O. NO. C: 7755 INVOICE NO. CASH

C7755

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16658

MOUNT HOPE CEMETERY

DATE 10-2-1969

FROM Richard Rollins ADDRESS 3164 Imperial ave. S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 2395 GRAVE - ROW - SECTION - DIVISION 10
BLOCK

INVOICE NO. CASA

W.O. C-7755

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE,
CITY AUDITOR
OCT 3 1969
ISSUED BY D. O. Hill

CREDIT	306	72.50
SALES CARE	951	
HALF SALES OF LOTS	100	72.50
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		145.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 1969CHARGE Lewis Colonial mortADDRESS 3051 El Cajon Blvd.NAME OF DECEASED Irene Brantley

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 5 GR 17 ROW 32 SEC MAS DIV. UOPENING TIME 2 P DAY DATE TUES. 10-7-69 90 00WHEEL BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 753 00

PAID RECEIPT NUMBER _____

BALANCE _____

w/c detailsDel Only__THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Ray ORDER TAKEN BY RHallsPHONE BY C 7756W.O. NO. C 7756 INV01CE NO. 1765



CITY OF SAN DIEGO, CALIFORNIA

 W. CUSTOMER
 YES - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

10/7/1969

NO. 1765

DEPT.

Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

C-7756

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

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 11/7/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Irene A. Brantley services

Lot 5 Gr 17 Row 32 Masonic Div "U"

Opening

\$ 90.00

#5 Cement burial liner

60.00

Sales tax

3.00

 PAID
 NOV 13 1969
 \$ 153.00
 J.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. 1765

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 1969CHARGE Luther C. BlairADDRESS 4686 - Oregon St. S.D.NAME OF DECEASED Pre Need Cem. chgo.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 826 GR _____ ROW _____ SEC 3 ^{Block} DIV 8OPENING TIME _____ DAY DATE Opening 90 00VAULT BOX _____ SIZE Finer 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$153 00PAID RECEIPT NUMBER 16660

BALANCE _____

PAID

OCT 3 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED _____ ORDER
BY PERSON Luther C Blair TAKEN BY Rev. Dehae
PHONE BY _____

W.O. NO. C 7757 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

R 1383

16660

NO.

DATE 10-3 1969
 FROM Luther C Blain ADDRESS 4686 Oregon St

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

IN full PAYMENT OF Pub. road Cem. Chrg.

LOT 526 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK 8

INVOICE NO. CA514

W.O. C-7757

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 6 1969

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	
HALE SALES	100	
OF LOTS	7784	
OPENINGS	7781	<u>90.00</u>
BOXES	7782	<u>113.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>153.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1969CHARGE Vera E. ChuranADDRESS 1689 National Ave. sp. 31 Chula VistaNAME OF DECEASED Pre-need 92011OWNER Same 423-2164

ADDRESS _____

MORTUARY _____

LOT 53 GR 6 ROW _____ SEC 3 BCK DIV 5 10000

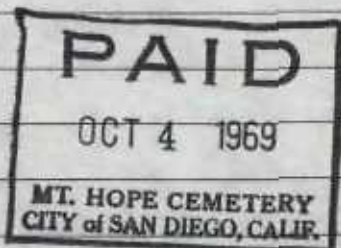
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$10000PAID RECEIPT NUMBER 16665

BALANCE _____

4574

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

AUTHORIZED

IN PERSON

PAID BY ck in mail

ORDER

TAKEN BY K. HelkeW.O. NO. C: 7758INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16665

NO.

C7758-13

DATE Oct. 4 1967

FROM Vera E. Khuran ADDRESS 16899 National Ave. Chula Vista

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

IN full PAYMENT OF Pre-need lot

LOT 53 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. C-7758

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
OCT 6 1969

ISSUED BY R. Helle

CREDIT	306	<u>50.00</u>
SALES TAX	951	
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>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1969CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd.NAME OF DECEASED Gertrude L. O'NealOWNER Leslie O'Neal 277-4238ADDRESS 3132 Via Arcilla S.D. 92111

MORTUARY _____

LOT 610 GR _____ ROW _____ SEC _____ BLK DIV 10 145.00OPENING TIME 2 PM Here DAY DATE Mon 10-6-69 85.00VAULT BOX _____ SIZE #3 52.50REMOVAL OR FOUNDATION VET. Recording 6.00

TOTAL \$ 288.50

PAID RECEIPT NUMBER _____

BALANCE _____

*Regulation Flush Marker - We Select
Ashes of husband Otho O'Neal 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 Wally Jr. ORDER TAKEN BY R. Wells
PHONE BY _____

W.O. NO. C 7759 INVOICE NO. 1761



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

10/6/1969

NO. 1761

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7759

 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 11/6/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Gertrude Lesmer O'Neal services

Lot 610 Div 10

\$ 145.00

Opening

85.00

#3 Cement burial liner

50.00

Sales tax

2.50

Recording fee (urn placed in casket)

6.00

\$ 288.50

PAID

MAR 12 1970

S.G.

 Leslie O'Neal
 3132 Via Arcilla
 S.D. Calif. 92111

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

305

7784

\$ 72.50

100

7781

85.00

100

7782

52.50

100

7783

6.00

100

7784

72.50

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1761

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1969CHARGE Carl R. AholaADDRESS 1639 Hilltop Dr. Chula VistaNAME OF DECEASED Virginia Love AholaOWNER Name 427-3702ADDRESS 92011MORTUARY HubbardLOT 1101 GR _____ ROW _____ SEC 1 BLK-DIV 8 200 00OPENING TIME 1:30 DAY DATE Mon 10-6-69 90 00VAULT BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$353 00PAID RECEIPT NUMBER 16663BALANCE 02x1 Flush Marker Only**PAID**

OCT 4 1969

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**# 4571THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Carl R Ahola ORDER TAKEN BY R. Kelly
IN PERSON PHONE BYW.O. NO. C 7760 INVOICE NO. Cash

LOT OWNER

C-7760

AHOLA, Carl - 1639 Hilltop Dr., Chula Vista, Ca.

NAME

ADDRESS

LOT 1101 GR. Sec 1 Div 8

LOT OWNER

E-9520

AHOLA, Carl 1153 - 21st St. (2)

NAME

ADDRESS

LOT 380 GR. Sec 3 Div 8

C7760 & R1383

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16663

NO.

MOUNT HOPE CEMETERY

DATE Oct. 4 1969

FROM Carl R. Ahala ADDRESS 1639 Hilltop Dr. Vista

Three hundred fifty three and no/100 DOLLARS (\$ 353.00)

IN full PAYMENT OF Virginia Jane Ahala Services

LOT 1101 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. Carl

W.D. C-7760

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
OCT 6 1969
ISSUED BY K. M. [Signature]

CREDIT	306	<u>100.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>100.00</u>
	7784	
OPENING	100	<u>90.00</u>
	7781	
BOXES	100	<u>63.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>353.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1969CHARGE Marguerite CromerADDRESS 505 W. Grape StreetNAME OF DECEASED Morris S. Cromer

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1914 GR _____ ROW _____ SEC _____BLK
DIV 10NC

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

NC

PAID RECEIPT NUMBER

Issued check 4572 for lot 1913 - ^{Apr 10}

BALANCE

Credit of 145.00 on Invoice 1652 -
W.O.C. 7492. Above lot Returned to
Cemetery on Quitclaim # 333 dated
10/4/1969Credit memo dated 10/6/69THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Marguerite D. Cromer

ORDER

TAKEN BY

R. Wells

W.O. NO.

C 7761

INVOICE NO.

1759



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
10/6/1969

NO. 1759

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-7492 0-7761
Marguerite Cromer 505 W. Grape 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 _____ DATE _____ AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

CREDIT INVOICE - - CREDIT INVOICE - - CREDIT INVOICE

Lot 1914 Div 10 returned to cemetery- \$ 145.00

On invoice #1652 two (2) lots were purchased.
 One (1) lot was returned to cemetery for
 credit. Balance of invoice #1652 paid on
 receipt #16507 on 8/3/1969.

PAID

1069

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	dop
306	7784	\$ 72.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1759

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1969

CHARGE

Jettie L. Wells

ADDRESS

3981 Mt. Brundage Ave S.D 92111

NAME OF DECEASED

Donald H. Wells

OWNER

Same

ADDRESS

(Ashes)

MORTUARY

Pacific Beach - (Express View)

LOT

151

GR

ROW

SEC

DIV

8 7500

OPENING TIME

AMDAY
DATETUE.
10-7-692300

VALUATION

SIZE

ashes

REMOVAL OR FOUNDATION VET.

TOTAL \$ 9800

PAID RECEIPT NUMBER

16664

BALANCE

02x1 Flush Marker Only
Inter on delivery**PAID**

OCT 4 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.# 4573

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT.

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

AUTHORIZED

IN PERSON

PHONE BY

Jettie L. Wells

ORDER

TAKEN BY

K. Wells

W.O. NO.

C 7762

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7762 51383

16664

NO.

DATE Oct. 4 1969

FROM Patricia L. Hella ADDRESS 3981 Mt. Brundage Ave. S.D.

Seventy eight and 00/100 DOLLARS (\$ 78.00)

IN full PAYMENT OF Donald H. Hella Service

LOT 151 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK 8

INVOICE NO. cash

W.D. C-7762

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 8 1969

ISSUED BY R. Hella

CREDIT	306	<u>37.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>37.50</u>
OPENINGS	100 7781	<u>23.00</u>
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>98.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1969

CHARGE Heath Funeral HomeADDRESS 611 Highland Ave. Nat'l CityNAME OF DECEASED John Frank MayerOWNER Adeline Mayer 420-4042ADDRESS 29-2nd Ave., Chula Vista 92011

MORTUARY _____

A
LOT 1287 GR _____ ROW _____ SEC 1 DIV 8 200 00OPENING TIME 9 AM DAY DATE Wed 10-8-69 90 00~~VET~~ BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 353 00

PAID RECEIPT NUMBER _____

BALANCE _____

W/C on time & date2x1 Flush Marker explainedTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Howard Heath &
IN PERSON Mrs Mayer ORDER
PHONE BY Mrs Mayer TAKEN BY K. MelkeW.O. NO. C 7763 INVOICE NO. 1767

C7763

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16777

MOUNT HOPE CEMETERY

DATE 11-19-1969

FROM Heath Funeral Home ADDRESS 611 Highland, N.C. Calif.

Three hundred fifty three and 00/100 DOLLARS (\$ 353.00)

IN full PAYMENT OF John F. Mayer services

LOT 1287 GRAVE - ROW - SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. 1767

W.O. C-7763

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
STAMPED "PAID" BY THE OFFICE.

PAID
SAN DIEGO
CITY TREAS.
NOV
21
1969
E. R. F.

ISSUED BY [Signature]

CREDIT	306	180 00
SALES TAX	951	
HALF SALES OF LOTS	100 7724	100 00
OPENINGS	100 7761	90 00
BOXES	100 7782	63 00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		353 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
10/8/1969	1767	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Secretary		0-7763

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

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

THIS INVOICE IS DUE AND PAYABLE 11/8/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John P. Mayer Services

Lot 1287 Sec 1 Div 8

\$ 200.00

Opening

90.00

#5 Cement burial liner

60.00

Sales Tax

3.00

 \$ 353.00

Adeline Mayer
 29- 2nd Ave.
 Chula Vista, Calif.

 PAID
 NOV 21 1969

S.G.

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

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 1767

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1969

CHARGE Frances M. GallADDRESS belowNAME OF DECEASED William A. GallOWNER Frances M. Gall 583-2193ADDRESS 4633 - 55th St. S.D. 92115MORTUARY Goodbody Blvd.LOT 1478 GR _____ ROW _____ SEC 1 DIV 8 200 00OPENING TIME 2:30 DAY Mon. DATE 10-6-69 90 00VAULT ~~BOX~~ A.S. SIZE #4REMOVAL OR FOUNDATION VETGrav Marker Installation 25 00

TOTAL \$ 315 00

PAID RECEIPT NUMBER _____

BALANCE _____

Mil. detail2x1 Flush Marker OnlyRes Lot 1479 to 1-1-6930 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 PERSONPHONE BY Frances M. Gall ORDER TAKEN BY K. WellsW.O. NO. Cr 7764 INVOICE NO. 1762



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

10/6/1969

NO. 1762

DEPT.

Cemetery

DEPT. REF. NO. YOUR ORDER NO.

0-7764

 Frances M. Gall
 4633 - 55th Street
 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 11/6/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William A. J. Gall services

Lot 1478 Sec 1 Div 8

\$ 200.00

Opening (#4 Air Seal Vault)

90.00

Government marker installation fee

25.00

~~\$ 315.00~~

30 DAY NOTE

PAID

NOV 4 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	\$ 100.00	dep
100	7781	90.00	
100	7783	25.00	
100	7784	100.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1762

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6-1969CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd., S.D.NAME OF DECEASED William C. Toussaint

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 16 1/2 GR 1 ROW _____ SEC MAS DIV GOPENING TIME 2 PM DAY TUE DATE 10-7-69 90 00VAULT A.S. SIZE #4REMOVAL OR FOUNDATION VET _____TOTAL 90.00

PAID RECEIPT NUMBER _____

BALANCE _____

Military Detail

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

AUTHORIZED IN PERSON Wally F. ORDER TAKEN BY D. O. Kelly's

PHONE BY C 7765 W.O. NO. C 7765 INVOICE NO. 1766



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

10/7/1969

NO. 1766

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

Cemetery

C-7765

 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 11/7/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

 William C. Toussaint services
 Lot 16 1/2 Cr 1 Masonic Div "G"
 Opening (#4 Air Seal Vault)

\$ 90.00

PAID

MAY 1 9 1970

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 90.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1766

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6-1969CHARGE Alheiser - Wilson MortuaryADDRESS Escondido, Calif.NAME OF DECEASED Eli Harper

OWNER _____

ADDRESS _____

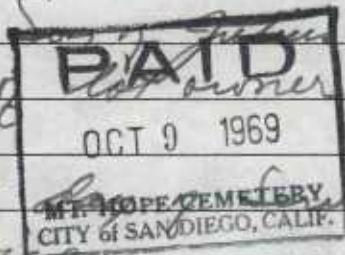
MORTUARY _____

LOT 3 GR 2 ROW _____ SEC 4 DIV 3OPENING TIME 10 AM DAY DATE THUR. 10-9-69 90 00~~BOX~~ BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$153.00PAID RECEIPT NUMBER 16676

BALANCE _____

Eli Harper - Susan D. Harper
Grandson of lot owner.

* To Sign auth
Chgs 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

PHONE BY Ralph Wilson

ORDER

TAKEN BY Ed PhillipsW.O. NO. C 7766INVOICE NO. CASH

MOUNT HOPE CEMETERY

C7744

10-6- 19 69

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

Eli Harper in Lot 3 Gr 2 Row - Sec. 4
 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.

Ethel E Harper Wife

1 Rt. 5, Box 412, Escondido, Calif
Ph. 745-4566 92025

Signature of relative or legal representative

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

D. O. Phillips

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 1969CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd., S.D. Calif.NAME OF DECEASED Flora H. Steele

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 52 GR 19 ROW _____ SEC 4 DIV 7OPENING TIME 2P DAY wednes. DATE 10-8-69 85 00VAULT A.S. SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL \$85.00

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 Jerry Meadows ORDER TAKEN BY R.W. Dehn
PHONE BY _____

W.O. NO. C 7767 INVOICE NO. 1768



CITY OF SAN DIEGO, CALIFORNIA

W. CUSTOMER
Y. TREAS. - AUD.
F. FINA - AUD. - ORIG. DEPT.
S. SLUE - RETAIN

INVOICE

DATE

NO. 1768

10/8/1969

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Community

0-7767

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 11/8/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Flora H. Steele Services

Lot 52 Gr 19 Sec 4 Div 7

Opening (#3 AirSeal)

\$ 85.00

PAID

NOV 13 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7761

\$ 85.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 1768

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 1969

CHARGE

Isabel C. Susi

ADDRESS

1926 N St. S.D.

NAME OF DECEASED

Pre. need Cem. lot # Opening

OWNER

ADDRESS

MORTUARY

LOT

3173

GR

ROW

SEC

DIV 10145 00

OPENING TIME

DAY
DATEOpening90 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$235.00

PAID RECEIPT NUMBER

16666

BALANCE

Req. flush marker Only**PAID**

OCT 6 1969

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

#4575
 THE CITY CHARTER MAKES NO EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Isabel C. Susi

ORDER

TAKEN BY

R. A. Lehner

W.O. NO.

C 7768

INVOICE NO.

CA54

C7768 OR 1483

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16666

NO.

MOUNT HOPE CEMETERY

DATE 10-6-69

FROM Isabel C. Lopez ADDRESS 1921 1/2 St.
Two hundred thirty five dollars

IN full PAYMENT OF Cem. Lot - Opening DOLLARS (\$ 235.00)

LOT 3173 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-7768

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 10 1969

ISSUED BY Rev. Bishop

CREDIT	306	72 50
SALES CARD	951	
HALF SALES OF LOTS	100 7784	72 50
OPENINGS	100 7781	90 00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 235.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 1969

CHARGE Rogers Mortuary

ADDRESS 4894 University Ave.

NAME OF DECEASED Howard B. Knop

OWNER Marie E. Knop

ADDRESS 3659 San Dyke Ave.

MORTUARY Rogers 281-0235

A
LOT 4456 GR ROW SEC DIV 10 145 00

OPENING TIME 2:30 P DAY DATE 10-8-69 90 00

VAULT ~~BOX~~ A.S. SIZE #4REMOVAL OR FOUNDATION VET GOVT. MARKER INST. 25 00

TOTAL \$260.00

PAID RECEIPT NUMBER

BALANCE

Reg 4457 To 1-1-70
 Reg. flush marker 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 Marie Knop ORDER TAKEN BY R.W. Dehne

PHONE BY

W.O. NO. Cr 7769 INVOICE NO. 1769



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/8/1969	NO. 1769
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. C-7769

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 11/8/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Howard B. Knox Services	
Lot 4456 Div 10	\$ 145.00
Opening (#4 AirSeal)	90.00
Marker Installation	25.00
	<hr/>
	\$ 260.00

PAID
 NOV 11 1969
 S.G.

Marie B. Knox
 3659 Van Dyke Ave.
 San Diego, Calif.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 72.50	rwd
100	7781	90.00	
100	7783	25.00	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1769

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 1969CHARGE Ben PalermoADDRESS BelairNAME OF DECEASED Pre. NeedOWNER Ben & Frances PalermoADDRESS 244 Shady Lane - El Cajon

MORTUARY _____

4114
 LOT 4117 GR _____ ROW _____ SEC _____ DIV 10 # 290.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL # 290.00PAID RECEIPT NUMBER 16667

BALANCE

Rep. flush marker Only**PAID**

OCT 6 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#4576
 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 Ben Palermo ORDER TAKEN BY B. W. DeaneW.O. NO. C. 7770INVOICE NO. CH564

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16667

NO.

DATE 10-6 1969

FROM Ben Calarino ADDRESS 244 Shady Lane El Cajon

Two hundred ninety two 00 DOLLARS (\$ 290.00)

IN full PAYMENT OF Pre. paid lots

LOT 4116 & 4117 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. C-154

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

CREDIT	306	145.00
SALES GAGE	951	
HALF SALES OF LOTS	100 7784	145.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. C-7770

CITY AUDITOR

OCT 10 1969

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature] TOTAL PAID \$ 290.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7-1969

CHARGE Opal L. Oppfer
 ADDRESS 4278 Poplar St., S.D. Cal. 92105
 NAME OF DECEASED Waldo V. Oppfer, Sr.
 OWNER above
 ADDRESS _____
 MORTUARY Featherizing

A 2430
 LOT 2431 GR _____ ROW _____ SEC _____ DIV 10 290 00
 OPENING TIME 2 PM DAY DATE WED. 10-8-69 85 00
~~BOX~~ BOX _____ SIZE #3 52 50
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 427 50
 PAID RECEIPT NUMBER _____
 BALANCE _____

Regulations flush marker only
Del Only
30 day out

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

AUTHORIZED

IN PERSON

PHONE BY

M. A. Oppfer
Cr 77771

ORDER

TAKEN BY

D. Phillips

W.O. NO.

INVOICE NO.

1770



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

10/5/1969

NO. 1770

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

Cemetery

C-7771

 Opal L. Opfer
 4278 Poplar 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 11/3/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Waldo V. Opfer Services

Lots 2430 & 2431 Div 10

\$ 290.00

Opening

85.00

#3 Cement burial liner

50.00

Sales Tax

2.50

\$ 427.50

PAID

OCT 15 1969

S.G.

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd
306	7784	\$ 145.00	
100	7781	85.00	
100	7782	52.50	
100	7784	145.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1770

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1969

CHARGE Paul E. Tamayo
 ADDRESS Below
 NAME OF DECEASED Evangelina A. Tamayo
 OWNER Paul E. Tamayo
 ADDRESS 1522 Tarbox S.D. (14)
 MORTUARY Bonhams 423-1735

A
 LOT 5004 GR _____ ROW _____ SEC _____ DIV 10 265.00

OPENING TIME 12 Noon DAY Fri. DATE 10-10-69 90.00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$355.00

PAID RECEIPT NUMBER _____

BALANCE _____

Rep. Single Mon. Only
Res 4922 & 4923 To 1-1-70
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

C 7772

ORDER

TAKEN BY

R.W. Debra

W.O. NO. _____

INVOICE NO. 1971

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

07772
 NO. 16844

DATE 12-9 1969
 FROM Paul E. Jernigan ADDRESS 1572 Harbor St. (P)
Three hundred fifty five & no DOLLARS (\$ 355.00)
 IN full PAYMENT OF Angelina P. Jernigan Serv.

LOT 5004 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 1771

W.O. C-7772

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREAS.
 DEC
 12
 1969
 P.P.E. [Signature]

CREDIT	308	<u>132</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>132</u>	<u>50</u>
OPENINGS	7784		
	100	<u>90</u>	<u>00</u>
BOXES	7781		
	100		
REMOVALS	7782		
FOUNDATIONS	100		
TOTAL PAID \$	7783	<u>355</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/10/1969	NO. 1771
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 9-7772

Paul E. Tamayo
 1522 Tarbox Street
 San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 11/10/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Evangelina Amelia Tamayo Services
 Lot 5004 Division 10
 Opening (#4 Air Seal Vault)

\$ 265.00
 90.00

 \$ 355.00

PAID
 DEC 12 1969

S.G.

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	kgw
306	7784	265.00	
100	7781	90.00	
100	7784	132.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1771

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1969

CHARGE Frances Smith
 ADDRESS 556 Freeman St., Lyndhurst, N.J.
 NAME OF DECEASED Harold Smith
 OWNER above
 ADDRESS _____
 MORTUARY Lewis Colonial

PP-7

LOT <u>3029</u>	GR	ROW	SEC	EMR DIV <u>10</u>	<u>185 00</u>
OPENING TIME <u>2 here</u>	DAY DATE	<u>THUR</u>	<u>10-9-69</u>		<u>90 00</u>
MARKET BOX	SIZE	<u>#5</u>			<u>63 00</u>
REMOVAL OR FOUNDATION VET.					
<u>Sent mbr. inst.</u>					<u>25 00</u>
				TOTAL	<u>363 00</u>
PAID RECEIPT NUMBER <u>16672</u>					<u>363 00</u>
				BALANCE	<u>0</u>

2x1 flush marker only**PAID**

OCT 8 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

44599
AUTHORIZED

IN PERSON

PHONE BY Frances Smith

ORDER

TAKEN BY Ed PhillipsW.O. NO. C 7773INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

07773
16672

NO.

DATE 10-8-1969

FROM Frances Smith ADDRESS 556 Freeman, Lynbrook

Three hundred sixty three & 00/100 DOLLARS (\$ 363.00)

IN full PAYMENT OF Harold Smith services

LOT 3029 GRAVE - ROW - SECTION - DIVISION BLOCK 10

INVOICE NO. CASH

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

CREDIT 306 92.50

SALES CARE 951

HALF SALES 100 92.50

OF LOTS 7784

100 90.00

OPENINGS 7781

100 63.00

BOXES 7782

REMOVALS 100 25.00

FOUNDATIONS 7783

TOTAL PAID \$ 363.00

CITY AUDITOR

OCT 10 1969

ISSUED BY D. Phillips

W.O. C-7773

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

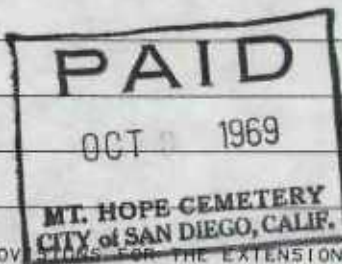
CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1969

CHARGE Wendell W. Jacobson
 ADDRESS 1773 Sunset cliffs Blvd, S.D. (07)
 NAME OF DECEASED Pre-need
 OWNER Wendell W & Caroline V. Jacobson
 ADDRESS _____
 MORTUARY _____

LOT <u>2557</u> <u>2558</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	# <u>370</u>	<u>00</u>
OPENING TIME _____	DAY _____		DATE _____			
Vault BOX _____	SIZE _____					
REMOVAL OR FOUNDATION VET. _____						
TOTAL					<u>370</u>	<u>00</u>
PAID RECEIPT NUMBER <u>16670</u>					<u>370</u>	<u>00</u>
BALANCE					<u>0</u>	

Regulation flush markers only



#4578

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

AUTHORIZED

IN PERSON

PHONE BY

By mail
7774

ORDER

TAKEN BY

D. O'Phillips

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

C7774 OR 1483

16670

NO.

DATE 10-8- 19 69

FROM Wendell W. Jacobson ADDRESS 1773 Sunset Cliff Blvd.

Three hundred Seventy ⁰⁰/₁₀₀ DOLLARS (\$ 370⁰⁰)

IN full PAYMENT OF Pre - need lots

LOT 2557 GRAVE 2558 ROW — SECTION — DIVISION 10
 BECK

INVOICE NO. CASH

W.O. C-7774

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

OCT 10 1969

ISSUED BY D. S. Kelly

CREDIT	306	185	00
SALES CARE	951		
HALF SALES OF LOTS	7784	185	00
OPENINGS	7781		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		370	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1969CHARGE S. D. Co. Welfare Dept.ADDRESS 1600 Pacific HiwayNAME OF DECEASED Elmer P. Nemes

OWNER _____

ADDRESS _____

MORTUARY Lakeside Co. Adult✓ LOT 44A GR _____ ROW _____ SEC GR DIV 3 5500OPENING TIME 1:30 Here DAY DATE Fri 10-10-69 5000~~VAULT BOX~~ SIZE adultREMOVAL OR FOUNDATION VET. 1TOTAL 10500

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
IN PERSON Sherrill ORDER
PHONE BY Sherrill TAKEN BY K. Wells

W.O. NO. C 7775 INVOICE NO. 1796

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1969CHARGE Thomas MedullaADDRESS 2668 - 6th Ave., S.D. Calif.NAME OF DECEASED Salvatore Medulla

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2644 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Leit marker inst 25 00

TOTAL _____

PAID RECEIPT NUMBER 16671BALANCE 0**PAID**

OCT 8 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER
TAKEN BY Dr. Phillips

W.O. NO. C 7776

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7776 P 483
 16671

NO.

DATE 10-8-1969

FROM Thomas Medulla ADDRESS 2668-6th ave., S.D. Cal.

Twenty five and 40/100 DOLLARS (\$ 25.40)

IN Full PAYMENT OF Government marker
 installation for Salvatore Medulla

LOT 2644 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-7776

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 10 1969

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	25.40
TOTAL PAID \$		25.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16676

NO.

DATE 10-9 1969

FROM Whelan Wilson Mort ADDRESS 225 So. Broadway

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

IN full PAYMENT OF Elli A. Harper, Sr.

LOT 3 GRAVE 2 ROW _____ SECTION 4 DIVISION 3
 BLOCK

INVOICE NO. CMSH

W.O. C-7766

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 10 1969

ISSUED BY Russ Adams

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9- 1969CHARGE Anderson-Ragdale MortuaryADDRESS 2601 Imperial ave., S.D. Calif.NAME OF DECEASED Pre-needOWNER Ira GuessADDRESS 2851 Clay ave., S.D. Calif.

MORTUARY _____

LOT 43 GR 8 ROW _____ SEC 16 DIV 7 120 00OPENING TIME _____ DAY DATE Pre-need 90 00~~BOX~~ BOX _____ SIZE Pre-need 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 273 00PAID RECEIPT NUMBER 16675 273 00BALANCE 0Regulation's flued marker only**PAID**

OCT 9 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#4580

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

AUTHORIZED

IN PERSON

PHONE BY By mail

ORDER

TAKEN BY D. O'NeilW.O. NO. C 7777INVOICE 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

16675
 NO.

C7777

DATE 10-9- 19 69

FROM Anderson-Rogersdale Mortuary ADDRESS 2601 Imperial, S.D. Calif.

Two hundred Seventy three & 40/100 DOLLARS (\$ 273^{40/100})

IN full PAYMENT OF Pro. Neal lot - opening/closing and liner charges for Sda Jones.

LOT 43 GRAVE 8 ROW - SECTION 16 DIVISION 7

INVOICE NO. CASH

W.O. C-7777

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 10 1969

ISSUED BY Dr. Shelly

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1969CHARGE Charles R. Nelson LakesideADDRESS 13490 Highway 80 Buss. Sp. #50NAME OF DECEASED Elsie J. CombsOWNER Roy H. CombsADDRESS 4752 1/2 Mansfield St. S.D.MORTUARY BemboughLOT 1695 1696 GR _____ ROW _____ SEC _____ DIV 10 29000OPENING TIME 10 AM DAY MON. DATE 10-13-69 90 00VAULT T.S. SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$380.00

PAID RECEIPT NUMBER _____

BALANCE _____

Req. 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 Charles R. Nelson ORDER R. W. Clark
IN PERSON _____ TAKEN BY _____
PHONE BY _____W.O. NO. C# 7778 INVOICE NO. 1772

Originally billed to Charles R. Nelson

C7778

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16709

MOUNT HOPE CEMETERY

DATE Oct. 22 1969

FROM Ray Combs ADDRESS 4752 1/2 Mansfield, S. D.

Three hundred eighty and no/100 DOLLARS (\$ 380.00)

IN full PAYMENT OF Chas. L. Combs services

LOT 1695 + 1696 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. 1772

W.O. C-7778

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.
PAID
SAN DIEGO
CITY TREAS.
OCT
1969
E. R. F.

CREDIT	308	145.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	145.00
	100 7781	90.00
OPENINGS	100 7782	
BOXES	100 7783	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		380.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1772

10/13/1969

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-7778

 Charles R. Nelson
 13490 Highway 80, Sp #50
 Lakeside, Calif. 92040

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

 THIS INVOICE IS DUE AND PAYABLE 11/13/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Elsie L. Combs services

Lots 1695 & 1696 Div 10

\$ 290.00

Opening (~~1500~~ Seal Vault)

90.00

\$380.00
 PAID
 OCT 24 1969 S.G.

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1772

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1969CHARGE S.D. Co. Welfare Dept.ADDRESS 1600 Pacific HiwayNAME OF DECEASED Larry A. Maddox

OWNER _____

ADDRESS _____

MORTUARY Tates Co. Int.LOT 89 GR 22 ROW _____ SEC 2 BANK DIV 1 2800OPENING TIME 3 PM here DAY DATE 10-10-69 2500VAULT BOX _____ SIZE 3'0"

REMOVAL OR FOUNDATION VET. _____

TOTAL 5300

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 Mr. Tate ORDER
PHONE BY Mr. Tate TAKEN BY K. Wells

W.O. NO. C 7779 INVOICE NO. 1796

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1969CHARGE Melton BobADDRESS belowNAME OF DECEASED Queen Esther BobOWNER Melton BobADDRESS 316 So. Ogden St. S.D. Cal.MORTUARY Johnson-Sawm 92113

4271

LOT	<u>4271</u>	GR		ROW		SEC		DIV	<u>10</u>	<u>14500</u>
-----	-------------	----	--	-----	--	-----	--	-----	-----------	--------------

OPENING TIME	<u>10 AM</u>	DAY	<u>Tues</u>	DATE	<u>10-14-69</u>	<u>8500</u>
--------------	--------------	-----	-------------	------	-----------------	-------------

VASE BOX		SIZE	<u>#3</u>	<u>5250</u>
----------	--	------	-----------	-------------

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 282.50PAID RECEIPT NUMBER 16684 282.50BALANCE QWe select - Reg. Flush Marker Only**PAID**

OCT 14 1969

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

#4586
 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 Bob McKinley ORDER TAKEN BY K WellsPHONE BY C 7780 INVOICE NO. CASH

W.O. NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7780 AR1530

16684

NO.

DATE 10-14-69

FROM Bob Melton ADDRESS 316 S. Ozark St., S.D. Cal.

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

IN full PAYMENT OF Services for Queen Esther Bob

LOT 4271 GRAVE - ROW - SECTION - DIVISION 10
 SLUICK

INVOICE NO. CASH

W.D. C-7780

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 15 1969

ISSUED BY D. S. Kelly

CREDIT	306	72	50
SALES CARE	951		
HALE SALES OF LOTS	100	72	50
	7784		
OPENINGS	100	85	00
	7781		
BOXES	100	52	50
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		282	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1969

CHARGE Rogers Mortuary
 ADDRESS 7094 University Ave.
 NAME OF DECEASED Ernest Harrell
 OWNER Constance Janet Volchev
 ADDRESS 4545 West 165th St. Lawndale, Calif.
 MORTUARY 90260

A
 LOT 2309 GR _____ ROW _____ SEC _____ DIV 10 145 00
 OPENING TIME 2 PM DAY DATE 10-14-69 Tues 85 00
 VAULT BOX _____ SIZE #3 52 50
 REMOVAL OR FOUNDATION VET 25 00

TOTAL \$307.50

PAID RECEIPT NUMBER _____

BALANCE _____

We select 2x1 Flush Marker Only
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 Bill White

ORDER

TAKEN BY K. WellsW.O. NO. 0 7781INVOICE NO. 1793



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/14/1969	NO. 1773
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7781
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 11/14/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Ernest Harrell Services

Lot 2309 Division 10

\$ 145.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

Government Marker Installation

25.00

 \$ 307.50

Ernestine Janet Volchev
 4545 West 165th St.
 Lawndale, Calif. 90260

PAID

NOV 18 1969

S.G.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	572.50
100	7781	85.00
100	7782	52.50
100	7783	25.00
100	7784	72.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 1773

AGW

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1969

CHARGE

John G. Schopf

ADDRESS

4176 - 30th St. S.D. 92104

NAME OF DECEASED

Johanna Mary Schopf

OWNER

Same

ADDRESS

MORTUARY

Lewis ColonialLOT 1 GR 66 ROW SEC MAS DIV Y 5000OPENING TIME 2:30 Here DAY DATE 10-14-69 Tues 2300VALUATION SIZE 2 ft.REMOVAL OR FOUNDATION VET. active

TOTAL

\$73.00

PAID RECEIPT NUMBER

1668573 00

BALANCE

0Payment before service**PAID**

OCT 14 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO 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 G. Schopf

ORDER

TAKEN BY

R. Melle

W.O. NO.

7782

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16685

NO.

DATE 10-14-1969

FROM John S. Schopf ADDRESS 4176-302 St., S.D.

Seventy three DOLLARS (\$ 73.00)

IN full PAYMENT OF Johanna M. Schopf services

LOT 1 GRAVE 66 ROW - SECTION 1145 DIVISION "Y" BLOCK

INVOICE NO. CASH

W.O. C-7782

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 15 1969

ISSUED BY

CREDIT	306	25.00
SALES CARE	951	
HALF SALES OF LOTS	100 7264	25.00
OPENINGS	100 7281	23.00
BOXES	100 7282	
REMOVALS	100	
FOUNDATIONS	7283	

TOTAL PAID \$ 73.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1969CHARGE Clyde E. KoveridgeADDRESS 17410 Maple Valley Hwy. #91 Renton, Wash.NAME OF DECEASED Violet L. BoyleOWNER Same 655-8376

ADDRESS _____

MORTUARY Featheringill_____ PP 2A LOT 905 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 10:30 Harc DAY DATE 10-14-69 Thurs 85 00VASE BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$282 50PAID RECEIPT NUMBER 16680

BALANCE _____

Regulation Flush Marker OnlyW/P before service

#4584

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 J. H. Koepke ORDER TAKEN BY R. WellsPHONE BY _____ W.O. NO. 7783 INVOICE NO. CASH

FORM PR-974 REV.

C7783 ad R 1579

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16680

MOUNT HOPE CEMETERY

DATE 10-14 1969

FROM Clyde E. Foranidge ADDRESS 17410 71st Valley Hwy

Two hundred eighty two and 50/100 DOLLARS (\$ 282.50)

IN full PAYMENT OF Obitual S. Boyle, Sen.

LOT 905 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
BLOCK

INVOICE NO. C 1154

W.O. C-7783

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 17 1969

ISSUED BY [Signature]

CREDIT	308	72 50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	72 50
	100	85 00
OPENINGS	7781	
	100	52 50
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		282 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1969CHARGE Raymond K. ArnoldADDRESS 5984 Lake Murray Blvd, ^{La} Mesa 92041NAME OF DECEASED George S. Reed

OWNER _____

ADDRESS _____

MORTUARY Benbaugh (cert)LOT 3851 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 2:30 PM DAY DATE 10-14-69 90 00BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$153.00PAID RECEIPT NUMBER 16678 153 00BALANCE 0**PAID**

OCT 12 1969

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

AUTHORIZED

IN PERSON Flourne R Arnold ORDER TAKEN BY RH WellsPHONE BY _____ W.O. NO. C 7784 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7784

AR1530

16678

NO.

DATE 10-12-1969

FROM Raymond K Arnold ADDRESS 5984 Lake Murray, S.D.

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

IN full PAYMENT OF Soc. S. Reed services

LOT 3851 GRAVE — ROW — SECTION — DIVISION Block 10

INVOICE NO. CASH

W.O. C-7784

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR

OCT 15 1969

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	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 10-12-1969CHARGE Geraldine W. Ditter APT "A"ADDRESS 4033 - 45th ST., S.D. Calif. 92105NAME OF DECEASED Henry DitterOWNER above

ADDRESS _____

MORTUARY Lewis Colonial

LOT <u>3256</u> <u>3257</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>290 00</u>
--------------------------------	----------	-----------	-----------	---------------	---------------

OPENING TIME <u>11 AM</u>	DAY DATE <u>WED.</u> <u>10-15-69</u>	<u>90 00</u>
---------------------------	---	--------------

MARKET BOX _____	SIZE <u>#5</u>	<u>63 00</u>
-----------------------------	----------------	--------------

REMOVAL OR FOUNDATION VET. _____

TOTAL 443 00

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation flush marker only30 day note

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

AUTHORIZED IN PERSON Mrs Geraldine Ditter ORDER TAKEN BY D. D. Shelly's

PHONE BY _____ W.O. NO. C 7785 INVOICE NO. 1774

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITGE
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16740**

C7785

DATE 11-4 1969
 FROM Arddine W. Cutter ADDRESS 4033-35th St. S.D.
four hundred forty three & 1/2 DOLLARS (\$ 443.⁰⁰)
 IN full PAYMENT OF Grave Digger Service

LOT 306 #3257 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 1774

W.O. C-7785

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
 STAMPED "PAID" IN THESE PLACES

PAID
 SAN DIEGO
 CITY TREAS.
 NOV
 5
 1969
 E.R.F.

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>90.00</u>
	7781	
BOXES	100	<u>63.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>443.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1774

DEPT. 10/15/1969

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

C-7785

 Geraldine W. Ditter
 4033 - 45th 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 11/15/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Henry Ditter services

Lots 3256 & 3257 Div 10

\$ 290.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 443.00

PAID

NOV 5 1969

S.G.

30 day note

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

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1774

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-13-1969

CHARGE Benita I. Shrocks

ADDRESS 1511 Plantation Way, El Cajon, Ca. 92020

NAME OF DECEASED Pre-need

OWNER John D Rogers

ADDRESS 6080 Laurel St., La Mesa, Calif.

MORTUARY _____

LOT 1536 GR _____ ROW _____ SEC _____ ^{DEK} DIV 10 225 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 225 00

PAID RECEIPT NUMBER 16679 225 00

BALANCE 0

Regulation's flush marker only

PAID
OCT 13 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

4583

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

AUTHORIZED

IN PERSON _____
PHONE BY By mail

ORDER TAKEN BY DoPhilly's

W.O. NO. C 7786

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

CT786

AR1530

16679

NO.

DATE 10-13-1969

FROM Benita J Schrock ADDRESS 1511 Plantation, El Cajon

Two hundred twenty five and 00/100 DOLLARS (\$ 225⁰⁰)

IN full PAYMENT OF Pre-paid lot for John D. Rogers

LOT 1536 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK 10

INVOICE NO. CA24

W.O. C-7786

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 15 1969

ISSUED BY [Signature]

CREDIT	306	
SALES CASE	951	<u>112 50</u>
HALF SALES OF LOTS	100	
	7784	<u>112 50</u>
	100	
OPENINGS	7781	<u>-</u>
	100	
BOXES	7782	<u>-</u>
REMOVALS	100	
FOUNDATIONS	7783	<u>-</u>
TOTAL PAID \$		<u>225 00</u>

ORDER

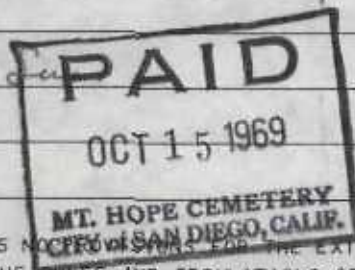
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13-1969

CHARGE L. N. Plaisted
 ADDRESS Box 44, Mammoth Lakes, Calif. 93546
 NAME OF DECEASED Oscar Long
 OWNER above
 ADDRESS _____
 MORTUARY Greenwood

LOT	<u>3608</u>	GR		ROW		SEC		DIV	<u>10</u>		<u>145 00</u>
OPENING TIME	<u>1 here</u>	DAY		DATE		THUR.					<u>85 00</u>
WREATH BOX		SIZE				<u>#3</u>					<u>52 50</u>
REMOVAL OR FOUNDATION VET.											
										TOTAL	<u>282 50</u>
PAID RECEIPT NUMBER <u>16688</u>											<u>282 50</u>
										BALANCE	<u>0</u>

Flush marker onlyW/P before4588

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

Thel L. Plaisted

ORDER

TAKEN BY

R. D. Phillips

W.O. NO.

C 7787

INVOICE NO.

CAST

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16688**

DATE 10-15-69 19 69FROM L. H. Planted ADDRESS P.O. Box 44, Mammoth Lakes, Calif.

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

IN full PAYMENT OF Oscar Lang service

LOT 3608 GRAVE — ROW — SECTION — DIVISION 10
 BLOCK —

INVOICE NO. CASHW.D. C-7787UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 17 1969

ISSUED BY [Signature]

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

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-14 1969

CHARGE Alice S. Taber

ADDRESS 4626 Edgeware Rd., S.D. Cal. 92116

NAME OF DECEASED Eileen B. Taber

OWNER _____

ADDRESS _____

MORTUARY Greenwood

LOT 41 GR _____ ROW _____ SEC MRS DIV P

OPENING TIME 11 AM DAY DATE 10-17-69 90 00

~~WAMP~~ BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 153.00

PAID RECEIPT NUMBER 16687 153 00

BALANCE 0

up all time & chgs.

PAID
OCT 15 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Cal Edwards

ORDER
TAKEN BY R. W. Dehne

W.O. NO. C 7788

INVOICE NO. CAS 11

C77880 R1579

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16687

NO.

MOUNT HOPE CEMETERY

DATE 10-15-1969

FROM Alice S. Taber ADDRESS 4626 Edgewood Rd., S.D. 92116

one hundred fifty three & 00/100 DOLLARS (\$ 153.00)

IN full PAYMENT OF Helen P. Taber Services

LOT 41 GRAVE 700 ROW SECTION 17A5 DIVISION BLOCK P

INVOICE NO. CASH

W.D. C-7788

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
OCT 17 1969
ISSUED BY DaShilly

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1969

CHARGE

S. D. Co. Welfare Dept.

ADDRESS

S. D.

NAME OF DECEASED

Twins Jones

OWNER

ADDRESS

MORTUARY

Greenwood

LOT 117 GR 71 ROW SEC 7 DIV 1 28 00

OPENING TIME 9:30 ^{hours} DAY Thurs. DATE 10-16-69 25 00

VASE-BOW SIZE 2ft

REMOVAL OR FOUNDATION VET.

TOTAL \$53.00

PAID RECEIPT NUMBER

BALANCE

Inf. Twins in Same Casket
 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

Tom Peterson

ORDER

TAKEN BY

R. C. Dehne

W.O. NO.

C: 7789

INVOICE NO.

1796

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1969

CHARGE _____

ADDRESS _____

NAME OF DECEASED Kenneth O. Anderson

OWNER _____

ADDRESS _____

MORTUARY BemboughLOT 99 GR 6 ROW 2 SEC 2 DIV 7 60.00OPENING TIME _____ DAY _____ DATE _____ 135.00VASE BOX _____ SIZE #5 63.00REMOVAL OR FOUNDATION VETS PAID RECEIPT NUMBER _____ TOTAL 258.00

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 R. W. Dehne

W.O. NO. C 7790

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1969

CHARGE _____

ADDRESS _____

NAME OF DECEASED Grover C. Graham

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 3159 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 1 here DAY Fri DATE 10-17-69 N.C.~~WAMP~~ BOX _____ SIZE #5 N.C.

REMOVAL OR FOUNDATION VET. _____

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

Pre. need chq. pd. on W.O.C. - 6779.

THE CITY CHARTER MAKES NO 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. Lech
W.O. NO. C 7791INVOICE NO. NC

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-16-1969

CHARGE Florence Henriksen

ADDRESS 4223 Poplar, S.D. cal. 92105

NAME OF DECEASED Pr-need

OWNER _____

ADDRESS _____

MORTUARY _____

B

LOT 1357 GR _____ ROW _____ SEC 3 DIV 8 ⁴ 120 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 120 00

PAID RECEIPT NUMBER 16689 120 00

BALANCE Q

2x1 Flush marker only

PAID
OCT 17 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#4592

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

AUTHORIZED IN PERSON By mail
PHONE BY _____

ORDER TAKEN BY Doohelkyis

W.O. NO. C 7792

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16689

NO.

DATE 10-16-1969FROM Florence Henriksen ADDRESS 4223 Poplar Ct, SD Mt. HopeOne hundred twenty and 00/100 DOLLARS (\$ 120.00)IN full PAYMENT OF Pre-need lotLOT 1357 GRAVE _____ ROW _____ SECTION 9 DIVISION 8
BLOCKINVOICE NO. CASHW.O. C-7792UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 17 1969

ISSUED BY [Signature]

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

TOTAL PAID \$ 120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16-1969CHARGE Mary S. MorrisonADDRESS 4126-44th ST., S.D. Cal. 92105NAME OF DECEASED Alexander M. MorrisonOWNER above

ADDRESS _____

MORTUARY Eric - AndersonLOT 21 GR 6 ROW _____ SEC 16 DIV 7 120 00OPENING TIME 10 AM DAY DATE MON. 10-20-69 85 00~~MARKET~~ BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 257 50PAID RECEIPT NUMBER 16690 257 50BALANCE 02x1 Flush marker only**PAID**

OCT 16 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.4593THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Mary S Morrison

ORDER

TAKEN BY NO PhillipisW.O. NO. **C 7793**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16690

NO.

DATE 10-16- 1969FROM Mary S. Morrison ADDRESS 4126-44th St, S.D. Cal.Two hundred fifty Seven & 5/10 DOLLARS (\$ 257.50)IN full PAYMENT OF Alexander M. Morrison ServiceLOT 21 GRAVE 6 ROW - SECTION 16 DIVISION 7
BLOCKINVOICE NO. CASHW.O. C-7773UNPAID BALANCE
AFTER THIS PAYMENT XNOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

OCT 17 1969

ISSUED BY D. P. [Signature]

CREDIT	306	<u>60</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<u>60</u>	<u>00</u>
OPENINGS	100 7781	<u>15</u>	<u>00</u>
BOXES	100 7782	<u>52</u>	<u>50</u>
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>257</u>	<u>50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16-1969CHARGE Johnson-Saun & Knobel MortuaryADDRESS 1408-4th ave., S.D. Calif.NAME OF DECEASED Patrick GroganOWNER Howard B. GroganADDRESS 3143 Boundary St., S.D. Calif.

MORTUARY _____

LOT 252 GR _____ ROW _____ SEC 15 DIV 7 # 20 00OPENING TIME 3 hour DAY DATE MON. 10-20-69 # 23 00SIZE 2'REMOVAL OR FOUNDATION (VET.) TOTAL # 43.00

PAID RECEIPT NUMBER _____

BALANCE _____

10" x 20" flush marker only.

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

AUTHORIZED

IN PERSON

PHONE BY Bob McKinley

ORDER

TAKEN BY Doohilly'sW.O. NO. C 7774INVOICE NO. 1777



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

10/20/1969

NO. 1777

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

Cemetery

C-7794

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

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

 THIS INVOICE IS DUE AND PAYABLE 11/20/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Patrick Scott Grogan services

Lot 252 Sec 15 Div 7

\$ 20.00

Opening (2 foot)

23.00

 \$ 43.00
 NOV 7 1969
 qb

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 10.00
100	7781	23.00
100	7784	10.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1777

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16-1969

CHARGE

San Diego County Welfare Dept.

ADDRESS

1600 Pacific Hwy

NAME OF DECEASED

Marie Salisbury

OWNER

ADDRESS

Co. Adult

MORTUARY

Paris

LOT

64A

GR

P

ROW

SEC

6A2 DIV 3

DIV

5500

OPENING TIME

10:15DAY
DATE10-17-695000~~VASE BOX~~

SIZE

Adult

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

A friend will come - no service

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

AUTHORIZED
IN PERSON
PHONE BY

Elmer V.

ORDER

TAKEN BY

R. G. Wells

W.O. NO.

C 7795

INVOICE NO.

1796

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1969CHARGE Allen Harrison 272-5416ADDRESS 1924 Reed Ave. S. D. 92109NAME OF DECEASED Peter Andrew HarrisonOWNER Same

ADDRESS _____

MORTUARY Berge - RobertsLOT 12 GR _____ ROW S SEC MAS ^{Blk} DIV S 2000OPENING TIME 10 AM ^{Here} DAY DATE 10-20-69 2300VAULT ~~Box~~ SIZE 2 ft.

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 4300PAID RECEIPT NUMBER 16692BALANCE 010x20 Flush Marker Only

PAID

OCT 17 1969

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Allen Harrison ORDER TAKEN BY R. MelchPHONE BY _____ W.O. NO. C 7796 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16692**

C7796 R1606

DATE Oct. 17 1969

FROM Allen Harrison ADDRESS 1924 Reed Ave. S.D.

Forty three and ^{no}/₁₀₀ DOLLARS (\$ 43.00)

IN full PAYMENT OF Peter Andrew Harrison Services

LOT 12 GRAVE _____ ROW "5" SECTION MASONIC DIVISION S BLOCK S

INVOICE NO. Cash

W.O. C-7796

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 20 1969

ISSUED BY R. M. Kelly

CREDIT:	306	<u>10.00</u>
SALES TAX	951	
HALF SALES OF LOTS	100 7784	<u>10.00</u>
OPENINGS	100 7781	<u>23.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 43.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1969CHARGE Tom OnADDRESS 3369 - 5th Ave. S. D. 92103NAME OF DECEASED Jew Len Soo OnOWNER Above

ADDRESS _____

MORTUARY Bonham BrosLOT 1862 1863 ✓ GR _____ ROW _____ SEC _____ Blk DIV 10 450 00OPENING TIME 10AM DAY DATE 10-20 Mon 90 00VASE BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$603 00

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation 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 Kwek on TomORDER
TAKEN BY K. WellsW.O. NO. C 7797INVOICE NO. 1778

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16705**

C-7797

DATE 10-22 1969

FROM Tom Knud On ADDRESS 3369 5th Ave. S.D.

Six hundred three & 00/100 DOLLARS (\$ 603.00)

IN full PAYMENT OF Jordan Lot On Series

LOT 18625/1863 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 1778

W.O. C-7797

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PAYMENT UNLESS
 STAMPED 'PAID' IN
PAID
 IN
 SAN DIEGO
 CITY TREAS.
 OCT
 24
 1969
 E. E. E.
 ISSUED BY [Signature]

CREDIT	306	<u>225.00</u>
SALES GAIN	951	
HALF SALES OF LOTS	100	<u>225.00</u>
	7784	
OPENINGS	100	<u>90.00</u>
	7781	
BOXES	100	<u>63.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>603.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
10/20/1969

NO. 1778

DEPT. Cemetery

DEPT. REP. NO. YOUR ORDER NO. 0-7797

Tom Kwok On
 3369 - 5th Avenue
 San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 11/08/69 AND BECOMES DELINQUENT THEREAFTER.

DATE

DESCRIPTION OF CHARGE

AMOUNT

Jewlan Soo On services

Lots 1862 & 1863 Div 10

Opening

#5 Cement burial liner

Sales tax

\$ 450.00

90.00

60.00

3.00

\$ 603.00

PAID

Oct 21 1969

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 225.00
100	7781	90.00
100	7782	63.00
100	7784	225.00

915
 dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1778

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1969CHARGE Millicent S. MachadoADDRESS 2538 Vancomer St.NAME OF DECEASED Robert Machado

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 242 GR _____ ROW _____ SEC 15 ^{BLK} DIV 7 \$ 12.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 12.00PAID RECEIPT NUMBER 16693

BALANCE _____

*Above chg. is difference for lot price.
Interment was county inst. (To allow
placement of marker)*

PAID

OCT 17 1969

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Machado
duo

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C 7798

INVOICE NO.

C1954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16693

NO.

DATE 10-17 1969

FROM Millieant S. Washburn ADDRESS 2538 Van Cuyt St.Twelve & no/100 DOLLARS (\$ 12.00)IN full PAYMENT OF See W.O. listed belowLOT 242 GRAVE _____ ROW _____ SECTION 15 DIVISION 7 BLOCK 7INVOICE NO. 0854W.O. C-7798UNPAID BALANCE AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 OCT 20 1969

ISSUED BY R. W. Schaefer

CREDIT	306		
SALES CARE	951		6 00
HALF SALES OF LOTS	100		6 00
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
	100		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			12 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1969CHARGE Merkley Mitchell MaternityADDRESS 3655 - 5th Ave. S.D.NAME OF DECEASED Lucie J. Thompson

OWNER _____

ADDRESS _____

MORTUARY _____

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

OPENING TIME 1 P DAY MON DATE 10-20-69 90 00VAULT BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER W.O. 1802

BALANCE _____

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

AUTHORIZED

IN PERSON _____

PHONE BY _____

ORDER

TAKEN BY _____

W.O. NO. C 7799

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1969

CHARGE

Lewis Colonial Mortuary

ADDRESS

3051 El Cajon Blvd.

NAME OF DECEASED

Nellie Boyd Baker

OWNER

ADDRESS

MORTUARY

LOT

20

GR

ROW

SEC

T00F

BLK

14

OPENING TIME

P.M.DAY
DATE10-17-692300~~VAULT BOX~~

SIZE

ashes

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 2300

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

Ray

ORDER

TAKEN BY

N. Wells

W.O. NO.

C 7800

INVOICE NO.

1775



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 1775

DEPT. 10/17/1969

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

C-7800

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

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

THIS INVOICE IS DUE AND PAYABLE 11/17/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Nellie Boyd Baker Services
Lot 20 Sec 100F Blk 14
Opening (Ashes)

\$ 23.00

PAYD
1969

kgw

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100 7781 23.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1775

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1969CHARGE Donald S. GonzalezADDRESS 4664 Larkspur, Ct., S.D. Calif.NAME OF DECEASED Mary S. GonzalezOWNER Above

ADDRESS _____

MORTUARY Pacific Beach

LOT 7 GR B ROW _____ SEC MAS DIV T 100 00
 OPENING TIME 1:30 PM DAY DATE 10-21-69 90 00
 SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 253 00PAID RECEIPT NUMBER 16629253 00BALANCE 2

We Select -
Flush marker only

PAID

OCT 20 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY Eddie T.

ORDER

TAKEN BY Dr. PhillipsW.O. NO. C 7801INVOICE NO. CASH

C7801-DR1649

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16699

NO.

MOUNT HOPE CEMETERY

DATE 10-20-1969

FROM Donald J. Gonzalez ADDRESS 4664 Lakeside, S.D. Cal.

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

IN full PAYMENT OF Mary S. Gonzalez services

LOT 7 GRAVE B ROW 1 SECTION MAS DIVISION T

INVOICE NO. CASH

W.D. C-7801

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.
CITY
OCT 22 1969
AUDITOR
ISSUED BY D. Phillip

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1969CHARGE Merkley-MitchellADDRESS 3655-5th AveNAME OF DECEASED Susie June ThompsonOWNER Lydia J. DillionADDRESS Box 1031 Bullhead City, Arizona86430

MORTUARY _____

LOT 2097 GR _____ ROW _____ SEC 10 DIV 10 14500OPENING TIME 1 PM DAY Mon DATE 10-20-69 9000VAULT BOX _____ SIZE #5 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL # 298.00

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 Mrs Lydia J. Dillion ORDER TAKEN BY K. G. WellsW.O. NO. C 7802 INVOICE NO. 1779

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDIT/DR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7802

NO. 16994

DATE 2-11- 19 70

FROM Merkley-Mitchell Mort ADDRESS 3655-5th - S.D. Cal. (03)

Two hundred ninety eight & 3/4 DOLLARS (\$ 298⁰⁰)

IN full PAYMENT OF Lucie J. Thompson Service

LOT 2097 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 1779

W.O. C-7802

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS STAMPED "PAID"

PAID
 SAN DIEGO
 CITY TREAS.
 FEB
 13
 1970
 E.R.P.

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. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

10/20/1969

NO. 1779

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7802

 Merkley-Mitchell Mortuary
 3655 - 5th Avenue
 San Diego, Calif. 92103

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

 THIS INVOICE IS DUE AND PAYABLE 11/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Susie June Thompson services

Lot 2097 Div 10

\$ 145.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 298.00

 PAID
 FEB 13 1970

 Lydia J. Billion
 Box 1051
 Bullhead City, Ariz. 86430

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY gpc dop
306	7784	\$ 72.50	
100	7781	90.00	
100	7782	63.00	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1779

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1969

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

LOOF

BLK

DWY

OPENING TIME

DAY

DATE

VIBR BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

30 day note

Grave at foot of E. M. Borden specified

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

C7803

MOUNT HOPE CEMETERY

19

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

James Paul Swinney in Lot 7 Gr 7 Row Sec. IOOF
Block

~~Section~~ 23 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.

J. Paul Swinney

J. Paul Swinney
Signature of relative or legal representative

2414-69 Lemon Grove,
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. 18107

Orig. billed to: James P. Swinney Estate
C7803

DATE _____ 19____

FROM *Martha Stokes* ADDRESS *One E. 1st St.*

One hundred forty three and 00/100 DOLLARS (\$ *143.00*)

IN *full* PAYMENT OF *James P. Swinney*

LOT *7* GRAVE *7* ROW _____ SECTION *100* DIVISION BLOCK _____

INVOICE NO. *1750*

W.O. *9-7803*

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR REFUND STATED UNLESS
 STAMPED "PAID"



ISSUED BY _____

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

TOTAL PAID \$ _____



CITY OF SAN DIEGO, CALIFORNIA

 W. CUSTOMER
 YL. - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
10/20/1969

NO. 1780

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 9-7803

 J. Paul Swinney
 2414 - 69th Street
 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 11/20/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James P. Swinney services

Lot 7 Gr 7 IOOF Blk 23

Opening

#5 Cement burial liner

Sales tax

\$ 90.00

60.00

3.00

\$ 153.00

 PAID
 MAR 12 1971

 TREAS. COLL.
 JV 9624
 JUN 19 1970

30 DAY NOTICE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

dap

CITY OF SAN DIEGO, CALIFORNIA

NO. 1780

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1969

CHARGE Merkley-Mitchell MortuaryADDRESS 3655-5th Ave.NAME OF DECEASED Leila H. NielsenOWNER Bertel H. Nielsen 295-7142ADDRESS 3720-1st Ave. S.D. 92103

MORTUARY _____

A 2207
 LOT (2208) GR _____ ROW _____ SEC _____ ~~DEK~~ DIV 10 29000

OPENING TIME 2 PM DAY times DATE 10-21-69 9000

VAULT BOX _____ SIZE #5 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 443 00

PAID RECEIPT NUMBER _____

BALANCE _____

We select
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 R. Mitchell ORDER TAKEN BY R. Mitchell

PHONE BY Cr 7804 W.O. NO. 1781 INVOICE NO. 1781



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

10/21/1969

NO. 1781

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7804

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

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

 THIS INVOICE IS DUE AND PAYABLE 11/21/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Leila Harriet Nielsen Services

Lots 2207 & 2208 Division 10

\$ 290.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

 \$ 443.00
 PAID
 NOV 12 1969

 Bertel H. Nielsen
 3720 1st Ave.
 San Diego, 92103

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$145.00
100	7781	90.00
180	7782	63.00
100	7784	145.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1781

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 69CHARGE Bonham Bros MortuaryADDRESS 1770 - 4th aveNAME OF DECEASED Robert L. Read

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 514 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 11:30 AM DAY DATE Tues 10-21-69 90.00VAULT Top Seal SIZE #5REMOVAL 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 Walter Egan ORDER
 PHONE BY Walter Egan TAKEN BY R. Hall

W.O. NO. C 7805 INVOICE NO. 1782



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

10/21/1969

NO. 1782

DEPT.

Cemetery

DEPT. REF. NO. YOUR ORDER NO.

C-7805

 Bonham Brothers Mortuary
 1770 - Fourth Avenue
 San Diego, California 92101

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 11/21/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

 Robert L. Head Services
 Lot 514 Sec 1 Div 8
 Opening (#5 Top Seal Vault)

\$ 90.00

 PAID
 NOV 22 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781 90.00

KEW

db

CITY OF SAN DIEGO, CALIFORNIA

NO. 1782

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1969CHARGE Valeria BellADDRESS 1914 S. Platinum, Fleming, N. Mex.NAME OF DECEASED Ernie V. Gatto

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 1146 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 11 AM DAY DATE 10-21-69 ^{Wes} 85.00BOX _____ SIZE #3 52.50

REMOVAL OR FOUNDATION VET. _____

TOTAL 137.50PAID RECEIPT NUMBER 16698 137.50BALANCE 0**PAID**

OCT 20 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Valeria Bell ORDER TAKEN BY K. BellPHONE BY _____ W.O. NO. C 7806 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16698

NO.

C-7806 PR 1649

DATE 10-20-1969

FROM Valeria Bell ADDRESS 1414 S. Platanos, ^{San Diego, Calif.} N. Mex.
 One hundred thirty seven & 59/100 DOLLARS (\$ 137.50)
 IN full PAYMENT OF Enice V. Gatto Services

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

INVOICE NO. CASH

W.O. C-7806

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

OCT 22 1969

AUDITOR

ISSUED BY

D. Phillip

CREDIT	306	
SALES TAX	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 10-19-1969CHARGE Rogers MortuaryADDRESS 4094 University, S.D. Calif.NAME OF DECEASED Paulina de JarnetteOWNER John S. de Jarnette, Jr.ADDRESS 5492 Laurel St., S.D. 92105MORTUARY 264-1343

A

3581
 (3582) GR PP-9 ROW SEC DIV 10 450 00

OPENING TIME 10 AM DAY DATE WED. 10-22-69 90 00

VAULT ~~NO.~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 540 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 Bill White ORDER TAKEN BY D. Phillip's
 PHONE BY _____

W.O. NO. C 7807 INVOICE NO. 1783



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1783

DEPT. 10/22/1969

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

C-7807

 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 11/22/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Paulina DeJarnette Services

Lots 3581 & 3582 Division 10

\$ 450.00

Opening (#4 Air Seal Vault)

90.00

\$ 540.00

 John S. DeJarnette, Jr.
 5492 Laurel St.
 San Diego, 92105

 PAID
 DEC 8 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	3225.00
100	7781	90.00
100	7784	225.00

 JB
 KSA

CITY OF SAN DIEGO, CALIFORNIA

NO. 1783

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19-1969

CHARGE Dwayne Sprague
 ADDRESS 3317 Apache Ave, S.D. Cal. 92117
 NAME OF DECEASED Edna Sprague
 OWNER _____
 ADDRESS _____
 MORTUARY Lavis Colonial

LOT <u>1082</u>	GR _____	ROW _____	SEC <u>3</u>	Blk <u>8</u>	DIV <u>8</u>
OPENING TIME <u>2</u> <u>here</u>	DAY DATE <u>TUE.</u>	<u>10-21-69</u>	<u>90</u>	<u>00</u>	
BOX BOX _____	SIZE <u>#5</u>		<u>63</u>	<u>00</u>	
REMOVAL OR FOUNDATION VET. _____					
			TOTAL	<u>153</u>	<u>00</u>
PAID RECEIPT NUMBER <u>16701</u>				<u>153</u>	<u>00</u>
			BALANCE	<u>0</u>	

PAID

OCT 20 1969

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

 AUTHORIZED
 IN PERSON

PHONE BY

Dwayne Sprague

ORDER

TAKEN BY

D. Phillips

W.O. NO.

C 7808

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

C780871149

NO. 16701

DATE 10-20-1969

FROM Dwayne Sprague ADDRESS 3314 Apache Ave., S.D. Cal.

One hundred fifty three & 20/100 DOLLARS (\$ 153⁰⁰)

IN full PAYMENT OF Edna Sprague services.

LOT 1082 GRAVE 1 ROW 1 SECTION 3 DIVISION 8

INVOICE NO. CASH

W.O. C-7808

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

OCT 22 1969

AUDITOR

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	90 00
	7781	
BOXES	100	63 00
	7782	
REMOVALS	100	
FOUNDATIONS	7785	
TOTAL PAID \$		153 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20-1969

CHARGE

Paris Mortuary

ADDRESS

P.O. Box 397, El Cajon, Calif.

NAME OF DECEASED

Blanche M. Washburn

OWNER

John C. Washburn

ADDRESS

1033 Hennstedt Pl., El Cajon, Cal

MORTUARY

ParisLOT 787 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 2 PM DAY DATE WED. 10-22-69 85 00~~BOX~~ BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL # 137 50PAID RECEIPT NUMBER 16710 137 50BALANCE QFormerly Blanche M. Wright.**PAID**

OCT 22 1969

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

AUTHORIZED

IN PERSON

PHONE BY Elmer

ORDER

TAKEN BY D. PhillipsW.O. NO. C. 7809INVOICE 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. **16710**

DATE 10-22-1969

FROM Paris Mortuary ADDRESS 374 N. Magnolia, Elroy, Pa.
one hundred thirty seven & 5/10 DOLLARS (\$ 137.50)
 IN full PAYMENT OF Blanche M. Washburn services

LOT 787 GRAVE _____ ROW _____ SECTION F DIVISION 8
 BLOCK _____

INVOICE NO. CASH

W.O. C-7809

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 24 1969

ISSUED BY [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 10-20-1969

CHARGE Elvina Flynn

ADDRESS 1886 Eldora St, Lemon Hill, Cal.

NAME OF DECEASED Lawrence Flynn

OWNER above

ADDRESS _____

MORTUARY Cornad

PP-6

LOT 2628 GR _____ ROW _____ SEC _____ DIV 10 145 00

OPENING TIME 10:30 hrs DAY DATE WED. 10-22-69 90 00

VANET BOX _____ SIZE #5- 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 298 00

PAID RECEIPT NUMBER 16697

BALANCE _____

Regulation flush marker only

PAID
OCT 20 1969
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#4595

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

AUTHORIZED IN PERSON Elvina Flynn ORDER TAKEN BY DePhillips
PHONE BY _____

W.O. NO. C 7810 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16697

NO.

DATE 10-20- 19 69FROM Elvina Flynn ADDRESS 1586 Eldora, Longview, WA.Two hundred ninety eight & 3/4 DOLLARS (\$ 298.75)IN full PAYMENT OF Laurence Flynn serviceLOT 2628 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
BLOCK _____INVOICE NO. CASHW.O. C-7810UNPAID BALANCE AFTER THIS PAYMENT XNOT VALID FOR CREDIT STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

OCT 22 1969

AUDITOR

ISSUED BY D. Phillip TOTAL PAID \$ 298.75

CREDIT	306	72	50
SALES CARE	951		
RAIL SALES	100	72	50
OF LOTS	7784		
	100	90	00
OPENINGS	7781		
	100	63	00
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20-1969

CHARGE

Josue Mejia

ADDRESS

134 Palm Ave., Nat. City, Calif.

NAME OF DECEASED

Juan Daniel Mejia

OWNER

above

ADDRESS

MORTUARY

Berge RobertsPP-4LOT 1051 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME 2 PM DAY DATE 10-22-69 23 00~~MARKER BOX~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 58 00PAID RECEIPT NUMBER 16704 58 00BALANCE Q10" x 20" flush marker only**PAID**

OCT 21 1969

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CASH PAID IN ADVANCE.

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

AUTHORIZED

IN PERSON

PHONE BY

Josue Mejia

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

C 7811

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16704

DATE Oct. 21 1969FROM Josue Mejia ADDRESS 137 Palm Ave. Hill CityFifty eight and 1/100 DOLLARS (\$ _____)IN full PAYMENT OF John Daniel MejiaLOT 1051 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 9INVOICE NO. cashW.O. C-7811UNPAID BALANCE AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 24 1969

ISSUED BY [Signature]

CREDIT	306	
SALES CASE	951	17.50
HALF SALES OF LOTS	100	17.50
	7784	
OPENINGS	100	23.00
	7761	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 58.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 1969CHARGE Bettye C. NanceADDRESS 621 So. 52nd. Richmond, Calif.NAME OF DECEASED Carl E. JacksonOWNER Blanche JacksonADDRESS 640 West St. S.D.MORTUARY Ragsdale 262-5350

LOT 80 GR 3 ROW SEC 17 ~~ROW~~ DIV 7 120 00

OPENING TIME 1 P DAY wednes. DATE 10-22-69 90 00

~~MARK~~ BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$272.00PAID RECEIPT NUMBER 16700

BALANCE _____

Rep. flush marks by**PAID**

OCT 20 1969

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

#4601

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

AUTHORIZED

IN PERSON Bettye C. Nance ORDER TAKEN BY R. W. Deke

PHONE BY C 7812 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7812/161649

16700

NO.

FROM

Betty E. Manse

ADDRESS

621 So. 52nd St. City
 Richwood

DATE

10-20-69

IN

Two hundred seventy three and 00/100 -

PAYMENT OF

Carl E. Jackson Sr.

DOLLARS (\$

273.00)

LOT

80

GRAVE

31

ROW

SECTION

17

DIVISION
 BLOCK

7

INVOICE NO.

CAS 4

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

CITY

OCT 22 1969

AUDITOR

CREDIT	306	
SALES CARD	951	60 00
HALF SALES OF LOTS	7784	60 00
OPENINGS	100	90 00
	7781	
BOXES	100	43 00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O.

C-7812

ISSUED BY

[Signature]

TOTAL PAID \$

273 00

UNPAID BALANCE
 AFTER THIS PAYMENT

0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1969CHARGE Joe A. Bishop 427-1285ADDRESS 445 "E" Street, Chula Vista, 92010NAME OF DECEASED Cora W. Cornick

OWNER _____

ADDRESS _____

MORTUARY Tennis Colonials✓ LOT 11 GR 14 ROW _____ SEC MAS DIV BOPENING TIME 2 P DAY Thurs. DATE 10-23-69 90 00VAULT BOX _____ SIZE 5 63 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

C 7813

ORDER

TAKEN BY

INVOICE NO. 1784



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1784

10/23/1969

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 6-7313

Joe A. Bishop
445 "E" Street
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 11/23/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Care W. Corneil Services

Lot 11 Gr 14 Sec MAS Div B

Opening

\$ 90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

\$ 153.00

PAID

DEC 21 1969

QB

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

90.00

100

7792

63.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1784

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21- 1969CHARGE Anderson-Ragsdale MortuaryADDRESS 2601 Imperial ave., S.D. Calif.NAME OF DECEASED Fede Fuller

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 56 GR 2 ROW _____ SEC _____ DIST 7 # 120 00OPENING TIME _____ DAY _____ DATE _____ # 85 00BOX _____ SIZE # 52 50

REMOVAL OR FOUNDATION VET _____

TOTAL # 257 50

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only - We Select.Will call owner & 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

Mrs Ragsdale

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

C# 7814

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1969

CHARGE James E. Butler

ADDRESS Below

NAME OF DECEASED Deanie Butler

OWNER James E. Butler

ADDRESS 3550 Kwoy St S.D. 92110

MORTUARY Goodbodies

LOT 980 GR ROW SEC DIV 10 145.00

OPENING TIME 11 AM DAY DATE 10-23-69 90.00

VAULT BOX SIZE #5 63.00

REMOVAL OR FOUNDATION VET.

TOTAL \$298.00

PAID RECEIPT NUMBER 16702

BALANCE 0

Regulation Flush Marker Only

PAID

OCT 21 1969

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY James E. Butler ORDER TAKEN BY K. Wells

W.O. NO. C 7815 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16702**

DATE Oct 21 1969

FROM Lucas E. Butler ADDRESS 3550 Kierby St. S.D.

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

IN full PAYMENT OF Deanie Butler services

LOT 980 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-7815

UNPAID BALANCE
 AFTER THIS PAYMENT 0

FORM AC-212

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

PD

OCT 22 1969

AUDITOR

ISSUED BY R. Webb

CREDIT	306	72.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	72.50
OPENINGS	100 7781	90.00
BOXES	100 7782	63.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>298.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21-1969

CHARGE Bertha M. Greer ~~Assumed~~
 ADDRESS 5436 Vincetta Ct. Apt. 6
 NAME OF DECEASED Walter R. Greer
 OWNER Bertha M. Greer
 ADDRESS _____
 MORTUARY Lewis Colonial (Franks)

LOT 1347 GR _____ ROW _____ SEC _____ DIV 10 145.00
 OPENING TIME 2 here DAY DATE FRI 10-24-69 85.00
 WARE BOX _____ SIZE #3 52.50
 REMOVAL OR FOUNDATION VET.

TOTAL \$282.50PAID RECEIPT NUMBER 16713

BALANCE

Res 1348 To 1-1-70Reg. Flunk Member Only
Chgs before Ser.**PAID**

OCT 24 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Bertha M Greer

ORDER

TAKEN BY

DiPhillips

W.O. NO.

C 7816

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7816 O.R. 1744

16713

NO.

DATE 10-24 1969

FROM Bertha M. Green ADDRESS 5436 Vincetta Ct.

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

IN full PAYMENT OF Walter R. Green Sr.

LOT 1347 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. C 25 H

W.O. C 7816

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1969

ISSUED BY Bertha M. Green

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1969CHARGE Tom Knook OnADDRESS 3369 - 5th Ave. S.D.NAME OF DECEASED Pre-Need Cem. chp.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1862 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME _____ DAY DATE Opening 90 00VAULT BOX _____ SIZE liner 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$153.00PAID RECEIPT NUMBER 16707

BALANCE _____

PAID

OCT 22 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON A Langmayer ORDER TAKEN BY R. C. WhitePHONE BY _____ W.O. NO. 7817 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16706**

C7817 JPR1681

DATE 10-22 1969

FROM Tom Knuch Co ADDRESS 3369-5th Ave.

Two hundred fifty three & 1/100 DOLLARS (\$ 153.04)

IN full PAYMENT OF Pub. Road Com. Chgs.

LOT 1862 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. CASH

W.O. C-7817

UNPAID BALANCE AFTER THIS PAYMENT 0.

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

CITY AUDITOR
OCT 24 1969

ISSUED BY [Signature]

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>9000</u>
	100	
BOXES	7787	<u>6300</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>153.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1969

CHARGE

Jack W. Sinn

ADDRESS

3527 Cooper St. S.D. 92104

NAME OF DECEASED

Ruby J. Sinn

OWNER

Same

ADDRESS

MORTUARY

Goodbody's Inc**D.I.P.**LOT 1298 GR _____ ROW _____ SEC 1 ^{SEK} DIV 8 30000OPENING TIME 11 Here DAY DATE 10-27-69 Mon 13500VAULT ~~Box~~ Parklawn SIZE #5 10500

REMOVAL OR FOUNDATION VET. _____

TOTAL \$54500

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 Flush Marker Only30 day noteExtra DepthDel. OnlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYJack W. SinnORDER
TAKEN BYJ. Wells

W.O. NO.

C. 7818

INVOICE NO.

1786



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 1786

DEPT.

10/27/1969

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

C-7818

Jack S. Sinn
3527 Cooper St.
San Diego, Calif. 92104MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/27/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Ruby J. Sinn Services

Lot 1298 Sec 1 Div 8 (D.I.F.)

\$ 300.00

Opening (Double Depth)

135.00

#5 Parklawn Vault

100.00

Sales Tax

5.00

\$ 540.00

PAID
NOV 27 1969

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 150.00
100	7781	135.00
100	7782	105.00
100	7784	150.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 1786

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22-1969CHARGE Ruth BiverrallADDRESS 3968 Hamilton St., S. D. Calif.NAME OF DECEASED Br - needOWNER above

ADDRESS _____

MORTUARY _____

A
 LOT 4681 GR - ROW - SEC - ^{BOOK}DIV 10 # 265 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 265 00PAID RECEIPT NUMBER 16707 265 00BALANCE 0Regulation monument only.

PAID
 OCT 22 1969
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

4605
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Ruth Biverrall ORDER TAKEN BY D. Phillips
 IN PERSON PHONE BY

W.O. NO. C 7819 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16707

NO.

DATE 10-27-67 19 67

FROM Ruth Bussell ADDRESS 3964 Hamilton, S.D.
Two hundred sixty five & 2/10 DOLLARS (\$ 265⁰⁰)
 IN full PAYMENT OF Pr - seed lot

LOT 4681 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. C-7819

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 24 1969

ISSUED BY R. Shilly

CREDIT	306	
SALES CARE	951	<u>132 50</u>
HALF SALES OF LOTS	7784	<u>132 50</u>
OPENINGS	7721	-
BOXES	7782	-
REMOVALS	100	-
FOUNDATIONS	7783	-
TOTAL PAID \$		<u>265 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23-1969

CHARGE Featheringell Mortuary
 ADDRESS 6322 El Cajon Blvd., S.D. Cal.
 NAME OF DECEASED Louis Marks
 OWNER Maria E. Marks 276-6579
 ADDRESS 3177 Cowley Way, S.D. Calif.
 MORTUARY 92117

A LOT 745 GR _____ ROW _____ SEC _____ ^{Block} DIV 10 145 00
 OPENING TIME 1 PM DAY DATE FRI. 10-24-69 85 00
~~MARKET~~ BOX _____ SIZE #3 52 50
 REMOVAL OR FOUNDATION VET.
Louis marks setting fee 25 00
 TOTAL \$ 307 50
 PAID RECEIPT NUMBER _____
 BALANCE _____

2x1 Flush marker only.

Res lots 744 & 746 to 2-1-70

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 McPhilly'sW.O. NO. G 7820INVOICE NO. 1785

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **17374**

C7820

FROM Authoringill Mortuary ADDRESS 6322 St Cajon Blvd DATE 6-25 1970
Eighteen hundred seventy & no DOLLARS (\$ 1870.⁰⁰)
 IN Full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1785-1810-1811-1834

1850-2966-2977-2994-3015

W.O. C-7820-7895-7898-7984

C-8039-8134-8169

C-8197- C-8280

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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



ISSUED BY R.W. Robue

CREDIT	306	<u>450.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>450.00</u>
	7784	
	100	<u>601.00</u>
OPENINGS	7781	
	100	<u>294.00</u>
BOXES	7782	
REMOVALS	100	<u>75.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>1870.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1785

DEPT. 10/24/1969

DEPT. REF. NO.

YOUR ORDER NO. C-7820

Cemetery

 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 11/24/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Louis Marks Services

Lot 745 Division 10

Opening

#3 Cement Burial Liner

Sales Tax

Government Marker Installation

 Marie E. Marks
 3177 Cowley Way, S.D. 92117

\$ 145.00

85.00

50.00

2.50

\$ 282.50

25.00

\$ 307.50

PAID

JUN 26 1970

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	172.50
100	7781	85.00
100	7782	52.50
100	7783	25.00
100	7784	12.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 1785

28W

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1969

CHARGE Lewis Colonial
 ADDRESS 3051 El Cajon Blvd.
 NAME OF DECEASED Pre-need
 OWNER Marie Ann Symonds
 ADDRESS 3285 Bramson Place S. D. 92101
 MORTUARY Lewis Colonial

LOT 2001 GR _____ ROW _____ SEC _____ DIV 10 145 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

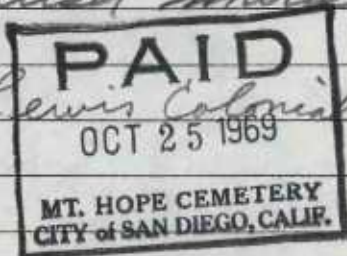
TOTAL \$145 00

PAID RECEIPT NUMBER 16714

BALANCE 0

Regulation flush marker only

*send deed to Lewis Colonial
 ck from mort.*



#4612

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

AUTHORIZED IN PERSON Bill Baker ORDER TAKEN BY K. Wells
 PHONE BY _____

W.O. NO. C 7821 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. **16714**

DATE Oct. 25 1969

FROM Lewis Colonial Mortuary ADDRESS 3051 E. Capin Blvd. S.D.

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

IN full PAYMENT OF Pre-need lot for Marie Ann Symonds

LOT 2001 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 2751

W.D. 2-7821

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR

OCT 28 1969

ISSUED BY R. M. [Signature]

CREDIT	306	
SALES CARE	951	72.50
HALF SALES OF LOTS	160	
	7784	72.50
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 145.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1969CHARGE S. D. Co. Welfare Dept.ADDRESS S.D.NAME OF DECEASED Margaret M. White

OWNER _____

ADDRESS (Co. adults)MORTUARY Featheringill

✓ LOT <u>58A</u>	GR _____	ROW _____	SEC <u>GAR</u> DIV <u>3</u>	<u>55.00</u>
------------------	----------	-----------	-----------------------------	--------------

OPENING TIME <u>10</u> <u>here</u>	DAY <u>Fr</u>	DATE <u>10-24-69</u>	<u>50.00</u>
------------------------------------	---------------	----------------------	--------------

Vault Box _____	SIZE _____
-----------------	------------

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Wally Featheringill

ORDER

TAKEN BY R. W. LehneW.O. NO. C' 7822INVOICE NO. 1796

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1969CHARGE Thomas H. JonesADDRESS 3743 Florence St. S.D. (13)NAME OF DECEASED O'Casey Jones

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 77 GR 3 ROW _____ SEC 17 DIV 7

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Marker Inst. 25.00TOTAL \$25.00PAID RECEIPT NUMBER 16712

BALANCE _____

PAID

OCT 24 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Cochran

W.O. NO. G 7823 INVOICE NO. CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7823 A.R. 1744

16712

NO.

DATE 10-24 1969

FROM Thomas H. Jones ADDRESS 3743 Florence St.

Twenty five & 00/100 DOLLARS (\$ 25⁰⁰)

IN full PAYMENT OF marker cost.

LOT 77 GRAVE 3 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. 60517

W.O. C-7823

UNPAID BALANCE AFTER THIS PAYMENT e

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

CITY AUDITOR
 OCT 28 1969

ISSUED BY R. W. Dehne

CREDIT	306		
SALES GARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783	<u>25</u>	<u>00</u>
TOTAL PAID \$		<u>25</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1969
264-6865CHARGE Hester C. SmithADDRESS 210 So. 53rd St. S.D.NAME OF DECEASED Christopher J. Smith

OWNER _____

ADDRESS _____

MORTUARY Rapdale 262-0198LOT 13 GR _____ ROW 5 SEC MAS DIV 5 2000OPENING TIME 12 noon ^{Here} DAY DATE 10-27-69 23 00
^{Mon}VAULT ~~BOX~~ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 4300PAID RECEIPT NUMBER 16715

BALANCE _____

Chgs. here Monday10" X 20" Flush Marker Only

PAID
OCT 27 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Loreen Smith ORDER TAKEN BY R. W. DehoffW.O. NO. C 7824 INVOICE NO. 04504

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16715**

C7824

DATE 10-27 1969

FROM Marteen C. Smith ADDRESS 210 So. 52nd St.

Only three \$4000 DOLLARS (\$ 43.00)

IN full PAYMENT OF Christopher J. Smith Sr.

LOT 13 GRAVE _____ ROW 5 SECTION 1145 DIVISION S BLOCK S

INVOICE NO. C1154

W.O. C-7824

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1969

ISSUED BY R. W. [Signature]

CREDIT	308	10	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	23	00
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	100 7783		
TOTAL PAID \$		43	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1969

CHARGE Margaret Nolan

ADDRESS Below

NAME OF DECEASED Rosalind D. Coleman

OWNER Claudie M. Williams

ADDRESS 853 Merlin Dr. S.D.

MORTUARY Regdale 264-0085

LOT 19 GR _____ ROW 5 SEC ~~Max~~ DIV 5 2000

OPENING TIME 2 PM Here DAY DATE 10-27-69 23 00

VAULT BOX _____ SIZE 0 21 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$64.00

PAID RECEIPT NUMBER 16723

BALANCE _____

2'-6" Casket

10x20 Flush Marker Only

We select

Check w/s

PAID

OCT 27 1969

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

AUTHORIZED IN PERSON _____

PHONE BY Regdale ORDER TAKEN BY P.W. Lehne

W.O. NO. C 7825 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16723

C7825

DATE 10-27 1969

FROM Margaret N. Cohen ADDRESS 853 Morley Ave.

Sixty four & 00/100 DOLLARS (\$64.00)

IN full PAYMENT OF Rosalind D. Coleman Serv.

LOT 19 GRAVE ROW 5 SECTION Max DIVISION 5 BLOCK 5

INVOICE NO. CASH

W.O. C-7825

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1969

ISSUED BY R. W. Kehno

CREDIT	306		
SALES TAX	951	10	00
HALF SALES OF LOTS	100	10	00
OPENINGS	7781	23	00
BOXES	7782	21	00
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		64	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1969

CHARGE

Bonham Bros. Mort.

ADDRESS

1770 - 4th Ave. S.D.

NAME OF DECEASED

Elsie Reinberger

OWNER

ADDRESS

MORTUARY

Bonham Bros.

LOT <u>1446</u>	GR	ROW	SEC <u>1</u>	DIV <u>8</u>
OPENING TIME <u>10:30</u>	<u>Here</u> DAY DATE	<u>Tues</u>	<u>10-28-69</u>	<u>90.00</u>
BOX BOX	SIZE	<u>#5</u>		<u>63.00</u>
REMOVAL OR FOUNDATION VET.				
				TOTAL <u>\$153.00</u>
PAID RECEIPT NUMBER				BALANCE

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

AUTHORIZED

BY PERSON

PHONE BY

Rex

ORDER

TAKEN BY

K. Wells

W.O. NO.

C 7826

INVOICE NO.

1787



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. **1787**

10/28/1969

DEPT. **Cemetery**

DEPT. REF. NO.

YOUR ORDER NO. **C-7826**

**Bonham Brothers Mortuary
 1770 Fourth Avenue
 San Diego, California 92101**

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

THIS INVOICE IS DUE AND PAYABLE 11/28/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Elsie F. Reinberger Services

Lot 1446 Sec 1 Div 8

Opening

\$ 90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

\$ 153.00

**PAID
 NOV 17 1969**

JB

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100 **7781 190.00**

100 **7782 63.00**

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. **1787**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1969CHARGE Willard L. KimballADDRESS belowNAME OF DECEASED Gordon K. KimballOWNER Willard L. KimballADDRESS 433 East Center St. Provo, UtahMORTUARY Merkley Mitchell 84601LOT 101 GR 9 ROW SEC 101E BLK 43 10000OPENING TIME 11 AM Here DAY DATE 10-28-69 9000VAULT BOX SIZE #5 6300REMOVAL OR FOUNDATION VETGrav Marker Installation 2500TOTAL \$ 27800PAID RECEIPT NUMBER 16719

BALANCE

Flush Marker Only

PAID

OCT 27 1969

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO, CALIFORNIA. MT. HOPE CEMETERY

H4604
AUTHORIZED
IN PERSON Willard L. Kimball ORDER
PHONE BY Willard L. Kimball TAKEN BY R. WellsW.O. NO. C 7827 INVOICE NO. 8954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16717**

DATE 10-27 1969

FROM Willard H. Kimball ADDRESS 437 East Center St. San Diego

Two hundred seventy eight and 00/100 - DOLLARS (\$ 278.00)

IN full PAYMENT OF Gordon H. Kimball Serv.

LOT 101 GRAVE 9 ROW _____ SECTION 100F DIVISION BLOCK 43

INVOICE NO. CH54

W.O. C-7827

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

OCT 28 1969

ISSUED BY

B. W. Kehoe

CREDIT	306	50.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	50.00
OPENINGS	100 7791	90.00
BOXES	100 7782	63.00
REMOVALS FOUNDATIONS	100 7783	25.00
TOTAL PAID \$		278.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1969CHARGE Lewis Colonial mort.ADDRESS 3051 El Cajon Blvd.NAME OF DECEASED Anna S. Parker

OWNER _____

ADDRESS _____

MORTUARY Lewis Colonial

✓ LOT <u>10</u>	GR <u>5</u>	ROW _____	SEC <u>100</u>	BLK <u>22</u>
-----------------	-------------	-----------	----------------	---------------

OPENING TIME <u>2 P</u>	DAY DATE <u>Tues.</u>	<u>10-28-69</u>	<u>90.00</u>
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BOX _____	SIZE <u>#5</u>	<u>63.00</u>
-----------	----------------	--------------

REMOVAL OR FOUNDATION VET. _____

TOTAL \$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 Mr. Bradbury ORDER TAKEN BY R. W. LehnerPHONE BY _____ W.O. NO. C 7828 INVOICE NO. 1788

*Del Only



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
10/28/1969

No. 1788

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-7828

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 REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/28/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Anna S. Parker Services

Lot 10 Gr 5 Sec 100F Blk 22

Opening

\$ 90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

\$ 153.00

PAID
NOV 13 1969

73

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	890.00
100	7782	63.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

No. 1788

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1969

CHARGE

James D. Smith

ADDRESS

Belton

NAME OF DECEASED

Pre-Need Cem. Chgs.

OWNER

James D. & Martha G. Smith

ADDRESS

2014 Park Ave. S.D.

MORTUARY

298-1408LOT 101 GR 7-8 ROW SEC 100F DIV 43 200 00OPENING TIME 2 DAY DATE Opening 180 00VAULT BOX 2 SIZE liners 126 00

REMOVAL OR FOUNDATION VET.

TOTAL \$506.00PAID RECEIPT NUMBER 16716

BALANCE

Flush marker only**PAID**

OCT 27 1969

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

AUTHORIZED

IN PERSON

PHONE BY

J. Smith

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

C 7829

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

NO. **16716**

07829

DATE 10-27 1969
 FROM James J. Smith ADDRESS 2014 Balboa Ave.
Three hundred six & 20/100 DOLLARS (\$ 506.⁰⁰)
 IN full PAYMENT OF Pre. need Cem. Chgs.

LOT 101 GRAVE 748 ROW SECTION I.C.C.F. DIVISION BLOCK 43

INVOICE NO. CASH

W.O. C-7829

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1969

ISSUED BY

CREDIT	306	160 00
SALES CARE	951	
HALF SALES OF LOTS	100	780 00
OPENINGS	100	180 00
BOXES	7782	126 00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		506 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1969

CHARGE Alice F. Grimes

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Alice F. Grimes

ADDRESS 220 E. 24th St. Nat'l. City, Calif.

MORTUARY _____

A

LOT 3473 GR _____ ROW _____ SEC _____ ^{BLK}DIV 10 225.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$225.00

PAID RECEIPT NUMBER 16718

BALANCE _____

Req. flush marker Only

PAID
OCT 27 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#4615
AUTHORIZED
IN PERSON

PHONE BY Alice F. Grimes ORDER TAKEN BY R.W. Nichols

W.O. NO. **Q 7830**

INVOICE NO. C1954

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7830

NO. 16718

DATE 10-27 19 69

FROM Alicia Grimes ADDRESS 220 E. 24th St. Mex City

Two hundred twenty five and no/100 DOLLARS (\$ 225.00)

IN full PAYMENT OF Pre. record lot

LOT 3473 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CHS#

W.O. C-7830

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1969

ISSUED BY R. Phillips

CREDIT	306		
SALES GARE	951	112	50
HALF SALES OF LOTS	100	7784	112 50
OPENINGS	100	7781	
BOXES	100	7782	
REMOVALS	100		
FOUNDATIONS	7785		
TOTAL PAID \$			<u>225.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1969

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

D.I.P.

A LOT 38 GR 2 ROW SEC 14 DIV 7 \$180.00

OPENING TIME

VAULT BOX

REMOVAL OR FOUNDATION VET.

TOTAL \$180.00

PAID RECEIPT NUMBER 16719

BALANCE

PAID

OCT 27 1969

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

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

#19014

C 7831

MRS. Janie Simpson

R. W. Uehne

CPAS 11

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

07831

16719

NO.

DATE 10-27 1969
 FROM Janice Simpson ADDRESS 2818 Imperial
Row hundred eighty two
 IN full PAYMENT OF Per. Head Tax (D.F.P.) DOLLARS (\$ 180.⁰⁰)

LOT 38 GRAVE 2 ROW SECTION 14 DIVISION 7
 BLOCK

INVOICE NO. 0954
 W.O. C 7831
 UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
OCT 28 1969
 ISSUED BY B. W. [Signature]

CREDIT	306	<u>90.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>90.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>180.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1969

CHARGE

Rogers mortuary

ADDRESS

4094 University Ave.

NAME OF DECEASED

Jullio Giovannoni

OWNER

ADDRESS

(ashes)

MORTUARY

Place in Eagles Mon.

LOT

GR

ROW

SEC

BLK
DIV

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

Recording6.00

TOTAL

66.00

PAID RECEIPT NUMBER

BALANCE

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

 AUTHORIZED
IN PERSON
PHONE BY
W. Bishop

ORDER

TAKEN BY

B. W. Bishop

W.O. NO.

C 7832

INVOICE NO.

1787

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1969

CHARGE

Linda J. Lewis

ADDRESS

6831 Lake Ct. S.D.

NAME OF DECEASED

Pre-need

OWNER

ADDRESS

MORTUARY

277-3878

LOT

4203

GR

ROW

SEC

BANK
DIV1014500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$145.00

PAID RECEIPT NUMBER

16770

BALANCE

Reg. flush marker only**PAID**

OCT 27 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO 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. Bruce Lewis

ORDER

TAKEN BY

R. W. Alahine

W.O. NO.

C 7833

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16720**

C7833

DATE 10-27 1969FROM Linda J Lewis ADDRESS 6831 Lake Ct. S.E.One hundred forty five & no/100 - DOLLARS (\$ 145.00)IN full PAYMENT OF Plot back lotLOT 4203 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
BOOK _____INVOICE NO. C 1154W.O. C - 7833UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1969

ISSUED BY [Signature]

CREDIT	306	<u>72.50</u>
SALES CARE	951	
HALF SALES OF LOTS	784	<u>72.50</u>
OPENINGS	100	
BOXES	782	
REMOVALS	100	
FOUNDATIONS	783	
TOTAL PAID \$		<u>145.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1969CHARGE Esther G. SzakacsADDRESS BeltonNAME OF DECEASED Pre need lotsOWNER Joseph J. & Esther G. SzakacsADDRESS 1714 Washington PlaceMORTUARY 295-0176A 4368 MS
LOT 4369 GR _____ ROW _____ SEC _____ DIV 10 290 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$290.00PAID RECEIPT NUMBER 16721

BALANCE _____

Reg. flush marker Only

PAID

OCT 27 1969

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#4618
AUTHORIZED IN PERSON Mrs. Esther Szakacs ORDER TAKEN BY R.W. LehnerPHONE BY C# 7834 INVOICE NO. CHS 4

W.O. NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7834

16721

NO.

DATE 10-27 1969FROM Ernest G. Spahr ADDRESS 1714 Washington Pl.Highland ninety & 1/2 DOLLARS (\$ 290.00)IN full PAYMENT OF Pre. road lotsLOT 4368-4369 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
BLOCK _____INVOICE NO. C6154W.O. C-7834UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

OCT 28 1969

ISSUED BY R. W. Adams

CREDIT	306	<u>145.00</u>
SALES TAX	851	
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 10-27 1969

CHARGE

Ralph R. Shook

ADDRESS

7070 Broadway Sp. #83

NAME OF DECEASED

Pre. need Fernon St.

OWNER

Robert J. Shook

ADDRESS

Same

MORTUARY

A
LOT 39 GR 5 ROW SEC 17 DIV 7 120.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$120.00

PAID RECEIPT NUMBER

16722

BALANCE

Reg. flush marker Only

PAID

OCT 27 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

4619

AUTHORIZED

IN PERSON

PHONE BY

Ralph R. Shook

ORDER

TAKEN BY

R. W. Cahne

W.O. NO.

C 7835

INVIGICE NO.

C 6517

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

C7835

16722

NO.

MOUNT HOPE CEMETERY

DATE 10-27 1969

FROM Ralph P. Shook ADDRESS 7070 Broadway L.G.

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

IN full PAYMENT OF Pre. Tomb Cost

LGT 39 GRAVE 5 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.D. C-7835

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 28 1969

ISSUED BY R. A. Schup

CREDIT	306	
SALES CARE	951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	100 7783	
TOTAL PAID \$		120 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

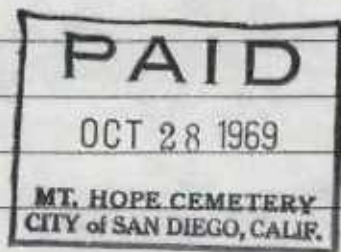
DATE 10-28 1969CHARGE Eve T. Reed 223-1275ADDRESS 3602 Jennings St 92106NAME OF DECEASED Grace Emma Thornton

OWNER _____

ADDRESS _____

MORTUARY Claremont✓ LOT 70 GR 3 ROW _____ SEC EAR DIV 3OPENING TIME 10A DAY Thurs. DATE 10-30-69 9000VAULT BOX _____ SIZE #5 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 15300PAID RECEIPT NUMBER 16726BALANCE 0W/cash

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

AUTHORIZED Mrs. Eve T. Reed
IN PERSON Chuck Robbins ORDER TAKEN BY R. W. Dehne
PHONE BY _____

W.O. NO. C 7836 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16726

NO.

DATE Oct 28 19 69FROM Eve T. Reed ADDRESS 3602 Jennings St. S.D.One hundred fifty three and 00/100 DOLLARS (\$ 153.00)IN full PAYMENT OF Grace Emma Abington ServiceLOT 70 GRAVE 3 ROW SECTION 9AR DIVISION 3 BLOCKINVOICE NO. cashW.O. C-7836UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

OCT 31 1969

AUDITOR

ISSUED BY R. M. [Signature]

CREDIT	308	
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	<u>0</u>
TOTAL PAID \$		<u>153.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1969

CHARGE Grace Bosco
 ADDRESS 75 Poncetta Dr. Daly City, Cal
 NAME OF DECEASED Carrie E. Hainer
 OWNER _____
 ADDRESS _____
 MORTUARY Hubbard

LOT 5 GR 2 ROW _____ SEC 5 BEK 3 DIV 3

OPENING TIME 1 PM DAY DATE 10-31-69 9000

VAULT PARKLAWN SIZE #5 10500

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 195.00

PAID RECEIPT NUMBER 16930

BALANCE _____

Daughter Grace Bosco
75 Poncetta Dr. Daly City

W/P before service on **PAID**

OCT 31 1969

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 Ben ORDER TAKEN BY Kybel's
 PHONE BY _____

W.O. NO. **C 7837** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16730

C7837

AR1825

DATE 10-31 1969
 FROM Grace Bozza ADDRESS 75 Bonetta Dr. City
One hundred ninety five 00 DOLLARS (\$ 195.00)
 IN full PAYMENT OF Carroll E. Hoines Services

LOT 5 GRAVE 2 ROW SECTION 5 DIVISION 3
 BLOCK

INVOICE NO. CASHNOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7781	<u>90.00</u>
	100	
BOXES	7782	<u>115.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>195.00</u>

W.O. C-7837 CITY AUDITOR

NOV 3 1969

UNPAID BALANCE
AFTER THIS PAYMENT 0ISSUED BY Russel

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1969

CHARGE

S. D. County Welfare Dept.

ADDRESS

S. D.

NAME OF DECEASED

Archie W. Horton

OWNER

ADDRESS

(Co. adult)

MORTUARY

GoodbodiesLOT 57 A GR _____ ROW _____ SEC GAL DIV 3 55 00OPENING TIME 11:15 here DAY Wednes. DATE 10-29-69 50 00VAULT ~~DOWN~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY

Dick Kellogg

ORDER

TAKEN BY

R. W. Cleland

W.O. NO.

C 7838

INVOICE NO.

1796

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1969

CHARGE

Stella M. Webber

ADDRESS

677 "G" St. Sp 104 Chula Vista

NAME OF DECEASED

Pre-need Cem. chg.

OWNER

ADDRESS

MORTUARY

LOT

145

GR

ROW

SEC 3DIV 8

OPENING TIME

DAY
DATEOpening90 00

VAULT BOX

DATE

Cem. Riser63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$153.00

PAID RECEIPT NUMBER

16724

BALANCE

PAID

OCT 28 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Stella M. Webber

ORDER

TAKEN BY

P. W. Dehne

W.O. NO.

7839

INVOICE NO.

0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16724

DATE 10-27 1969

FROM Stella M. Webber ADDRESS 677 E. St. Chula Vista

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

IN full PAYMENT OF Pre-paid Cem. Chgs.

LOT 145 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. CMSH

W.O. C-7839

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY

OCT 31 1969

AUDITOR

ISSUED BY

[Signature]

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

TOTAL PAID \$ 153 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1969

CHARGE

Lillian B. Kulo

ADDRESS

350 Broadway Sp. #71 Chula Vista

NAME OF DECEASED

Pre-paid Em. Chg.

OWNER

ADDRESS

MORTUARY

LOT

99

GR

ROW

SEC

3 BLK 8 DIV

OPENING TIME

DAY
DATEOpening90 00

VAULT BOX

SITE

Em. Inter63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$153.00

PAID RECEIPT NUMBER

16725

BALANCE

PAID

OCT 28 1969

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

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

AUTHORIZED

IN PERSON

PHONE BY

Lillian B. Kulo

ORDER

TAKEN BY

R.W. Deane

W.O. NO.

G 7840

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

CT 840 R 1798

16725

NO.

DATE 10-28 1969

FROM William B. Kubo ADDRESS 350 Broadway Club

One hundred fifty three & 2/100 - DOLLARS (\$ 153.00)

IN full PAYMENT OF Pub. road con. chgs.

LOT 99 GRAVE _____ ROW _____ SECTION 3 DIVISION 8 BLOCK _____

INVOICE NO. 0154

W.O. C-7840

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY
 OCT 31 1969
AUDITOR
 ISSUED BY [Signature]

CREDIT	306		
SALES TAX	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 10-28 1969

CHARGE Clarice M. WortmanADDRESS 4236 Seri Str. S. D. 92117NAME OF DECEASED Gordon F. WortmanOWNER Clarice M. WortmanADDRESS aboveMORTUARY Cypress View

D.I.A.

P LOT 206 GR 9 ROW SEC MAS ^{BLK} DIV A 15000OPENING TIME 2 PM DAY DATE 10-30-69 ^{thurs} 13500VAULT ~~BOX~~ Parklawn SIZE #5 10500REMOVAL OR FOUNDATION VET.Gov't marker Installation 2500

TOTAL \$41500

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only30 day noteExtra depthDel. OnlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT,
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Clarice M. Wortman ORDER TAKEN BY K. G. WelchPHONE BY Clarice M. Wortman W.O. NO. C 7841 INVOICE NO. 1789



CITY OF SAN DIEGO, CALIFORNIA

 CUSTOMER
 W - TREAS. - AUD.
 P - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

10/30/1969

NO. 1789

DEPT.

Cemetery

DEPT. REF. NO. YOUR ORDER NO.

C-7841

 Clarice M. Wortman
 4236 Seri Street
 San Diego, California 92117

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

 THIS INVOICE IS DUE AND PAYABLE 11/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Gordon P. Wortman Services

 Lot 206 Gr 9 Sac MASCUSIO Div A
 (Double Interment Privilege)

\$ 150.00

Opening (Extra Depth)

135.00

#5 Parklawn Vault

100.00

Sales Tax

5.00

Government Marker Installation

25.00

 \$ 415.00
 Ⓟ

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 75.00
100	7781	135.00
100	7782	105.00
100	7783	25.00
100	7784	75.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 1789

KAW

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1969

CHARGE

M. S. Hughes

ADDRESS

217 Alpine Ave Chula Vista

NAME OF DECEASED

Johnnie B. Camp

OWNER

ADDRESS

MORTUARY

Humphrey

LOT

51

GR

ROW

9

SEC

6

DIV

7

OPENING TIME

12 here

DAY

DATE

10-31-6985.00

VAULT BOX

SIZE

352.50

REMOVAL OR FOUNDATION VET.

TOTAL

\$137.50

PAID RECEIPT NUMBER

16729

BALANCE

Chq. here**PAID**

OCT 29 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Above dec. of Ethel Truitt same personTHE CITY CHARTER MAKES NO 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. M. S. Hughes

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 7842

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7842 1798

16727

NO.

DATE 10-29 19 19

FROM M. S. Hughes ADDRESS 217 Alpine Ave. Chula Vista

One hundred thirty seven and 5/100 DOLLARS (\$ 137.50)

IN full PAYMENT OF Johnnie B. Camp Serv.

LOT 51 GRAVE _____ ROW 9 SECTION 6 DIVISION 7 BLOCK _____

INVOICE NO. CASH

W.O. C-7842

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

OCT 31 1959

AUDITOR

ISSUED BY Roe Kehring

CREDIT	306	
SALES GARE	351	
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 10-29 1969

CHARGE

Ragsdale Mortuary

ADDRESS

2601 Imperial Ave

NAME OF DECEASED

Joe W. Wooten

OWNER

Emma T. Wooten

ADDRESS

749 So. 31st St. S.D.

MORTUARY

Ragsdale

LOT

4016

GR

ROW

SEC

DIV 10145 00

OPENING TIME

11 AM

DAY

MON

DATE

11-3-6985 00

BOX

SIZE

#352 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$282.50

PAID RECEIPT NUMBER

BALANCE

Reg. flush marks Only
used on time

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

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

AUTHORIZED

IN PERSON

PHONE BY

Emma Wooten

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

C 7843

INVOICE NO.

1797

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16754**

C7843

DATE 11-7 1969

FROM Anderson-Ragsdale ADDRESS 2601 Imperial Ave.
San Diego, California 92108

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

IN full PAYMENT OF J. C. Wooten, Sr.

LOT 4016 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BOOK _____

INVOICE NO. 1797

W.O. C-7843

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES SET FORTH IN S.D.S. 100
 STAMPED "PAID" IN THIS SPACE



ISSUED BY R. Ragsdale

CREDIT	305	<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>85</u>	<u>00</u>
BOXES	100 7782	<u>52</u>	<u>50</u>
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$		<u>282</u>	<u>50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

11/3/1969

NO. 1797

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

Cemetery

0-7843

Anderson-Sagsdale Mortuary
2601 Imperial Avenue
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 12/3/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Joe W. Wooten Services

Lot 4016 Division 10

\$ 145.00

Opening

85.00

#3 Cement Burial Liner

50.00

Sales Tax

2.50

\$ 282.50

PAID

NOV 10 1969

Emma T. Wooten
719 So. 31st St.
San Diego, 92113

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

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1797

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1969CHARGE Isabel BellADDRESS BelowNAME OF DECEASED Hindrey BellOWNER Isabel BellADDRESS 176 Bethune Way C.O.MORTUARY Ragsdale 422-1006LOT 41 GR 11 ROW 17 SEC 7 DIV 7 12000OPENING TIME 1 P DAY DATE 11-4-69 8500BOX #3 SIZE 3 5250

REMOVAL OR FOUNDATION VET. _____

TOTAL \$25750PAID RECEIPT NUMBER 16732BALANCE 0W/call time W/P before serviceRes grave 12 to - 2-1-70**PAID**

NOV I 1969

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

AUTHORIZED

IN PERSON Isabel Bell ORDER TAKEN BY K. Helms

PHONE BY _____

W.O. NO. **C 7844** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16732**

C7844 501825

DATE Nov. 1 19 69

FROM Jessell Bell ADDRESS 176 Bethune Way, Chula Vista

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

IN full PAYMENT OF Lindsay Bell Services

LOT 41 GRAVE 11 ROW 17 SECTION 17 DIVISION 7
 Block

INVOICE NO. Cash!
1525

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

CREDIT	300	60.00
SALES TAX	951	
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

W.O. C77874 CITY AUDITOR

NOV 3 1969

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY W. J. Kelly

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1969CHARGE E. Elizabeth K. Garcia 477-7276ADDRESS 5781 Calle Sal Si PuedesNAME OF DECEASED Jose M. Trujillo 92114OWNER above

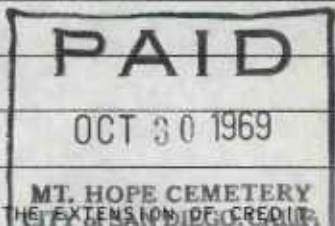
ADDRESS _____

MORTUARY Goodbody'sLOT 899 GR _____ ROW _____ SEC _____ DIV 10 14500OPENING TIME 10AM ^{mass} DAY DATE 10-31-69 ^{Fri} 8500VAULT BOX _____ SIZE #3 5250

REMOVAL OR FOUNDATION VET. _____

TOTAL 28250PAID RECEIPT NUMBER 16728

BALANCE _____

Regulation flush Marker OnlyW/P before serviceTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Elizabeth Garcia ORDER BY R. G. WellsW.O. NO. C 7845INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16728**

DATE 10-30 1969

FROM Elizabeth K. Garcia ADDRESS 5781 Calle de San Silvestre

two hundred eighty two 59/100 DOLLARS (\$ 282.50)

IN full PAYMENT OF Job m. Trujillo Ser.

LOT 899 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CH54

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

CREDIT	306		
SALES CARE	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>59</u>	<u>50</u>
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$		<u>282</u>	<u>50</u>

W.D. C-7845

CITY
OCT 31 1969
AUDITOR

UNPAID BALANCE
 AFTER THIS PAYMENT e

ISSUED BY K.W. Kohler

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-31 1969

CHARGE _____

ADDRESS _____

NAME OF DECEASED Charles Armstrong

OWNER _____

ADDRESS _____

MORTUARY Johnson & Sons

LOT 3 GR 9 ROW _____ SEC 3 DIV 3

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER _____

TOTAL

BALANCE

Auth required from Fred Armstrong

11-2-69 Rev. K. M. Kelly

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

AUTHORIZED IN PERSON Bob McKinley ORDER TAKEN BY K. M. Kelly

PHONE BY C 7846 W.O. NO. _____ INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31-69

CHARGE

F. H. Cullison

ADDRESS

209 N. East Wilshire, Bartlesville, Okla.

NAME OF DECEASED

Ethel H. Cullison

OWNER

ADDRESS

MORTUARY

Evans Brown Mont. (Peris)LOT 17GR 2

ROW

SEC 14DIV 7

OPENING TIME

1 PMMon

DAY DATE

11-3-699000

BOX

SIZE

#56300

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 15300

PAID RECEIPT NUMBER

16737

BALANCE

PAID

NOV 3 1969

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

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

AUTHORIZED

IN PERSON

PHONE BY

F. H. CullisonMr. Esty

ORDER

TAKEN BY

R. Helke

W.O. NO.

C 7847

INVOICE NO.

CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16737

NO.

C7847 11-3-69

DATE 11-3-69FROM F. H. Cullison ADDRESS 209 No. East Wilshire

One hundred fifty three & 49/100 DOLLARS (\$ 153.⁰⁰)

IN full PAYMENT OF Estel H. Cullison Ser.LOT 17 GRAVE 2 ROW 14 SECTION 14 DIVISION 7
BLOCKINVOICE NO. CH54W.O. C-7847UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 5 1969

ISSUED BY

R. W. Gehring

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	<u>90 00</u>
BOXES	7782	<u>63 00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>153 00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10/31/69

CHARGE Clemens Granite Co.

3665 Imperial Ave. F91479

ADDRESS 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 VET. _____

Memorial Installations for Oct. 1969 50.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/9 Brown \$25.00

10/20 Matter 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 7848**

INVOICE NO. 1790

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16958**

C7848

DATE 1-29- 1970

FROM Chemers Granite Co. ADDRESS 3665 Imperial, San Diego

Seventy five and 00/100 DOLLARS (\$ 75.00)

IN full PAYMENT OF Memorial installation fee
Oct. 4 Nov - 1969.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 1790 & 1821

W.O. C-7848 & C-7857

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREAS.
 JAN
 30
 1970
 E.F.F. *Phillips*

ISSUED BY

CREDIT	306	
SALES CARE	851	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	75.00
FOUNDATIONS	7783	
TOTAL PAID \$		75.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

10/31/1969

NO. 1790

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

Cemetery

C-7848

 Clemens Granite Co.
 3665 Imperial Ave. #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 11/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for Oct. 1969

10/9 Brown \$25.00

10/20 Matter 25.00

\$ 50.00

PAID

JAN 30 1970

AB

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7783 50.00

kgu

CITY OF SAN DIEGO, CALIFORNIA

NO. 1790

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10/31/69 19__

CHARGE Seaman - Poe Monument Co.
3893 Imperial Ave. F40258
ADDRESS 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 VET. _____

Memorial Installations for Oct. 1969 525.00

TOTAL _____

PAID RECEIPT NUMBER _____

10/2	Croome	\$25.	10/22	Cheevers	\$25.
10/2	Beans	25.		BALANCE	
10/2	Taylor	25.	10/22	Christianson	\$25.
10/9	Montoya	25.	10/23	Long	25.
10/9	Holmstrom	25.	10/23	Osborne	25.
10/9	Robinson	25.	10/23	Donohue	25.
10/9	Dornberg	25.	10/30	Venable	25.
10/16	Russell	25.	10/30	Sincock	25.
10/16	O'Neal	25.	10/30	Kramer	25.
10/16	Meri	25.	10/30	Gray	25.
10/16	Testas	25.	10/30	DeJarnette	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' 7849** INVOICE NO. 1791



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1791

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7849

 Seaman-Poe Monument Co.
 3093 Imperial Avenue F40258
 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 11/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for Oct. 1969

10/2	Groome	\$25.00	10/30	Sincock	\$25.00
10/2	Beans	25.00	10/30	Kramer	25.00
10/2	Taylor	25.00	10/30	Gray	25.00
10/9	Montoya	25.00	10/30	DeJarnette	25.00
10/9	Holmstrom	25.00			
10/9	Robinson	25.00			
10/9	Dornberg	25.00			
10/16	Russell	25.00			8 525.00
10/16	O'Neal	25.00			
10/16	Mogi	25.00			
10/16	Testas	25.00			
10/22	Cheevers	25.00			
10/22	Christianson	25.00			
10/23	Long	25.00			
10/23	Osborne	25.00			
10/23	Donohue	25.00			
10/30	Venable	25.00			

PAID

DEC 2 1969

93

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7703	525.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1791

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10/31/69 19__

CHARGE Conti & Son Memorials

3871 Imperial Ave. FH 25603192

ADDRESS 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 VET. _____

Memorial Installations for Oct. 1969 350.00

TOTAL

PAID RECEIPT NUMBER _____

10/2	Randall	\$25.			
10/2	Taylor	25.			
10/2	Whitaker	25.	10/23	Myers, G.	\$25.
10/2	Mitsche	25.	10/23	McAlexander	25.
10/9	Weaver	25.	10/30	Hawkins	25.
10/9	Jessop	25.			
10/9	Hill	25.			
10/15	Coleman	25.			
10/15	Myers, J.	25.			
10/23	Vujovich	25.			
10/23	Hoffman	25.			

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 7850 INVOICE NO. 1792

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16755**

C7850

DATE 11-7 19 69
 FROM Conty & Son, Mon. Co. ADDRESS 3871 Imperial Ave.
Three hundred fifty + 1/2 DOLLARS (\$ 350.⁰⁰)
 IN full PAYMENT OF Oct. '69 Memorial Ser.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1792

W.O. C-7850

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY R. W. [Signature]

CREDIT	396	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7791	
BOXES	100	
	7782	
RENEWALS	100	<u>350.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>350.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TREAS. - AUD.
FIN. - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
10/31/1969

NO. 1792

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-7850

Conti & Son Memorials
3871 Imperial Avenue FH25603192
San Diego, California 92113MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 11/30/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE		AMOUNT
Memorial Installations for Oct. 1969		
10/2	Randall	\$25.00
10/2	Taylor	25.00
10/2	Whitaker	25.00
10/2	Mitsche	25.00
10/9	Haaver	25.00
10/9	Jessop	25.00
10/9	Hill	25.00
10/15	Coleman	25.00
10/15	Myers, I.	25.00
10/23	Vujovich	25.00
10/23	Hoffman	25.00
10/23	Myers, G.	25.00
10/23	Boalexander	25.00
10/30	Hawkins	25.00
		\$ 350.00

PAID

NOV 10 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7793	\$350.00	kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1792

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/69 19__CHARGE So. Calif. Granite Co.3845 Imperial Ave. P 14373ADDRESS 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 VET. _____

Memorial Installations for Oct. 1969 225.00

TOTAL

PAID RECEIPT NUMBER _____

			BALANCE
10/15	Livengood	\$25.00	
10/15	Ball	25.	
10/15	Varner	25.	
10/15	Gowdy	25.	
10/15	Johnson	25.	
10/30	Clabo	25.	
10/30	Waite	25.	
10/30	Boal	25.	
10/30	Harris	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

kgw

W.O. NO.

C 7851

INVOICE NO.

1793

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16761**

DATE 11-12-1969

FROM S. Calif. Granite Co. ADDRESS 3845 Imperial, S.D.

Two hundred twenty five & ¹⁰⁰/₁₀₀ DOLLARS (\$ 225⁰⁰)

IN Full PAYMENT OF memorial installations for

October 1969.

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 1793

W.O. C-7851

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY E.R.F.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7751	
BOXES	100	
	7782	
REMOVKLE FOUNDATIONS	100	
	7783	<u>225 00</u>
TOTAL PAID \$		<u>225 00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/31/1969	NO. 1793
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. G-7851

Southern Calif. Granite Co.
 3845 Imperial Avenue F14373
 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 11/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations For Oct. 1969	
10/15 Livengood	\$25.00
10/15 Ball	25.00
10/15 Varner	25.00
10/15 Gowdy	25.00
10/15 Johnson	25.00
10/30 Clabo	25.00
10/30 Waite	25.00
10/30 Boal	25.00
10/30 Harris	25.00
	\$ 225.00

PAID
NOV 14 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	225.00	kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 1793

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/69 19__CHARGE Greenwood CemeteryADDRESS P.O. Box 88San Diego, Calif. 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 Oct. 1969 20.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/13 Combs \$10.0010/21 Read 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 7852INVOICE NO. 1794



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TREAS. - AUD.
AUD. - ORIG. DEPT.
BLUE - RETAINDATE
10/31/1969

NO. 1794

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-7852

Greenwood Cemetery
P.O. Box 88
San Diego, California 92112MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 11/30/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault Handling Charges for Oct. 1969

10/13 Combs \$10.00

10/21 Read 10.00

\$ 20.00

PAID

DEC 15 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100 7782 \$20.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1794

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10/31/69 19

CHARGE Whited Cemetery Service

1408 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 FOUNDATION VET. _____

Vault handling charges for Oct. 1969 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/3	Kreinberg	\$10.00
10/6	Gall	10.
10/7	Toussaint	10.
10/8	Steele	10.
10/8	Knox	10.
10/10	Tamayo	10.
10/22	DeJarnette	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 kgw

W.O. NO. **C 7853** INVOICE NO. 1795

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16759**

C7853

DATE 11-10 1969
 FROM Whitely Low, Son ADDRESS 1408 E. Valley Blvd
Seventy + 1/100 DOLLARS (\$ 70.00)
 IN full PAYMENT OF Oct. Vault & Handling chgs.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1795

W.O. C-7853

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREAS.
 NOV
 14
 1969
 E.R.E.

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	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. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 10/31/1969	NO. 1795
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 3-7853

Whited 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 11/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Vault Handling Charges for Oct. 1969	
10/3 Kreinberg	\$10.00
10/6 Gall	10.00
10/7 Foussaint	10.00
10/8 Steele	10.00
10/8 Knox	10.00
10/10 Tamayo	10.00
10/22 DeJarnette	10.00
	<u>70.00</u>

PAID
NOV 14 1969
\$ 70.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7762	70.00	EGV

CITY OF SAN DIEGO, CALIFORNIA

NO. 1795

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10/31/69 19

CHARGE San Diego County Welfare Dept.
% General Services, Margaret Feldman
ADDRESS 1600 Pacific Hiway
San Diego, Calif. 92101
NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____ 276.00

OPENING TIME _____ DAY DATE _____ 250.00

Vault BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

County interments for Oct. 1969

TOTAL 526.00

PAID RECEIPT NUMBER _____

BALANCE

#106 Maddox	\$53.00
107 Nemes	105.00
108 Jones (twins)	53.00
109 Salisbury	105.00
112 White	105.00
116 Horton	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 TAKEN BY kgw
PHONE BY _____

W.O. NO. C 7854 INVOICE NO. 1796



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

10/31/1969

NO. 1796

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7854

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 11/30/69 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

County Internments for October, 1969

106 Maddox	\$ 53.00
107 Nemes	105.00
108 Jones (twins)	53.00
109 Salisbury	105.00
112 White	105.00
116 Barton	105.00
	<u>526.00</u>

PAID

DEC 2 1969

\$ 526.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306
1007784 5276.00
7781 250.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1796

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1969

CHARGE Frank D. MenyhartADDRESS BelowNAME OF DECEASED Pre-needOWNER Frank D. & Helen Z. MenyhartADDRESS 1205 Cotton St. S.D. (D)MORTUARY 264-9954A 644LOT 645 GR _____ ROW _____ SEC _____ DIV 10 450.00OPENING TIME _____ DAY DATE Opening 180.00~~W~~ BOX _____ SIZE 2 liners 126.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$756.00PAID RECEIPT NUMBER 16731

BALANCE _____

Rep. flush marked Only

#4629

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

AUTHORIZED

IN PERSON

PHONE BY G. Skrajel

ORDER

TAKEN BY R. W. LehnerW.O. NO. C7855INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7855 8 R 1825

16731

NO.

DATE 10-31 1969

FROM Frank J. Menyhart ADDRESS 1205 Cotton St.

Seven hundred fifty six and no/100 DOLLARS (\$ 756.⁰⁰)

IN full PAYMENT OF The Woodlawn Chap.

LOT 144 2645 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CHSA

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

CREDIT	306	<u>225 00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>225 00</u>
	7784	
OPENINGS	100	<u>180 00</u>
	7781	
BOXES	100	<u>126 00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>756 00</u>

CITY AUDITOR

W.O. C-0855 NOV 3 1969

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Rev. Kohn

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1969CHARGE Beardsley Funeral HomeADDRESS 1818 Sunset Cliffs Blvd.NAME OF DECEASED William H. EmmonsOWNER Gertrude EmmonsADDRESS 2776 Rhoades Rd. S.D. 92114MORTUARY BeardsleyLOT 2 1/2 GR 2 ROW _____ SEC WAS DIV H 100 00OPENING TIME 11 AM DAY DATE 11-3-69 90 00~~WATER~~ BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$253.00

PAID RECEIPT NUMBER _____

BALANCE _____

U/call
We Select - Flush Marker OnlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Vera Beardsley

ORDER

TAKEN BY R. W. AlchaeW.O. NO. C. 7856INVOICE NO. 1798



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO. 1798	
11/3/1969		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-7856
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 12/4/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William H. Emmons Services**Lot 2 1/2 Gr 2 Seo Mas Div H****\$ 100.00****Opening****90.00****#5 Cement burial liner****60.00****Sales Tax****3.00****PAID.****NOV 17 1969****\$ 253.00**
Gertrude Emmons
2776 Rhoades Rd., S. D. 14

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

CITY OF SAN DIEGO, CALIFORNIA

NO. **1798**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1969

CHARGE

Matruidad G. Owens

ADDRESS

Belton

NAME OF DECEASED

George W. Owens

OWNER

Matruidad G. Owens

ADDRESS

3124 National Ave. S. D.

MORTUARY

Humphrey

LOT

3511

GR

ROW

SEC

DIV 10145 00

OPENING TIME

10 A

DAY

wednes

DATE

11-5-6985 00

VAULT BOX

SIZE

252 50REMOVAL OR FOUNDATION VET. 4

TOTAL

\$282.50

PAID RECEIPT NUMBER

16748282 50

BALANCE

0

Bill wife for G.W. Owens
Req. flush marker only
mil

4630

THE CITY CHARTER MAKES NO PROVISIONS FOR

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. Matruidad G. Owens

ORDER

TAKEN BY

R.W. Lehner

W.O. NO.

C 7857

INVOICE NO.

7857
CAPB/H

C7857

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16748

NO.

MOUNT HOPE CEMETERY

DATE 11-6- 19 69

FROM Maritividad G. Owens ADDRESS 3124 Maritividad, S.D.

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

IN full PAYMENT OF George W. Owens services

LOT 3511 GRAVE 1 ROW - SECTION - DIVISION 10
BLOCK

INVOICE NO. CASH

W.O. C-7857

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 7 1969

ISSUED BY [Signature]

CREDIT	306	72.50
SALES CARE	951	
HALF SALES	100	72.50
OF LOTS	7784	
	100	85.00
OPENINGS	7781	
	100	52.50
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		282.50

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1969

CHARGE Kelsie BrownADDRESS 5585 Heidi St. La MesaNAME OF DECEASED Bonnie W. Brown

OWNER _____

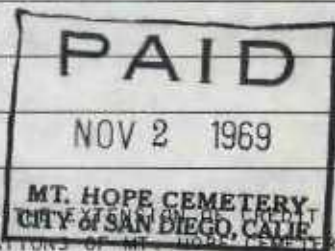
ADDRESS _____

MORTUARY Merkley MitchellLOT 1263 GR _____ ROW _____ SEC _____ DIV 8OPENING TIME 2 P DAY DATE Nov. 11-4-69 90 00MARKET BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$153.00PAID RECEIPT NUMBER 16733

BALANCE _____



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

AUTHORIZED

BY PERSON Kelsie C Brown ORDER TAKEN BY R. W. DeanePHONE NO. C 7858 INVOICE NO. CRASH

MOUNT HOPE CEMETERY

C78005

November 2, 1969

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

BONNIE W. BROWN in Lot 1263 Gr Row Sec. 1

~~XKICKX~~

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.

Mrs. Kelsie C. Brown
Signature of relative or legal
representative

5585 Heidi La Mesa
Address & relationship to lot owner and/or
authority to sign authorization

LOT OWNER

B. W. Alchue

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16733

NO.

C7858

DATE 11-2 1969

FROM Kelvia Brown ADDRESS 5585 Heidi St.

One hundred fifty three DOLLARS (\$ 153⁰⁰)

IN full PAYMENT OF Robin W. Brownlee

LOT 1263 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK _____

INVOICE NO. C145A

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

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

W.O. C7858 CITY AUDITOR

NOV 3 1969

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. W. Behne

TOTAL PAID \$ 153.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1969CHARGE Eva M. MonroeADDRESS 7854 Nichols St. Tem. H.NAME OF DECEASED Pre-needOWNER Sec. R. E. Eva M. MonroeADDRESS Same

MORTUARY _____

LOT 2147 GR _____ ROW _____ SEC _____ BOOK DIV 10 370 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$370.00PAID RECEIPT NUMBER 16734

BALANCE _____

Req. flush marks Only**PAID**

NOV 2 1969

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

AUTHORIZED

IN PERSON

PHONE BY Eva M. Monroe

ORDER

TAKEN BY Rose A. CohenW.O. NO. C 7859INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16734**

C7859

DATE 11-2 1969

FROM Eva M. Monroe ADDRESS 7854 Michal St.

Three hundred seventy five and no/100 DOLLARS (\$ 370.⁰⁰)

IN full PAYMENT OF Cre-mation lots

LOT 2146 & 2147 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. C.H.S.H.

W.O. C-17859

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R.W. Bohne

CREDIT	306	
SALES TAX	961	<u>185.00</u>
HALF SALES OF LOTS	100	
	7784	<u>185.00</u>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>370.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1969CHARGE James R. PostmaADDRESS BeltonNAME OF DECEASED George E. PostmaOWNER James R. PostmaADDRESS 213 Highpoint Ave. Akron, OhioMORTUARY GoodbodiesA pp: 7LOT 2454 GR _____ ROW _____ SEC _____ DIV 10 185 00OPENING TIME 2:30 here DAY TUES. DATE 11-4-69 90 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$275.00PAID RECEIPT NUMBER 16735

BALANCE _____

Reg. flush marker only**PAID**

NOV 3 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.4626
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED James R. Postma ORDER TAKEN BY R.W. Lehner
IN PERSON
PHONE BYW.O. NO. C 7860 INVOICE NO. 0145 H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16735

NO.

C-7860 of R 1860

DATE 11-3-69 1969

FROM James R. Postma ADDRESS 213 Highpoint Ave.

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

IN full PAYMENT OF George E. Postmaster.

LOT 2654 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CMSH

W.O. C-7860

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 NOV 5 1969
 ISSUED BY R. W. McKeef

CREDIT	306	<u>92</u>	<u>50</u>
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<u>92</u>	<u>50</u>
OPENINGS	100 7781	<u>90</u>	<u>00</u>
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>275</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1969CHARGE Contance E. CookADDRESS 4592 Kansas St. S.D.NAME OF DECEASED Glee R. Cook

OWNER _____

ADDRESS _____

MORTUARY _____

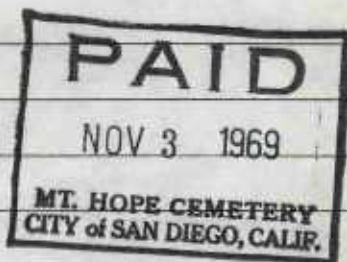
LOT 2815 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Master Ind. 25.00TOTAL 25.00PAID RECEIPT NUMBER 16736

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 Chin mail ORDER TAKEN BY R. W. ...
PHONE BY _____

W.O. NO. C 7861 INVOICE NO. CAS 4

C7861 as of 1860

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16736

MOUNT HOPE CEMETERY

DATE 11-3 1969

FROM Constant E. Cook ADDRESS 4572 Kansas St.

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Gen. Fund. Maint. Inst.

LOT 2815 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-7861

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED BY CITY AUDITOR
NOV 5 1969
ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7761	
	100	
BOXES	7782	
BERGWAY FOUNDATIONS	100	25 00
	7783	25 00
TOTAL PAID \$		25 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1969

CHARGE

Gary C. Gillenberg

ADDRESS

Below

NAME OF DECEASED

Kathryn M. Gillenberg

OWNER

Gary C. Gillenberg

ADDRESS

3549 Adams Ave. S.D. (C)

MORTUARY

Rogers

A

Kp 4

LOT 1795 GR _____ ROW _____ SEC _____ DIV 10/45 00OPENING TIME 3:30 here DAY Tues. DATE 11-4-69 90 00~~BOX~~ BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$298.00PAID RECEIPT NUMBER 16738 100 00BALANCE \$198 00Req. flush marker Only
30 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Gary C. Gillenberg

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

C 7862

INVOICE NO.

1799

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

CT 802 1860

16738

No.

DATE Nov 3 1969

FROM Gary C. Gillenberg ADDRESS 3549 Adams Ave. S.D.

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

IN part PAYMENT OF Kathryn Gillenberg Services

LOT 1795 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-7862

UNPAID BALANCE AFTER THIS PAYMENT 198.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 NOV 5 1969
 ISSUED BY R. M. [Signature]

CREDIT	306	
SALES CARD	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>3700</u>
	7781	
BOXES	100	<u>6300</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16916**

C-7862

DATE 1-12-70 1970

FROM Mary C. Sellenberg ADDRESS 3549 Adams, S.D. Cal.
One hundred Ninety Eight & 2/10 DOLLARS (\$ 198.00)
 IN full PAYMENT OF Kathryn H. Sellenberg Services

LOT 1795 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 1799

W.O. C-7862

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 SAN DIEGO
 CITY TREAS.
 JAN
 14
 1970
 E.R.F.

ISSUED BY M. Sellenberg

CREDIT	306	72	50
SALES TAX	857		
HALF SALES OF LOTS	100	72	50
	7784		
OPENINGS	100	53	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		198	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 1799

DEPT. 11/4/1969 DEPT. REP. NO. YOUR ORDER NO.

Cemetery

0-7862

 Gary C. Gillenberg
 3549 Adams Avenue
 San Diego, California 92116

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

 THIS INVOICE IS DUE AND PAYABLE 12/1/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Kathryn H. Gillenberg Services

Lot 1795 Division 10

\$ 145.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

\$ 298.00

Cash Payment (Ret. #16738)

100.00

Balance on 30 day note

\$ 198.00

 PAID
 JAN 14 1970

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	872.50
100	7781	53.00
100	7784	72.50

KGV

CITY OF SAN DIEGO, CALIFORNIA

NO. 1799

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1969

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16832

DATE 12-8-1969

FROM James Johnson, Jr. ADDRESS 3020 Clay Ave., S.D.

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

IN full PAYMENT OF Daytha M. Johnson services

LOT 1 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 1800

W.O. C-7863

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7784	85.00
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
TOTAL PAID \$	7783	85.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

11/5/1969

NO. 1800

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7863

 James Johnson, Jr.
 3020 Clay Avenue
 San Diego, California 92113

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

 THIS INVOICE IS DUE AND PAYABLE 12/5/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Gaytha M. Johnson Services

Lot 1 Gr 9 Sec 17 Div 7

Opening (#3 Air Seal Vault)

\$ 85.00

30 Day Note

 PAID
 NOV 11 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781 885.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1800

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1969

CHARGE

Richard B. Powers

ADDRESS

3192 Sweetwater Rd. Hem. Gr.

NAME OF DECEASED

Brian E. Powers

OWNER

ADDRESS

MORTUARY

Rogers

LOT

820

GR

ROW

SEC

DIV

40 00

OPENING TIME

11 ~~here~~

DAY

DATE

Wednes.
11-5-6935 00

BOX

SIZE

1X21 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$96.00

PAID RECEIPT NUMBER

16739

BALANCE

3'6" Casket10 X 20 flush marked Only*Chgs. before Serv.

PAID

NOV 4 1969

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

AUTHORIZED

BY PERSON

PHONE BY

Richard B. Powers

ORDER

TAKEN BY

R.W. Dehae

W.O. NO.

C 7864

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7864

16739

NO.

DATE 11-4 1969
 FROM Richard B Powers ADDRESS 3192 S. Encinitas Rd

Twenty Six & 00/100 DOLLARS (\$ 26.00)

IN full PAYMENT OF Brian E Powers Serv.

LOT 820 GRAVE _____ ROW _____ SECTION 2 DIVISION 9
 BLOCK

INVOICE NO. CMSH

W.O. C-7864

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 NOV 5 1969
 ISSUED BY R. W. Nelson

CREDIT	306	20 00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	20 00
OPENINGS	100 7781	35 00
BOXES	100 7782	21 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		96 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1969CHARGE Rogers MortuaryADDRESS 4894 University Ave.NAME OF DECEASED Bruce O. MapwellOWNER Emily N. MapwellADDRESS 4335 Goldfinch St. S.D. (B)MORTUARY Rogers 295-2622A LOT 2709 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 2 P DAY wednes. DATE 11-5-69 85 00BOX _____ SIZE 3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$282.50

PAID RECEIPT NUMBER _____

BALANCE _____

Req. flush marker only*May wish to see casket lowered *THE CITY CHARTER 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 Emily N. Mapwell ORDER TAKEN BY R. W. Dehne
PHONE BY _____W.O. NO. C 7865 INVOICE NO. 1801



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	NO. 1801	
11/5/1969	DEPT. REF. NO.	YOUR ORDER NO.
Genatary		0-7865
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 12/5/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Bruce O. Maxwell Services	
Lot 2709 Division 10	\$ 145.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	<hr/>
	\$ 282.50
Emily M. Maxwell 4535 Goldfinch St. San Diego, 92103	

PAID
DEC 3 1969

JB

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	172.50	kgw
100	7781	85.00	
100	7782	52.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. **1801**

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11/4 1969

CHARGE Betty Hall

ADDRESS 44 E. Whitacy St., Chula Vista

NAME OF DECEASED Olive B. Gidlinger 92010

OWNER _____

ADDRESS _____

MORTUARY Berge - Roberts

✓ LOT 141 GR _____ ROW _____ SEC 3 DIV 8

OPENING TIME 11 AM DAY DATE 11-5-69 ^{Wed} 9000

BOX _____ SIZE #5 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$153.00

PAID RECEIPT NUMBER 16746

BALANCE _____

Auth Attached

* Chq. w/ Serv.

PAID
NOV 5 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON _____
PHONE BY _____ ORDER TAKEN BY R. Wells

W.O. NO. C 7866 INVOICE NO. CASH

MOUNT HOPE CEMETERY

C7866

9-17-1969

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

Olive B. Heidlinger in Lot 141 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.

Betty L. Hall

[Signature]
Signature of relative or legal
representative

44 E. Whitney St. Chula Vista
Calif.

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

Son of Lot owner

[Signature]

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16746

NO.

C7866/1909

DATE 11-5 1969

FROM Betty J. Hall ADDRESS 44 E. Whitney St. C. V.

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

IN full PAYMENT OF Clive B. Gaidlinger

LOT 141 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-7866

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 7 1969

ISSUED BY R. W. Schae

CREDIT	308	
SALES CASH	951	
HALF SALES OF LOTS	7284	
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 11-4 1969

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC MRS DIV 0

OPENING TIME

DAY

DATE

~~BOX~~ BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PAID

NOV 5 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

TAKEN BY

W.O. NO.

INVOICE NO.

Pre-need opening/closing + liner chgs
on lot 2-GR-9- for Geo. Jacobson

Roy Jacobson
C 7887

R. W. Dehne

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7867 R 1907
 16743

NO.

DATE 11-5- 1969

FROM Roy Jacobson ADDRESS 9735 Cypress Lakeside rd,
Three Hundred Six and 49/10 DOLLARS (\$ 306.00)

IN full PAYMENT OF Pre-paid of services for George Jacobson
and services for Norah Jacobson.

LOT 2 GRAVE 9-10 ROW _____ SECTION 1115 DIVISION 0
 BLOCK _____

INVOICE NO. C 1954W.D. C-7867UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 7 1969

ISSUED BY D. J. Kelly

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>180.00</u>
	7781	
COSES	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 11/4 1969

CHARGE Rogers Mortuary
 ADDRESS 4094 University Ave.
 NAME OF DECEASED Baby Ray Preston
 OWNER Linda Preston
 ADDRESS 1811 Jason St., Imp. Bch.
 MORTUARY _____

LOT 80 GR 19 ROW _____ SEC 5 DIV 7 15 00
 OPENING TIME 9 here DAY DATE FRI 11-7-69 23 00
 VAULT BOX _____ SIZE 2 ft
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 38 00
 PAID RECEIPT NUMBER _____
 BALANCE _____

Del. OnlyNo marker allowed - 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 A. Bishop ORDER
 PHONE BY A. Bishop TAKEN BY K. Miller
C 7868 INVOICE NO. 1802
 W.O. NO. _____



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO. 1802	
11/7/1969	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-7868

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 12/7/69 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Infant Boy Preston Services

Lot 80 Or 19 Sec 5 Div 7

\$ 15.00

Opening (2 ft.)

23.00

 \$ 38.00

PAID
 DEC 8 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	27.50
100	7781	23.00
100	7784	7.50

kgw

CITY OF SAN DIEGO, CALIFORNIA

No. **1802**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1969CHARGE Margaret BeepenbrinkADDRESS 176 2nd Ave. Chula VistaNAME OF DECEASED Pr. need Cem. chgs.

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 11 GR 4 E 9 ROW SEC MMS DIV JOPENING TIME _____ 2 days opening DATE _____ 180 00VAULT BOX _____ 2 vaults _____ 210 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$390.00PAID RECEIPT NUMBER 16741

BALANCE _____

PAID

NOV 4 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Mo F W Beepenbrink ORDER
PHONE BY _____ TAKEN BY R. W. LehneW.D. NO. C 7869 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C-7809

16741

NO.

DATE 11-4 1969

FROM Margaret Piepenbrink ADDRESS 176 Ind. Ave. Chula Vista
Three hundred ninety & no/100

DOLLARS (\$ 390.⁰⁰)

IN full PAYMENT OF Pre. Nod. Com. Chgs.

LOT 11 GRAVE 489 ROW _____ SECTION 2045 DIVISION J
 BLOCK _____

INVOICE NO. C 4154

W.O. C-7869

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
NOV 5 1969
 ISSUED BY Rita Roche

CREDIT	300	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7284	
OPENINGS	100	<u>180.00</u>
	7781	
BOXES	100	<u>210.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>390.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1969

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

S.D. AKA (Rafael Cendejas-Gonzalez)

NAME OF DECEASED

Manuel Medrano

OWNER

12/29/06 See attached

ADDRESS

(Co. adult)

MORTUARY

Johnson-SaunLOT 43A GR _____ ROW _____ SEC GAR DIV 3 55 00OPENING TIME 2:30 here DAY Wednes. DATE 11-5-69 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

Bof Mc Kinley

ORDER

TAKEN BY

R. W. Alchne

W.O. NO.

C 7870

INVOICE NO.

1826

STATE FILE NUMBER			STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH			LOCAL REGISTRATION DISTRICT AND CERTIFICATE NUMBER			
1a. NAME OF DECEASED—FIRST NAME Manuel		1b. MIDDLE NAME (n)		1c. LAST NAME Ramirez MEDRANO		2a. DATE OF DEATH—MONTH, DAY, YEAR October 14, 1969		2b. HOUR 8:45 P. M.	
3. SEX Male	4. COLOR OR RACE caucasian	5. BIRTHPLACE (STATE OR FOREIGN COUNTRY) unknown		6. DATE OF BIRTH unknown		7. AGE (LAST BIRTHDAY) Approx. 25		IF UNDER 1 YEAR IF UNDER 24 HOURS	
8. NAME AND BIRTHPLACE OF FATHER unknown - unknown				9. MAIDEN NAME AND BIRTHPLACE OF MOTHER unknown - unknown				1012	
10. CITIZEN OF WHAT COUNTRY unknown		11. SOCIAL SECURITY NUMBER unknown		12. MARRIED, NEVER MARRIED, WIDOWED, DIVORCED (SPECIFY) unknown		13. NAME OF SURVIVING SPOUSE (IF WIFE, ENTER MAIDEN NAME) unknown			
14. LAST OCCUPATION unknown		15. NUMBER OF YEARS IN THIS OCCUPATION unknown		16. NAME OF LAST EMPLOYING COMPANY OR FIRM (IF SELF EMPLOYED, SO STATE) unknown		17. KIND OF INDUSTRY OR BUSINESS unknown			
18a. PLACE OF DEATH—NAME OF HOSPITAL OR OTHER IN-PATIENT FACILITY Oceanside Community Hospital			18b. STREET ADDRESS—(STREET AND NUMBER, OR LOCATION) 1100 Fifth Street			18c. INSIDE CITY CORPORATE LIMITS (SPECIFY YES OR NO) Yes			
18d. CITY OR TOWN Oceanside			18e. COUNTY San Diego		18f. LENGTH OF STAY IN COUNTY OF DEATH unknown YEARS		18g. LENGTH OF STAY IN CALIFORNIA unknown YEARS		
19a. USUAL RESIDENCE—STREET ADDRESS (STREET AND NUMBER OR LOCATION) unknown			19b. INSIDE CITY CORPORATE LIMITS (SPECIFY YES OR NO) unknown		20. NAME AND MAILING ADDRESS OF INFORMANT Public Administrator's office				
19c. CITY OR TOWN unknown		19d. COUNTY unknown		19e. STATE unknown		5555 Overland Avenue, SD			
21a. CORONER: I HEREBY CERTIFY THAT DEATH OCCURRED AT THE HOUR, DATE AND PLACE STATED ABOVE FROM THE CAUSES STATED BELOW AND THAT I HAVE HELD ON THE REMAINS OF DECEASED AS REQUIRED BY LAW. Investigation		21b. PHYSICIAN: I HEREBY CERTIFY THAT DEATH OCCURRED AT THE HOUR, DATE, AND PLACE STATED ABOVE FROM THE CAUSES STATED BELOW AND THAT I ATTENDED THE DECEASED: FROM _____ TO _____ ENTER MONTH, DAY, YEAR ENTER MONTH, DAY, YEAR 11-5-69		21c. PHYSICIAN OR CORONER (NAME AND DEGREE OR TITLE) Robert L. Creason, Coroner		21e. ADDRESS 5555 Overland Avenue San Diego, California		21f. PHYSICIAN'S CALIFORNIA LICENSE NUMBER ---	
22a. SPECIFY BURIAL, ENTOMBMENT OR CREMATION Burial		22b. DATE 11-5-69		23. NAME OF CEMETERY OR CREMATORY Mt. Hope Cemetery		24. EMBALMER—SIGNATURE (IF BODY EMBALMED) LICENSE NUMBER Linwood Adams 5118			
25. NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) JOHNSON SAUM & KNOBEL			26. IF NOT CERTIFIED BY CORONER, WAS THIS DEATH REPORTED TO CORONER? (SPECIFY YES OR NO) ---		27. LOCAL REGISTRAR—SIGNATURE SPC. Ascent		28. DATE ACCEPTED FOR REGISTRATION BY LOCAL REGISTRAR NOV 5 1969		
29. PART I: DEATH WAS CAUSED BY: ENTER ONLY ONE CAUSE PER LINE FOR A, B, AND C									
IMMEDIATE CAUSE (A) Hemorrhages, cerebral, multiple			DUE TO, OR AS A CONSEQUENCE OF (B) Fracture, skull			DUE TO, OR AS A CONSEQUENCE OF (C) _____			
CONDITIONS, IF ANY, WHICH GAVE RISE TO THE IMMEDIATE CAUSE (A), STATING THE UNDERLYING CAUSE LAST.						APPROXIMATE INTERVAL BETWEEN ONSET AND DEATH 8/2.5			
30. PART II: OTHER SIGNIFICANT CONDITIONS—CONTRIBUTING TO DEATH BUT NOT RELATED TO THE IMMEDIATE CAUSE GIVEN IN PART I Fractures, ribs, left, femur and ankle, right						31. WAS OPERATION OR BIOPSY PERFORMED FOR ANY CONDITION IN ITEMS 29 OR 30? (SPECIFY OPERATION AND/OR BIOPSY) No		32a. AUTOPSY (SPECIFY YES OR NO) Yes	
32b. IF YES, WERE FINDINGS CONFIRMED BY DETERMINING CAUSE OF DEATH? (SPECIFY YES OR NO) Yes		33. SPECIFY ACCIDENT, SUICIDE OR HOMICIDE Accident			34. PLACE OF INJURY (SPECIFY HOME, PARK, TRACT, OFFICE BUILDING, ETC.) Highway		35. INJURY AT WORK (SPECIFY YES OR NO) No		
36a. DATE OF INJURY—MONTH, DAY, YEAR October 14, 1969			36b. HOUR 8:10 P. M.			37a. PLACE OF INJURY (STREET AND NUMBER OR LOCATION AND CITY OR TOWN) Interstate Route 5, 2,112 feet south of Aliso Creek Bridge, Oceanside (rural)		37b. DISTANCE FROM PLACE OF INJURY TO USUAL RESIDENCE, ITEM 20. --- MILES	
38. WERE LABORATORY TESTS DONE FOR DRUGS OR TOXIC CHEMICALS (SPECIFY YES OR NO) Yes			39. WERE LABORATORY TESTS DONE FOR ALCOHOL (SPECIFY YES OR NO) Yes			40. DESCRIBE HOW INJURY OCCURRED (GIVEN SEQUENCE OF EVENTS WHICH RESULTED IN INJURY, NATURE OF INJURY SHOULD BE ENTERED IN ITEM 29) Pedestrian, struck by private passenger vehicle.			
A.		B.		C.		D.		E.	
F.									

7870

7870

SAN DIEGO DEPARTMENT OF PUBLIC HEALTH

This is a true certified copy of the original document filed.

Date Issued:

FEE PAID: \$2.00

JAN 7 1970

J.B. Atkinson M.S.

Director of Public Health And Registrar Of Vital Statistics

AFFIDAVIT TO AMEND A RECORD

BIRTH DEATH FETAL DEATH MARRIAGE

8000

8893

STATE CERTIFICATE NUMBER

LOCAL REGISTRATION DISTRICT AND CERTIFICATE NUMBER

C-7870
206230

INFORMATION AS REPORTED ON THE ORIGINALLY REGISTERED CERTIFICATE	1a. FIRST NAME Manuel		1b. MIDDLE NAME		1c. LAST NAME Ramirez-Medrano	
	2. SEX Male	3. DATE OF EVENT DOA October 14, 1969		4. PLACE OF OCCURRENCE—CITY AND COUNTY Oceanside - San Diego		
	5. NAME OF FATHER Rafael Cendejas -Perez, Mexico			6. MAIDEN NAME OF MOTHER Catalina Gonzalez, Mexico		
	7. ITEM NUMBER	8a. FACTS EXACTLY AS STATED ON THE ORIGINAL RECORD		8b. FACTS AS THEY SHOULD HAVE BEEN STATED ON THE ORIGINAL AT THE TIME OF OCCURRENCE		
	1ABC	Manuel Ramirez-Medrano		Rafael Cendejas -Gonzalez		
	5	Unknown		Mexico		
	6	"		May 20, 1949		
	7	" , approx. 25		20		
	8	"		Rafael Cendejas-Perez, Mexico,		
STATEMENT OF CORRECTIONS	9	"		Catalina Gonzalez, Mexico		
	10	"		Mexico		
	11	"		Married		
	12	"		Lupe Blancas Cendejas		
	13	"		Meat Cutter		
	14	"		5 years		
	15	"		Meat Cutting		
	16	"		Chavinda, Michoacan, Mexico		
	17	"		Jinero Gonzalez, Uncle		
	18	"		469 1/2 E. 28th Street, Los Angeles, California		
WHY IS CHANGE NECESSARY?	9. To correct record					
FIRST SUPPORTING AFFIDAVIT	I hereby certify, under penalty of perjury, that I have personal knowledge of the above facts and that the information given above is true and correct.					
	10. SIGNATURE OF PERSON COMPLETING THE AFFIDAVIT <i>M. L. Murphy</i> M. L. Murphy			11. RELATIONSHIP OF PERSON COMPLETING THE AFFIDAVIT TO THE PERSON WHOSE RECORD IS BEING AMENDED Dep. Coroner		12. AGE OF PERSON COMPLETING THE AFFIDAVIT Legal
	13. DATE SIGNED 11/12/69	14. ADDRESS OF PERSON COMPLETING THE AFFIDAVIT (STREET, CITY, STATE) 5555 Overland Avenue, San Diego, California				
SECOND SUPPORTING AFFIDAVIT	I hereby certify, under penalty of perjury, that I have personal knowledge of the above facts and that the information given above is true and correct.					
	15. SIGNATURE OF PERSON COMPLETING THE AFFIDAVIT <i>M. L. Geer</i> M. L. Geer			16. RELATIONSHIP OF PERSON COMPLETING THE AFFIDAVIT TO THE PERSON WHOSE RECORD IS BEING AMENDED Ch. Dep. Coroner		17. AGE OF PERSON COMPLETING THE AFFIDAVIT Legal
	18. DATE SIGNED 11/12/69	19. ADDRESS OF PERSON COMPLETING THE AFFIDAVIT (STREET, CITY, STATE) 5555 Overland Avenue, San Diego, California				
FOR USE OF STATE OR LOCAL REGISTRAR	20. DATE ACCEPTED NOV 19 1969	21. OFFICE OF THE STATE OR LOCAL REGISTRAR <i>[Signature]</i> STATE OF CALIFORNIA				

2 of 2

GAR, 1, 35, 6



CONSULADO

NUM:

7870
357

EXP: 73-47/241.1

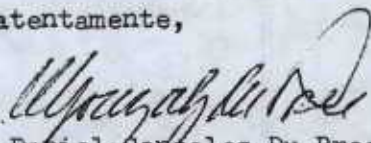
1007 5th Avenue - Suite 424
San Diego, California 92101

Mayo 30, 1973

Sra. Guadalupe Blancas Vda. de Zendejas,
Madero No. 5,
Chavinda, Michoacán, MEXICO

Con referencia a su atenta carta de fecha 10 de Abril de 1973, adjunto al presente y tal como lo solicitó, me permito remitirle acta de defunción del señor RAFAEL CENDEJAS GONZALEZ, así como acta de enmienda con los datos que se proporcionaron posteriormente y que aparecen en la misma. Los dos documentos van debidamente legalizados por el suscrito.

Muy atentamente,


Lic. Daniel Gonzalez Du Pree,
Cónsul de México

- c.c.p. C. Secretario de Relaciones Exteriores, Secretaría Particular, Tlatelolco, D.F., MEXICO
- c.c.p. Secretaría de Relaciones Exteriores, Dirección General del Servicio Consular, Depto. de Sucesiones e Indemnizaciones, Tlatelolco, D.F., MEXICO, con ref. su Of. 211528, Exp:II/241.1(73-47)/41917 de 8 de mayo de 1973.



CONSULADO

NUM:

357

EXP: 73-47/241.1

1007 5th Avenue - Suite 424
San Diego, California 92101

Mayo 30, 1973

Sra. Guadalupe Blancas Vda. de Zendejas,
Madero No. 5,
Chavinda, Michoacán, MEXICO

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Muy atentamente,

Lic. Daniel Gonzalez Du Pree,
Cónsul de México

- c.c.p. C. Secretario de Relaciones Exteriores, Secretaría Particular, Tlatelolco, D.F., MEXICO
- c.c.p. Secretaría de Relaciones Exteriores, Dirección General del Servicio Consular, Depto. de Sucesiones e Indemnizaciones, Tlatelolco, D.F., MEXICO, con ref. su Of. 211528, Exp:II/241.1(73-47)/41917 de 8 de mayo de 1973.



DERECHOS: EXENTO.

SERVICIO EXTERIOR MEXICANO.

El suscrito Licenciado Daniel González Du Pree, Cónsul de México en San Diego, California, Estados Unidos de América, Certifica - que la firma que antecede es de J. B. ASKEW Director de Salud - Pública en el Condado de San Diego, California, Estados Unidos de América y la misma que acostumbra usar en todos los documentos que autoriza; por lo cual se le debe dar fe y credito. - - - - -

San Diego, California, 30 de Mayo de 1973.



01870

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1969

CHARGE

Theresa M. Smieszny

ADDRESS

Belton

NAME OF DECEASED

George F. Smieszny

OWNER

Theresa M. Smieszny

ADDRESS

6366 Sullinan Ave. S.D.

MORTUARY

Berge-Roberts

(256)

(EAGLES)

LOT

257

GR

ROW

SEC

DIV 8

OPENING TIME

2:30 P

DAY

THURS.

DATE

11-6-69

90 00

BOX

SIZE

#5

63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$153.00

PAID RECEIPT NUMBER

16742

BALANCE

Reg. 2 x 1 Flush marker Only
 Auth. coming
 Bill wife - marker

PAID

NOV 4 1969

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Mrs. George Smieszny

ORDER

TAKEN BY

P.W. Lehner

W.O. NO.

C 7871

INVOICE NO.

CASH

C 7871

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

.....**THERESA M. SMIESZNY, 6366 Sullivan St., San Diego, 92114**.....

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 ²⁵⁶ ~~s257~~....., 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

4th..... day of November....., 19 69..

Dean Feltman

.....
Worthy President

W. R. Lusbery

.....
Secretary



OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

C7871
 16742

NO.

DATE 11-4 1969FROM Theresa M. Amieszy ADDRESS 6366 Suller Ave.

Two hundred fifty three and no DOLLARS (\$ 153.00)

IN full PAYMENT OF Bob. F. Amieszy Ser.LOT 256-257 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8INVOICE NO. C 154W.O. C-7871UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 5 1969

ISSUED BY B. W. Deane

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- FOUNDATIONS	100	
	7763	
TOTAL PAID \$		<u>150 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1969CHARGE S. D. Co. Welfare Dept.ADDRESS S. D.NAME OF DECEASED Nina Fraser

OWNER _____

ADDRESS (Co. Adult)MORTUARY Featheringill✓ LOT 52 B GR _____ ROW _____ SEC GAR DIV 2 55 00OPENING TIME 9:30 holidays DAY DATE Thurs. 11-6-69 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED IN PERSON W. Featheringill ORDER TAKEN BY R. W. Dehne
PHONE BY _____

W.O. NO. C 7872 INVOICE NO. 1826

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1969CHARGE Est. of: % J. P. Sherrill, Jr. Off. (OK)ADDRESS Security Pacific Natl Bnk. 201 "A" ST.NAME OF DECEASED Emily Huss

OWNER _____

ADDRESS _____

MORTUARY Featheringill✓ LOT 44 GR 1 ROW _____ SEC WAB DIV EOPENING TIME 11A DAY DATE 11-7-69 90.00VAULT ~~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
C 7873

ORDER
TAKEN BY

R. W. Alchne
INVOICE NO. 1803



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

11/7/1969

NO. 1803

DEPT.

Cemetery

DEPT. REF. NO. YOUR ORDER NO.

C-7873

 Estate of Martha Emily Guss
 C/o J. P. Sherrill, Trust Officer
 Security Pacific Nat'l Bank
 201 "A" 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 12/7/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Martha Emily Guss Services

Lot 44 Gr 1 Sec MASONIC Div B

Opening (#4 Air Seal Vault)

\$ 90.00

PAID

FEB 13 1970

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781 90.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1803

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1969

CHARGE

H. J. Burton

ADDRESS

645 El Rancho Dr. El Cajon

NAME OF DECEASED

Juni-Etta A. Burton

OWNER

ADDRESS

MORTUARY

Hewitt

LOT

234

GR

3

ROW

SEC

BAR-2

DIV

OPENING TIME

2 P

DAY DATE

Fri. 11-7-6990 00

VAULT

A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET.

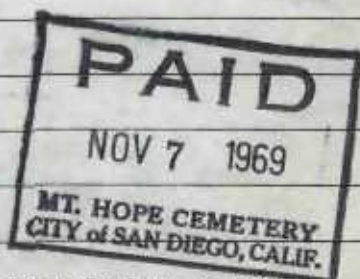
TOTAL

\$ 90.00

PAID RECEIPT NUMBER

16757

BALANCE

* ck/w/ser.

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

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

AUTHORIZED

IN PERSON

PHONE BY

H. J. BurtonFrank Sontag

ORDER

TAKEN BY

R. W. Lehman

W.O. NO.

C 7874

INVOICE NO.

01954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7874 DR 1943

16757

NO.

DATE 11-27 1969
 FROM H. J. Burton ADDRESS 1445 El Rancho Blvd.

Twenty & 2/100 DOLLARS (\$ 90.00)
 IN full PAYMENT OF Juni Ethel A. Burton Ser.

LOT 234 GRAVE 3 ROW SECTION G44 DIVISION BLOCK 2

INVOICE NO. C 454

W.O. C-7874

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
 NOV 10 1969
 ISSUED BY R. W. Kehne

CREDIT	366	
SALES CART	951	
HALF SALES OF LOTS	102	
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		90.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-5-1969

CHARGE Bruce J. Collins

ADDRESS 14346 Riva Rd, El Cajon, Calif.

NAME OF DECEASED Theodore Collins 92020

OWNER _____

ADDRESS _____

MORTUARY Paris (Elmer)

✓ LOT <u>9</u>	GR <u>1</u>	ROW _____	SEC <u>MAS</u>	DIV <u>E</u>		
OPENING TIME <u>9:30 AM</u>	DAY DATE <u>FRI. 11-7-69</u>				<u>90</u>	<u>00</u>
W BOX _____	SIZE <u>#5</u>				<u>63</u>	<u>00</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET						
<u>Unit. marker inst.</u>					<u>25</u>	<u>00</u>
				TOTAL	<u>178</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 Bruce J. Collins
IN PERSON
PHONE BY _____

ORDER R. J. Collins
TAKEN BY _____

W.O. NO. C 7875

INVOICE NO. 1804

MOUNT HOPE CEMETERY

7875

11-6-1969

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

Theodore Collins in Lot 9 Gr 1 Row — Sec. MASONIC
~~Block~~

Division E 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.

Bruce James Collins 14346 Russ Rd El Cajon Calif
^{negotiate} Authority to Richard V. Collins
 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 ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7875

No. 16853

DATE 12-15-1969

FROM Sunny J. Collins ADDRESS 1039 Esbo St., Oceanside,
one hundred Seventy eight & 30 DOLLARS \$ 178.00
 IN full PAYMENT OF Therese J. Collins services

LOT 9 GRAVE 1 ROW SECTION M45 DIVISION E
 BLOCK

INVOICE NO. 1804

W.O. C-7875

UNPAID BALANCE 2
 AFTER THIS PAYMENT

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

PAID
 DEC 17 1969
 V. R. E.
 SAN DIEGO CITY

ISSUED BY D. J. Phillips

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	25.00
FOUNDATIONS	7783	
TOTAL PAID \$		178.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. **1804**

11/7/1969

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

C-7875

Bruce J. Collins
14345 Ruiz Road
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 12/7/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Theodore I. Collins Services

Lot 9 Gr 1 Sec MASONIC Div E

Opening

\$ 90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

Government Marker Installation

25.00

\$ 178.00

30 Day Note

PAID

DEC 18 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	90.00
100	7782	63.00
100	7783	25.00

KGW

CITY OF SAN DIEGO, CALIFORNIA

NO. **1804**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1969CHARGE Dorothy M. BloodADDRESS 5436 New Mills Rd S.D 92115NAME OF DECEASED Pre-needOWNER Above

ADDRESS _____

MORTUARY _____

A
LOT 1811 GR _____ ROW _____ SEC _____ DIV 70 14500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 14500PAID RECEIPT NUMBER 16744BALANCE 0Regulation Flush Marker Only**PAID**

NOV 5 1969

4628
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 Dorothy M. Blood ORDER TAKEN BY R. Wells
IN PERSON
PHONE BYW.O. NO. C 7876 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

78740 41909

16744

NO.

DATE 2/10/5 1969

FROM Donathy M. Belmont ADDRESS 5436 New-Mills Rd. S.D.

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

IN full PAYMENT OF Belmont lot

LOT 1811 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. cash

W.O. C-7876

UNPAID BALANCE AFTER THIS PAYMENT +

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

CITY AUDITOR

NOV 7 1969

ISSUED BY R. Miller

CREDIT	306	
SALES CARE	951	<u>72.50</u>
HALF SALES OF LOTS	100	
	7784	<u>72.50</u>
	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 11-5 1969CHARGE Lois JohnsonADDRESS 2157 Harrison St. S.D.NAME OF DECEASED John Johnson

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 65 GR 3 ROW _____ SEC 16 DIV 7

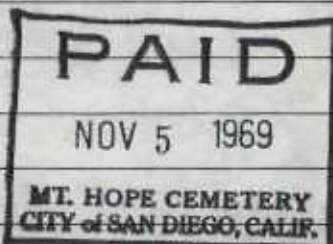
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Marker Inst 25 00

TOTAL \$ 25.00PAID RECEIPT NUMBER 16745

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 R. W. Wehne

W.O. NO. C 7877 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16745

NO.

7887 11-5-69

DATE 11-5 1969

FROM Mrs Johnson ADDRESS 2157 Harrison St.

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Gravestone cost. 1969

LOT 65 GRAVE 3 ROW SECTION 16 DIVISION 7
 BLOCK 7

INVOICE NO. C 1154

W.O. C-7887

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
 NOV 7 1969
 ISSUED BY R.W. Deane

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/5 1969CHARGE Patrick O'Brien Pelly, SrADDRESS 4321-33rd St. S. D. 92104NAME OF DECEASED Pre-needOWNER Above

ADDRESS _____

MORTUARY Lewis Cal.LOT 1812 GR _____ ROW _____ SEC _____ BLK DIV 10 14500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 14500PAID RECEIPT NUMBER 16747

BALANCE _____

PAID

NOV 5 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

4629
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Patrick O'Pelly

ORDER

TAKEN BY K. WellsW.O. NO. **C** 7878INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7878

16747

NO.

DATE Nov 5, 1969

FROM Patrick O'Brien Petty, Jr. ADDRESS 4321-33rd St S.D.

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

IN full PAYMENT OF Pre-need

LOT 1812 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-7878

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
NOV 7 1969
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>72.50</u>
HALF SALES OF LOTS	100 7784	<u>72.50</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>145.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5- 1969CHARGE S. D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Margarito A. Moreno

OWNER _____

ADDRESS _____

MORTUARY Goodbody's (Co. adult)

✓ LOT <u>62B</u>	GR <u>11</u>	ROW	SEC <u>GAR</u> DIV. <u>2</u>	<u>55</u> 00
------------------	--------------	-----	------------------------------	--------------

OPENING TIME <u>1:30 <u>here</u></u>	DAY <u>THUR</u>	DATE <u>11-6-69</u>	<u>50</u> 00
--------------------------------------	-----------------	---------------------	--------------

MAINTENANCE	SIZE	
------------------------	------	--

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Bernard J.

ORDER

TAKEN BY St. Phillip'sW.O. NO. C 7879INVOICE NO. 1826

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5- 19 69CHARGE Mary TreadwellADDRESS 9139 Johnson Dr., La Mesa, Cal.NAME OF DECEASED Martha Neighbors

OWNER _____

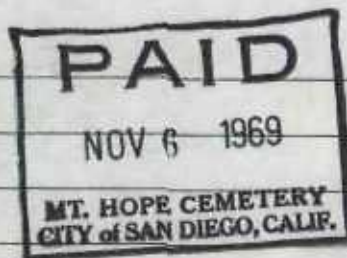
ADDRESS _____

MORTUARY Lewis (Frank)LOT 59 GR 6 ROW _____ SEC 3 DIV 5OPENING TIME 2 PM DAY MON. DATE 11-10-69 90 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 90 00PAID RECEIPT NUMBER 16752

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 (Mary)
PHONE BY Mrs. F. R. Treadwell ORDER TAKEN BY R. Phillips

W.O. NO. C 7880 INVOICE NO. CA517

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7880

16752

NO.

DATE 11-6- 19 69

FROM Mary Treaswell ADDRESS 9139 Johnson Dr., La Jolla

San Diego 92117 DOLLARS (\$ 90.00)

IN full PAYMENT OF Martha Neighbors services

LOT 59 GRAVE 6 ROW - SECTION 3 DIVISION 5
 BLOCK

INVOICE NO. C1754

W.O. C-7880

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 7 1969

ISSUED BY Dr. Sullivan

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1969

CHARGE

Sena Dunn

ADDRESS

Belton

NAME OF DECEASED

Helen E. Dunn

OWNER

8357 Palm Sp. Valley
(Lenora Grove)

ADDRESS

MORTUARY

RogersLOT 2023 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 2 P DAY DATE Fri 11-7-69 90 00VASE BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$298.00

PAID RECEIPT NUMBER

16750

BALANCE

Req. flush marker only
Res. 2024 To 3-1-70

PAID

NOV 6 1969

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

AUTHORIZED

IN PERSON

PHONE BY

Sena E. Dunn

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 7881

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16750

DATE

11-6 1969

FROM

Long Runn
 ADDRESS *8357 Palm. Dr. Valley*
Two hundred ninety eight and 1/10
 DOLLARS (\$ *298.00*)
 IN *full* PAYMENT OF *Helen E. Runn Set.*

LOT

2023

GRAVE

ROW

SECTION

DIVISION
BLOCK

10

INVOICE NO.

Cash

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

CITY AUDITOR

NOV 7 1969

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	100	
FOUNDATIONS	7783	

W.O.

C-7881

ISSUED BY

R. W. Kehring

TOTAL PAID \$

298 00

UNPAID BALANCE
AFTER THIS PAYMENT

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6- 1969CHARGE Mrs Minnie SchulerADDRESS 204-20th St., S.D. Calif.NAME OF DECEASED Carolyn M. Miles 234-1728OWNER above

ADDRESS _____

MORTUARY RagsdaleA
LOT 66 GR 9 ROW _____ SEC 17 DIV 7 120 00OPENING TIME 11 AM DAY FRJ DATE 11-7-69 90 00~~W~~ BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 273 00PAID RECEIPT NUMBER 16749 200 00BALANCE 73 00Flush 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) Minnie Schuler ORDER TAKEN BY Dr. PhillipsPHONE BY _____ W.O. NO. C 7882 INVOICE NO. 1805

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16749

NO.

7882

DATE 11-6- 1969

FROM Mrs Minnie Schuler ADDRESS 204-20th St., S.D. Cal.

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

IN Part PAYMENT OF Carolyn M. Miller

LOT 66 GRAVE 19 ROW _____ SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. C-7882

UNPAID BALANCE AFTER THIS PAYMENT 73.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 NOV 7 1969
 ISSUED BY [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		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>200.00</u>	

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16837**

7882

DATE 12-9 1969
 FROM Minnie Schuler ADDRESS 204-20th St. L.O.
Seventy three & 00/100 DOLLARS (\$ 73.00)
 IN full PAYMENT OF Carolyn M. Miles Ser.

LOT 66 GRAVE 9 ROW SECTION 19 DIVISION 7
 BLOCK

INVOICE NO. 1805

W.O. C-7882

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 DEC 10 1969
 V. B. E.
 SAN DIEGO CITY TREAS.

ISSUED BY R. W. Dehn

CREDIT	306		
SALES TAX	951	36	50
HALF SALES OF LGTS	100 7784	36	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVES	100		
FOUNDATIONS	7783		
TOTAL PAID \$		73	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

11/7/1969

NO. 1805

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7882

Mrs. Minnie Schuler
 204-20th 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 12/7/69 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Carolyn M. Miles Services

Lot 66 Gr 9 Sec 17 Div 7

\$ 120.00

Opening

90.00

#5 Cement Burial Liner

60.00

Sales Tax

3.00

Paid on receipt No. 16749

\$ 273.00

Balance on 30 Day Note

\$ 73.00

PAID
 DEC 11

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	36.50
100	7784	36.50

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1805

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6-1969CHARGE Isabelle PageADDRESS 4156 Blackstone Dr., La Mesa, 92041NAME OF DECEASED Pre-need cemetery chgs.OWNER above

ADDRESS _____

MORTUARY _____

LOT 6E GR _____ ROW _____ SEC MBC DIV J 100 00OPENING TIME _____ DAY DATE Pre-need 90 00~~VAULT~~ BOX SIZE Pre-need 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 253 00PAID RECEIPT NUMBER 16751 253 00BALANCE 0Flush marker only.**PAID**

NOV 6 1969

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

#4632

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

AUTHORIZED

IN PERSON

PHONE BY Isabelle Page

ORDER

TAKEN BY D. PhillipsW.O. NO. C 7883INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7883

16751

NO.

DATE 11-6- 1969FROM Isabelle Page ADDRESS 4456 Blackstone Dr., La MesaTwo hundred fifty three and 00/100 DOLLARS (\$ 253.⁰⁰)IN full PAYMENT OF Pre-need cemetery lot, opening -
Closing charge and casket burial liner.LOT 6E GRAVE - ROW - SECTION MHS DIVISION "J"
BLOCKINVOICE NO. CASHW.O. C-7883UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

NOV 7 1969

ISSUED BY D. D. Kelly TOTAL PAID \$ 253.00

CREDIT	305	50.00
SALES CARE	951	
HALF SALES	100	50.00
OF LOTS	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
		253.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1969

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

S.D.

NAME OF DECEASED

Norman Wall

OWNER

ADDRESS

(Co. Adult)

MORTUARY

RogersV LOT 38 B GR _____ ROW _____ SEC GAR ^{Block} DIV 3 55.00

OPENING TIME

9 here

DAY DATE

Fr. 11-7-6950.00~~MAINT. 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
W. Bishop
 ORDER
 TAKEN BY
R. W. Deha

W.O. NO.

C 7884

INVOICE NO.

1826

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1969CHARGE Vera PalmerADDRESS belowNAME OF DECEASED Jack O. PalmerOWNER Vera PalmerADDRESS 4820 Hogan Ave. Apt #102MORTUARY Regdale 263-2709LOT 75 GR 3 ROW 17 SEC 17 DIV 7 120 00OPENING TIME 11A DAY Thurs. DATE 11-13-69 85 00~~MARKET~~ BOX #3 SIZE 3 52 50REMOVAL OR FOUNDATION VET Viet Nam (no CHG.)TOTAL 257.50PAID RECEIPT NUMBER 16762

BALANCE

Regulation flush Marker Only**PAID**

NOV 13 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

#4636
 IN PERSONPHONE BY M. Vera Palmer

ORDER

TAKEN BY R. C. WhiteW.O. NO. **C 7885**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

7885 111993

16762

NO.

DATE 11-13 1969

FROM Vera Palmer ADDRESS 4820 Hogan Ave. S.D.

Two hundred fifty seven and 52/100 DOLLARS (\$ 257.50)

IN full PAYMENT OF Jack D. Palmer Serv.

LOT 75 GRAVE 3 ROW _____ SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CH54

W.O. C-7885

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY
 NOV 14 1969
 AUDITOR

ISSUED BY R.W. Cochran

CREDIT:	306	
SALES TAX	951	60.00
HALF SALES OF LOTS	100	60.00
OPENINGS	7781	35.00
BOXES	100	52.50
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		257.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1969

CHARGE Est. of: % Mr. Roy Newton, Jr. (C) (K)
 ADDRESS S.O. Trust & Savings Bldg. 530 Broadway, S.D.
 NAME OF DECEASED James B. Carmichael
 OWNER Virginia H. Carmichael
 ADDRESS 1239 2nd Ave. Chula Vista
 MORTUARY Berbo 427-8305

743
 LOT 1041 GR _____ ROW _____ SEC _____ DIV 1022500
 OPENING TIME 2 P DAY DATE 11-10-69 9000
 VAULT Top Seal SIZE #5
 REMOVAL OR FOUNDATION VET. (C)

TOTAL \$ 315.00

PAID RECEIPT NUMBER _____

BALANCE _____

Reg. Flush marker Only
Reg. 1042 TO 2-1-70
Reg. Stant. only

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

AUTHORIZED
 IN PERSON

PHONE BY

R. Hunt
Mrs. Carmichael
R.H.B.

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

C 7886

INVOICE NO.

1806



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 11/30/1969NO. **1806**
 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-7886

 Estate of: James B. Carmichael
 & Mr. Roy Newton, Trust Dept.,
 San Diego Trust & Savings Bank
 530 Broadway
 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 12/30/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

James B. Carmichael services

Lot 1041 Div 10

\$ 225.00

Opening (#5 Top Seal Vault)

90.00

\$ 315.00

PAID

DEC 24 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dop
306	7784	\$ 112.50	
100	7781	90.00	
100	7784	112.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. **1806**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/7 1969

CHARGE Poway - Bernardo Mortuary

ADDRESS 13243 Poway Road, Poway, Calif 92064

NAME OF DECEASED Emma M. Schaefer

OWNER _____

ADDRESS (Ashes)

MORTUARY _____

LOT 89 GR _____ ROW _____ SEC 100F BLK DIV 23

OPENING TIME P.M. DAY DATE Fri - 11-7-69 2300

VAULT ash SIZE 2415

REMOVAL OR FOUNDATION VET. _____

Recording charge 600

TOTAL \$53.15

PAID RECEIPT NUMBER 16753

BALANCE _____

Inter-Undermarker

PAID

NOV 7 1969

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

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

AUTHORIZED

IN-PERSON delivery

ORDER TAKEN BY R. Wells

W.O. NO. C 7887

INVOICE NO. Cash

MOUNT HOPE CEMETERY

NOV. 21
~~November 30,~~

7887

1969

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

✓ Emma M. Schaefer

in Lot ⁸⁹ ~~25~~ Gr

Row

Sec. I.O.O.F.

Block

~~EMISION~~ 23 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.

✓ Charles Schaefer

Signature of relative or legal
representative

✓ 222 E. Teethill Blvd

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

Tommya Gales
LOT OWNER

Witness

Witness

7887 AR 1943

OFFICIAL RECEIPT



*WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16753

NO.

MOUNT HOPE CEMETERY

DATE Nov-7 1969

FROM Poway - Bernardo West ADDRESS 13243 Poway Rd. Poway
Fifty three and 15/100 DOLLARS (\$ 53.15)

IN full PAYMENT OF Emma M. Schaefer Services

LOT 89 GRAVE _____ ROW _____ SECTION J00F DIVISION BLOCK 23

INVOICE NO. Cash

W.O. C-7887

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 10 1969

ISSUED BY R. M. Wells

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	2300
	7781	
BOXES	100	2415
	7782	
REMOVALS	100	600
FOUNDATIONS	7783	
TOTAL PAID \$		5315

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1969

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

S.D.

NAME OF DECEASED

Daniel C. Brown

OWNER

ADDRESS

Lewis (Co. Inf.)

MORTUARY

LOT 117GR 71A

ROW

SEC 7DIV 128 00

OPENING TIME

DAY

DATE

11-10-6925 00

SIZE

2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL

\$53.00

PAID RECEIPT NUMBER

BALANCE

up call info.

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

AUTHORIZED
IN PERSON
PHONE BY

J. Meadows

ORDER

TAKEN BY

R. V. Schup

W.O. NO.

C 7888

INVOICE NO.

1826

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1969

CHARGE Wilchaldo A. Moreno
 ADDRESS Ave. Madras Mederos - 1346 ^{B.C.} map
 NAME OF DECEASED Margarita A. Moreno
 OWNER _____
 ADDRESS _____ (Co. adult)
 MORTUARY _____

LOT <u>62B</u>	GR _____	ROW _____	SEC <u>6AR</u> DIV <u>2</u>	<u>45 00</u>
OPENING TIME _____	DAY _____	DATE _____		<u>35 00</u>
VAULT BOX _____	SIZE _____			
REMOVAL OR FOUNDATION VET. _____				
			TOTAL	<u>\$ 80.00</u>
PAID RECEIPT NUMBER <u>16756</u>			BALANCE	

Above cost difference to allow
memorial on Co. Internment.

PAID

NOV 7 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

 IN PERSON

PHONE BY

Maria del Rosario Moreno

ORDER

TAKEN BY

R. V. de la Cruz

W.O. NO.

C 7889

INVOICE NO.

0054

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7889 R 1943

16756

NO.

DATE 11-7 1969

FROM Wilhelm C. Hoffmann ADDRESS Two Madras Madras Ave. Bk 4

Eighty & 1/2 DOLLARS (\$ 80.00)

IN full PAYMENT OF Washer Privilege on Co. Interment

LOT 62B GRAVE 1 ROW 60R SECTION 60R DIVISION 2 BLOCK 2

INVOICE NO. CASH

W.O. C 7889

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 10 1969

ISSUED BY Rev. School

CREDIT	306		
SALES TAX	951	22	50
HALF SALES OF LOTS	100 7784	22	50
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		80	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1969

CHARGE

Bonham Bros. Mort.

ADDRESS

1770 4th Ave. S.D.

NAME OF DECEASED

Johanna A. Rymeyer

OWNER

ADDRESS

MORTUARY

LOT 212 GR 2 ROW MON. SEC 4 ~~BLK~~ DIV 6OPENING TIME 2:30 P DAY DATE 11-10-69 90 00~~VAULT~~ BOX #5 SIZE 5 63 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$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

W. Eberd

ORDER

TAKEN BY

R. W. Alkins

W.O. NO.

C 7890

INVOICE NO.

1807



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
11/10/1969

NO. 1807

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-7890

Bonham Bros. Mortuary
1770 Fourth Avenue
San Diego, Calif. 92101MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 12/10/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Johanna A. Hymeyer services

Lot 212 Gr 2 Sec 4 Div 6

Opening

\$ 90.00

#5 Cement burial liner

60.00

Sales tax

3.00

853.00

PAID
DEC 14 1969

JB

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	\$ 90.00
100	7762	63.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1807

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1969

CHARGE

Merkley Mitchell mort.

ADDRESS

3655 15th Ave. S.D.

NAME OF DECEASED

Frank E. Dilts

OWNER

Anne Pinney

ADDRESS

3533 Albatross St. S.D. (C)

MORTUARY

(Oshes)LOT 101 GR 3 ROW SEC 100 BLK 43 50 00OPENING TIME A.M. DAY DATE 11-10-69 23 00~~INTER-BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$73.00

PAID RECEIPT NUMBER

BALANCE

Inter-WeSelect

THE CITY CHARTER MAKES NO 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. Lehne

W.O. NO.

C 7891

INVOICE NO.

1808



CITY OF SAN DIEGO, CALIFORNIA

 X - CUSTOMER
 Y - TRES. - AUD.
 P - AUD. - ORIG. DEPT.
 B - RETAIN

INVOICE

DATE
11/10/1969

NO. 1808

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-7891

 Markley-Mitchell Mortuary
 3655 Fifth 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 12/10/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frank Edgar Dilts services

Lot 101 Gr 3 IOOP Blk 43

Opening (Ashes)

\$ 50.00

25.00

\$ 75.00

 Anna Pinney
 3533 Albatross St.,
 San Diego, Cal. 92103

 PAID
 DEC 11 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dop
306	7784	\$ 25.00	
100	7781	25.00	
100	7784	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1808

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9- 1969CHARGE Chester J. MillerADDRESS 305-30th St., N.C. Calif. 92050NAME OF DECEASED Tommie A. MillerOWNER alone

ADDRESS _____

MORTUARY RogersLOT 16 B GR _____ ROW _____ SEC MAS DIV K 100 00OPENING TIME 10 AM DAY WED. DATE 11-12-69 90 00~~MARK~~ BOX _____ SIZE #5- 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 253 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY

Charsten J. Miller

ORDER

TAKEN BY

DePhillips

W.O. NO.

C 7892

INVOICE NO.

1809

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17118

7892

DATE 3-20 1970

FROM Charter J. Miller ADDRESS 305-30 48th N.E.

Two hundred fifty three & 7/10 DOLLARS (\$ 253.00)

IN full PAYMENT OF Thomas H. Miller Sr.

LOT 168 GRAVE _____ ROW _____ SECTION Max DIVISION K BLOCK _____

INVOICE NO. 1809

W.D. C-9892

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 SAN DIEGO
 CITY TREAS.
 MAR
 23
 1970
 E.R.E.

ISSUED BY _____

CREDIT	306		
SALES CARE	851	50	00
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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

38/12/1969

NO. 1809

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

0-7892

 Chester J. Miller
 305 - 30th Street
 National City, Cal. 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 12/12/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Tommy A. Miller services -

Lot 16B Masonic Div "K"

\$ 100.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

PAID

\$ 253.00

MAR 23 1970

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA

NO. 1809

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10- 19 69CHARGE Cynthia M. Freeman (224-9237)ADDRESS 3014 Evergreen St., S.D. 92110NAME OF DECEASED Waldo O. FreemanOWNER above

ADDRESS _____

MORTUARY Bambo's (Ray Kent)

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME 2 hours DAY DATE WED. 11-12-69 90 00MARKET BOX _____ SIZE #57 63 00

REMOVAL OR FOUNDATION VET _____

Sent marker mat. 25 00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

MILITARY DETAIL (Col. USA RET.)

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY D. O'Philly's

C 7893

W.O. NO. _____

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10-1969CHARGE Lakeside Funeral HomeADDRESS 9840 Maine Ave. LakesideNAME OF DECEASED Michael ClarkOWNER Donald W. ClarkADDRESS 4057 Poppy pl. San Diego 92105MORTUARY Lakeside (Sherrill)LOT 257 GR _____ ROW _____ SEC 15 DIV 7 20 00OPENING TIME 11 here DAY THUR DATE 11-13-69 23 00~~MARKING~~ SIZE 21

REMOVAL OR FOUNDATION VET. _____

TOTAL 43 00

PAID RECEIPT NUMBER _____

BALANCE _____

10x20 flush marker only
Use 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 BYSherrill
W.O. NO. C 7894ORDER
TAKEN BYD. O'Kelly
INVOICE NO. 1812



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TREAS. - AUD.
AUD. - ORIG. DEPT.
BLUE - RETAINDATE
11/13/1969

NO. 1812

DEPT.
CemeteryDEPT. REF. NO. YOUR ORDER NO.
G-7894Lakeside Funeral Home
3840 Main Ave.
Lakeside, 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 12/14/69 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Michael W. Clark Services

Lot 257 Sec 15 Div 7

Opening (2ft)

\$ 20.00

23.00

\$ 43.00

PAID

NOV 21 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 10.00
100	7781	23.00
100	7784	10.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 1812

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10- 1969CHARGE Featheringill mortuaryADDRESS 6322 El Cajon Blvd., S.D. cal.NAME OF DECEASED Leah F. ErwinOWNER Warren ErwinADDRESS 4039 Brant St., apt 8, S.D. Calif.MORTUARY Featheringill

PP-2

LOT 1083 GR _____ ROW _____ SEC _____ SEK DIV 10 145 00OPENING TIME 1 ~~hour~~ DAY DATE WED. 11-12-69 85 00~~MARKET~~ BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 282 50

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY Wally F.

ORDER

TAKEN BY D. PhillipsW.O. NO. C 7895INVOICE NO. 1810



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

11/12/1969

NO. 1810

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

Cemetery

C-7895

 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 12/12/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Leah Faye Erwin services

Lot 1085 Div 10

\$ 145.00

Opening

85.00

#3 Cement burial liner

50.00

Sales tax

2.50

\$ 282.50

 Warren Erwin
 4099 Brant St., Apt 8
 San Diego, Calif.

PAID

JUN 26 1970

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

dep

CITY OF SAN DIEGO, CALIFORNIA

NO. 1810

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1969

CHARGE Robert E. Sanders

ADDRESS Below

NAME OF DECEASED Anna Raska

OWNER Mae K. Sanders

ADDRESS 1425 - 2nd Ave. Chula Vista #51

MORTUARY Rogers 427-2176

#44

LOT 1164 GR ROW SEC DIV 10 145.00

OPENING TIME 10 A DAY DATE THURS. 11-13-69 90.00

BOX SIZE #5 63.00

REMOVAL OR FOUNDATION VET.

TOTAL \$298.00

PAID RECEIPT NUMBER 16758

BALANCE

Reg. flush marker only

*Net. Only

PAID

NOV 10 1969

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

#4633

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

R. W. Alchme

W.O. NO.

G 7896

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.

16758

DATE 11-10 1969FROM Robert E. Sanders ADDRESS 1425-2nd Ave. Cu. Va.Two hundred ninety eight and 00/100 DOLLARS (\$ 298.00)IN full PAYMENT OF Bank Book Serv.LOT 1164 GRAVE _____ ROW _____ SECTION _____ DIVISION 10INVOICE NO. CASHNOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CREDIT	306	
SALES CARE	951	<u>72 50</u>
HALF SALES OF LOTS	100 7784	<u>42 50</u>
OPENINGS	100 7781	<u>90 00</u>
BOXES	100 7782	<u>63 00</u>
REMOVALS	100	
FOUNDATIONS	7783	

W.D. C-7896UNPAID BALANCE
AFTER THIS PAYMENT 0

CITY

NOV 14 1969

AUDITOR

ISSUED BY T. P. DeaneTOTAL PAID \$ 298 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10- 1969

CHARGE

S. D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED

Mark R. Christie

OWNER _____

ADDRESS

(Co. Infant)

MORTUARY

GreenwoodLOT 14 GR _____ ROW S SEC MAS DIV S 28 00OPENING TIME 2:30 here DAY DATE WED. 11-12-69 25 00~~MARKET BOX~~ SIZE 2'6"

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

Dr. Phillip'sW.O. NO. C 7897INVOICE NO. 1826

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11- 1969

CHARGE Featheringill Mortuary
 ADDRESS 6322 El Cajon Blvd., S.D. Calif
 NAME OF DECEASED Harry J. Pratt
 OWNER Patricia J. Kelsey
 ADDRESS 6396 E. Copper ave., Clovis, Calif.
 MORTUARY _____

PP-2

LOT <u>944</u>	GR _____	ROW _____	SEC _____	DEPT DIV <u>10</u>	<u>185 00</u>
OPENING TIME <u>2:30 PM</u>	DAY <u>WED.</u>	DATE <u>11-12-69</u>			<u>90 00</u>
VAULT <u>A.S.</u>		SIZE <u>#4</u>			
REMOVAL OR FOUNDATION <u>VET</u>					
<u>Sou't marker inst.</u>					<u>25 00</u>
				TOTAL	<u># 300 00</u>
PAID RECEIPT NUMBER _____				BALANCE	

DETAILFlush marker only.

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

AUTHORIZED
 IN PERSON
 PHONE BY

Wally F.

ORDER
 TAKEN BY

DoPhillips

W.O. NO.

C 7898

INVOICE NO.

1811



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO. 1811	
11/12/1969	DEPT. Secretary	DEPT. REF. NO. YOUR ORDER NO. 6-7898
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 12/5/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Harry J. Pratt services	
Lot 944 Div 10	\$ 185.00
Opening (#4 Air Seal Vault)	98.00
Government marker installation fee	25.00
	<u>\$ 300.00</u>

Patricia J. Kelsey
 6396 E. Copper Ave.,
 Clovis, Calif.

PAID

JUN 26 1970

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 92.50
100	7781	98.00
100	7783	25.00
100	7784	92.50

CITY OF SAN DIEGO, CALIFORNIA

NO. **1811**

dap

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1969

CHARGE

Bonzadell H. Murray

ADDRESS

5292 San Bernardo Ter.

NAME OF DECEASED

Pre. NeedS.O. 14

OWNER

Same

ADDRESS

MORTUARY

LOT

4119

GR

ROW

SEC

DIV 10145 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 145 00

PAID RECEIPT NUMBER

16760

BALANCE

Reg. flush marker Only**PAID**

NOV 12 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CASH.
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. Adams

W.O. NO.

C 7899

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16760**

7899 11/19/69

DATE 11-12 1969

FROM Thomas D. Murray ADDRESS 5292 San Bonaventura

One hundred forty five and no/100 DOLLARS (\$ 145.00)

IN full PAYMENT OF the final bill

LOT 4119 GRAVE 1 ROW 1 SECTION 10 DIVISION 10

INVOICE NO. cash

W.O. Q-7899

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY
NOV 14 1969
AUDITOR

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	72.50
HALF SALES OF LOTS	100	72.50
7784		
OPENINGS	100	
7781		
BOXES	100	
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		145.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12-1969CHARGE S.D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Lucio C. Arguero

OWNER _____

ADDRESS (Co. adult)MORTUARY Goodbody'sLOT 52 A GR _____ ROW _____ SEC GMR DIV 2 55 00OPENING TIME 2 here DAY DATE FRI. 11-14-69 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 Dick Kellogg

ORDER

TAKEN BY Dr. Kelly'sW.O. NO. C 7900INVOICE NO. 1826

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1969CHARGE Rep E. WilliamsADDRESS 432 F. St. Ave, 409 S.D. ①NAME OF DECEASED Walter F. Cooley

OWNER _____

ADDRESS _____

MORTUARY LewisLOT 74 GR 1 ROW _____ SEC 4 ^{PER} DIV 6OPENING TIME 9 AM DAY Fri DATE 11-14-69 85 00~~V~~ BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$137.50

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

Mr. Williams

ORDER

TAKEN BY

R. W. DehneW.O. NO. C 7901INVOICE NO. 1813

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7901 NO. 17331

DATE 6-9- 1970

FROM Public Administrator ADDRESS 5555 Overland Ave., San Diego

One hundred thirty seven & 5/10 DOLLARS (\$ 137.50)

IN full PAYMENT OF Walter F. Cooley services

LOT 74 GRAVE 1 ROW SECTION 4 DIVISION 6

INVOICE NO. 1813

W.O. C-7901

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FULL PAYMENT UNLESS STAMPED "PAID" IN THIS SECTION.

PAID
 SAN DIEGO CITY TREAS.
 JUN 10 1970
 E. R. F.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	<u>85.00</u>
OPENINGS	7781	
	100	<u>52.50</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>137.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 11/14/1969	NO. 1813
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7901
Rex E. Williams 432 "F" Street, Room 409 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 12/14/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Walter F. Cooley Services	
Lot 74 Gr 1 Sec 4 Div 6	
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
PAID JUN 10 1970	
	137.50

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	kgw
100	7781	85.00	
100	7782	52.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1813

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13-1969CHARGE Bernard J. GoodbodyADDRESS 2802 Granada Ave., S.D. 92104NAME OF DECEASED Property Transfer

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 55
56 GR - ROW 2 SEC 8 DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Prop. transfer 9 12 00

TOTAL

PAID RECEIPT NUMBER 16763 12 00BALANCE 8

Reclaimed to above names by
Rosemary Bullard 11-14-69.
Richard P. Kellogg, Notary Public exp. 8-19-71

PAID

NOV 13 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 7902

INVOICE NO.

CASH

7902 581993

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16763

NO.

MOUNT HOPE CEMETERY

DATE 11-13-1969

FROM Bernard Goodbody ADDRESS 2802 Granada, S.D.

Twelve and 00/100 DOLLARS (\$ 12.00)

IN full PAYMENT OF property transfer fee

LOT 55/56 GRAVE - ROW 2 SECTION 8 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-7902

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY
NOV 14 1969
AUDITOR

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	1200
TOTAL PAID \$		1200

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1969

CHARGE Home of Music
 ADDRESS 944 Palms Blvd. Nat'l City
 NAME OF DECEASED Catherine J. Wilson
~~NAME OF DECEASED~~ Darrel M. Wilson - FATHER
 ADDRESS 1312 E. 17th St. Nat'l City
 MORTUARY Hubbard

LOT 207 GR _____ ROW _____ SEC 15 DIV 7 20 00
 OPENING TIME 11 ~~here~~ DAY DATE 11-14-69 23 00
 VANITY BOX _____ SIZE 2ft
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$43.00

PAID RECEIPT NUMBER

16766

BALANCE

0

10x20 flush washer Only
Chg. before Ser.

PAID

NOV 14 1969

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Mr. Wilson

ORDER

TAKEN BY

R. W. Dehn

W.O. NO.

C 7903

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16766**

7903 DU 2022

DATE Nov. 14 1969

FROM House of Music ADDRESS 744 Playa Blvd Mt/City
Forty three and 20/100 DOLLARS (\$ 43.00)

IN full PAYMENT OF Julie C. Wilson Services

LOT 207 GRAVE _____ ROW _____ SECTION 15 DIVISION 7
 BLOCK _____

INVOICE NO. Cash

W.O. C-7903

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
NOV 17 1969
 ISSUED BY R. [Signature]

CREDIT	306	
SALES TAX	951	10.00
HALF SALES OF LOTS	100 7784	10.00
OPENINGS	100 7781	23.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7785	
TOTAL PAID \$		43.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1969

CHARGE S. D. County Welfare Dept

ADDRESS 1600 Pacific Highway

NAME OF DECEASED Derrick Reynolds

OWNER

ADDRESS

MORTUARY Ragsdale Co Infant

LOT 117 GR 70 ROW SEC 7 BLDG DIV 1 2800

OPENING TIME PM DAY DATE 11-14-69 2500

VAULT SIZE 2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL \$5300

PAID RECEIPT NUMBER

BALANCE

Office Del. Only

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

AUTHORIZED IN PERSON Mrs Ragsdale ORDER TAKEN BY R. J. Welch

PHONE BY C 7904 W.O. NO. INVOICE NO. 1826

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-14 1969

CHARGE Encinitas Mortuary

ADDRESS 340 Melrose Ave. Encinitas, Cal.

NAME OF DECEASED Cornelius J. Schunicht

OWNER _____

ADDRESS (Ashes)

MORTUARY _____

LOT 54 GR _____ ROW _____ SEC 100A BLK 18

OPENING TIME AM DAY DATE Fri 11-14-69 23 00

VAULT ASH SIZE Ash 24 15

REMOVAL OR FOUNDATION VET. Recording 12 00

TOTAL \$53.15

PAID RECEIPT NUMBER 16765

BALANCE _____

Cash Attached

PAID
NOV 14 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON Mail
PHONE BY _____

ORDER
TAKEN BY R. W. Dehne

W.O. NO. C 7905

INVOICE NO. CA54

ENCINITAS
MORTUARY

340 MELROSE
ENCINITAS, CALIF.

1- 753-1143



November 3, 1969

7905

I hereby authorize Mt. Hope Cemetery to inter the
cremated remains of my brother Cornelius J.
Schunicht into the grave of my husband Daniel A.
Megivern.

Signed

Ann Megivern

Relationship

Sister

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7905 R 2022

16765

NO.

DATE 11-14-69

FROM Encinitas Mortuary ADDRESS 3407 McKinley Ave. Encinitas

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

IN full PAYMENT OF Cornelius J. Schumicht Jr.

LOT 54 GRAVE _____ ROW _____ SECTION 1000 DIVISION BLOCK 15

INVOICE NO. CH54

W.O. C-7905

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 NOV 17 1969

ISSUED BY R.V. DeKal

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	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 11-14 1969

CHARGE Mimi N. EbertADDRESS BelowNAME OF DECEASED Howard W. EbertOWNER Mimi N. EbertADDRESS 4339 - 41st St. S.D.MORTUARY Featheringill 284-2561LOT 718 GR _____ ROW _____ SEC _____ DIV 10 225 00OPENING TIME 2 P DAY MON. DATE 11-17-69 90 00VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 315.00PAID RECEIPT NUMBER 16767

BALANCE _____

Reg flush markers OnlyRes. fr. 719 703-1-70**PAID**

NOV 14 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Mimi N. Ebert

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

C 7906

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

16767

NO.

DATE 11-14 1969

FROM Miriam M. Ebert ADDRESS 4339 - 41st St. S.D.

Three hundred fifteen & no/100 - DOLLARS (\$ 315.00)

IN full PAYMENT OF Howard W. Ebert Sr.

LOT 718 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CMSH

W.O. C-7906

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
NOV 17 1969
 ISSUED BY R. W. Schap

CREDIT	306	<u>112 50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>112 50</u>
	7784	
OPENINGS	100	<u>90 00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>315 00</u>

790652022

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1969

CHARGE

Hiroshi Mayumi

ADDRESS

Below

NAME OF DECEASED

Kiyoji Mayumi

OWNER

Tamio Mayumi

ADDRESS

414 Orange Ave. Chula Vista

MORTUARY

Benbough420-86564795-47964784797-4798

LOT

ROW

SEC

DIV

10/10/60 00

OPENING TIME

10A ~~HERE~~

DAY

Wednes.

DATE

11-19-6990 00VAULT ~~BOX~~Top Seal

SIZE

#5

REMOVAL OR FOUNDATION VET.

TOTAL

\$1150.00

PAID RECEIPT NUMBER

16768

BALANCE

#4795 & 4796 in name of Hiroshi Mayumi**PAID**

NOV 14 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

[Signature]

ORDER

TAKEN BY

[Signature]

W.O. NO.

C 7907

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7907
 NO. 16768

DATE 11-14 1969

FROM Hiroshi Mayumi ADDRESS 414 Orange Ave. C.V.

Elaborate headstone for \$1150.00 DOLLARS (\$ 1150.⁰⁰)

IN full PAYMENT OF Kiyoshi Mayumi Serv

LOT 4795-4796 GRAVE 4797-4798 ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHS4

W.O. C-7907

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
NOV 17 1969
 ISSUED BY R. W. Dehner

CREDIT	306	<u>530.00</u>
SALES GARE	951	
HALF SALES OF LOTS	100 7784	<u>530.00</u>
OPENING	100 7781	<u>90.00</u>
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>1150.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1969CHARGE Jerrold C. BellADDRESS BelowNAME OF DECEASED Pre needOWNER Jerrold C. & Petrusa M. BellADDRESS 922 Beryl St. S.D.

MORTUARY _____

B 502LOT 503 GR _____ ROW _____ SEC 10 DIV 7 200.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$200.00PAID RECEIPT NUMBER 16769

BALANCE _____

Reg. Flush Marker Only**PAID**

NOV 14 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#4641

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

AUTHORIZED

IN PERSON

PHONE BY

Jerrold C. Bell

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

7908

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

7908
 NO. 16769

DATE 11-14 1969
 FROM Jerrold C. Bell ADDRESS 927 Beryl St. S.D.
Two hundred & no/100 DOLLARS (\$ 200.00)
 IN full PAYMENT OF One head lots

LOT 512 & 503 GRAVE _____ ROW _____ SECTION 10 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.O. C-7908

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 17 1969

ISSUED BY R.W. Lehne

CREDIT	506	<u>100.00</u>
SALES GARE	851	
HALF SALES	100	<u>100.00</u>
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

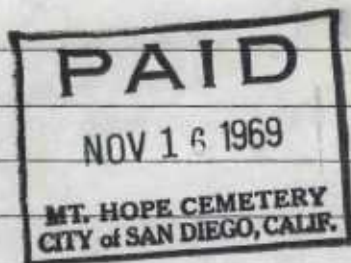
DATE 11/14 1969CHARGE William V. Simmons 239-8417ADDRESS 1322 Granada Ave. S.D. 92102NAME OF DECEASED Lois Anna FowlerOWNER above

ADDRESS _____

MORTUARY GreenwoodLOT 6 GR 3 ROW _____ SEC GAR Bk 3 DIV 3 100 00OPENING TIME 10 A DAY DATE Tues. 11-18-69 90 00~~VAULT~~ BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$253 00

PAID RECEIPT NUMBER 16771 253 00BALANCE 0

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

AUTHORIZED William Simmons ORDER TAKEN BY K. Wells
IN PERSON
PHONE BY

W.O. NO. C 7909 INVOICE NO. CMSA

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7909

16771

NO.

DATE 11-16- 19 69

FROM William V. Semirone ADDRESS 1322 Granada, S.D.

two hundred fifty three & 00/100 DOLLARS (\$ 253⁰⁰)

IN full PAYMENT OF Lois A. Fowler service

LOT 6 GRAVE 3 ROW SECTION GAR DIVISION 3
 BLOCK

INVOICE NO. CASH

W.D. C-7909

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
 NOV 17 1969
 ISSUED BY D. Phillips

CREDIT	306	50	00
SALES CARE	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 11-14 1969

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED

Carolyn R. Pearce

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Greenwood

LOT 50 A GR ROW SEC GAR DIV 2 55 00

OPENING TIME 12 Noon DAY DATE TUES 11-18-69 50 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$105.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON Merle Hamilton ORDER TAKEN BY P. W. Lehner

W.O. NO. C 7910 INVOICE NO. 1826

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16-1969CHARGE Marie E. KnoxADDRESS 3669 Van Dyke St., S.D. Calif.NAME OF DECEASED Pr - need latOWNER above

ADDRESS _____

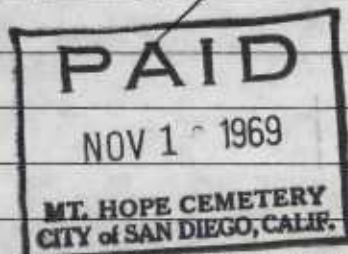
MORTUARY _____

LOT 4457 GR _____ ROW _____ SEC _____ DIV 10 145 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 145 00PAID RECEIPT NUMBER 16770 145 00BALANCE 0Flush marker only

#4642
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Marie Knox ORDER TAKEN BY D. Phillips
 PHONE BY _____

W.O. NO. C 7911 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16770

DATE

11-16-1969

FROM

Marie E. Knox

ADDRESS

3669 Vanduyke, S.D.

IN

one hundred forty five & 00/100
 full

PAYMENT OF

pre-need lot.

DOLLARS (\$

145.00)

LOT

4457

GRAVE

ROW

SECTION

DIVISION

BLOCK

10

INVOICE NO.

CASH

NOT VALID FOR PROPERTY SALES
 STAMPED "PAID" IN THIS SPACE.

NOV 17 1969

CREDIT 306

SALES CARE 951

HALF SALES 100

OF LOTS 7784

OPENINGS 7781

BOXES 100

REMOVALS 7782

FOUNDATIONS 100

7783

W.O.

C-7911

UNPAID BALANCE
 AFTER THIS PAYMENT

0

ISSUED BY

D. E. [Signature]

TOTAL PAID \$

145.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16-1969CHARGE Ivan WongADDRESS 1494 La Costa, Lemon Hl. Cal.NAME OF DECEASED Infant Wright.OWNER above

ADDRESS _____

MORTUARY ConradPP-7LOT 1512 GR _____ ROW _____ SEC 1 DIV 9 ⁴ 35 00OPENING TIME 2 here DAY DATE MON. 11-17-69 23 00~~W.C. NO.~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 58 00PAID RECEIPT NUMBER 16772 58 00BALANCE 010" X 20" flush marker onlyW/call on time**PAID**

NOV 16 1969

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYIvan P. Wong
C 7912ORDER
TAKEN BYD. Phillips

W.O. NO.

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16772

7912

DATE 11-16-1969

FROM Ivan Wong ADDRESS 1494 La Costa, Lemon Grove
 Fifty Eight and 1/2 DOLLARS (\$ 58.00)
 IN full PAYMENT OF Infant Wright services

LOT 1512 GRAVE — ROW — SECTION 1 DIVISION 9

INVOICE NO. CASH

W.O. C-7912

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 NOV 17 1969
 ISSUED BY [Signature]

CREDIT	306	17.50
SALES TAX	951	
HALF SALES OF LOTS	100 7784	17.50
OPENINGS	100 7781	23.00
BOXES	100 7782	—
REMOVALS	100	—
FOUNDATIONS	7783	—
TOTAL PAID \$		58.00

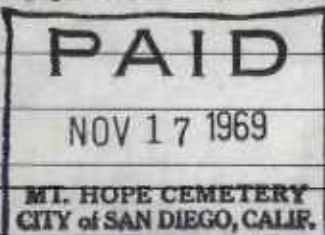
CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 1969CHARGE S.D. Aerie #244 F.O.E.ADDRESS 3848 Centre St. S.D.NAME OF DECEASED See Master Cards

OWNER _____

ADDRESS _____

MORTUARY _____

LOT Eagles Lot GR _____ ROW _____ SEC 8 DIV 7OPENING TIME _____ DAY mon. DATE 11-17-69VAULT PARKLAWN SIZE #5 71.00REMOVAL OR FOUNDATION VET. _____ TAX 3.55TOTAL \$74.55PAID RECEIPT NUMBER 16773**EXPLANATION:**

BALANCE _____

In order to insure the safety of urns now located in the Eagles Monument, a joint decision of the Eagles Lodge & myself was made to place all urns in a Park-Lawn Vault and inter immediately south of the Monument as shown on map. With the increase of vandalism in cemeteries throughout the country, we believe it will be only a matter of time and vandals will break into this old structure and scatter cremated remains as has been done in the past on several occasions in

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

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

AUTHORIZED

IN PERSON

PHONE BY Dusenberry

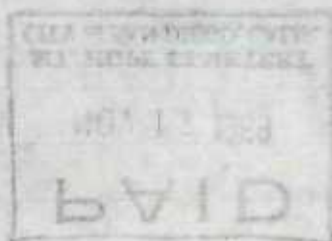
ORDER

TAKEN BY P. W. LehneW.O. NO. C 7913INVOICE NO. CASH

other vaults in this cemetery and in other parks. There would be no satisfactory explanation to any next of kin in case something of this nature would happen. The placing of remains in this type of structure was not a very good practice to begin with, but in days past danger of vandalism was not what it is today.

To explain the method of charges: It was suggested to Mr. Dusenbury of the Eagles Lodge that he may be able to obtain a vault from Greenwood Cemetery at wholesale seeing our policy would not cover that type of transaction. He was however unseccessfull at Greenwood, so to expedite the situation we used one of our vaults at the same charges. Our opening & closing costs were waived in this case.

R. W. Dehne
Cem. Mgr. 11/17/69



Fraternal Order of
EAGLES
SAN DIEGO AERIE 244



7913

Office of the Secretary

W. R. DUSENBERY
PHONE 296-2141



MEETS EVERY TUESDAY EVENING

3848 CENTRE STREET
(AT UNIVERSITY AVENUE)
San Diego, California 92103

November 17, 1969

Mr. Dehne
Mt. Hope Cemetery
San Diego, 92102

Dear Mr. Dehne:

San Diego Aerie #244, F.O.E. voted at its regular meeting of October 28, 1969, to purchase a #5 top storage vault, and to inter all of the urns containing remains of Brother Eagles who have passed away, for the sake of safety from vandalism or/and looting.

This letter is to authorize you to put these urns in the vault purchased by the Aerie and to inter it at the base of the Eagle Monument.

Sincerely,

W. R. Dusenbery

W. R. Dusenbery, Secretary

San Diego Aerie #244, F. O.E.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16773

DATE

11-17-1969

FROM

Thomas Eagle Lodge #244 ADDRESS 3848 Centre St., S.D. Cal.

IN

Twenty four and 55/100 DOLLARS (\$ 24.55)

PAYMENT OF

Vault for Eagle House.

LOT

GRAVE

ROW

SECTION

DIVISION
BLOCK

INVOICE NO.

CASH

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

CREDIT 306

SALES GARE 951

HALF SALES 100

OF LOTS 7784

OPENINGS 100

7781

BOXES 100

7782

REMOVALS 100

FOUNDATIONS 7783

CITY AUDITOR

NOV 19 1969

TOTAL PAID \$

74 55

UNPAID BALANCE
AFTER THIS PAYMENT

0

ISSUED BY

[Signature]

-ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17-1969CHARGE Lewia Colonial MortuaryADDRESS 3051 El Cajon Blvd., S.D. Calif.NAME OF DECEASED David Earl Knieper

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 285 GR 2 ROW _____ SEC 11 BLK DIV 7OPENING TIME _____ DAY MON. DATE 11-17-69 23 00VAULT ~~_____~~ SIZE ash 24 15REMOVAL OR FOUNDATION FEE Recording Fee 6 00TOTAL 53 15

PAID RECEIPT NUMBER _____

BALANCE _____

Enter center of grave.

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

AUTHORIZED

IN PERSON

PHONE BY By Phone

ORDER

TAKEN BY D. PhillipsW.O. NO. C 7914INVOICE NO. 1814

MOUNT HOPE CEMETERY

7914

AUGUST 8

1969

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

DAVID EARL KNIEPER in Lot 285 Gr 2 Row Div. 7 Sec. 11

~~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.

Lillian F. Knieper (SISTER) 4382 GEORGIA ST. SAN DIEGO, CALIF.

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

 W. CUSTOMER
 Y. TREAS. - AUD.
 P. AUD. - ORIG. DEPT.
 B. RETAIN

INVOICE

DATE

11/17/1969

NO. 1814

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7914

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

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 12/17/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

David Earl Kniesper services

Lot 285 Gr 2 Sec 11 Div 7

Opening (Ashes)

Ash vault

Recording fee

Sales tax

8

23.00

23.00

6.00

1.15

8 53.15

 PAID
 DEC 18 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dop
100	7781	8 23.00	
100	7782	24.15	
100	7783	6.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1814

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17-1969CHARGE Isabel SusiADDRESS 1921 "L" St., S.D. cal.NAME OF DECEASED Pre-need liner chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3173 GR _____ ROW _____ SEC _____ BLK 10 DIV 10

OPENING TIME _____ DAY _____ DATE _____

MARKET BOX _____ SIZE #5- 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 63 00PAID RECEIPT NUMBER 16774 63 00BALANCE 0**PAID**

NOV 17 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON

PHONE BY Isabel Susi ORDER TAKEN BY D. PhillipsW.O. NO. C 7915 INVOICE NO. CASH

7915 OR 2071

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16774

NO.

MOUNT HOPE CEMETERY

DATE 11-17- 19 69
FROM Rachel Susi ADDRESS 1921 "L" St., S.D. Cal.

Suby three & 4/105 DOLLARS (\$ 63.00)

IN full PAYMENT OF Pr. need liner chgs.

LOT 3173 GRAVE — ROW — SECTION — DIVISION 10
BLOCK

INVOICE NO. CASH

W.O. C-7915

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 19 1969

ISSUED BY D. Shady

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 1969CHARGE Wesley B. MyersADDRESS 4439 Altadena St., S.D. 92115NAME OF DECEASED Lillian Myers

OWNER _____

ADDRESS _____

MORTUARY BonhamsLOT 445 GR _____ ROW _____ SEC 10 DIV 7OPENING TIME 10A DAY DATE 11-20-69 90.00~~NET~~ BOX _____ SIZE #5 63.00

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 Wesley Myers ORDER TAKEN BY R. V. Dehne
PHONE BY R. Salmeri

W.O. NO. C 7916 INVOICE NO. 1817



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.
11/20/1969	1817
DEPT.	DEPT. REP. NO.
Cemetery	
	YOUR ORDER NO.
	C-7916

Wesley R. Myers
 4439 Altadena Street
 San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE 12/20/1969 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Lillian Myers Services

Lot 445 Sec 10 Div 7

Opening

#5 Cement burial liner

Sales Tax

\$ 90.00

60.00

3.00

\$ 153.00

\$ 153.00

J.B.

PAID

30 Day Note

DEC 2 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 90.00	
100	7782	63.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1817

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18-1969CHARGE Estate of: 90 Leroy W. Knutson, atty.ADDRESS 9001 Grosecmont, La Mesa, Cal. 92041NAME OF DECEASED Albertus C. Howard

OWNER _____

ADDRESS _____

MORTUARY Heath ^{ATTY.} (469-2155)LOT 10 GR 2 ROW _____ SEC 100F ^{BLK} 24OPENING TIME 11 AM DAY THUR. DATE 11-20-69 85 00~~W~~ BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 137.50

PAID RECEIPT NUMBER _____

BALANCE _____

File Claim

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

AUTHORIZED

IN PERSON

PHONE BY Howard Heath

ORDER

TAKEN BY D. O'NeilW.O. NO. C 7917INVOICE NO. 1818

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16954

7917

FROM Estate of Albertus C. Howard DATE 1-27- 1970
46 Gray W. Knutson, city. ADDRESS 7001 Dressman, La Mesa, Calif.
One hundred thirty seven and 5/100 DOLLARS (\$ 137.50)
 IN full PAYMENT OF Albertus C. Howard services

LOT 10 GRAVE 2 ROW SECTION 100F DIVISION BLOCK 24

INVOICE NO. 1848

W.O. C-7917

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES LISTED UNLESS STAMPED "PAID" IN THE CENTER

PAID
 SAN DIEGO
 CITY TREAS.
 JAN 30 1970
 E.F.F.

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7781	85.00
BOXES	7782	52.50
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		137.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1818

DEPT. 11/20/1969

DEPT. REF. NO. YOUR ORDER NO.

Sanitary

0-7917

 Estate of Albertus C. Howard
 c/o Leroy W. Knutson, Atty.
 9001 Grossmont
 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 12/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Albertus C. Howard Services

Lot 10 Gr 2 Sec 100P Blk 24

Opening

#3 Cement Burial Liner

Sales Tax

\$ 85.00

50.00

2.50

\$ 137.50

 PAID
 JAN 30 1970

CLAIM SUBMITTED 11/20/1969

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. 1818

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18-1969CHARGE Public Administrator %o M.A. WomackADDRESS 5555 Overland Ave., S.D. Calif.NAME OF DECEASED Mary Ertia Stewart

OWNER _____

ADDRESS _____ (ashes)

MORTUARY Cypress ViewLOT 58 GR 6 ROW _____ SEC MAS DIV 0OPENING TIME _____ DAY TUE. DATE 11-18-69 23 00

VAULT BOX _____ SIZE _____ 24 15-

REMOVAL OR FOUNDATION FEE Recording Fee 6 00

TOTAL \$53.15-

PAID RECEIPT NUMBER _____

BALANCE _____

Deceased is step-daughter of lot owner. No other living relatives available to handle
File claim w/P.A. interment, P.A.
with burial in above prep.
Inter Center of Grave.

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

AUTHORIZED

IN PERSON

PHONE BY

Womack

ORDER

TAKEN BY

Dr. Kelly

W.O. NO.

C 7918

INVOICE NO.

1815



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

11/18/1969

NO. 1815

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7918

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

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

 THIS INVOICE IS DUE AND PAYABLE 12/15/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary Ertia Stewart services

Lot 58 Gr 6 Sec MASONIC Div "O"

Opening (ashes)

Ash vault

Recording fee

Sales tax

\$ 23.00

23.00

6.00

1.15

\$ 53.15

 PAID
 DEC 2 1969

CLAIM SUBMITTED 11/19/1969

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. 1815

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/18 1969CHARGE Annabelle Miller 782-8718ADDRESS 4157-49th St. S.D. 92105NAME OF DECEASED Pre-needOWNER Above

ADDRESS _____

MORTUARY RogersLOT 605 GR _____ ROW _____ SEC _____ BLK 10 14500OPENING TIME _____ DAY _____ DATE _____ 9000~~VALET~~ BOX _____ SIZE #5 6300

REMOVAL OR FOUNDATION VET. _____

TOTAL \$298 00PAID RECEIPT NUMBER 16775BALANCE 0For Marie Dohnal SimakRegulation Flush marker only**PAID**

NOV 18 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Annabelle V. Miller ORDER K. Miller
IN PERSON TAKEN BY
PHONE BYW.O. NO. C 7919 INVOICE NO. Cash

79192 R 2071

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16775

DATE Nov. 18 1969

FROM Anna Belle Matlow ADDRESS 4157 47th St. S.D.

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

IN full PAYMENT OF lot and cemetery charges for Marie
Dakota Smith

LOT 605 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. 0-7919

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 19 1969

ISSUED BY R. Matlow

CREDIT	306	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 11-18 1969CHARGE Alice C. RuckerADDRESS 3228 University Ave.NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY 282-1059LOT 16 GR _____ ROW _____ SEC GR DIV 3 100 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 700.00PAID RECEIPT NUMBER 16776

BALANCE _____

PAID

NOV 18 1969

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

AUTHORIZED

IN PERSON

PHONE BY

Alice C. Rucker

ORDER

TAKEN BY

R.W. SchaeW.O. NO. **C** 7920INVOICE NO. C4514

79208 2091

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16776

MOUNT HOPE CEMETERY

DATE 11-18 1969

FROM Mrs. C. R. Rucker ADDRESS 3228 University

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

IN full PAYMENT OF One-third lot

LOT 16 GRAVE _____ ROW _____ SECTION GAR DIVISION 3 BLOCK 3

INVOICE NO. CASH

W.O. C-7920

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 19 1969

ISSUED BY [Signature]

CREDIT	306	<u>50.00</u>
SALES TAX	951	
HALF SALES OF LOTS	100	<u>50.00</u>
	7784	
OPENINGS	100	
	7281	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7282	
TOTAL PAID \$		<u>100.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/19 1969

CHARGE Anderson - Ragdale Mortuary
 ADDRESS 2601 Imperial ave., S.D. cal.
 NAME OF DECEASED Pre-need
 OWNER John Bell
 ADDRESS 135 W. 61st St., Los Angeles, Calif.
 MORTUARY Ragdale

 LOT 74 GR 11 ROW _____ SEC 17 DIV 7 12000
 OPENING TIME _____ DAY DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 120 00
 PAID RECEIPT NUMBER 16779 120 00
 BALANCE 0

Regulation flush marker only

PAID

NOV 19 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

4648
 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

Mr. Ragdale

ORDER

TAKEN BY

K. Welch

W.O. NO.

C 7921

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16779

NO.

7921 of R 2114

DATE 11-20- 1969

FROM Anderson Regdale Mart. ADDRESS 2601 Imperial, S.D. Cal.

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

IN full PAYMENT OF Pre-need lot for John Bell, 135 W. 61st St., Los Angeles, Calif.

LOT 74 GRAVE 11 ROW 17 SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CASH

W.D. C-7921

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 21 1969

ISSUED BY D. Schiller

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19-1969CHARGE Theodore A. PohleADDRESS 1240 "C" St., apt 4, San Diego, Cal.NAME OF DECEASED Louis J. Pohle

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 78 GR 12 ROW _____ SEC 17 DEF 7 DIV 7

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Grav. marker setting fee 25 00

TOTAL

PAID RECEIPT NUMBER 16778 25 00BALANCE 0See W.O. C-7648**PAID**

NOV 19 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

By mail

ORDER

TAKEN BY

DoPhillipsW.O. NO. C 7922INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16778**

7922 al R 2114

DATE 11-19-1969

FROM Theodore A. Poble ADDRESS 1240 C St., Apt 4, S.D., Calif

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Government marker instal-
ment fee.

LOT 78 GRAVE 12 ROW SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. C-7922

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" BY
CITY AUDITOR
NOV 21 1969
 ISSUED BY D. Shilby

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	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 11-19 1969CHARGE Pacific Beach Mort.ADDRESS 4710 Cam St. S.D.NAME OF DECEASED Nellie C. Smith

OWNER _____

ADDRESS (Asker)

MORTUARY _____

LOT 10 GR 13 ROW _____ SEC MAS DIV DOPENING TIME P.M. DAY wednes. DATE 11-19-69 23 00~~FRONT~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$23.00

PAID RECEIPT NUMBER _____

BALANCE _____

Inter Child.

THE CITY CHARTER 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 J. ORDER TAKEN BY R. W. Schuy

PHONE BY _____ W.O. NO. C 7923 INVOICE NO. 1816

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7923

NO. 17036

DATE 2-25- 1970

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St., S.D. Cal. 92109

Four hundred Seventy three and 50/100 DOLLARS (\$ 473⁵⁰)

IN full PAYMENT OF Services listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1711, 1732, 1816.

W.O. C-7638, C-7698,
C-7923

UNPAID BALANCE AFTER THIS PAYMENT: 0

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

PAID
 SAN DIEGO CITY TREAS.
 Feb 27 1970
 E.R.F.

ISSUED BY [Signature]

CREDIT	306	<u>145</u>	<u>00</u>
SALES TAX	951		
HALF SALES OF LOTS	100	<u>145</u>	<u>00</u>
OF LOTS	7784		
OPENINGS	100	<u>131</u>	<u>00</u>
	7781		
BOXES	100	<u>52</u>	<u>50</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>473</u>	<u>50</u>



CITY OF SAN DIEGO, CALIFORNIA

 W. CUSTOMER
 Y. TREAS. - AUD.
 P. AUD. - ORIG. DEPT.
 B. RETAIN

INVOICE

DATE	NO.	
11/19/1969	1816	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7923

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 12/10/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Nellie C. Smith Services

Lot 10 Gr 13 Sec MAS Div D

Opening (Ashes)

\$ 23.00

PAID
 FEB 27 1970

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	KSW
100	7781	23.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1816

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1969

CHARGE Rada D. Williams

ADDRESS below

NAME OF DECEASED William Y. Williams

OWNER Rada D. Williams 296-3710

ADDRESS 7143 - Mississippi St. 92104

MORTUARY Lewis

LOT 4287 4288 GR ROW SEC DIV 10 29000

OPENING TIME 10:30 Here DAY DATE MON. 12-1-69 180 00

VAULT BOX A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL \$ 470.00

PAID RECEIPT NUMBER 16789 470.00

BALANCE 0

Regulation Flush Marker Only

PAID

NOV 25 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#4655
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Rada D. Williams ORDER TAKEN BY K. Melb

W.O. NO. C 7924 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16789**

DATE 11-25- 1969

FROM Rafa D. Williams ADDRESS 4143 Mission St., S.D. Cal.
Four hundred Seventy & 4/100 DOLLARS (\$ 470.00)

IN Full PAYMENT OF Williams Y. Williams services and
Pre-need lot plus opening/closing for 2nd lot.

LOT 4287/4288 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK

INVOICE NO. CASHW.O. C-7924UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY

NOV 26 1969

AUDITOR

ISSUED BY Do. Shelly

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 11-19-1969CHARGE Lou F. Vallin 239-1665-ADDRESS 2461 Fifth ave., S.D., Cal. 92101NAME OF DECEASED Billie J. Vallin

OWNER _____

ADDRESS _____

MORTUARY Berbas✓ LOT 14 GR 4 ROW _____ SEC 4 DIV 4OPENING TIME 2 Pm DAY DATE FRI 11-21-69 90.00VAULT T.S. SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$90.00PAID RECEIPT NUMBER 16781BALANCE 0

PAID

NOV 20 1969

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 BYL Vallin
C 7925ORDER
TAKEN BYD Phillips
CashW.O. NO. **C**

INVOICE NO.

MOUNT HOPE CEMETERY

7925

11-19-1969

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

Billie J. Vallin in Lot 14 Gr 4 Row — Sec. 4

Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents

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

John Vallin ^{A.M.}

527 Fordland La Verne
Signature of relative or legal representative

D. Phillips

Witness

R. Wells

Witness

2461 5th Ave., S.D. Cal. 92101

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

Ray D. McDonald
Signature for J. Vallin

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7925
 NO. 16781

DATE Nov. 20 1969

FROM Lore Vallin ADDRESS 2461 Fifth Ave. S.D.

Manity and m/100 DOLLARS (\$ 90.00)

IN full PAYMENT OF Bilbie J. Vallin Services

LOT 14 GRAVE 4 ROW SECTION 4 DIVISION BLOCK 4

INVOICE NO. cash

W.O. C-7925

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
NOV 21 1969
 ISSUED BY K. J. [Signature]

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>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20-1969CHARGE Mary Lee MartinADDRESS belowNAME OF DECEASED Kenya Ann MartinOWNER Mary Lee MartinADDRESS 4104 Hemlock St. S.D.MORTUARY RagsdaleLOT 15 GR TA ROW "S" SEC MAS DIV S 20 00OPENING TIME DAY FRI. DATE 11-21-69 23 00~~MARKED~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 43.00PAID RECEIPT NUMBER 16784BALANCE 0Del only**PAID**

NOV 21 1969

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

AUTHORIZED

IN PERSON

PHONE BY Mrs Ragsdale

ORDER

TAKEN BY D. PhillipisW.O. NO. C 7926INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16784**

7926 112164

FROM Mary Lee Martin DATE 11-21 1969
~~Pauline Reynolds~~ ADDRESS 4104 Hemlock St. S. D.
Marty's place and #4100 DOLLARS (\$ 43.00)
 IN full PAYMENT OF Kenya Ann Martin Services

LOT 15 GRAVE _____ ROW S SECTION MASONIC DIVISION BLOCK S

INVOICE NO. Cash

W.O. C-7926

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY
NOV 25 1969
AUDITOR

ISSUED BY R. G. White

CREDIT	306	
SALES CARE	951	1000
HALF SALES OF LOTS	100	1000
OPENINGS	7784	2300
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		4300

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1969CHARGE Maurice GrahamADDRESS 4751 Ohio, Yorba Linda, Calif.NAME OF DECEASED Winifred De Haven

OWNER _____

ADDRESS _____

MORTUARY Callanan Mission Mort. 534-75768800 Garden Blvd. Blvd. Garden Ave.**D.I.P.**✓ LOT 3 GR 1 ROW _____ SEC 2 DIV 6 50 00OPENING TIME 3 **HERE** DAY DATE 11-24-69 135 00BOX _____ SIZE 5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 248.00PAID RECEIPT NUMBER 16788 248 00BALANCE 0**X-DEEP**chp day of Sev.**PAID**

NOV 24 1969

THE CITY CHARTER MAKES NO 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. Callanan

ORDER

TAKEN BY R. W. LehnerW.O. NO. **C 7927**INVOICE NO. CASH

MOUNT HOPE CEMETERY

7927

November 24, 1969 19

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

WINIFRED DeHAVEN in Lot 3 Gr 1 Row _____ Sec. 2

~~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.

✓ Marie Bryson

✓ 735 Twin Oaks - Chula Vista

Signature of relative or legal
representative

✓ B. W. DeHay

Witness

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

Only surviving daughter of 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. **16788**

DATE 11-24-1969

FROM Maurice Graham ADDRESS 4751 Ohio, Yorba Linda, Cal.

Two hundred forty eight & 4/10 DOLLARS (\$ 248.00)

IN full PAYMENT OF Winifred McHannan Services

LOT 3 GRAVE 4 ROW 2 SECTION 2 DIVISION 6
 BLOCK 6

INVOICE NO. CASH

W.O. C-7927

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY
 NOV 25 1969
AUDITOR

ISSUED BY [Signature]

CREDIT	306	<u>25.00</u>
SALES TAX	951	
HALF SALES OF LOTS	100	<u>25.00</u>
7784		
OPENINGS	100	<u>135.00</u>
7781		
BOXES	100	<u>63.00</u>
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>248.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20-1969

CHARGE Bert Wilder
 ADDRESS 1030 N. 41 ST. ST., S.D. Calif.
 NAME OF DECEASED Pro - need
 OWNER Bert + Willie Wilder
 ADDRESS above
 MORTUARY _____

A
 LOT 42 GR 243 ROW _____ SEC 17 ^{BOX} DIV 7 240 00
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 240 00
 PAID RECEIPT NUMBER 16780 240 00
 BALANCE 0

Regulations flush markers only

PAID

NOV 20 1969

MT. HOPE CEMETERY

CITY OF SAN DIEGO EXTENSION

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 PERSONPHONE BY Bert Wilder

ORDER

TAKEN BY D. O'ConnellW.O. NO. C 7928INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16780**

7928 A R 2114

DATE 11-20- 19 69

FROM Bert Wilder ADDRESS 1030-41st St., S.D. Cal.

Two hundred forty and 00/100 DOLLARS (\$ 240⁰⁰)

IN full PAYMENT OF Pre-paid lots

LOT 42 GRAVE 24 CITY AUDITOR SECTION 17 DIVISION 7

INVOICE NO. CASH

W.O. C-7928

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.
NOV 21 1969
 ISSUED BY D. Phillip

CREDIT	306	<u>120</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>120</u>	<u>00</u>
7784			
OPENINGS	100		
7781			
MOVES	100		
7782			
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>240</u>	<u>00</u>

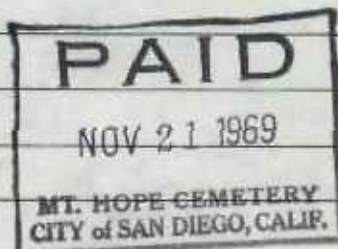
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1969CHARGE Rev. Charles E. GaytonADDRESS belowNAME OF DECEASED Trilby W. GaytonOWNER Rev. Charles E. GaytonADDRESS 4777 Solola Ave.MORTUARY Ragdale 264-6576LOT 85 GR 2 ROW 14 SEC 7 DIV 7 120 00OPENING TIME 11 AM DAY 11-24-69 DATE 90 00BOX #5 SIZE 5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$273.00PAID RECEIPT NUMBER 16785BALANCE 0Chp hae#4652

THE CITY CHARTER MAKES NO 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. Ragdale

ORDER

TAKEN BY Rev. DehneW.O. NO. 7929INVIGNE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7929-11216

16785

NO.

DATE Nov. 21 1969

FROM Rev. Charles C. Gayton ADDRESS 4777 La Jolla Ave. S. D.

Two hundred seventy three and no/100 DOLLARS (\$ 273.00)

IN full PAYMENT OF Trilling W. Gayton Services

LOT 85 GRAVE 2 ROW 14 SECTION 7 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. C-7929

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY

NOV 25 1969

AUDITOR

ISSUED BY R. M. [Signature]

CREDIT	305	6000
SALES CARE	951	
HALF SALES OF LOTS	100 7784	6000
OPENINGS	100 7781	9000
BOXES	100 7782	6300
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		27300

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1969

CHARGE

Anderson-Rapdale Mort.

ADDRESS

2601 Imperial Ave.

NAME OF DECEASED

Moses R. Yamble

OWNER

ADDRESS

MORTUARY

LOT

73

GR

8

ROW

SEC

16

DIV

7

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION

VET

Marker Inst.25 00

TOTAL

\$25.00

PAID RECEIPT NUMBER

16782

BALANCE

PAID

NOV 21 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

Ray Clarke

W.O. NO.

C 7930

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16782**

7930 SR 2164

DATE 11-21 1969
 FROM Anderson Rogsdale ADDRESS 2601 Imperial Ave.
Imperial Point & Hwy
 IN full PAYMENT OF Washer Inst. (Year 6)
 DOLLARS (\$ 25.00)

LOT 73 GRAVE 8 ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CMSH
 W.O. C. 7930
 UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY
NOV 25 1969
AUDITOR
 ISSUED BY R. W. Schup

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 11-21 1969

CHARGE

Marie E. Marks

ADDRESS

3177 Cowley Way Apt #3

NAME OF DECEASED

Pre. needS.O. (17)

OWNER

Same

ADDRESS

MORTUARY

LOT

A 744
746

GR

ROW

SEC

DIV

10 290.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$290.00

PAID RECEIPT NUMBER

16783

BALANCE

Lot 744 for William A. Hutton
Reg. flush Markov Only

PAID

NOV 21 1969

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

AUTHORIZED

IN PERSON

PHONE BY

Ch. in Mail

ORDER

TAKEN BY

R. U. Dehne

W.O. NO.

C 7931

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7931

DU 2164

16783

NO.

DATE 11-21 1919
 FROM Mrs. E. Marks ADDRESS 3177 Canyon Way
Two hundred ninety DOLLARS (\$ 290.⁰⁰)
 IN full PAYMENT OF the above lots

LOT 744 & 746 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BOOK

INVOICE NO. C.H.S.H.

W.O. C-7931

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY

NOV 25 1900

AUDITOR

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1969

CHARGE

S. D. County Welfare Dept.

ADDRESS _____

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY

LeathringillLOT 118 GR 70A ROW _____ SEC 7 DIV 1 28 00OPENING TIME PM DAY DATE Fri 11-21-69 25 00VAULT BOX _____ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

note below

TOTAL

\$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del to Off.This W.O. is a duplicate number.
Re-wrote order on C-7932THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYWally F.ORDER
TAKEN BYR. W. Lehner

W.O. NO.

C 7932

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1969

CHARGE

S. D. County Welfare Dept

ADDRESS _____

NAME OF DECEASED

Samuel Culgin

OWNER

(Co. Infant)

ADDRESS _____

MORTUARY

Featheringill

LOT	<u>117</u>	GR	<u>70A</u>	ROW	SEC	<u>7</u>	^{BLK} DIV	<u>1</u>	<u>2800</u>
OPENING TIME	<u>PM</u>	DAY	<u>Nov</u>	DATE	<u>11-21-69</u>				<u>2500</u>
VAULT BOX		SIZE	<u>2 ft</u>						
REMOVAL OR FOUNDATION VET.									
TOTAL									<u>\$5300</u>
PAID RECEIPT NUMBER									
BALANCE									

* See note on cancelled C-7931Debits off.

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

AUTHORIZED

IN PERSON

PHONE BY

Wally Fr.

ORDER

TAKEN BY

R. H. Dekne

W.O. NO.

C 7932

INVOICE NO.

1826

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/22 1969

CHARGE Mrs Ernestine HorneADDRESS 7525 Purdue Ave., La Mesa, Calif.NAME OF DECEASED Blanche Kaufman

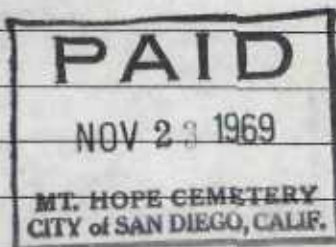
OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 11 GR 2 ROW _____ SEC 5 ^{Block} DIV 5OPENING TIME 10 AM ^{mass} DAY DATE 11-25-69 9000VAULT T. S. SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 9000PAID RECEIPT NUMBER 16786 9000BALANCE 0



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

AUTHORIZED

IN PERSON

PHONE BY Don Bardon

ORDER

TAKEN BY R. J. WellsW.O. NO. **C 7933**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7933

16786

NO.

DATE 11-23-19 69

FROM Mrs Ernestine Hine ADDRESS 725 Purdue La Mesa
Trinity and 4th

DOLLARS (\$ 90.00)

IN full PAYMENT OF Blanche Hampton services

LOT 11 GRAVE 2 ROW SECTION 5 DIVISION 5
 BLOCK

INVOICE NO. CASH

W.O. C-7933

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

NOV 25 1969

AUDITOR

ISSUED BY Dobson

CREDIT:	306	
SALES TAX	951	
HALF SALES OF LGTS	100	
	7784	
OPENINGS	100	<u>9000</u>
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>90 10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23-1969

CHARGE Mrs Alta Mc Guinness

ADDRESS 2257 Flushing St., S.D. Calif.

NAME OF DECEASED Pre - need 277-5978

OWNER alone

ADDRESS

MORTUARY

LOT 1279 GR ROW SEC SER DIV 10 145.00

OPENING TIME DAY DATE

VAULT BOX

REMOVAL OR FOUNDATION VET.

PAID
 SIZE
 NOV 23 1969
 MT. HOPE CEMETERY
 CITY of SAN DIEGO, CALIF.

TOTAL 145.00

PAID RECEIPT NUMBER 16787 145.00

BALANCE 0

Reserve 1280 to 4-1-70

Regulation flush marker only

for Bonnie M. Hooker (mother)

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

#4654 AUTHORIZED

IN PERSON Mrs. Alta Mc Guinness ORDER TAKEN BY J. O'Phelly

W.O. NO. C 7934 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7934

NO. 16787

DATE 11-23-1969
 FROM Mrs Alta McQuinn ADDRESS 2257 Flushing, S.D. Co.
One hundred forty five and 00/100 DOLLARS (\$ 145.00)
 IN full PAYMENT OF Per need lot for Mrs
Honnie M. Hooper (mother)

LOT 1279 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-7934

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

NOV 25 1969

AUDITOR

ISSUED BY [Signature]

CREDIT	308	72	50
SALES CARE	951		
HALF SALES OF LOTS	100	72	50
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		145	00

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24-1969

CHARGE Lewis Colonial Mortuary
 ADDRESS 3051 El Cajon Blvd., S.D., Cal.
 NAME OF DECEASED Milton Abeles
 OWNER Julia Abeles
 ADDRESS 5165 Evening St., S.D.
 MORTUARY Lewis Colonial (Oregon)

D.I.P.

LOT 1059 GR _____ ROW _____ SEC 3 DIV 8 60.00
 WED. 11-26-69 135.00

OPENING TIME 2 Pm DAY DATE _____

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL 195.00

PAID RECEIPT NUMBER _____ BALANCE _____

one (1) 2'x1' marker per grave only.
X-Doop

THE CITY CHARTER 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. M.A. Abeles ORDER TAKEN BY D. Phillips
 PHONE BY _____

W.O. NO. C 7935 INVOICE NO. 1819

MOUNT HOPE CEMETERY

7935

11-24- 1969

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

Milton Phelps in Lot 1059 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.

Kanda J. Grubbs

1595 Warm Springs Rd, Glen Ellen, Calif.

Jennedy M. John (Wanda) Lindie
Signature of relative or legal representative

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

95442

D. Phillips
Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1819

DEPT. 11/26/1969

DEPT. REF. NO. YOUR ORDER NO.

Sanitary

0-7935

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/26/69 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Milton C. Abeles Services
 Lot 1059 Sec 3 Div 8
 (Double Interment Privilege)
 Opening (94 Air Seal Vault)
 (Extra Deep)

\$ 60.00

135.00

 \$ 195.00

J.B.

PAID
 DEC 16 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	kgw
306	7784	830.00	
100	7781	135.00	
100	7784	30.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1819

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24- 1969CHARGE Public AdministratorADDRESS 5555 Overland Ave. S. D. (23)NAME OF DECEASED Anna Hanerold

OWNER _____

ADDRESS (Asher)MORTUARY BonhamsLOT 72 GR 39 ROW _____ SEC Top BLK 6OPENING TIME 10 here DAY DATE 12-1-69 11:00 AM 23 00VAULT BOX _____ SIZE Asher

REMOVAL OR FOUNDATION VET. _____

TOTAL \$23.00

PAID RECEIPT NUMBER _____

BALANCE _____

No markers allowedMiss GinglyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY D. PhillipsW.O. NO. C 7936 INVOICE NO. 1827



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1827

DEPT. 12/1/1969

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

C-7936

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

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

 THIS INVOICE IS DUE AND PAYABLE 1/1/70 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

 Anna V. Hansevolå services
 Lot 72 Gr 39 100F Blk 6
 Opening (Ashes)

J.B.

\$ 23.00

FEB 2 1970

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 23.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1827

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24-1969CHARGE Richard McKee 92041ADDRESS 9225 Camino Paz Lane, La MesaNAME OF DECEASED Dorothy Jane McKeeOWNER alone

ADDRESS _____

MORTUARY Loeb'sLOT 965 GR _____ ROW _____ SEC 1 DIV 8 200 00OPENING TIME 11 AM DAY DATE WED. 11-26-69 85 00BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 337 50PAID RECEIPT NUMBER 16798BALANCE 0**PAID**

NOV 26 1969

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

#4662

THE CITY CHARTER 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. McKee ORDER TAKEN BY Loeb'sPHONE BY _____ INVOICE NO. CashW.O. NO. C 7937

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7937

16798

NO.

DATE 11-26-1969

FROM Richard M. Kee ADDRESS 9225 Camino Ray Ln. #24
La Jolla

Three hundred thirty seven & 50/100 DOLLARS (\$ 337.50)

IN full PAYMENT OF Doonthy Jan M. Kee Services

LOT 965 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK _____

INVOICE NO. Cash

W.O. C-7937

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

DEC 2 1969

ISSUED BY R. M. Kee

CREDIT	39	<u>100.00</u>
SALES CARE	9	
HALF SALES OF LOTS	10	<u>100.00</u>
OPENINGS	778	<u>85.00</u>
BOXES	100	<u>52.50</u>
REMOVALS	7781	
FOUNDATIONS	100	
	7782	
	7783	
TOTAL PAID \$		<u>337.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 1969CHARGE Freda P. DavidsonADDRESS 4664 Orange Ave. (15)NAME OF DECEASED Hella B. SmithOWNER above

ADDRESS _____

MORTUARY Harris Colonial

LOT 2 GR 3 ROW _____ SEC 4 DIV 7 120 00
 OPENING TIME 9 hour DAY Wednes. DATE 11-26-69 90 00
 BOX _____ SIZE #5 63 00
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$273.00PAID RECEIPT NUMBER 16793

BALANCE _____

PAID

NOV 26 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

* Del only. 2X1 Flash Mark Only
Ch. w/ Ser.
We Select Gr.
above disintombment from Greenwald
4661 trous.

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

AUTHORIZED IN PERSON Bill Baker Harris ORDER TAKEN BY R.W. Alkne
 PHONE BY Mr. Davidson

W.O. NO. G 7938INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16793**

7938 of R 2248

DATE 11-26 1949

FROM Walter P. Baider ADDRESS 4664 Orange Ave.

Two hundred seventy three & 20/100 DOLLARS (\$ 273.20)

IN full PAYMENT OF Walter P. Smith Serv.

LOT 2 GRAVE 3 ROW SECTION 4 DIVISION 7
 BLOCK

INVOICE NO. C454

W.D. C-7938

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PUBLIC USE
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR

DEC 2 1969

ISSUED BY R.W. Dehno

CREDIT	306	100.00
SALES TAX	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 \$		<u>273.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24-1969

CHARGE

Edward Carter

ADDRESS

4820 "A" St., S.D. Calif. 92102

NAME OF DECEASED

Mary Carter

OWNER

ADDRESS

MORTUARY

RagsdaleLOT 132 GR 2 ROW SEC 14 DIV 7 120 00OPENING TIME 2 P DAY DATE MON. 12-1-69 85 00WALL BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET.

TOTAL 257 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
Edward CarterORDER
TAKEN BYD. Phillips

W.O. NO.

C 7939

INVOICE NO.

1828

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/25 19 69CHARGE Clairmont MortuaryADDRESS 7266 Mt. Abernathy Dr.NAME OF DECEASED Rance M. FrontOWNER George FrontADDRESS 6877 Lanewood Ct, S.D. 92111

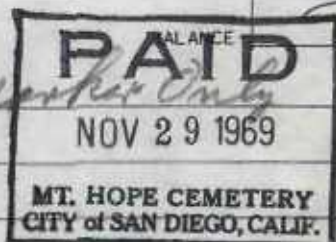
MORTUARY _____

LOT 1224 GR _____ ROW _____ SEC Wed BEX DIV 9 3500OPENING TIME 11 AM Here DAY DATE 11-26-69 2300VOLUME _____ SIZE 2 ft.

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 5800PAID RECEIPT NUMBER 16805

10x20 Flush Marker Only
He select
check in mail



Note: Invoice #1820 Cancelled - Check 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 Chuck Robbins ORDER TAKEN BY RJ Wells

PHONE BY C 7940 INVOICE NO. Cash

W.O. NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7940

16835

NO.

DATE Nov. 27 19 69

FROM Calvermont Mortuary ADDRESS 4216 Mt. Abernethy Ave.

Fifty eight and no/100 DOLLARS (\$ 58.00)

IN full PAYMENT OF Raince Marie Front Services

LOT 1224 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. Cash

W.O. C-7940

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

DEC 2 1969

ISSUED BY R. J. [Signature]

CREDIT	306	
SALES CARE	951	17.50
HALF SALES OF LOTS	100	17.50
OPENINGS	7784	23.00
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		58.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/25 1969

CHARGE

Ruth A. Palm

ADDRESS

4537 1/2 Kansas St. S. D. 92116

NAME OF DECEASED

Gustav H. Palm

OWNER

ADDRESS

MORTUARY

LOT

3154

GR

ROW

SEC

BLK DIV 10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Grav Marker Incl.

2500

TOTAL

2500

PAID RECEIPT NUMBER

16790

BALANCE

0

Orig W.O. C - 7502

PAID

NOV 25 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Kin Mail

ORDER

TAKEN BY

K. W. Wells

W.O. NO.

C 7941

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16790**

7941552179

DATE Nov. 25 19 49

FROM Ruth B. Palmer ADDRESS 4537 1/2 Kansas St. S.F.

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

IN full PAYMENT OF Government Marker Installation for Gustav H. Palmer

LOT 3154 GRAVE 1 ROW 1 SECTION 1 DIVISION 10 BLOCK 10

INVOICE NO. Cash

W.O. C-7941

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

NOV 26 1949

AUDITOR

ISSUED BY K. J. Kelly

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25-1969CHARGE Freddie L. GravesADDRESS 2986 clay ave., S.D. CalifNAME OF DECEASED Earlene McConicoOWNER John GravesADDRESS aboveMORTUARY Connor-Johnson Mort. 47005 Avalon L.A.LOT 64 GR 7 ROW SEC 16 DIV 7 120 00OPENING TIME 1 PM DAY MON DATE 12-1-69 90 00~~BOX~~ BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 273 00PAID RECEIPT NUMBER 16792 273 00BALANCE 0Flush marker only

PAID

NOV 25 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.4656THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON J. J. Graves ORDER TAKEN BY Dr. Phelly'sPHONE BY _____ W.O. NO. C 7942 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7942 52179
 NO. 16792

DATE 11-25-1969

FROM Freddie L. Graves ADDRESS 2986 Clay, S.D., Calif.
 Two hundred seventy three & 3/4 DOLLARS (\$ 273.00)
 IN full PAYMENT OF Carlene McCannough services

LOT 64 GRAVE 7 ROW SECTION 76 DIVISION 7

INVOICE NO. C 454

W.O. C-7942

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY
 NOV 26 1969
AUDITOR

ISSUED BY *D. D. Bridges*

CREDIT	306	60.00
SALES GARE	951	
HALE 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25 1969CHARGE Pinkham Imp. Beh. MortuaryADDRESS 808-13th St Imp. Beh.NAME OF DECEASED Florence H. FloydOWNER Est. of:

ADDRESS _____

MORTUARY PinkhamLOT 59 GR 7 ROW _____ SEC 17 DIV 7 120 00OPENING TIME 12:30 ^{Here} DAY DATE 12-1-69 ^{Mon} 85 00BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$257.50PAID RECEIPT NUMBER 16810 257 50BALANCE 0

Req. flush marker only
Ch/w/ser. we select Min.

PAID

DEC 1 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Skel Pinkham ORDER TAKEN BY R.W. Nelson
 PHONE BY _____

W.O. NO. C 7943 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16810

7943 of 2249

DATE 12-1-1969

FROM Perkins Mortuary ADDRESS 808-13th St., Imp. Bch.
Two hundred Fifty Seven & 5/100 DOLLARS (\$ 257⁵⁰)
 IN full PAYMENT OF Thames L Floyd Services

LOT 59 GRAVE 7 ROW 17 SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-7943

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" IN THIS SPACE
CITY AUDITOR
DEC 2 1969
 ISSUED BY [Signature]

CREDIT	306	
SALES (GARE)	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 11-25 1969

CHARGE

Anderson Rapadale Mort.

ADDRESS

2601 Imperial Ave.

NAME OF DECEASED

Minnie B. Morris

OWNER

Majel Galloway

ADDRESS

4237 Skyline Dr.

MORTUARY

Rapadale264-8050

LOT

1153

GR

ROW

SEC

DIV

10 145 00

OPENING TIME

9:30Nov

DAY

Mon

DATE

12-1-6990 00

BOX

SIZE

#563 00

REMOVAL OR FOUNDATION VET.

TOTAL

\$298.00

PAID RECEIPT NUMBER

16808

BALANCE

*Chg. before Serv. - Reg. flush marks only
 Re 1154 To 3-1-70

PAID

DEC 1 1969

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR

I AGREE TO ABIDE BY THE RULES AND REGULATIONS

AUTHORIZED

IN PERSON

PHONE BY

Mrs Majel Galloway

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 7944

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

7944 at P 2249
 NO. 16808

DATE 12-1 1969

FROM Anderson Regalado ADDRESS 2601 Imperial

Sept hundred ninety eight & 1/2 DOLLARS (\$ 298.50)

IN full PAYMENT OF Minnie D. Morris Serv

LOT 1153 GRAVE ROW SECTION DIVISION 18

INVOICE NO. CH154

W.O. C-7944

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 2 1969

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	63 00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		298.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1969

CHARGE

Janet A. Reed

ADDRESS

1251 Elkelton Spr. Valley

NAME OF DECEASED

Pre-need92077

OWNER

Frances M. Kreinberg

ADDRESS

7933 Palm St. Lemon Grove 92045

MORTUARY

LOT 2364 GR _____ ROW _____ SEC _____ DIV 10 185.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$185.00

PAID RECEIPT NUMBER

16794

BALANCE

Reg. flush marker only**PAID**

NOV 26 1969

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**4658THE CITY CHARTER MAKES NO PROVISIONS FOR THE REDEMPTION OF THIS RECEIPT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYCh. in mailORDER
TAKEN BYR. W. Schme

W.O. NO.

C 7945

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16794

NO.

DATE 7/26 1969FROM Garret A. Reed ADDRESS 1251 Colketon, San ValleyOne hundred eighty five and 00/100 DOLLARS (\$ 185.00)IN full PAYMENT OF Pre-paid lotLOT 2364 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
BLOCK _____INVOICE NO. cashW.O. C-7945UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSES
STAMPED "PAID" IN FULL

CITY AUDITOR

DEC 2 1969

ISSUED BY R. M. 16

CREDIT	306	
SALES CARE	951	<u>9250</u>
HALF SALES OF LOTS	100 7784	<u>7250</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>18500</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1969CHARGE Goodbody MortuaryADDRESS 5027 El Cajon BlvdNAME OF DECEASED Pre. NeedOWNER Goodbody Blvd. Mort.ADDRESS Same.

MORTUARY _____

A
LOT 45 GR 8 ROW _____ SEC 17 DIV 7 120 00OPENING TIME _____ DAY _____ DATE _____ 85 00VAULT BOX _____ SIZE _____ 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL \$257.50PAID RECEIPT NUMBER 16798BALANCE 0

Req. flush marker Only
Chk. on file for Bessie Dammier

PAID

NOV 26 1969

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

44059
 AUTHORIZED

IN PERSON

PHONE BY Ch. in mail

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

OWNER

TAKEN BY R. W. HelmeW.O. NO. CA 7946INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16796

DATE Nov. 26 19 69FROM General Building Montuany ADDRESS 5027 E/ Cajon Blvd. S.E.Two hundred fifty seven and 59/100 DOLLARS (\$ 257.58)IN full PAYMENT OF Pre - needLOT 45 GRAVE 8 ROW 17 SECTION 17 DIVISION 7 BLOCK 7INVOICE NO. cashW.O. C-7946UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE,

CITY AUDITOR

DEC 2 1969

ISSUED BY K. J. Miller

CREDIT	306	
SALES CARE	951	<u>1000</u>
HALF SALES OF LOTS	100 7784	<u>6000</u>
OPENINGS	100 7781	<u>8500</u>
BOXES	100 7782	<u>5250</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>257.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1969CHARGE Anna B. PiubeniADDRESS 9016 Lemon St. Apr. ValleyNAME OF DECEASED Paul J. Piubeni

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 83 GR 7 ROW _____ SEC 16 ~~BLK~~ DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION (VET) Market Street 25.00TOTAL \$25.00PAID RECEIPT NUMBER 16795

BALANCE _____

PAID

NOV 26 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Ch. in mail ORDER TAKEN BY R. W. DeanePHONE BY _____ W.O. NO. C 7947 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16795

DATE 11-26 1969FROM Annab B. Riciban ADDRESS 9016 Lamon St. Apt. 1DOLLARS (\$ 25.00)IN full PAYMENT OF marker Inst.LOT 83 GRAVE 7 ROW SECTION 16 DIVISION 7
BLOCKINVOICE NO. CASHW.O. C-7947UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED

CITY AUDITOR

DEC 2 1969

ISSUED BY

R. W. Behar

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVAL FOUNDATION	100 7783	<u>25 00</u>
TOTAL PAID \$		<u>25 00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-26 1969

CHARGE Anna R. Hickson 283-7696

ADDRESS 4492 1/2 - 44th St. S.D. 92115

NAME OF DECEASED Pre-need

OWNER Alpha Graybill + Richard Graybill

ADDRESS 4492 - 44th St. S.D. 92115

MORTUARY Property exchange

A

LOT 574
575 GR _____ ROW _____ SEC 1 DIV 8 40000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Allowance on lot 354 Sec. 1 Div 8 - 185 00

TOTAL \$ 215 00

PAID RECEIPT NUMBER 16797

BALANCE _____

2 x 1 Flush Marker Only

Quitclaim #334
574 Alpha Graybill
575 Richard Graybill
#4663

PAID
NOV 26 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON Alpha Graybill
PHONE BY _____

ORDER
TAKEN BY R. G. Wells

W.O. NO. C 7948

INVOICE NO. Cash



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

7948

2151

7/26/1965

Cancelled

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Alpha Graybill for the sum of \$ 185.00 (DOLLARS)

LEGAL DESCRIPTION Lot 354 Section 1 Division 8

AS DESCRIBED ON PURCHASE ORDER NUMBER C-2300

Returned lot to cemetery
Exchange for
Lot 574 Sec 1 Div 8

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 of ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

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

2' X 1' Flush Marker Only

R. W. Dehne

Cemetery Manager

Eric Quast

Public Works Director

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7948

16797

NO.

DATE Nov. 26 1969

FROM Anna K. Hickson ADDRESS 4492 1/2 44th St. S. D.

Two hundred fifteen and 00/100 DOLLARS (\$ 215.00)

IN PAYMENT OF Property exchange and purchase lot
2049

LOT 574 & 575 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK _____

INVOICE NO. Cash

W.O. C-7948

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED CITY AUDITOR
 DEC 2 1969
 ISSUED BY R. M. Kelly

CREDIT	300	
SALES CARE	951	107.50
HALF SALES OF LOTS	100	
	7784	107.50
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		215.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26-1969CHARGE Johnson - Sauer MortuaryADDRESS 1408 - 4th ave., S.D. Calif.NAME OF DECEASED Edward HaganOWNER Jerry HaganADDRESS 9409 Willow Grove, Santee, Calif.

MORTUARY _____

LOT 20 GR _____ ROW S SEC WAS DIV S 20 00OPENING TIME _____ DAY Mon DATE 12-1-69 23 00~~WIDTH~~ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL \$43.00

PAID RECEIPT NUMBER _____

BALANCE _____

We Select - 10x20 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 Bob McKinley ORDER TAKEN BY R. W. Lehman

PHONE BY C 7949 INVOICE NO. 1829



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1829

DEPT. 12/1/1969

DEPT. REF. NO.

YOUR ORDER NO. 0-7949

Cemetery

 9409 Wilson
 Johnson-Saum & Knobel Mortuary
 1408 Fourth Avenue
 San Diego, Calif. 92101

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

 THIS INVOICE IS DUE AND PAYABLE 1/1/70 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward Hagan services

Lot 20 Row 3 MASONIC Div "S"

Opening (2 foot)

\$ 20.00

25.00

\$ 43.00

J.B.

PAID

JAN 12 1970

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 10.00

100

7781

23.00

100

7784

10.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1829

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26-1969

CHARGE

Cornelia J. Murphy

ADDRESS

1639 Glencoe Dr., Lemon Grove

NAME OF DECEASED

Pr - need

OWNER

Pearl Hegner

ADDRESS

1020 Felipe St., S.D. cal. 92109

MORTUARY

A
LOT 1790 GR _____ ROW _____ SEC _____ DIV 10 145 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

145 00

PAID RECEIPT NUMBER

16799145 00

BALANCE

0Flush marker only**PAID**

NOV 26 1969

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

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

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

AUTHORIZED

IN PERSON

PHONE BY

Cornelia J. Murphy

ORDER

TAKEN BY

DoPhilly's

W.O. NO.

C 7950

INVOICE NO.

1954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7950

16799

NO.

DATE 11-26-1969

FROM Pearl Hegner ADDRESS 1020 Felipe, S.D. Cal.

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

IN fuel PAYMENT OF Pro-medical

LOT 1790 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK

INVOICE NO. CAH

W.O. 0-7950

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

DEC 2 1969

ISSUED BY D. Shilley

CREDIT	306	
SALES CARE	951	72.50
HALF SALES OF LOTS	100	72.50
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		145.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

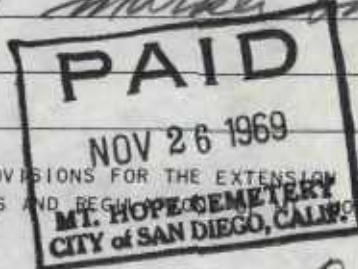
DATE 11-26 1969CHARGE Thomas M. NealeyADDRESS 3021 E. 9th St. Mail CityNAME OF DECEASED Paula H. Nealey

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 232 GR _____ ROW _____ SEC 15 ^{Block} DIV 7 20 00OPENING TIME _____ DAY Mon. DATE 12-1-69 23 00~~MAKER~~ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL 43 00PAID RECEIPT NUMBER 16800 43 00BALANCE 0Hel. Only10" 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 THE CITY OF SAN DIEGO CEMETERY.

AUTHORIZED Thomas M. Nealey ORDER D. O'Philly's
 (IN PERSON) PHONE BY _____ TAKEN BY _____

W.O. NO. C 7951 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7951
 NO. 16800

DATE 11-26- 1969

FROM Thomas M. Nealey ADDRESS 3021 E. 9th, N.C. Calif

Forty three and 4/10 DOLLARS (\$ 43⁰⁰)

IN full PAYMENT OF Paula L. Nealey service

LOT 232 GRAVE - ROW - SECTION 15 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. C-7951

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

DEC 2 1969

ISSUED BY D. Shilling

CREDIT	306	10 00
SALES CASH	951	10 00
SALES OF LOTS	7784	23 00
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		43 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 1969CHARGE Wanda R. AndersonADDRESS 8764 Orville St., Sp. Valley, Calif.NAME OF DECEASED Bernard W. Benbo

OWNER _____

ADDRESS _____

MORTUARY Conrad

PP4

LOT 1583 GR _____ ROW _____ SEC _____ BLK DIV 10

OPENING TIME 1:30 Here DAY Mon DATE 12-1-69 90.00

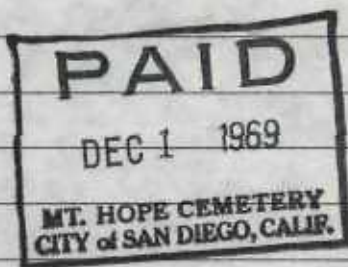
VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 90.00

PAID RECEIPT NUMBER 16814 90.00

BALANCE 0

* check w/s

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

AUTHORIZED IN PERSON Ken Conrad ORDER TAKEN BY R. M. H. H.

PHONE BY C 7952 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7952

16814

NO.

DATE 12-1- 19 69

FROM Wanda B. Anderson ADDRESS 8764 Arville, Sp. Valley, Cal.

Ministry DOLLARS (\$ 90⁰⁰)

IN full PAYMENT OF Bernard W. Benbo Services

LOT 1583 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-7952

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 2 1969

ISSUED BY D. O. Kelly TOTAL PAID \$ 90 00

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	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/28 1969CHARGE James H. PappADDRESS 1703 Castellana Rd. La Jolla 92037NAME OF DECEASED Sophie PappOWNER Same 454-2936

ADDRESS _____

MORTUARY FeatheringillLOT 1234 GR _____ ROW _____ SEC 1 BLK DIV 8 20000OPENING TIME 2 PM DAY DATE Mon. 12-1-69 90.00~~VAULT~~ BOX _____ SIZE #5 63.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$353.00PAID RECEIPT NUMBER 16803BALANCE ⓪2x1 Flush Marker Only

4665
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CASH PAID IN ADVANCE.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO CEMETERY.

AUTHORIZED James H. Papp ORDER TAKEN BY R. Wells
 IN PERSON PHONE BY

W.O. NO. 7953 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7953
 16803
 NO.

DATE Nov. 29 1969

FROM James J. Papp ADDRESS 1703 Castellana Rd. San
Diego

Three hundred fifty three and 00/100 DOLLARS (\$ 353.00)

IN full PAYMENT OF Expire Pappalonia

LOT 1234 GRAVE _____ ROW _____ SECTION 1 DIVISION _____ BLOCK 8

INVOICE NO. CASH

W.O. C-7953

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 2 1969

ISSUED BY R. Wells

CREDIT	306	100.00
SALES CARE	951	
HALF SALES OF LOTS	100	100.00
7784		
OPENINGS	100	90.00
7781		
BOXES	100	63.00
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		353.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30- 1969

CHARGE

Lennie Lee Riles

ADDRESS

Below

NAME OF DECEASED

Norman N. Riles

OWNER

Lennie Lee Riles

ADDRESS

4527 Logan Apt. #B. S.D.

MORTUARY

RagsdaleLOT 1481 GR _____ ROW _____ SEC _____ DIV 10 19500OPENING TIME 2 PM DAY DATE Wed 12-3-69 9000Casket BOX _____ SIZE #5 6300REMOVAL OR FOUNDATION VET. TOTAL \$ 298 00

PAID RECEIPT NUMBER

16813298 00BALANCE 0Flush marker only**PAID**

DEC 1 1969

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**# 4668
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON

PHONE BY

Jimmie Riles

ORDER

TAKEN BY

K Wells

W.O. NO.

C 7954

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

7954
 16813

NO.

DATE 12-1- 1969

FROM Lennie L. Riles ADDRESS 717 N. 45th St., S.D.

Two hundred ninety eight & 1/2 DOLLARS (\$ 298.50)

IN full PAYMENT OF Norman H. Riles services

LOT 1481 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK 10

INVOICE NO. CACH

W.O. C-7954

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" CITY AUDITOR
DEC 2 1969
 ISSUED BY [Signature]

CREDIT	308	72.50
SALES CARE	951	
HALT SALES OF LOTS	100	72.50
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>298.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/28 1969CHARGE Elsie Cole 262-6222ADDRESS 1112 Delta St. Nat'l City 92050NAME OF DECEASED Pre-Need

OWNER _____

ADDRESS _____

MORTUARY _____

A LOT 75 GR 12 ROW _____ SEC 17 BLK 7 DIV 7 120 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 120 00PAID RECEIPT NUMBER 16802BALANCE 0Regulation Flush Marker Only**PAID**

NOV 28 1969

#4664

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

AUTHORIZED

IN PERSON Elsie Cole ORDER TAKEN BY R. Melch

PHONE BY _____

W.O. NO. C 7955 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7955
 NO. 16802

DATE Nov. 28 1969FROM Elaine Cole ADDRESS 1112 Delta St. N. C.

One hundred twenty and no/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF Pre-need lotLOT 75 GRAVE 12 ROW _____ SECTION 17 DIVISION BLOCK 7INVOICE NO. CashW.O. 0-7955UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR

DEC 2 1969

ISSUED BY R. M. [Signature] TOTAL PAID \$ 120.00

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/29 1969

CHARGE

James J. Cassidy 477-5510

ADDRESS

341 E. 98th St. Nat'l City 92050

NAME OF DECEASED

Althea V. Cassidy

OWNER

above

ADDRESS

MORTUARY

HearthPP4

LOT

1793

GR

ROW

SEC

DIV 10145 00

OPENING TIME

1 P

DAY

Tues
12-2-6985 00

BOX

SIZE

352 50

REMOVAL OR FOUNDATION VET.

TOTAL

\$282 50

PAID RECEIPT NUMBER

16818282 50

BALANCE

0W/c time-Regulation Flush Marker Only* q/w Services**PAID**

DEC 2 1969

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

AUTHORIZED

H. Heath &

IN PERSON

PHONE BY

Mr Cassidy

ORDER

TAKEN BY

R. Wells

W.O. NO.

C 7956

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW DETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16818

NO.

7950 DR 2320

DATE 12-2-1969

FROM James J. Cassidy ADDRESS 341 E. 18th St., N.C. Cal.

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

IN full PAYMENT OF Arthur V. Cassidy services

LQT. 1793 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK

INVOICE NO. CASH

W.O. C-7956

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
DEC 5 1969
 ISSUED BY [Signature]

CREDIT	305	72.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	72.50
	100 7781	85.00
	100 7782	52.50
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		282.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/29 1969CHARGE Clemens Granite Co.ADDRESS 3665 Imperial Avenue F91479San Diego, California 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 November, 1969 25.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

11/10/ Utley \$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 7957INVOICE NO. 1821



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
11/29/1969

NO. 1821

DEPT.
Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

C-7957

 Clemens Granite Co.
 3665 Imperial Avenue P91479
 San Diego, Calif. 92113

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

 THIS INVOICE IS DUE AND PAYABLE 12/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for November, 1969

11/10 Utley

\$ 25.00

PAID

JAN 30 1970

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	773	25.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1821

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11/29/69 19__

CHARGE Conti & Son Memorials

3871 Imperial Avenue PH25603192

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 Nov. 1969 375.46

TOTAL

PAID RECEIPT NUMBER

11/4	Marcellus	\$25.		
11/4	Danzkay	25.	BALANCE	
11/11	McIntyre	25.	11/22	Wilson \$25.46
11/13	Koenig	25.	11/26	Sprague 25.
11/11	Wright	25.	11/26	Morris 25.
11/11	Selbe	25.	11/26	Hebert 25.
11/20	Swadener, H.	25.		
11/20	Swadener, T.	25.		
11/20	Prewitt	25.		
11/20	Guess	25.		
11/20	Roberts	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 _____

kgw

W.O. NO. C 7958

INVOICE NO. 1822

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16824**

DATE 12-4 1969

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave.
Three hundred seventy one & 1/2

DOLLARS (\$ 375.46)

IN full PAYMENT OF Nov. 69 Memorial on telephone

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1802

W.O. C-7958

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE UNLESS STAMPED "PAID" IN THIS SPACE
PAID
 SAN DIEGO CITY TREAS.
 DEC 5 1969
 E. R. F.
 ISSUED BY R. W. Dehn

CREDIT	300		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
	100		
DEBITING	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783	<u>375</u>	<u>46</u>
TOTAL PAID \$		<u>375</u>	<u>46</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1822

11/29/1969

DEPT. *Cemetery*

DEPT. REF. NO.

YOUR ORDER NO.

0-7958

 Conti & Son Memorials
 3871 Imperial Avenue PH25603192
 San Diego, Calif. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/30/69 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for November, 1969

11/4	Marcellus	\$25.00
11/4	Danskey	25.00
11/11	McIntyre	25.00
11/13	Koenig	25.00
11/11	Wright	25.00
11/11	Seloe	25.00
11/20	Swadener, H.	25.00
11/20	Swadener, T.	25.00
11/20	Frewitt	25.00
11/20	Guess	25.00
11/20	Roberts	25.00
11/22	Wilson	25.46
11/26	Sprague	25.00
11/26	Morris	25.00
11/26	Hebert	25.00

F.B.I.

PAID

DEC 5 1969

3 375.46

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$375.46

KSW

CITY OF SAN DIEGO, CALIFORNIA

NO. 1822

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/29/69 19__CHARGE Seaman-Poe Monument Co.ADDRESS 3893 Imperial Avenue F40258
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 Nov. 1969 343.00

TOTAL

PAID RECEIPT NUMBER _____

11/5 Anderson	\$25.		
11/13 Johnson	25.		
11/13 Ditter	25.		
11/13 Reed	25.	11/25 Mayumi	\$34.00
11/13 Cullison	25.	11/25 Riveroll	34.00
11/19 Geldinger	25.		
11/19 Balas	25.		
11/19 Cooper	25.		
11/25 Jacobson	25.		
11/25 Terzian	25.		
11/25 Goady	25.		

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 7959**INVOICE NO. 1823



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
11/29/1969	1823	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Sanitary		0-7959

Seaman-Poe Monument Co.
 3893 Imperial Avenue #40258
 San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 12/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for November, 1969	
11/5 Anderson	\$25.00
11/13 Johnson	25.00
11/13 Bitter	25.00
11/13 Reed	25.00
11/13 Cullison	25.00
11/19 Seidlinger	25.00
11/19 Balas	25.00
11/19 Cooper	25.00
11/25 Jacobson	25.00
11/25 Ternian	25.00
11/25 Coady	25.00
11/25 Kayami	34.00
11/25 Riveroll	34.00
	\$ 343.00

PAID
 DEC 30 1969

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7383	8343.00	kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1823

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11/29/69 19__

CHARGE Greenwood Cemetery

ADDRESS P.O. Box 88
San Diego, Calif. 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 Nov. 1969 40.00

_____ TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

11/10 Carmichael \$10.00
11/19 Mayumi 10.00
11/21 Vallin 10.00
11/25 Kaufman 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 KEW

W.O. NO. C 7960 INVOICE NO. 1824



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1824

DEPT. 11/29/1969

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

0-7960

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 12/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault Handling Charges for November, 1969

11/10	Carnichael	\$10.00
11/19	Mayumi	10.00
11/21	Vallin	10.00
11/25	Kaufman	10.00
		<u>40.00</u>

J.B. PAID
 DEC 15 1969

\$ 40.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FLIND	REVENUE ACCOUNT	AMOUNT
100	7782	40.00

100

7782 40.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 1824

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11/29/69 19__

CHARGE Whited Cemetery Service

ADDRESS 1408 E. Valley Blvd.
Escondido, Calif. 92025

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 Nov. 1969 80.00

TOTAL

PAID RECEIPT NUMBER _____

11/4	Postma	\$10.		
11/5	Johnson	10.		
11/7	Guss	10.		
11/7	Burton	10.		
11/10	Neighbors	10.		
11/12	Pratt	10.		
11/17	Ebert	10.		
11/26	Abeles	10.		

BALANCE

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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY kgw
PHONE BY _____

W.O. NO. **C 7961**

INVOICE NO. 1825

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16835**

DATE 12-9 1969

FROM Whited Cem Soc. ADDRESS 1408 E Valley Blvd.
Eighty = 1400

full PAYMENT OF Nov 69 Vault handling charges DOLLARS (\$ 80.00)

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1825

W.O. C-4961

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 DEC 10 1969
 V. R. E.
 SAN DIEGO CITY TREAS.

ISSUED BY R. A. Debra

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7781	
BOXES	7782	<u>80.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>80.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO. 1825	
11/29/1969	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-7961

United Cemetery Service
 1406 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 12/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vault Handling Charges for November, 1969

11/4	Porter	\$10.00
11/5	Johnson	10.00
11/7	Guss	10.00
11/7	Burton	10.00
11/10	Neighbors	10.00
11/12	Fratt	10.00
11/17	Ebert	10.00
11/26	Abeles	10.00
		<u>80.00</u>

J.B. PAID
 DEC 11 1969

80.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7782	880.00	JW

CITY OF SAN DIEGO, CALIFORNIA

NO. 1825

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/29/1969 19CHARGE 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 _____ 442.00

OPENING TIME _____ DAY DATE _____ 400.00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

County Interments for November, 1969

TOTAL 842.00

PAID RECEIPT NUMBER _____

11/5	#121	Medrano	\$105.00	BALANCE
11/6	122	Fraser	105.00	
11/6	123	Moreno	105.00	
11/7	120	Wall	105.00	
11/10	124	Brown	53.00	
11/12	125	Christy	53.00	
11/14	126	Arquero	105.00	
11/14	128	Reynolds	53.00	
11/18	129	Pearce	105.00	
11/21/	132	Culgen	53.00	

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 7962**INVOICE NO. 1826



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 1826

11/23/1969

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Community

0-7962

 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 12/30/69 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

County Internments for November, 1969

11/5	#121	Medrano	\$105.00
11/6	122	Fraser	105.00
11/6	123	Moreno	105.00
11/7	120	Hall	105.00
11/10	124	Brown	55.00
11/12	125	Christy	55.00
11/14	126	Arquero	105.00
11/14	128	Reynolds	55.00
11/18	129	Pearce	105.00
11/21	132	Gulgen	55.00

J.B.

 PAID
 DEC 30 1969

\$ 842.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	842.00
100	7781	400.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 1826

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1-1969

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St. S.D.
 NAME OF DECEASED Mildred Gardner
 OWNER Buster Gardner
 ADDRESS 4403-33rd St., S.D. Cal. 92114
 MORTUARY Pacific Beach

PP-8

LOT	<u>3766</u>	GR		ROW		SEC		DIV	<u>10</u>		<u>145 00</u>	
OPENING TIME	<u>2 PM</u>	DAY		DATE	<u>TUE</u>		<u>12-2-69</u>				<u>90 00</u>	
VALE BOX		SIZE		<u>#5</u>							<u>63 00</u>	
REMOVAL OR FOUNDATION VET.												
										TOTAL	<u>\$ 298 00</u>	
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

Eddie T.

PHONE BY

Buster Gardner

ORDER

TAKEN BY

DoPhillips

W.O. NO.

C 7963

INVOICE NO.

1830



CITY OF SAN DIEGO, CALIFORNIA

 W. CUSTOMER
 TEL. - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN.

INVOICE

DATE

12/2/1969

NO. 1830

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

C-7963

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

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 1/2/70 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mildred L. Gardner services

Lot 3766 Div 10

\$ 145.00

Opening

90.00

#5 Cement burial liner

60.00

Sales tax

3.00

\$ 298.00

PAID

FEB 27 1970

 Buster Gardner
 4403 - 35rd St.,
 San Diego, Cal. 92114

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

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 1830

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1-1969

CHARGE

Lewis Le Roy

ADDRESS

1506 E 5th St, Long Beach, Cal

NAME OF DECEASED

Dorothy M. Blunt

OWNER

ADDRESS

(Ashes)

MORTUARY

Bonham's

LOT

9

GR

ROW

SEC

100F

BLK

48

OPENING TIME

PM -

DAY

Thurs

DATE

12-11-69

23 00

VAULT

SIZE

Ash

24 15

REMOVAL OR FOUNDATION VET.

PAID

Recording Fee

6 00

TOTAL

53.15

PAID RECEIPT NUMBER

NOV 30 1969

16806

53 15

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

BALANCE

0

Inter upon delivery.
Center of grave
1 marker per grave explained

such 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

Lewis L. Roy

ORDER

TAKEN BY

D. J. Phyllis

W.O. NO.

7964

INVOICE NO.

CASH

7964

Nov. 22nd 1977

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of DOROTHY M. BLUNT
in my Lot ~~1075~~, Row _____, Sec. DOOF, Div. Block 48 Mt. Hope
Cemetery, and I declare under oath that the permission has been given by me without
any compensation or financial consideration whatever.

Mrs. R. C. Hamblen

*This authorization brought in from
The Rag Home, by them.*

REC.
12-1-69

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7964
 NO. 16806

DATE 12-1-1969

FROM Lewis Le Roy ADDRESS 1506 E. 5th, Long Beach

Fifty three and 15/100 DOLLARS (\$ 53.15)

IN full PAYMENT OF Dorothy M. Blunt Services, including ash vault and recording fee

LOT 9 GRAVE - ROW - SECTION 100F DEVISION BLOCK 48

INVOICE NO. CASH

W.O. C-7964

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSES OTHER THAN
 STAMPED "PAID" BY THE
CITY AUDITOR
DEC 2 1969
 ISSUED BY *D. S. [Signature]*

CREDIT	300	
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 12 - 1 1969

CHARGE Eva E. SteinhauerADDRESS 4167 Arizona St.NAME OF DECEASED Pie. need lotOWNER Same

ADDRESS _____

MORTUARY _____

LOT 1259 GR _____ ROW _____ SEC 1 DIV 8 200 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$200.00PAID RECEIPT NUMBER 16809

BALANCE _____

2X1 Flush Marked Only**PAID**

DEC 1 1969

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#4666
AUTHORIZED IN PERSON

PHONE BY _____

ORDER

TAKEN BY R.W. DehnaW.O. NO. **C 7965**INVOICE NO. #809
CASCT

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7905 OR 2249

16809

NO.

DATE 12-1 1969

FROM Eva E. Steinmann ADDRESS 4167 Arroyo St.

Two hundred & no/100 DOLLARS (\$ 200.00)

IN full PAYMENT OF Pre. need tax

LOT 1259 GRAVE _____ ROW 10 SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. 64514

W.O. C-7965

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 2 1969

ISSUED BY R. W. Schup

CREDIT	306	<u>100.00</u>
SALES GAGE	951	
HALF SALES OF LOTS	100	<u>100.00</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1-1969

CHARGE Leonard Ballard

ADDRESS 3014 Bancroft, S.D. Cal. 921

NAME OF DECEASED Infant Ballard

OWNER _____

ADDRESS _____

MORTUARY Bonhams

LOT 21 GR _____ ROW S SEC MA DIV S 20 00

OPENING TIME _____ DAY TUE. DATE 12-2-69 23 00

~~VAULT~~ SIZE 2'

REMOVAL OR FOUNDATION YET.

PAID
 DEC 1 1969
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 16811 TOTAL 43 00

BALANCE 43 00

Del. only.

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 Leonard P. Ballard ORDER TAKEN BY Dr. Phelly's

W.O. NO. C 7966 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7966 16811

NO. 16811

DATE 12-1-1969

FROM Leonard Ballard ADDRESS 3014 Bancroft, S.D. Cal.

Forty three and 00/100 DOLLARS (\$ 43.00)

IN full PAYMENT OF Infant Ballard services

LOT 21 GRAVE - ROW 5 SECTION 1145 DIVISION 5 BLOCK 5

INVOICE NO. CASH

W.O. C-7966

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE
 CITY AUDITOR
 DEC 2 1969
 ISSUED BY [Signature]

CREDIT	306	10	00
SALES CARE	951		
HALF SALES OF LOTS	100	10	00
	7784		
OPENINGS	100	23	00
	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		43	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1969CHARGE Styles C. PatectADDRESS BelowNAME OF DECEASED Marion A. MyersOWNER Styles C. PatectADDRESS 935 - 10th Imp. BeachMORTUARY HumphreyLOT 262 GR _____ ROW _____ SEC 10 DIV 7 120 00OPENING TIME 12 Noon DAY Wednes DATE 12-3-69 90 00~~VANS~~ BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 4273.00PAID RECEIPT NUMBER 16812

BALANCE _____

Reg. floral marked only**PAID**

DEC 1 1969

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.# 4667THE CITY CHARTER 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. Melba Patect ORDER TAKEN BY R. W. CochranPHONE BY C 7967W.O. NO. C 7967 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16812

DATE 12-1 1969

FROM Stylas C. Poteet ADDRESS 935-10th Imp Blvd
Just hundred seventy three

DOLLARS (\$ 273.00)

IN full PAYMENT OF Marion A. Myer Serv

LOT 262 GRAVE _____ ROW _____ SECTION 10 DIVISION 7
 BLOCK _____

INVOICE NO. CHS 4

W.O. C-7967

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THE SPACE.

CITY AUDITOR
DEC 2 1969

ISSUED BY R. W. Dehn

CREDIT	306	60.00
SALES CARE	951	60.00
HALF SALES OF LOTS	100	60.00
	7784	90.00
OPENINGS	100	63.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		273.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1-1969CHARGE Annie V. Trimble 264-2989ADDRESS 5670 Churchward St., S.D. Cal. 92114NAME OF DECEASED William F. JohnsonOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 135 GR 3 ROW _____ SEC 14 ^{BLK} DIV 7 120 00OPENING TIME 2 PM DAY DATE 12-4-69 ^{THUR.} 85 00MARKET BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 257 50PAID RECEIPT NUMBER 16815 100 00BALANCE 157 50Flush marker only30 day note**PAID**

DEC 5 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Annie Trimble ORDER TAKEN BY D. Phillips

PHONE BY _____

W.O. NO. C 7968 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7968

16815

NO.

DATE 12-1- 19 69

FROM Annie V. Trumble ADDRESS 5070 Churchward, S.D.

One hundred and 00/100 DOLLARS (\$ 100.00)

IN Part PAYMENT OF William F. Johnson services

LOT 135 GRAVE 3 ROW 14 SECTION 14 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. C-7968

UNPAID BALANCE AFTER THIS PAYMENT 157.50

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 2 1969

ISSUED BY D. Shively

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>47.50</u>
	7781	
BOXES	100	<u>52.50</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7968 DR 2341

16828

NO.

DATE 12-5 1949

FROM Annied Tripple ADDRESS 5670 Churchwood

Two hundred fifty seven & 50/100 DOLLARS (\$ 157.50)

IN full PAYMENT OF Wm. F. Johnson Serv.

LOT 135 GRAVE 3 ROW _____ SECTION 14 DIVISION 7
 BLOCK _____

INVOICE NO. CH54

W.O. C-7968

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATE TAXES
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 5 1968

CHRG	306	100	00
SALES CARE	951		
SALES OF LOTS	100	60	00
	7784		
OPENINGS	100	37	50
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

ISSUED BY R. W. Dehn

TOTAL PAID \$ 157.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1- 19 69

CHARGE Walter Fujimoto
 ADDRESS 4079 1/2 Lamont St., San Diego, Cal. 92109
 NAME OF DECEASED Pre-need Cemetery Chgs.
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 4813 GR _____ ROW _____ SEC _____ DIV 10 \$ 265.00

OPENING TIME _____ DAY DATE (Opening) 90.00

~~MARKET~~ BOX _____ SIZE (Pre-need) 63.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 418.00

PAID RECEIPT NUMBER 16816 418.00

BALANCE 0

Regulation monument only.

PAID
 DEC 1 1969
 MT. HOPE CEMETERY
 CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Marion M. Fujimoto ORDER TAKEN BY D. Phillips
 PHONE BY _____

W.O. NO. C 7969 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

16816

NO.

7969

DATE 12-1 1969

FROM Walter Fujimoto ADDRESS 4079 1/2 Summit St, (9)

Two hundred sixty five and 00/100 DOLLARS (\$ 265.00)

IN full PAYMENT OF Pr. Good lot

LOT 4813 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CA54

W.O. C-7969

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
DEC 2 1969
 ISSUED BY B. W. Dehaas

CREDIT	306	
SALES-CARE	951	132.50
HALF SALES OF LOTS	100	132.50
	7784	
OPENINGS	100	90.00
	7781	
BOXES	100	63.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		418.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2- 1969CHARGE Inez ThomasADDRESS 3124 "K" St., S.D. CalifNAME OF DECEASED David ThomasOWNER alone

ADDRESS _____

MORTUARY RagsdaleLOT 26 GR 11 ROW _____ SEC 17 DIV 7 120 00OPENING TIME 11 AM DAY DATE WED. 12-3-69 85 00MARKET BOX _____ SIZE # 3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 257 50PAID RECEIPT NUMBER 16820BALANCE 0Reserve Dr 12 to 4-1-70Flush marker only*Chas w/ Service#4671

THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF BONES T. CITY OF SAN DIEGO, CALIF. MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Mrs Ragsdale ORDER TAKEN BY Do Shultz's

PHONE BY _____

W.O. NO. C 7970 INVOICE NO. Cash

7970 12320

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 16820

MOUNT HOPE CEMETERY

DATE Dec. 3 1969

FROM Lucy Thomas ADDRESS 3124 K St. S.D.

Two hundred fifty seven and 5/100 - DOLLARS (\$ 257.50)

IN full PAYMENT OF David Thomas Service

LOT 26 GRAVE 11 ROW SECTION 17 DIVISION 7
BLOCK

INVOICE NO. Cash

W.O. C-7970

UNPAID BALANCE AFTER THIS PAYMENT A

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
DEC 5 1969
ISSUED BY K. J. [Signature]

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>
REMOVAL FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>257.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Dec. 2 19 69CHARGE Princella SmithADDRESS 3320 Webster Ave. S.D. 92113NAME OF DECEASED Owens Morris

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1 GR 4 ROW _____ SEC 17 ^{BLK} DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Grav Marker Installation 2500TOTAL 2500PAID RECEIPT NUMBER 16817BALANCE 0**PAID**

DEC 2 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Princella Smith

PHONE BY _____

ORDER

TAKEN BY K. WellsW.O. NO. C 7971INVOICE 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. 16817

7971 OR 2320

DATE Dec 2 1969

FROM Princella Smith ADDRESS 3320 Webster Ave. S.E.

Twenty five and no/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Gravestone installation for Owens Morris

LOT 1 GRAVE 4 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. C-7971

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 5 1969

ISSUED BY R. M. [Signature]

CREDIT	306	
SALES CARR.	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
	100	
REMOVED FOUNDATIONS	7783	<u>25.00</u>

TOTAL PAID \$ 25.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 1969

CHARGE Goodbody Mortuaries
 ADDRESS 5027 El Cajon Blvd.
 NAME OF DECEASED Carl Lee Hartley
 OWNER Raymond L. Hartley
 ADDRESS P.O. 2627, Harbor Ore.
 MORTUARY Goodbody's

LOT 958 GR _____ ROW _____ SEC 1 DIV 8 20000
 OPENING TIME 11 AM Here DAY DATE Wed 12-3-69 9000
~~MARK~~ BOX _____ SIZE #5 6300
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 353.00PAID RECEIPT NUMBER 16819BALANCE 02 x 1 Flush Marker Onlywe select. c/w Ser**PAID**

DEC 3 1969

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**4672

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dick Kellog

ORDER

TAKEN BY K WellsW.O. NO. C 7972INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16819**

7972 K 2320

DATE Dec. 3 1969

FROM Goodbody Mortuary ADDRESS 5027 E. Cajon Blvd.

Three hundred fifty three and no/100 DOLLARS (\$ 353.00)

IN full PAYMENT OF Cost Lee Hartley Service

LOT 958 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. Cash

W.O. C-7972

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 5 1969

ISSUED BY R. M. Melle

CREDIT	306	<u>10000</u>
SALES CARE	951	<u>10000</u>
HALF SALES OF LOTS	100	<u>7000</u>
	7784	<u>1300</u>
OPENING	100	
	7781	
BOXES	100	
	7782	
REMOVAL	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>35300</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 1969

CHARGE

S. O. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED

Aripina San Roman

OWNER

ADDRESS

MORTUARY

(Co. adult)
Goodbodies

LOT 62A GR ROW SEC GAR DIV 2 55 00

OPENING TIME 1 Phere DAY WEDNES. DATE 12-3-69 50 00

VAULT ~~BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Rick Kellogg

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 7973

INVOICE NO.

2948

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 1969CHARGE S. D. County Welfare Dept.ADDRESS 1600 Pacific HighwayNAME OF DECEASED John Southwell

OWNER _____

ADDRESS _____

MORTUARY El Cajon Co Infant.LOT 117 GR 69 ROW _____ SEC 7 DIV 1 28.00OPENING TIME AM DAY DATE 12-4-69 25.00VAULT BOX _____ SIZE 2 ft.

REMOVAL OR FOUNDATION VET. _____

TOTAL 53.00

PAID RECEIPT NUMBER _____

BALANCE _____

**office del*

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Jack Starr

ORDER

TAKEN BY K. G. MeltsW.O. NO. C: 7974INVOICE NO. 2948

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 1969CHARGE Anna K. HicksonADDRESS 4492 1/2 - 4 1/2th St. S.D. 92115NAME OF DECEASED Pre-need property ExchangeOWNER Robert D. KeltchADDRESS 1/2 above

MORTUARY _____

LOT 573 GR _____ ROW _____ SEC 1 DIV 8 20000

OPENING TIME _____ DAY DATE _____

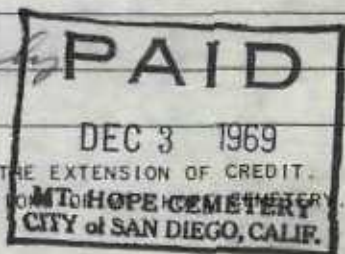
VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Returned Lot 353, Sec 1, Div 8 -18500TOTAL \$ 1500PAID RECEIPT NUMBER 16821BALANCE 0Power of atty to auth. Mrs Hickson to
act for Mr. Keltch attached to
Quitclaim no. 3352 x 1 Flush marker only4673

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED Anna K. Hickson ORDER R. Keltch
(IN PERSON) PHONE BY _____ TAKEN BY _____W.G. NO. C 7975 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

7975
16821DATE Dec. 3 19 67FROM Anna R. Hickson ADDRESS 4492 1/2 44th St. S.D.Fifteen and no/100 DOLLARS (\$ 15.00)IN full PAYMENT OF Pre-need property, exchangeLOT 573 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK 8INVOICE NO. CashW.O. C-7975UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 5 1969

ISSUED BY K. M. [Signature]

CREDIT	306	
SALES CASH	951	<u>7.50</u>
HALF SALES	100	
OF LOTS	7784	<u>7.50</u>
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 15.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3-1969

CHARGE Kent Dudbridge
 ADDRESS 2121 1/2 Logan Ave., S.D. Cal. 92113
 NAME OF DECEASED Lucy S. Dudbridge
 OWNER above
 ADDRESS _____
 MORTUARY Paris

LOT <u>3344</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>145 00</u>
OPENING TIME <u>11 <u>here</u></u>	DAY _____	DATE <u>12-4-69</u>	<u>THUR</u>		<u>85 00</u>
URNE BOX _____	SIZE <u>#3</u>				<u>52 50</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL <u>282.50</u>	
PAID RECEIPT NUMBER _____				BALANCE _____	

Flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON

PHONE BY Kent H. Dudbridge

ORDER

TAKEN BY D. O. Shelly's

W.O. NO. C 7976

INVOICE NO. 1832

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7976
 NO. 17021

DATE 2-19 1970

FROM Mont Budbridge ADDRESS 21215 Logan Ave. (D)

Two hundred eighty two 5/100 DOLLARS (\$ 282.50)

IN full PAYMENT OF Mont C. Budbridge

LOT 3344 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 1832

W.O. C-7976

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	72	50
HAIF SALES OF LOTS	100	784	50
OPENINGS	100	85	0
BOXES	100	52	50
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		282	50



CITY OF SAN DIEGO, CALIFORNIA

 WHEN ORDERED BY CUSTOMER
 YELLOW - TRES. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 12/4/1969	NO. 1832
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-7976

Kent Dudbridge
 2121 1/2 Logan Avenue
 San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/4/70 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Lucy Gebelia Dudbridge Services	
Lot 3344 Division 10	\$ 145.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	<hr/>
	\$ 282.50

J.B.

PAID

FEB 20 1970

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	872.50	kgw
100	7781	85.00	
100	7782	52.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1832

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 1969CHARGE S.D. County Welfare Dept.ADDRESS 1600 Pacific HighwayNAME OF DECEASED Laura Covarrubias

OWNER _____

ADDRESS _____ (Co. Adult)

MORTUARY Goodbody'sLOT 600 A GR _____ ROW _____ SEC GAR DIV 2 5500OPENING TIME 10:30 Here DAY Fri DATE 12-5-69 5000

VOLUME _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 10500

PAID RECEIPT NUMBER _____

BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Bernie Goodbody

ORDER

TAKEN BY R. WellsW.O. NO. C 777INVOICE NO. 2948

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

C-7977

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29310

DATE 3/5 19 81

FROM Maria Golombiewski ADDRESS 1008 Camino Esparanza (San Diego)
Two Hundred Ninety Five Dollars & 00/100 DOLLARS (\$ 295.00)

IN Full PAYMENT OF Laura Covarrubias Santos (to allow marker in grave)

LOT 60A GRAVE _____ ROW _____ SECTION GAR DIVISION BLOCK 2

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAR 9 1981

ISSUED BY Lutton

CREDIT	67007	59	00
SALES CARE	77184		
HALF SALES OF LOTS	100	276	00
	77184		
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		295	00

W.O. [Signature]

UNPAID BALANCE AFTER THIS PAYMENT [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4-1969

CHARGE Annie Lee Robinson
 ADDRESS 2722 Market St., S.D. Cal. 239-4363
 NAME OF DECEASED Mary E. White
 OWNER abene
 ADDRESS _____
 MORTUARY Ragsdale

LOT 80 GR 4 ROW _____ SEC 17 DIV 7 120 00

OPENING TIME 1 PM DAY DATE 12-9-69 85 00
T.O.F.

MARKET BOX _____ SIZE #3 52 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 257 50PAID RECEIPT NUMBER 16840257 50BALANCE 012" x 24"Flush marker only - We Select.Check w/ Surv.**PAID**

DEC 9 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D. PhillipsW.O. NO. C 7978INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7978

NO. 16840

DATE 12-9- 19 69

FROM Annie Lee Robinson ADDRESS 2722 Market, S.D. Cal.
Two hundred fifty seven & 50/100 DOLLARS (\$ 257.50)
 IN full PAYMENT OF Mary T. White Services

LOT 80 GRAVE 4 ROW 17 SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. CASH 1

W.D. C-797P

UNPAID BALANCE AFTER THIS PAYMENT 0

NO RECEIPT TO BE ISSUED UNLESS STAMPED PAID IN THIS SPACE.
CITY AUDITOR
DEC 12 1969
 ISSUED BY [Signature]

CREDIT	308	60	00
SALES CARE	951		
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 12-4 1969

CHARGE

Isabel V. Gehr

ADDRESS

4163 Aragon Dr. S.D. 92115

NAME OF DECEASED

Grace A. Vincent

OWNER

ADDRESS

MORTUARY

LOT 1557 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

2x1REMEMBER FOR FOUNDATION Bronze MarkerInstallation# 2500

TOTAL

25.00

PAID RECEIPT NUMBER

16822

BALANCE

0Orig W.O. C-6330specified 2x1 Bronze
marker Only.Cem. Mgr. overruled on marker size by
his Superiors. 12-9-69**PAID**

DEC 4 1969

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Isabel Vincent Gehr

ORDER

TAKEN BY

R. Melch

W.O. NO.

C7979

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

16822

NO.

7979 OR 2437

DATE Dec. 4 1969

FROM Robert V. Gibson ADDRESS 4163 Oregon Ave. S.D.

Twenty five and 100/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Marker installation for grave of Vincent

LOT 1557 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. 0-7979

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
DEC 12 1969
 ISSUED BY R. Hall

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
RENOVANS	100	<u>25.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>25.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4-1969

CHARGE Elsie Cole
 ADDRESS 1112 Delta St., N.C. Cal. 92150
 NAME OF DECEASED Robert B. Cole
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 75 GR 11 ROW _____ SEC 17 ^{Blk}DIV 7

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

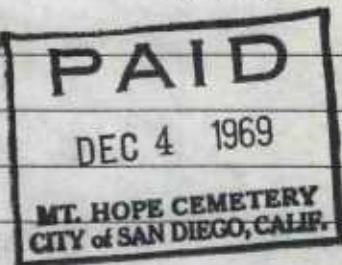
Spot marker inst. 25 00

TOTAL

PAID RECEIPT NUMBER 16823

BALANCE ⓧ

Ref. C-7556



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

By mail

ORDER

TAKEN BY

D. Phillips

W.O. NO.

C 7980

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7980

16823

NO.

DATE 12-4- 1969

FROM Elsie Cole ADDRESS 1112 Melita, N.E. 92050

Twenty five and 00/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Gravestone marker installation for Robert B. Cole.

LOT 75 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. C 1804

W.O. C-7980

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 5 1969

ISSUED BY [Signature]

CREDIT	306	
SALES-CARE	991	
HALF SALES OF LOTS	100	
	7784	
OPENANCE	100	
	7791	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7783	<u>25.00</u>
TOTAL PAID \$		<u>25.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1969

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

MOUNT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

 WR - CUSTOMER
 YEL - TRESAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
12/9/1969	1833	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		C-7981
Myrna Williams 5910 Samuel Street La Mesa, Calif.		

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 1/9/70 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Leroy Vale Cramer services	
Lot 4 Gr 8 Sec 5 Div 6	
Opening	\$ 90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	<u>\$ 153.00</u>

WRI D
 DEC 9 1969
 30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	\$ 90.00	dop
100	7782	63.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 1833

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1969

CHARGE

Goodbody's Mortuary

ADDRESS

5027 El Cajon Blvd., S.D. Calif.

NAME OF DECEASED

Celenie Horion

OWNER

ADDRESS

MORTUARY

Goodbody's Blvd.

LOT

13

GR

ROW

6

SEC

9

DIV

7

OPENING TIME

2P

DAY

12-8-6990 00

BOX

SIZE

#563 00

REMOVAL OR FOUNDATION VET.

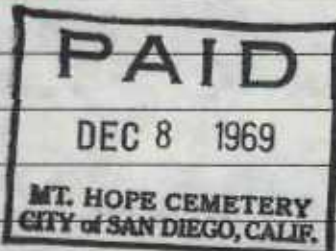
TOTAL

\$153.00

PAID RECEIPT NUMBER

16834153 00

BALANCE

0Ch./w/Permit

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ed Goodbody

ORDER

TAKEN BY

R.W. Deane

W.O. NO.

C 7982

INVOICE NO.

CASH

7982 SR 2437

OFFICIAL RECEIPT



WRITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

16834

NO.

MOUNT HOPE CEMETERY

DATE 12-8- 1969

FROM Goodhope's Mortuary ADDRESS 5027 Elgin Blvd, S.D. Cal

one hundred fifty three & ⁰⁰/₁₀₀ DOLLARS (\$ 153⁰⁰)

IN fuel PAYMENT OF Colonial Lorian service

LOT 13 GRAVE - ROW 6 SECTION 9 DIVISION 7
BLOCK

INVOICE NO. CASH

W.O. C-7982

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED BY CITY AUDITOR
DEC 12 1969
ISSUED BY D. Phillipis

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7781	<u>90 00</u>
BOXES	7782	<u>63 00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>153 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1969

CHARGE Leana Chapman
 ADDRESS below
 NAME OF DECEASED Earl Lawrence L. Chapman
 OWNER Leana Chapman 233-3716
 ADDRESS 2860 Webster Ave S.D. 92113
 MORTUARY Ragsdale

LOT 20 GR 6 ROW SEC 17 DIV 7 120 00
 MONTH
 OPENING TIME 11 AM DAY DATE 12-8-69 85 00
 VAULT BOX #3 SIZE 52 50

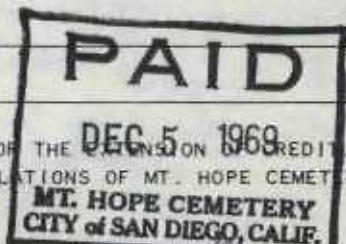
REMOVAL OR FOUNDATION VET.
Govt marker inst. 25 00
 TOTAL \$ 282 50

PAID RECEIPT NUMBER 16827
 BALANCE

Mil. detail
Regulation To Use Marker Only

4674
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Earl Chapman ORDER TAKEN BY R. Melh
 PHONE BY E 7983 INVOICE NO. C1A5H



OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7983 DR 2341

16827

NO.

DATE Dec. 5 1969

FROM Lena Chapman ADDRESS 2860 Webster Ave. S. E.

Two hundred eighty two and 59/100 DOLLARS (\$ 282.59)

IN full PAYMENT OF Earl Lawrence L. Chapman
Service

LOT 20 GRAVE 6 ROW 17 SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. Cash

W.O. C-7983

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY R. Helk

CREDIT	306	60.00
SALED CARE	951	60.00
HALF SALES OF LOTS	100 7784	60.00
CITY AUDITOR	50 7781	85.00
DECEASES	100 782	52.50
REMOVALS	100	25.00
FOUNDATIONS	7783	
TOTAL PAID \$		282.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1969

CHARGE Featheringill Mortuary
 ADDRESS 6322 El Cajon Blvd.
 NAME OF DECEASED Paul J. Castro
 OWNER Phyllis Castro
 ADDRESS 7407 Alvarado Rd La Mesa
 MORTUARY 461-1351

LOT 416	GR	ROW	SEC	DIV 10	145 00
OPENING TIME 10 here	DAY	DATE 12-8-69	MON.		85 00
MARKET BOX	SIZE #3				52 50

REMOVAL OR FOUNDATION VET.

TOTAL \$282.50

PAID RECEIPT NUMBER

BALANCE

We Select
 2x1 Flush Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON

PHONE BY

Wally Feal.
C 7984

ORDER

TAKEN BY

R. W. Uehne

W.O. NO.

INVOICE NO.

1834



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TRES. AID.
 PINK - AID. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
12/8/1969

NO. 1834

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. C-7984

 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 1/8/70 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Paul John Castro services

Lot 416 Div 10

\$ 145.00

Opening

85.00

#3 Cement burial liner

50.00

Sales tax

2.50

 J.B.
 \$ 282.50

AID

JUN 26 1970

 Phyllis Castro
 7407 Alvarado Rd.,
 La Mesa, Calif.

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

CITY OF SAN DIEGO, CALIFORNIA

NO. 1834

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1969CHARGE S.D. County Welfare Dept.ADDRESS 1600 Pacific HighwayNAME OF DECEASED Thelma J. Jordan

OWNER _____

ADDRESS Co. AdultMORTUARY GreenwoodLOT 65A GR _____ ROW _____ SEC 600 DIV 2 5500OPENING TIME 10AM DAY Tues DATE 12-9-69 5000~~VAULT BOX~~ SIZE Adult

REMOVAL OR FOUNDATION VET. _____

TOTAL 105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Family coming - need help

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Tom Peterson ORDER TAKEN BY N. M. Wells
PHONE BY _____

W.O. NO. C 7585 INVOICE NO. 2948

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1969CHARGE Paula E. Houseman 582-2516ADDRESS 4852-60th St. S.D. 92115NAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY _____

A LOT 3790 GR _____ ROW _____ SEC _____ DIV 10 18500

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 18500PAID RECEIPT NUMBER 16829BALANCE 0Regulation Flush Marker OnlyRes lots 3791, 3704, 3705, 3706 to 4-1-70**PAID**

DEC 6 1969

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 ck in mail

ORDER

TAKEN BY R. WellsW.O. NO. C 7986INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7986 23,41

16829

NO.

DATE Dec. 6 1968

FROM Paula E. Houseman ADDRESS 4852-60th St. S.D.

One hundred eighty five and ⁰⁰/₁₀₀ DOLLARS (\$ 185.00)

IN full PAYMENT OF Pre-paid lot

LOT 3790 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLDG

INVOICE NO. Cash

W.O. C-7986

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
 DEC 8 1968

ISSUED BY R. M. Kelly

AMOUNT	306	
SALES GARE	951	93.50
SALES	100	93.50
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 185.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1969CHARGE Amelia StogsdillADDRESS 3945 Teak St. S.D. 92113NAME OF DECEASED Paul Stogsdill

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 879 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Joint marker Installation \$ 2500

TOTAL

PAID RECEIPT NUMBER 16830BALANCE 0**PAID**

DEC 6 1969

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Amelia Stogsdill

ORDER

TAKEN BY

K. Wells

W.O. NO.

C-7987

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7987
 NO. 16830

DATE Dec 6 1969

FROM San Diego Trust Co. ADDRESS 3945 Jack St. S. E.

San Diego Trust Co. DOLLARS (\$ 25.00)

IN full PAYMENT OF Gravestone marker installation

LOT 879 GRAVE _____ ROW CITY AUDITOR SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 200

W.O. C-7987

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
DEC 8 1969
 ISSUED BY R. K. Kelly

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 12-6 1969CHARGE Arthur D. Miller 582-2462ADDRESS 4575 Mataro Dr. S.D. 92115NAME OF DECEASED Pre-needOWNER Arthur D + Beatrice M. MillerADDRESS above

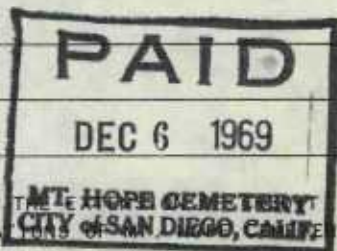
MORTUARY _____

LOT 2613 GR _____ ROW _____ SEC _____ BLK# 10 DIV 14500

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 145.00PAID RECEIPT NUMBER 16831BALANCE 0Regulation Flush Marker Only

4677
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON Arthur D. Miller ORDER TAKEN BY R. Miller
 PHONE BY C 7988

W.O. NO. C 7988 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7988
 NO. 16831

DATE Dec. 6 1969

FROM Arthur W. Miller ADDRESS 4575 Wilshire Blvd. S.F.

One hundred forty five and no/100 DOLLARS (\$ 145.00)

IN full PAYMENT OF Pre-paid lot

LOT 2613 GRAVE 1 ROW 1 SECTION 1 DIVISION 10 BLOCK 10

INVOICE NO. Cash

W.O. C-7978

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
DEC 8 1969
 ISSUED BY R. Kelly

CREDIT	306	
SALES TAX	951	<u>72.50</u>
HALF SALES OF LOTS	100 7784	<u>72.50</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>145.00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-8-1969

CHARGE Mamie Ferrerter

ADDRESS 9079 Resedale Dr., Sp Valley

NAME OF DECEASED Edward Ferrerter

OWNER alone

ADDRESS _____

MORTUARY Borham's (Rex)

LOT 2911 GR _____ ROW _____ SEC _____ DIV 10 # 145.00

OPENING TIME 2:30 PM DAY WED. DATE 12-10-69 90.00

BOX _____ SIZE #5 63.00

REMOVAL OR FOUNDATION VET _____

Gravest marker setting fee 25.00

TOTAL 323.00

PAID RECEIPT NUMBER 16836

BALANCE _____

Regulation 12"x24"
Flush marker only

Military detail

PAID
DEC 9 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#4678

AUTHORIZED IN PERSON ORDER
PHONE BY Mrs. Mamie Ferrerter TAKEN BY D. O. Phillips

W.O. NO. C 7989 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1989 2437
 NO. 16836

DATE 12-9 1969

FROM Mamie Fenster ADDRESS 9079 Rosedale Dr.

Three hundred twenty three & 00/100 DOLLARS (\$ 323.00)

IN full PAYMENT OF Edward Fenster Sr.

LOT 2911 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.D. C-7989

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.
CITY ADDITOR
DEC 12 1969
 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	25	00
FOUNDATIONS	7783		
TOTAL PAID \$		323	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 1969CHARGE Arolyn PhilippADDRESS belowNAME OF DECEASED Ralph F. PhilippOWNER Arolyn PhilippADDRESS 9541 Montemar Dr.MORTUARY Conrad 469-4283 Sp. ValleyLOT 3776 GR _____ ROW _____ SEC _____ DIV 10 145 00OPENING TIME 3 P DAY Wednes DATE 12-10-69 90 00WALL BOX _____ SIZE #5 63 00REMOVAL OR FOUNDATION (VET) Marker 25 00TOTAL \$ 323.00PAID RECEIPT NUMBER 16845BALANCE 0Rec. fr. 3777 To 4-1-70Reg. flush Marker OnlyCh/w/ser.**PAID**

DEC 10 1969

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.# 4685
AUTHORIZED

IN PERSON

PHONE BY Mr. Philipp

ORDER

TAKEN BY R. A. DehuaW.O. NO. C 7990INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7990

16845

NO.

DATE Dec. 10 19 69

FROM Carolyn M. Philipp ADDRESS 9541 Montezuma Ave. #71.

Three hundred twenty three and 00/100 DOLLARS (\$ 323.00)

IN full PAYMENT OF Ralph F. Philipp Service

LOT 3776 GRAVE 11 ROW 11 SECTION 10 DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-7990

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE
CITY AUDITOR
 DEC 12 1969
 ISSUED BY [Signature]

CREDIT	306	72.50
SALES CARE	951	
HALF SALES OF LOTS	100	72.50
	7784	
OPENINGS	100	90.00
	7781	
	100	63.00
BOXES	7782	
REMOVALS	100	25.00
FOUNDATIONS	7783	
TOTAL PAID \$		323.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 1969

CHARGE Charles ReynoldsADDRESS BelanNAME OF DECEASED Virginia M. ReynoldsOWNER Charles ReynoldsADDRESS 7444 Baltic St. S.D. 92111MORTUARY Tennis Colonial 278-6744LOT 2462 GR _____ ROW _____ SEC _____ DIV 10 185 00OPENING TIME 11 A DAY THURS DATE 12-11-69 90 00GRAVE BOX _____ SIZE #5 63 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$338.00

PAID RECEIPT NUMBER _____

BALANCE _____

Req. 12" x 24" Flush Marker Only
36 Days

Req. to 2461 To 4-1-70

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 Charles Reynolds ORDER TAKEN BY R. W. Dehne

PHONE BY _____ W.O. NO. C 7991 INVOICE NO. 1835



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION

Treasury

7991

NO. 53432

DATE

8-20-70

AMOUNT

Fifty

DOLLARS

no
100

CENTS

50 00

RECEIVED OF

Charles Reynolds

ADDRESS

IN PAYMENT OF

Cemetery 1835
7781 40 00

Treasury Collection
7782 3 00

CREDIT

100

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

M. Hood

FOR ABOVE-NAMED DEPARTMENT

ACCOUNT

7781/7782



CITY OF SAN DIEGO, CALIFORNIA

 W. CUSTOMER
 Y. TREAS. - AUD.
 P. AUD. - ORIS. DEPT.
 BLUE - RETAIN

INVOICE

DATE

12/11/1969

NO. 1835

DEPT.

Cemetery

DEPT. REF. NO. YOUR ORDER NO.

0-7991

 Charles Reynolds
 7444 Baltic Street
 San Diego, California 92111

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 1/11/70 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Virginia Mae Reynolds Services

Lot 2462 Division 10

Opening

#5 Cement Burial Liner

Sales Tax

PAID

MAY 8 - 1971

\$ 185.00

90.00

60.00

3.00

\$ 338.00

~~CONTINGENT~~

4-30-70

30 Day Note

8-7-70 #53412

50.00

288.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	92.50
100	7781	40.00
100	7782	63.00
100	7784	92.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 1835

ORDER

MT. HOPE CEMETERY

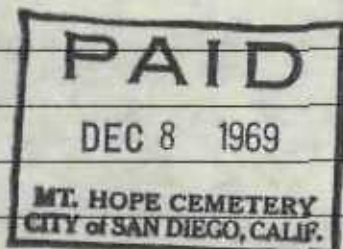
CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8-1969CHARGE Patrick D. SlosserADDRESS 7150 Lisbon St., S.D. Calif.NAME OF DECEASED Richard PamationOWNER above

ADDRESS _____

MORTUARY BarhamLOT 91 GR 15 ROW _____ SEC 2 DIV 7 30 00OPENING TIME 1 hour DAY DATE 12-10-69 ^{WED.} 55 00BOX _____ SIZE #1 26 25

REMOVAL OR FOUNDATION VET. _____

TOTAL 111 25PAID RECEIPT NUMBER 16833 111 25BALANCE 0

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Patrick D. Slosser

ORDER

TAKEN BY

D. Phillips

W.O. NO.

C 7992

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7992 UR 2437

16833

NO.

DATE 12-8-1969

FROM Patrick Slosser ADDRESS 7150 Linton, S.D. Cal.

One Hundred Eleven and 25/100 DOLLARS (\$ 111.25)

IN full PAYMENT OF Richard Panathian services

LOT 91 GRAVE 15 ROW SECTION 2 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. C-7992

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 -11UR
 DEC 12 1969
 ISSUED BY D. Phillips

CREDIT	306	15	00
SALES GARE	951	15	00
HALF SALES OF LOTS	100	55	00
OPENINGS	7781	100	25
BOXES	7782	100	00
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		111	25

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 1969

CHARGE

Rogers Mortuary

ADDRESS

4694 University Ave.

NAME OF DECEASED

Bertha Bement

OWNER

Est. of:

ADDRESS

MORTUARY

Rogers

LOT

58

GR

6

ROW

SEC

17

DIV

7 120 00

OPENING TIME

10 ~~here~~

DAY

Thurs.

DATE

12-11-69 85 00

BOX

SIZE

#3 52 50

REMOVAL OR FOUNDATION VET.

TOTAL

257.50

PAID RECEIPT NUMBER

BALANCE

We Select
Small Semi-Need pallbearers10" x 24" flush marker onlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

W. Bishop

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

C 7993

INVOICE NO.

1836



CITY OF SAN DIEGO, CALIFORNIA

 W. CUSTOMER
 YCL. - TRES. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
12/11/1969

NO. 1836

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. C-7993

 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 1/11/70 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Bertha Bement Services

Lot 58 Gr 6 Sec 17 Div 7

Opening

#3 Cement Burial Liner

Sales Tax

\$ 120.00

85.00

50.00

2.50

\$ 257.50

Estate of

PAID

JAN 12 1970

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. 1836

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9- 1969

CHARGE Bobby R. Russell
 ADDRESS 3008 - Forester Ct., S.D. Cal 92123
 NAME OF DECEASED Chester A. Russell
 OWNER above
 ADDRESS _____
 MORTUARY Rogers

RP-6

LOT <u>2999</u>	GR	ROW	SEC	DIV <u>10</u>	<u>145 00</u>
OPENING TIME <u>2:30 PM</u>	DAY	DATE	<u>7 HR</u>	<u>12-11-69</u>	<u>90 00</u>
V BOX	SIZE	<u>#5</u>			<u>63 00</u>
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>298 00</u>
PAID RECEIPT NUMBER					
BALANCE					

12" x 24" flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mrs B R Russell

ORDER

TAKEN BY

Dr Chelvis

W.O. NO.

C 7994

INVOICE NO.

1837

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7994
 NO. 16855

DATE 12-15-1969
 FROM Bobby R. Russell ADDRESS 3008 Forester Ct., S.D.
Two hundred twenty eight & 1/4 DOLLARS (\$ 298.00)
 IN full PAYMENT OF Chester A. Russell Service

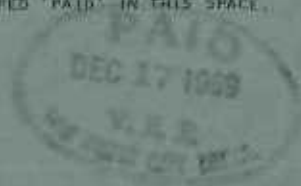
LOT 2999 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. 1837

W.O. C-7994

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.



ISSUED BY D. Shidley

CREDIT	306	72 50
SALES CARE	951	
HALF SALES	100	72 50
OF LOTS	7764	
	100	90 00
OPENINGS	7781	
	100	63 00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>298 00</u>



CITY OF SAN DIEGO, CALIFORNIA

 W. CUSTOMER
 YES - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

NO. 1837

DEPT. 12/11/1969

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

C-7994

 Bobby R. Russell
 3008 Forrester Court
 San Diego, California 92123

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 1/11/70 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Chester A. Russell Services

Lot 2999 Division 10

Opening

#5 Cement Burial Liner

Sales Tax

8 145.00

90.00

60.00

3.00

8 298.00

30 Day Note

 PAID
 DEC 18 1969

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

CITY OF SAN DIEGO, CALIFORNIA

NO. 1837

ORDER 7995
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-9- 1969

CHARGE Beardsley Funeral Home
ADDRESS 1818 Sunset Cliffs Blvd., S.D. Cal.
NAME OF DECEASED Merle Marie Carr
OWNER Virginia Mihelcick
ADDRESS 1853 Venice St., S.D. Cal. 92107
MORTUARY Beardsley's

LOT 630 GR _____ ROW _____ SEC 5 DIV 8 120 00
OPENING TIME 11 AM DAY DATE 12-11-69 THUR. 90 00
VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. _____
TOTAL 210 00

PAID RECEIPT NUMBER _____
BALANCE _____

12" x 24" Flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mrs Beardsley ORDER TAKEN BY D. Phillips
PHONE BY _____

W.O. NO. C 7995 INVOICE NO. 1838



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TRES. - A/D.
 PINK - ADD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	NO.	
12/11/1969	1838	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Sanitary		0-7995

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 1/11/70 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Merle Marie Carr Services

Lot 630 Sec 5 Div 8

\$ 120.00

Opening (#4 Air Seal Vault)

90.00

 \$ 210.00

Virginia Mihelcick
 1853 Venice St.
 San Diego, 92107

PAID
 DEC 23 1969

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	60.00
100	7781	90.00
100	7784	60.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 1838

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 1969

CHARGE S.D. Co. Welfare Dept.

ADDRESS S.D.

NAME OF DECEASED Dale Gordon

OWNER

ADDRESS (Co. adults)

MORTUARY Featheringill

LOT 63A GR ROW SEC GAR DIV 2 55 00

OPENING TIME 3 here DAY DATE TUES. 12-9-69 50 00

WOLVT 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 Wally ORDER TAKEN BY Rev. Schup

W.O. NO. C 7996 INVOICE NO. 2948

ORDER 7997
CITY OF SAN DIEGO, CALIFORNIA

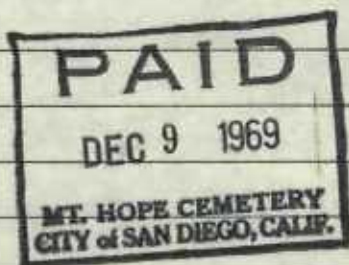
MT. HOPE CEMETERY

DATE 12-9-1969

CHARGE Ben & Francis Palermo
 ADDRESS 244 Shady Lane, El Cajon, Calif.
 NAME OF DECEASED Pre-need cemetery dig.
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT	GR	ROW	SEC	Basic DIV 10	
4116 4117					
OPENING TIME	(2)	DATE	Pre-need		180 00
MARKET BOX	(2)	SIZE	Pre-need		126 00
REMOVAL OR FOUNDATION VET.					
				TOTAL	306.00
PAID RECEIPT NUMBER	16838			BALANCE	

See C-7770



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Ben Palermo

ORDER

TAKEN BY

DeThulzio

W.O. NO.

C 7997

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

16838

DATE 12-9- 1969

FROM Don Palermo ADDRESS 244 Shady Lane, El Cajon

Three hundred Six and 00/100 DOLLARS (\$ 306.00)

IN full PAYMENT OF Pre-need opening/closing and
Cement liners for 2 graves listed below.

LOT 4116 GRAVE 5 ROW - SECTION - DIVISION 10
4117 BLOCK 10

INVOICE NO. CASH

W.O. C-7997

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
DEC 12 1969
 ISSUED BY Do [Signature]

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 7998 MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9-1969

CHARGE Bernice B. Jones
ADDRESS 2449 G St., Apt #4 S.D. Cal.
NAME OF DECEASED Pre-need lot
OWNER above
ADDRESS _____
MORTUARY _____

LOT 1425 GR _____ ROW _____ SEC 3 DIV 8 120 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 120 00

PAID RECEIPT NUMBER 16839 120 00

BALANCE 0

2x1 flush marker only

PAID
DEC 9 1969
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

4680

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Bernice B. Jones ORDER TAKEN BY D. Phillips
PHONE BY _____
W.O. NO. C 7998 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7998
 NO. 16839

DATE 12-9- 1969

FROM Bernice B. Jones ADDRESS 2449 G St, Apt 4, S.D.

One hundred twenty & 00/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF Pr. - rec'd list

LOT 1435 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. C 1954

W.O. C-7998

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 DEC 12 1969
 ISSUED BY D. Phillips

CREDIT	300		
SALES GARE	951	60	10
HALF SALES	100	60	00
OF LOTS	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		120	00

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9-1969

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave., S.D. Calif.

NAME OF DECEASED Pre-med lot

OWNER Inez Thomas

ADDRESS 3124 K St. S.D.

MORTUARY

LOT 26 GR 12 ROW SEC 17 DIV 7 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 120 00

PAID RECEIPT NUMBER 16841 120 00

BALANCE 0

Regulation flush marker only

PAID DEC 9 1969 MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR A REFUND OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY By mail

ORDER TAKEN BY Dr Phillips

W.O. NO. C 7999

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1999
 16841

NO.

DATE 12-5- 1969

FROM Anderson, Reginald Mortimer, ADDRESS 2601 Imperial, S.D. Calif.
One hundred twenty DOLLARS (\$ 120.00)

IN full PAYMENT OF Pre-need lot

LOT 26 GRAVE 182 ROW - SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	306	<u>60.00</u>
SALES CARE	951	<u>60.00</u>
HALF SALES OF LOTS	100	<u>—</u>
7784	<u>—</u>	
OPENINGS	100	<u>—</u>
7781	<u>—</u>	
BOXES	100	<u>—</u>
7782	<u>—</u>	
REMOVALS	100	<u>—</u>
FOUNDATIONS	7783	<u>—</u>
TOTAL PAID \$		<u>120.00</u>

CITY AUDITOR

W.O. C-7999

DEC 1 2 1969

UNPAID BALANCE AFTER THIS PAYMENT X

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9-69

CHARGE Patrick Marsh

ADDRESS 2553 Studebaker Rd. Long Beach

NAME OF DECEASED Jena May Palmer

OWNER Mildred W. Ringstaff

ADDRESS 1795 B' Titus St. S.D. (11)

MORTUARY Pacific Beach

LOT 56 GR 10 ROW SEC 16 DIV 7 120 00

OPENING TIME 10 A DAY DATE 12-11-69 90 00

BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET.

TOTAL \$273.00

PAID RECEIPT NUMBER 16842

BALANCE

Reg. 12"x24" Flush Marker Only

PAID DEC 9 1969 MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF THE DECEASED. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO.

4683 AUTHORIZED

IN PERSON PHONE BY Mildred W. Ringstaff ORDER TAKEN BY R. W. Welch

W.O. NO. C 8000

INVOICE NO. 67514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

5000
 16842

DATE 12-9-19

FROM Patrick Marsh ADDRESS 2553 Studabaker Rd.

IN full PAYMENT OF 100 hundred seventy three & 00/100 DOLLARS (\$ 273.00)

for Zak M. Palmer Series

LOT 56 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH 11

W.O. C-8000

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
 CITY AUDITOR
 CITY AUD. DEC 12 1969
 DEC 12 19
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	600.00
HALF SALES OF LOTS	100	60.00
	7784	90.00
OPENINGS	100	63.00
	7781	
COXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		273.00