CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16115 10601

Date 2-26 1945

Charge Benbough N. Park

Address 2876 El Cajon

Name of deceased John J. Brown

Mortician

Lot 13 Gr. 5 Row Sec. 100F Blk. Div. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Friday Date 2-27-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 10:45 A.M. ~~P.M.~~ 2-26 1948 ~~In person~~ Phone By Mun'l Cl

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17455

Your Order No. W.O. 10601 Date March 4, 194 8

Department Cemetery Dept. Memo No. 16115

Benbough North Mark
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 305 $12.50 Acct. 77811 $20.00 77812 $17.94 77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/48	For John J. Brown service :	
	Lot 13 Gr 5 IOOF Blk 35	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Concession percentages invoiced subject to audit verification

hrs

10601

...K-INVOICE CLERK'S COPY
...UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 14244

Date 3/15 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Burbank Nath Park Address 2876 El Cajon Blvd

of Sixty two & 94/100 Dollars ($62.94),

in full (Partial or Full) payment of Invoice No. 17455

For John J. Brown service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
... this payment $ _____ Issued by _____

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR 15 1948
R. C. LINDSAY
CITY TREAS.

...323

(Use this Form for Payments on Accounts or Claims Receivable)

100-77812 17.94 77814 12.50
77811 20.00 306 12.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10602 (16117)

Date 2-26 1948

Charge Mrs F. A. DeFrate

Address 4027 - 45th

Name of deceased Frances Allen DeFrate

Mortician Benbough Mortuary.

Lot 57 Gr. N½ Row Sec. 4 Blk. Div. 1		
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Saturday P. M. Date 2-28-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance	37	94

Order Placed 11:00 A.M. ~~P.M.~~ 2-26 1948 ~~In person~~ Phone By L Benbough

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17465

Your
Order No. M.O. 10602 Date March 4, 1948

Department Cemetery Dept. Memo No. 16117

Mrs. F.A. DeFrate
4027 45th Street
San Diego 5, Calif.

Credit: Fund ..... Acct. 77811 $ 20.00 77812 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/48	For Francis DeFrate service :	
	Lot 57 Gr N 1/3 Sec 4 Div 1	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

hrm

10602

BLANK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15339

Date 6/25 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs F.A. DeGroote Address 4077 45th St

of Thirty seven + 94/100 Dollars ($37.94).

in full (Partial or Full) payment of Invoice No. 17965

For Grevis DeGroote services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $_____ Issued by _____

Form 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
25
1948
J. C. LINDSAY
CITY TREASURER

100-77817 17.94
77811 20.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10603 (16111)

Date 2-26 1948

Charge Mrs Cora B. Bellows

Address 920 Runnymead Lane SD.6

Name of deceased Preneed

Mortician

Lot 25 Gr. Row Sec. 100F Blk. Div. 31	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number MT. HOPE CEMETERY K-2663	35	00
Balance		

PAID

Order Placed 3:45 ~~A.M.~~ P.M. 2-26 1948 In person ~~Phone By~~ Mrs Bellows

Remarks

Order Taken by Wilson

FORM 974

Deed #5670
3-1-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16111

From Park Department

Prepare and Forward Invoice to Mrs. Cora B. Bellows

Address 920 Runnymeade Lane

San Diego 6, Calif.

As follows:

J. O. No. W. O. No. 10603 Memo By TGS

Date Incurred 2/26/48 Date of Memo 2/26/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 25 IOOF Blk 31	$ 35.00
Pd. in full receipt #c-2663	35.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $17.50 Acct. 77814 $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2663

DATE 2-26 19 48

When stamped "PAID" in space below, this acknowledges payment I.D. .6.

BY Mrs. Cora B. Bellows ADDRESS 920 Runnymead Lane

OF Thirty five ~~100~~ DOLLARS ($ 35.00)

IN full PAYMENT OF pre need

LOT 25 GRAVE ROW SECTION 100 ~~DIVISION~~ BLOCK 31

INVOICE NO. MEMO NO. W.O. 11603

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
27
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16118 10604

Date 2-27 1948

Charge Goodbody's Ivy Chapel

Address 317 Cedar

Name of deceased Baby Conroy

Mortician

Lot 388 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Saturday Date 2-28-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance	10	50

Order Placed 1:30 ~~A.M.~~ P.M. 2-27 1948 ~~In person~~ Phone By Mrs Goodbody

Remarks 2' casket

no one coming

Order Taken by Wilson

FORM 974

10604

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17466

Your Order No. W.O. 10604 Date March 4, 1948

Department Cemetery Dept. Memo No. 16118

Goodbody's Ivy Chapel
317 Ash
San Diego, Calif.

Credit: Fund 306 $3.75 Acct. 77811 $3.00 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/48	For Lynn Ellen Conroy Service :	
	Lot 388 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

Concession percentages invoiced subject to audit verification

hrs

10604

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 14220

Date 3/10 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Goodbody Ivy Chapel Address 317 Ash St

of Ten 50/100 Dollars ($10.50).

in full (Partial or Full) payment of Invoice No. 17466

For Lynn Ellen Conroy service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR
11
1948
R. C. LINDSAY
CITY TREAS.

100-77811 300 306 3.75
77814 3.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16119 10605

Date 2-28 1948

Charge W. L. Wincy

Address 1723 Fourth

Name of deceased Reinecke

Mortician

Lot 285 Gr. Row Sec. 10 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-2664	15	00
Balance	20	00

Order Placed 10:00 A.M. P.M. 2-28 1948 ~~In person~~ Phone By W. Wincy

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

Deed #5792
5-5-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17475

Your
Order No. W.O. 10605 Date March 4, 1948

Department Cemetery Dept. Memo No. 16119

W.L. Winey
1723 Fourth
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 27814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/48	Pre-need :	
	Lot 285 Sec 10 Div 7	35.00
	Paid on account, Rec.#C-2664	15.00
	Balance due	$ 20.00
	3-30-48	10.
	5-3-48	10. 10

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2664

DATE 2-28 1948

When stamped "PAID" in space below, this acknowledges payment

BY W. L. Winey ADDRESS 1723 Fourth

OF Fifteen 00/100 DOLLARS ($ 15.00)

IN part PAYMENT OF pre-need

LOT 255 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10605

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 7.50

UNPAID BALANCE AFTER THIS PAYMENT $20.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
1
1948
R. C. LINDSAY
CITY TREAS.

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 14349

Date 3-30- 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By W. L. Winey Address 1723 - Fourth

of Ten + no/100 Dollars ($ 10.00).

in Part payment of Invoice No. 17475
(Partial or Full)

For Pre need

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No. 306 - 5.00
77814 - 5.00
10.00

Unpaid balance
this payment $ 10.00 Issued by

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
MAR 30 1948
R. C. LINDSAY
City Treas.
C.S. Oakes

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

10605

PINK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
OW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14784

Date 5/3 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By W. L. Miney Address

of Ten & nay 100 Dollars ($10.00).

in full payment of Invoice No. 17475
(Partial or Full)

For Lot 25 Sec 10 Div 7

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by

323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
3
1948
R. C. LINDSAY
CITY TREAS.

100-77814 500
306 5.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 16120 10606 ORDER P.O. Box 824

Date 2-28 1948

Charge Mr + Mrs Chas F. Iddings

Address 839 - Leland pl. El Cajon

Name of deceased Pre-need

Mortician

Lot 293 Gr. 2-3 Row Sec. 11 Div. 7	70	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-2665	10	00
Balance	60	00

Order Placed 11:00 A.M. ~~P.M.~~ 2-28 1948 In person ~~Phone By~~ Mrs Iddings

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Fund # 6327 3-2-49

INVOICE 17468

Your Order No. R.O. 10606 Date March 4, 1948

Department Cemetery Dept. Memo No. 16120

Mr. & Mrs. Charles F. Iddings
839 Leland Place
El Cajon, California P.O. Box 824, El Cajon Calif.

Credit: Fund 306 $35.00 Acct. 77814 $35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need :	
	Lot 293 Gr 2 & 3 Sec 11 Div 7	$ 70.00
	Paid on account Rec.#C-2665	10.00
	Balance due	$ 60.00

PAID
MT. HOPE CEMETERY

11-23-48 #5.00 #15.00
Balance 5.00
1-4-49 $ 10.
1-31-49 5.
Bal. $ 5.
2-28-49 5.

3-4-48 5.
55.
4-29-48 5.00
50.00
5
5
6-1-48 45.00
5.00
6-21-48 40.00
7-31-49 5.00
35.00
8-30-48 5.00
30.00
10-4-48 5.00
25.00
10-28 Mrs 5.
$ 20.00

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2809

DATE 4-29- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs Chas F Hdinger ADDRESS 839 Leland Place El Cajon

OF Five 00/100 DOLLARS ($ 5.00)

IN Cat PAYMENT OF Pre need

LOT 293 GRAVE 2+3 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO 17468 MEMO NO. 16120 W.O. 10606

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $2.50

UNPAID BALANCE AFTER THIS PAYMENT $50.00 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
3
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2886

DATE 6-1 19 46

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs Chas F Iddings ADDRESS 839 Leland Ave El Cajon Calif.

OF Five ~~no~~/100 DOLLARS ($ 5 00)

IN part PAYMENT OF Pre need

LOT 293 GRAVE 2+3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 17468 MEMO NO. 16120 W.O. 10606

CREDIT: SALES CARE (306/951) 2 50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2 50

UNPAID BALANCE AFTER THIS PAYMENT 45 00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1946
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2919

DATE June 21 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mr & Mrs Chas F Iddings ADDRESS 839 Leland Place El Cajon

OF Five no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre need

LOT 293 GRAVE 2+3 ROW ____ SECTION 11 DIVISION ~~BLDG~~ 7

INVOICE NO. 17468 MEMO NO. 16120 W.O. 10606

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $40.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 21 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2665

DATE 2-28 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Mrs Chas F. Iddings ADDRESS 839 Leland Pl. SD Calif

OF Ten 10/100 DOLLARS ($ 10 00)

IN part PAYMENT OF pre-need

LOT 293 GRAVE 2-3 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10606

CREDIT: SALES CARE (306/951) 5 00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5 00

UNPAID BALANCE AFTER THIS PAYMENT $60 00 ISSUED BY ____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
1
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2710

DATE March 15 1940

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs Charles F. Iddings ADDRESS 839 Leland Place El Cajon

OF five DOLLARS ($ 5.00)

IN Part PAYMENT OF Iddings Lots Pre Need

LOT 297 GRAVE 2+3 ROW ____ SECTION 11 DIVISION BLOCK 4

INVOICE NO. 13468 MEMO NO. 11121 W.O. 10606

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT 5.00 ISSUED BY P.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
17
1940
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2998

DATE July 31st 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs - Charles Siddings ADDRESS 839 - Leland Place El Cajon

OF five DOLLARS ($ 2.00)

IN Part PAYMENT OF Pre need

LOT 298 GRAVE 2+3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 17468 MEMO NO. 16120 W.O. 10606

CREDIT: SALES CARE (306/951) 2.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.00

UNPAID BALANCE AFTER THIS PAYMENT $35.00 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 2 1948
Mark M. Sanders
CAMBER

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3065

DATE 8-30 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mr & Mrs Chas F Hobbings ADDRESS 839 Leland St. El Cajon,

OF Five & no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Premium

LOT 293 GRAVE 293 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. 17468 MEMO NO. 16120 W.O. 10606

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $30.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
1
1948
R.C. LIBRARY
SAN DIEGO

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3141

DATE 10-4- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mr. & Mrs. Charles F. Iddings ADDRESS P. O. Box 824, El Cajon 839 Leland Place, El Cajon

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre-need

LOT 293 GRAVE 243 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 17468 MEMO NO. 16120 W.O. 10606

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 2.50

UNPAID BALANCE AFTER THIS PAYMENT 25.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
6
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3199

DATE 10-28-48, 19

When stamped "PAID" in space below, this acknowledges payment

BY Mr. & Mrs. Chas. F. Toldings ADDRESS P.O. Box 824, El Cajon, Calif.

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre-need

LOT 293 GRAVE 2-3 ROW SECTION 11 DIVISION 7

INVOICE NO. 17468 MEMO NO. 16120 W.O. 10606

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $20.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 29 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3246

DATE 11-23 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs Chas F. Hollings ADDRESS P.O. Box 824 El Cajon

OF Five + no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre-need

LOT 293 GRAVE 2+3 ROW _____ SECTION 11 DIVISION 7

INVOICE NO. 17468 MEMO NO. 16120 W.O. 10606

CREDIT: SALES CARE (305/951) #2.50 BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) #2.50

UNPAID BALANCE AFTER THIS PAYMENT #15.00 ISSUED BY H. Olson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
NOV 24 1948
R.C. LINDSAY
City Treas.
E.J. Olson

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3313

DATE 1-4- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mr. & Mrs. Chas. F. Holinger ADDRESS P.O. Box 824 El Cajon, Calif.

OF Five and no/100 ——— DOLLARS ($ 5.00)

IN part PAYMENT OF Tu-wid

LOT 293 GRAVE 243 ROW ——— SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 17468 MEMO NO. ——— W.O. 10606

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ———

OPENINGS (100/77811) ——— REMOVALS FOUNDATIONS (100/77813) ———

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $10.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JAN
5
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3361

DATE 1-31- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mr. & Mrs. Charles F. Eddings ADDRESS P.O. Box 824, El Cajon, Calif.

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF pre-need

LOT 293 GRAVE 2+3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 17468 MEMO NO. ____ W.O. 10606

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $5.00 ISSUED BY A. L. Strowbridge

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
1
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA 10606 **Nº C 3427**

PARK DEPARTMENT - CEMETERY DIVISION

MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

DATE 2-28- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mr. & Mrs. Chas. F. Iddings ADDRESS P.O. Box 824, El Cajon, Calif.

OF Five and NO/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Re-need

LOT 293 GRAVE 2+3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 17468 MEMO NO. ____ W.O. 10606

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Strawbridge

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
1
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10607 (1612)

Date 2-28 1948

Charge Irene Addings

Address 3666 44th

Name of deceased Proneed

Mortician

Lot 88 Gr. 1 Row Sec. 11 Blk. Div. 7 | 35 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

Total | 35 00

Paid-Receipt Number C-2666 | 35 00

Balance

Order Placed 11:15 A.M. ~~P.M.~~ 2-28 1948 In person ~~Phone~~ By Mr Addings

Remarks

Order Taken by Wilson

FORM 974

Rec'd #5672
3/2/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 16121

From Park Department

Prepare and Forward Invoice to Irene Iddings P240

Address 3666 - 44th

San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 10607 Memo By IGS

Date Incurred 2/28/48 Date of Memo 2/28/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 88 Gr 1 Sec 11 Div 7	$ 35.00
Pd.in full receipt #c-2666	35.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $17.50 Acct. 77814 $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2666

DATE 2-28 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Irene Iddings ADDRESS 3666 - 44th

OF Thirty five ~~Dollars~~ DOLLARS ($ 35-00)

IN full PAYMENT OF pre need

LOT 88 GRAVE 1 ROW ____ SECTION 11 ~~BLOCK~~ DIVISION 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10607

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
1
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10608 16172

Date 2-28 1948

Charge Mrs Mabel Owen

Address Rt 2 Box 435 S.D. 10

Name of deceased Rose car

Mortician

Lot 24 Gr. Row Sec. 10 F Blk. ~~Div.~~ 39

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

~~Removal or Foundation~~ Rose tree planting 1 00

Total 1 00

Paid-Receipt Number C-2668 1 00

Balance

Order Placed 11:20 A.M. ~~P.M.~~ 2-28 1948 ~~In person~~ ~~Phone~~ By Mrs Owen

Remarks

Plant on west side of grave

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 16122

From Park Department

Prepare and Forward Invoice to Mrs. Mabel Owen

Address Rt.2, Box 435

San Diego 10, Calif.

As follows:

J. O. No. W. O. No. 10608 Memo By TGS

Date Incurred 2/28/48 Date of Memo 2/28/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 24 IOOF Blk 39	
Rose tree	$ 1.00
Pd. in full receipt #c-2668	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2668

DATE 2-28 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mabel Owen ADDRESS Rt 2 Box 435 SD 10

OF One 100/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose care

LOT 24 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 39

INVOICE NO. ____ MEMO NO. ____ W.O. 10608

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
1
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 16129 10609

ORDER

Date 2-28 1948

Charge Bonham Bros

Address 1770 Fourth

Name of deceased Lavenia C Brown

Mortician

Lot 55 Gr. H Row Sec. 1 ~~Div.~~ 1

COUNTY: Grave Row Div.

Opening: Time 1:30 ~~A. M.~~ ~~Day~~ P. M. Date Monday 3-1-48 | 25 00

Vault ~~Box~~ Size 3

Removal or Foundation

Total | 25 00

Paid-Receipt Number

Balance

Order Placed 11:20 A.M. P.M. 2-25 1948 ~~In person~~ Phone By Smith

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17456

Your
Order No. R.O. 10609 Date March 4, 1948

Department Cemetery Dept. Memo No. 16129

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund Acct. 77811 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/48	For Lavinia C. Brown service :	
	Lot 55 Gr 4 Sec 1 Div 1	
	Opening	$ 25.00

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16130 10610

Date 2-28 1948

Charge Banham Bros.

Address 1770 - 4th

Name of deceased Viola Thurlow

Mortician

Lot 5½ Gr. E ⅓ Row Sec. 7 Blk. Div. 6

COUNTY: Grave Row Div.

Opening: Time 1:30 A. M. P. M. Day Tuesday Date 3-2-48 20 00

Vault Box Size 3 17 94

Removal or Foundation

Total 37 94

Paid-Receipt Number

Balance

Order Placed 11:35 A.M. P.M. 2-28 1948 In person Phone By Mr Banham

Remarks Mrs Viola Thurlow owned lot. Mrs Bessie Passarini (daughter) heir to lot, requested deed be made to her 3/2/48.

Order Taken by Wilson 4265 Menlo

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17457

Your
Order No. P.O. 10610 Date March 4, 1948

Department Cemetery Dept. Memo No. 16130

Bonham Brothers

Credit: Fund Acct. 77811 $20.00 77812 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/48	For Viona Belle Thurlow service :	
	Lot S½ 5 Gr C 1/3 Sec 7 Div 6	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16133

No 10611 ORDER

Date 2-29 1948

Charge Benham Bros

Address 1770 - Fourth

Name of deceased Donald Kier

Mortician

Lot 76 Gr. Row Sec. 100F Blk. 11	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Wednesday Date 3-3-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 12:30 A.M. P.M. 2-29 1948 In person Mrs Townsend ~~Phone By~~ Mrs Latham

Remarks

Order Taken by Wilson

FORM 974

DEPT COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17458

Your
Order No. ~~W.O. 10611~~ Date ~~March 4~~ 1948

Department ~~Cemetery~~ Dept. Memo No. ~~16133~~

Bonham Brothers

Credit: Fund ~~306~~ ~~$12.50~~ Acct. ~~77811 $20.00~~ ~~77812 $17.94~~
77814 $12.50

DATE ~~2/29/48~~	DESCRIPTION OF CHARGE	AMOUNT
	For Donald Golden Kier service :	
	Lot 76 IOOF ~~BRK~~ 11	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10612 (1613)

Date 2-29 1948

Charge Kent Ewing

Address 3859 - 44th

Name of deceased Anna Florence Morrison

Mortician

Lot 13 Gr. 7 Row Sec. 100F Blk. ~~Div.~~ 22	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. ~~P. M.~~ Day Tuesday Date 3-2-48	25	00
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	60	00
Paid-Receipt Number		
Balance		

Order Placed 3:10 ~~A.M.~~ P.M. 2-29 1948 In person ~~Phone By~~ Mr Morrison

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

Deed #5488
8-19-48

CITY OF SAN DIEGO, CALIFORNIA 10617

INVOICE 17469

Your
Order No. M.O. 10612 Date March 4, 1948

Department Cemetery Dept. Memo No. 61131

Kent Ewing
3859 44th St.
San Diego 5, Calif.

R. 1153

Credit: Fund 306 ~~$17.50~~ Acct. ~~77811 $25.00~~ ~~77814 $17.50~~

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/29/48	For Anna Florence Morrison service :	
	Lot 13 Gr 7 IOOF Blk 22	$ 35.00
	Opening	25.00
		$ 60.00

PAID #15758 MT. HOPE CEMETERY 8/4/48

Deed to Joseph Morrison
4038-47th
105

Concession percentages invoiced subject to audit verification

hrs

10612

PINK - INVOICE CLERK'S COPY
BLUE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15756

Date 8/11 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Kent-Enning Address 3854-44th St

of One hundred thirty two 94/100 — Dollars ($132.94).

in full payment of Invoice No. 17469 & 17844
(Partial or Full)

For Marmion and Cemetery services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $_____ Issued by _____

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

100-7745 1794 7784 3500
7761 45.00 306 37.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16123 10613

Date 2/28/48 194

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

Lot	2125	Smith,Frank B.	Gr.	Row	Sec.	Blk. Div.	10.00
	2126	James,Lester F.					10.00
	2127	Peterson,John					10.00
COUNTY:	2128	Owen,Daniel Warren		Row		Div.	10.00
	2130	Hanley,Ellen Mary					10.00

Opening: Time A. M. P. M. Date

Vault
Box Size

Removal or Foundation

Total 50.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by 306 / 77814

FORM 974

10613

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17464

Your Order No. W.O. 10613 Date March 4, 1948

Department Cemetery Dept. Memo No. 16123

County of San Diego
Dept. of Public Welfare
Civic Center

Credit: Fund 306 $25.00 Acct. 77814 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
Feb 1948		
2125	Smith, Frank B.	$ 10.00
2126	James, Lester F.	10.00
2127	Peterson, John	10.00
2128	Owen, Daniel Warren	10.00
2130	Manley, Ellen Mary	10.00
		$ 50.00

Concession percentages invoiced subject to audit verification

hrs

10613

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14270

Date 3/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By County of San Diego Address

of Fifty + no/100 Dollars ($ 50.00).

in full payment of Invoice No. 17664
(Partial or Full)

For

Charge originating in Counting Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR
18
1948
R. C. LINDSAY
CITY TREAS.

100-77814
306

25.00
25.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16124

No 10614

ORDER

Date 2/28/48 194

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Feb.4 Ritchie, Margaret A.	5.00
Feb.9 Dahn, Harold T.	5.00
Feb.14 Swalm, Rachel Belle	5.00
Feb.24 Tripp, Louis Daniel	5.00
Total	20.00
Balance	

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Order Placed A.M. P.M. 194

In person Phone By

Remarks

Order Taken by 77812

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17467

Your
Order No. M.o. 10614 Date March 4, 194 8

Department Cemetery Dept. Memo No. 16124

Greenwood Memorial Park
40th & Market
San Diego 2, California

Credit: Fund Acct. 77812 $20.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
Feb 1948		
Feb 4	Ritchie, Margaret A.	$ 5.00
9	Dahn, Harold	5.00
14	Swalm, Rachel Belle	5.00
24	Tripp, Louis Daniel	5.00
		$ 20.00

Concession percentages invoiced subject to audit verification

hrs

10614

NK - INVOICE CLERK'S COPY
LUE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 14249

Date 3/15 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Greenwood Memorial Park Address 40th + Market

of Twenty + no/100 Dollars ($20.00).

in Full payment of Invoice No. 17467
(Partial or Full)

For Burial

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7812

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR
15
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16125

Nº 10615

ORDER

Date 2/28/48 194

Charge Clemens Granite Co.

Address 3460 Imperial Ave.

Name of deceased

Mortician

Lot	Culp, Verna H.	3.50
	Gohres, Andrew	3.00
	Gunn, Ethel J.	3.00
COUNTY: Gr	Hammond, E.G.	5.00
	Hendrix, Saida	3.50
Opening: Time	Hollenbeck, Anna	3.50
Vault	Hume, Jack H.	3.00
Box	Peltret, Frank A.	3.00

Row Sec. Blk. Div.

Row Div.

A.M. Day

P.M. Date

Size

Removal or Foundation

Total 27.50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by 77813

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17462

Your Order No. W.O. 10615 Date March 4, 1948

Department Cemetery Dept. Memo No. 16185

Clemens Granite Co.
3460 Imperial Avenue
San Diego 2, Calif.

Credit: Fund Acct. 77813 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
Feb,1948	Culp, Verna H.	$ 3.50
	Gobres, Andrew	3.00
	Gunn, Ethel J.	3.00
	Hammond, E.G.	5.00
	Hendrix, Saida	3.50
	Hollenbeck, Anna	3.50
	Hume, Jack H.	3.00
	Petret, Frank A.	3.00
		$ 27.50

MT. HOPE CEMETERY

NDC 2705

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2705

DATE March 12 1948

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3460 Imperial Ave

OF Twenty Seven 50/100 DOLLARS ($ 27.50)

IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 17462 MEMO NO. 16125 W.O. 10615

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 27.50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY B J Dudley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
15
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10616 (16126)

Date 2/28/48 194

Charge Conti & Son

Address 3871 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A.M. P.M. Date

Vault

Box Size

Removal or Foundation

Paid-Receipt Number

Cannon, Byron	3.00
Eggert, Ollie	3.50
Farr, Carrie C.	3.50
George, Jeanette	4.50
Grun, Laura O.	4.00
Harvey, Joseph M. Day	3.50
Harvey, Lillian M.	3.50
Hom, Get	3.00
Kingsbury, Sanford	3.50
Miles, Louisa J.	3.50
Milligan, Claudine & Fred D.	4.00
Pepper, [illegible]	3.00
Phillips, Edith	3.00
Phillips, Irving	3.00
Tripp, Fern	3.00
Tripp, Louis D.	3.00
Widmayer, Fred	3.00

Order Placed A.M. P.M. 194 In person By

Total $ 57.50

Remarks

Order Taken by 77813

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17463

Your Order No. W.O.-10616 Date March 4, 1948

Department Cemetery Dept. Memo No. 16126

Cont & Son
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 77813 $57.50 Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
Feb 1948	Cannon, Byron	$ 3.00
	Eggert, Ollie	3.50
	Farr, Carrie C.	3.50
	George, Jeanette	4.50
	Grun, Laura O.	4.00
	Harvey, Joseph	3.50
	Harvey, Lillian M.	3.50
	Hom, Get	3.00
	Kingsbury, Sanford	3.50
	Miles, Louise J.	3.50
	Milligan, Claudine & Fred D.	4.00
	Pepper	3.00
	Phillips, Edith	3.00
	Phillips, Irving	3.00
	Tripp, Fern	3.00
	Tripp, Louis D.	3.00
	Widmayer, Fred	3.00
		$ 57.50

PAID 3-6-48 MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2688

DATE 3-6- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Conti + Son ADDRESS 3871 Imperial Ave.

OF Fifty Seven + 50/100 DOLLARS ($ 57.50)

IN full PAYMENT OF Feb. Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 17463 MEMO NO. 16126 W.O. 10616

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $57.50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16127 10617

Date 2/28/48 194

Charge Seaman Monument Co.

Address 3893 Imperial Ave.

Name of deceased

Mortician

Lot Grave No. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault
Box Size

Removal or Foundation

Baumgarton, Albert	3.00
Covert, Jimmie	3.00
Dequette, Jos & Louise	4.50
Griffith, Donadl	3.00
Nehlros, Andrew	3.00
Total	16.50
Paid-Receipt Number	
Balance	

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by 77813

FORM 974

10617

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17471

Your Order No. W.O. 10617 Date March 4, 1948

Department Cemetery Dept. Memo No. 16127

Seaman Monument Co.
3893 Imperial Avenue
San Diego 2, Calif.

Credit: Fund ..... Acct. 77813 $16.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
Feb, 1948	Baumgarton, Albert	$ 3.00
	Covert, Jimmie	3.00
	Dequette, Joseph & Louise	4.50
	Griffith, Donald	3.00
	Nehlros, Andrew	3.00
		$ 16.50

Concession percentages invoiced subject to audit verification

hrs

10617

PINK - INVOICE CLERK'S COPY
BLUE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14275

Date 3/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Pearson Monument Co Address 3893 Imperial Ave

of Sixteen + 50/100 Dollars ($ 16.50).

in Full payment of Invoice No. 17471
(Partial or Full)

For Foundations

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77813

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR 19 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16128 10618

Date 2/28/48 194

Charge So.Calif.Granite Co.

Address 3845 Imperial Ave.

Name of deceased

Mortician

Lot Grave Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault
Box Size

Removal or Foundation

Bannister,Charlotte	3.50
Byrd,Eula Mae	4.00
Clark,Joseph	3.00
Johnson,Malvin	3.00
Johnson,Nick	3.00
Lane,Maud	3.50
McClure	4.00
Mitchell,Vinnie	7.50
Rink,Bert	3.00
Roberson,Clarence	3.00
Rose,James E.	3.00
Smith,Robert	3.00
Total	43.50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by 77813

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17472

Your Order No. M.O. 10618 Date March 4, 1948

Department Cemetery Dept. Memo No. 16126

So. Calif. Granite Co.
3845 Imperial Avenue
San Diego 2, Calif.

Credit: Fund Acct. 77813 $43.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
Feb 1948	Bannister, Charlotte	$ 3.50
	Byrd, Eula Mae	4.00
	Clark, Joseph	3.00
	Johnson, Malvin	3.00
	Johnson, Nick	3.00
	Lane, Maud P.	3.50
	McClure	4.00
	Mitchell, Vinnie	7.50
	Rink, Bert	3.00
	Roberson, Clarence	3.00
	Rose, James E.	3.00
	Smith, Robert	3.00
		$ 43.50

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

10618

OFFICIAL RECEIPT

No C 2691

DATE March-6 1946

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif Granite ADDRESS 3845-Imperial Ave

OF Forty three + 50/100 DOLLARS ($ 43.50)

IN FULL PAYMENT OF Foundations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13472 MEMO NO. 16196 W.O. 10618

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) 43.50

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Dunbar

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
8
1946
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

.W

16139

№ 10619

ORDER

Date March-1th 1948

Charge Bonham Bros Mortuary

Address 1770-4th

Name of deceased Simeon Eccles

Mortician Bonham Bros

Lot 244 Gr. ___ Row ___ Sec. Tool Blk. 19		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10:00 A. M. Day thursday P. M. Date 3-4-47	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total		
Paid-Receipt Number ___	37	94
Balance		

Order Placed 1:30 A.M. P.M. March 1948 In person Phone By Baker

Remarks Lindall W. Acrey Adm. of Estate

B1301-1816 Close

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17478

Your Order No. P.O. 10619 Date March 8, 1948

Department Cemetery Dept. Memo No. 16139

Bonham Brothers
1770 Fourth Avenue
San Diego 1, Calif.

Credit: Fund ..... Acct. 77811 $20.00 77812 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/1/48	For Simeon Francis Eccles service :	
	Lot 244 IOOF Blk 19	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 10619 2791

DATE 4-19-48 19___

When stamped "PAID" in space below, this acknowledges payment

BY Benham Brothers ADDRESS 1770 - 4th

OF Five hundred twenty-nine and 08/100 DOLLARS ($ 529.08)

IN full PAYMENT OF March Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 111.50 BOXES (100/77812) 125.58

OPENINGS (100/77811) 180.50 REMOVALS-FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 111.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
20
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10620

Date March 2nd 1948

Charge Bonham Bros

Address 1720-4th St

Name of deceased Arthur Miller

Mortician

Lot 5 Gr. 14 Row 19 Sec. Mem Blk. Div. 21	10	00
COUNTY: Grave Row Div.		
Opening: Time 11-00 A. M. P. M. Day Thursday Date 3-4-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Order Placed 9.00 A.M. P.M. March 2nd 1948 In person Phone By Bonham

Remarks Deed to Virginia Holz 2920-29th St.

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17479

Your
Order No. W.O. 10620 Date March 8, 1948

Department Cemetery Dept. Memo No. 16140

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $5.00 Acct. 77811 $7.50 77814 $5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/48	For Arthur Joseph Miller service :	
	Lot 5 Gr 14 Row 19 Mem Div U	$ 10.00
	Opening	7.50
		$ 17.50

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16134 10621

Date 3-2 1948

Charge Benham Bros.

Address 1770 - 4th

Name of deceased Fred Wm. Berger (ashes)

Mortician

Lot 67 Gr. 11 Row Sec. 100F Blk. 7 Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Wednesday Date 3-3-1948 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance

Order Placed 9:15 A.M. ~~P.M.~~ 3-2 1948 ~~In person~~ Phone By Miss Smith

Remarks

No one coming

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17459

Your
Order No. S.O. 10621 Date March 4, 1948

Department Cemetery Dept. Memo No. 16134

Bonham Brothers

Credit: Fund Acct. 77811

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/48	For Frederick William Berger (ashes) service :	
	Lot 67 Gr 11 IOOF Blk 7	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16141

Nº 10622

ORDER

Date March 2 1948

Charge Sophia Pinchback

Address 3214-6 st

Name of deceased Tennie Meeks

Mortician Lates Funeral Home

Lot 20 (NW 1/4) C 1/3 (2) Gr. Row Sec 3 ~~Div.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 1 ~~A. M.~~ P. M. Day Thursday Date 3-4-1948	20	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number C 2671	20	00
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 10 45 A.M. ~~P.M.~~ 2-2 1948 In person ~~Phone~~ By S. Pinchback

Remarks

Order Taken by P. J. Duffy R. L. Taylor

FORM 974

10622

_____ 192___

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of _____

in my Lot NW¼ 20 , ~~Row~~ Cit C 1/3 , Sec. 3 , Div. 7 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Sophia Pinchback

In grave of L- L.Meeks.

10622

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16141

From Park Department

Prepare and Forward Invoice to Sophia Pinchback

Address 3214 L St.

San Diago 2, Calif.

As follows:

J. O. No. W. O. No. 10622 Memo By IGS

Date Incurred 3/2/48 Date of Memo 3/4/48

DESCRIPTION OF CHARGE	AMOUNT
Tennie Meeks Service	
Lot 20 NW¼ Gr C 1/3 Sec 3 Div 7	
Opening	$ 20.00
Pd.in full receipt #c-2671	20.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77811 $20.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA 10622 **Nº C 2671**

PARK DEPARTMENT • CEMETERY DIVISION

MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

DATE 3-2- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Sophia Pinchback ADDRESS 3214- L. St

OF Twenty + no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Funeral Services

LOT NW420 GRAVE E 1/3 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10622

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lyn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
4
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16135 10623

Date 3-2 1948

Charge Ellis Johnson

Address 7614 Westmoreland St.

Name of deceased Johnson

Mortician Goodbay's Funy Chapel

Lot 2 Gr. 14 Row Sec. Mas Blk. Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time ~~Immediate~~ 11:00 A. M. P. M. Day Wednesday Date 3-3-48	3	00
Vault Box Size		
Removal or Foundation		
Total	15	50
Paid-Receipt Number C2672	15	50
Balance		

PAID MT. HOPE CEMETERY

Order Placed ~~A.M.~~ 12:00 P.M. 3-2 1948 In person ~~Phone~~ By Mr Johnson

Remarks

Order Taken by Wilson

FORM 974

Rec'd #5675
3-8-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16135

From Park Department

Prepare and Forward Invoice to Ellis Johnson

Address 7614 Westmoreland St.

San Diego 11, Calif.

As follows:

J. O. No. W. O. No. 10625 Memo By TGS

Date Incurred 3/2/48 Date of Memo 3/3/48

DESCRIPTION OF CHARGE	AMOUNT
Penelope Johnson Service	
Lot 2 Gr 14 Mas Div Y	$ 12.50
Opening	3.00
	$ 15.50
Pd. in full receipt #c-2672	15.50
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $6.25 Acct. 77811 $3. 77814 $6.25

For use of Invoice Clerk

Invoice No. ..... Issued ..... 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2672

DATE 3-2 1948

When stamped "PAID" in space below, this acknowledges payment

BY Ellis Johnson ADDRESS 7614 Waterloom St.

OF Fifteen 50/100 DOLLARS ($ 15.50)

IN full PAYMENT OF Johnson baby service

LOT 2 GRAVE 14 ROW ____ SECTION Mts DIVISION ~~BLOCK~~ V

INVOICE NO. ____ MEMO NO. ____ W.O. 10623

CREDIT: SALES CARE (306/951) 6.25 BOXES (100/77812) ____

OPENINGS (100/77811) 3.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 6.25

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
4
1948
R.C. LITTLEBOY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16136 10624

Date 2-2 1948

Charge Elizabeth Vincent

Address 230 - W - Laurel

Name of deceased Charlotte Walker

Mortician Goodbody's Ivy Chapel

Lot 18 Gr. 3 Row ___ Sec. Mas Blk. Div. M	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2:00 A. M. P. M. Day Wednesday Date 3-3-48	25	00
Vault Box ___ Size 3	69	19
Removal or Foundation ___		
Total	129	19
Paid-Receipt Number C-2673	129	19
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 12:30 ~~A.M.~~ P.M. 3-2 1948 In person ~~Phone By~~ Mr Vincent

Remarks ___

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

Deed # 5680
3-8-48

INVOICE MEMO

No 16136

From Park Department

Prepare and Forward Invoice to Elizabeth Vincent

Address 230 W.Laurel

San Diego 1,Calif.

As follows:

J. O. No. W. O. No. 10624 Memo By IGS

Date Incurred 3/2/48 Date of Memo 3/3/48

DESCRIPTION OF CHARGE	AMOUNT
Charlotte E.Walker Service	
Lot 18 Gr 3 Mas Div M	$ 35.00
Opening	25.00
Vault #3	69.19
	$ 129.19
Pd.in full receipt #c-2673	$ 129.19
	000.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 506 $17.50 Acc 77811 $25. 77812 $69.19
77814 $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2673

DATE 3-2 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Elizabeth Vincent ADDRESS 230 W. Laurel

OF One hundred twenty nine 19/100 DOLLARS ($ 129.19)

IN full PAYMENT OF Charlotte Walker service

LOT 18 GRAVE 3 ROW _____ SECTION Mas DIVISION ~~BLOCK~~ M

INVOICE NO. _____ MEMO NO. _____ W.O. 10624

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) 69.19

OPENINGS (100/77811) 25.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
4
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10625 (16137)

Date 3-2- 1948

Charge Banham

Address 1770-4th

Name of deceased Baby Girl Garcia (Stillborn)

Mortician

Lot A Gr. 20 Row Sec. IOOF Blk. Dist. 31	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 3-3-1948	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Order Placed 2:45 ~~A.M.~~ P.M. 3-2- 1948 ~~In person~~ Phone By Baker

Remarks Will stop by office - no one coming!

Order Taken by JH

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17460

Your
Order No. M.O. 10625 Date March 4, 1948

Department Cemetery Dept. Memo No. 16137

Bonham Brothers

Credit: Fund 306 $1.50 Acct. 77811 $3.00 77814 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/48	For Baby girl Garcia Service :	
	Lot A Gr 20 IOOF Blk 31	$ 3.00
	Opening	3.00
		$ 6.00

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

10625
No C 2718

DATE 3-17- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Benham Brothers ADDRESS 1770-4th

OF Three hundred two and 32/100 DOLLARS ($ 302 32/100)

IN full PAYMENT OF Feb. Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 61.00 BOXES (100/77812) 53.82

OPENINGS (100/77811) 126.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 61.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Thornbrook

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
18
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16144

Nº ~~10626~~

ORDER

Date March 3 1948

Charge Fred Holford

Address 4308 - Calle Cantance Pic Beach

Name of deceased Mr. C-A. Sutton

Mortician Pacif Beach Mortuary

Lot 1 Gr. 5 Row ___ Sec. Too F Blk. ~~Div.~~ 8	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 9-30 A. M. Day Sat P. M. Date 3-6-48	20	00
Vault Box ___ Size ___	17	94
Removal or Foundation ___		
Total	62	94
Paid-Receipt Number No. C-2678	10	00
Balance	52	94

Order Placed 3-30 A.M. P.M. March 3 1948 In person Phone By Holford

Remarks Paid $10.00 Balance $15.00

a Month contract

Order Taken by P. J. Duffey

FORM 974

DEPT. COPY

Bud #6063
10-4-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17506

Your
Order No. R.O. 10626 Date March 9, 1948

Department Cemetery Dept. Memo No. 16144

Fred Holford
4470 ~~4308~~ Calle Campana
San Diego 9, Calif.

Credit: Fund 306 $12.50 Acct. 77811 $20.00 77812 $17.94
77814 $12.50

DATE 3/3/48	DESCRIPTION OF CHARGE	AMOUNT
	For Clarence Abraham Sutton service :	
	Lot 1 Gr 5 IOOF Blk 8	25.00
	Opening	20.00
	Box	17.94
		$ 62.94
	Paid on account, Rec.#C-2678	10.00
	BALANCE DUE	$ 52.94

4-7-48 10.
42.94
5-10-48 5.00
37.94
5-18-48 3.00
34.94
6-10-48 5.00
29.94
6-24-48 5.00
24.94
10.00
4-17 14.94 hrs

14.94
7-20 $ 9.94
Bal. due $ 5.00
9-29 5.00

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2678

DATE March 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Fred Halford ADDRESS 4208 - Cable Canyonce

OF ten DOLLARS ($ 10.00)

IN Cart PAYMENT OF Sutton Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10626

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) $10.00

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT $52.94 ISSUED BY P. J. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
4
1948
R.C. LINDSAY

10626

MK-INVOICE CLERK'S COPY
LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14517

Date 4/7 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Fred Halford Address 4308 Calle Campana

of Ten & no/100 Dollars ($ 10.00).

in Part payment of Invoice No. 17506
(Partial or Full)

For Clarence A Sutton service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
8
1948
R. C. LINDSAY
CITY TREAS.

100-77812 7.94
77811 2.06

NK-INVOICE CLERK'S COPY
CUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14840

Date 5/10 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Fred Halford Address 4308 Calle Campana

of Five & no/100 Dollars ($ 5.00).

in Part (Partial or Full) payment of Invoice No. 17506

For Clarence A. Sutton Service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance
this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
10
1948
R. C. LINDSAY
CITY TREAS.

NK-INVOICE CLERK'S COPY
LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14983

Date 5/18 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Fred Halford Address 4308 Calle Campana

of Three & no/100 Dollars ($ 3.00).

in part (Partial or Full) payment of Invoice No. 17506

For Clarence A. Sutton service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance

this payment $ Issued by

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY 19 1948
R. C. LINDSAY
CITY TREAS.

...K-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15193

Date 6/10 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Fred Halford Address 4308 Calle Campana

of Five + no/100 Dollars ($ 5.00).

in part (Partial or Full) payment of Invoice No. 17506

For Florence G. Sutton service

Charge originating in Accounting Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance after this payment $ Issued by

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
10
1948
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15383

Date 6/24 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Fred Halford Address 4308 Calle Campana

of Five no/100 Dollars ($ 5.00).

in Part payment of Invoice No. 17506
(Partial or Full)

For Clerical & Auto Service

Charge originating in Counting Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by H

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 24 1948
R. C. LINDSAY
CITY TREAS.

100-77811 4.94 3.0C .03
77811 .03

[illegible]NK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15487

Date 4/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Fred Halford Address 4470 Calle Campana 9-

of Ten & no/100 Dollars ($ 10.00).

in part (Partial or Full) payment of Invoice No. 17506

For Clarence A. Sutton Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

[illegible]aid balance [illegible] this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL
14
1948
R. C. LINDSAY
CITY TREAS.

100-7484 5.00
306 5.00

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15593

Date 7/20 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Fred Halford Address 4470 Calle Campana

of Nine 594/100 Dollars ($ 9.94).

in Part (Partial or Full) payment of Invoice No. 17506

For Clarence G. Sutton service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7764 4.97 306 4.97

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 21 1948
R. C. LINDSAY
CITY TREAS.

10626

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16042

Date 9/29 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Fred Halford Address 11490 Calle Campana 9

of Five & Neg/100 Dollars ($ 5.00).

in full (Partial or Full) payment of Invoice No. 17506

For Clarence A. Sutton Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP 29 1948
R. C. LINDSAY
CITY TREAS.

100-7784 2.50 306 2.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16142

Nº ~~10627~~

ORDER

Date 3-3- 1948

Charge Benbough North Park

Address 2876 El Cajon Blvd

Name of deceased Elizabeth May Ludwig

Mortician

Lot 30 Gr. Row Sec. 200F Blk. ~~Div~~ 35	25	00
COUNTY: Grave Row Di		
Opening: Time 2 ~~A. M.~~ P. M. Day Friday Date 3-5-48	20	00
Vault Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 3 50 ~~A.M.~~ P.M. 3-3 1948 In person ~~Phone~~ By Family

Remarks Deed to Alfred Phillip Ludwig
3724 Kite St.

Order Taken by R L Tayl

FORM 974

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2702

DATE 3-12 1948

When stamped "PAID" in space below, this acknowledges payment

BY Benbrough No Park Mort ADDRESS 2376 El Cajon Blvd,

OF Sixty two 94 DOLLARS ($ 62.94)

IN full PAYMENT OF Elizabeth M. Ludwig service

LOT 30 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 17504 MEMO NO. 16142 W.O. 10627

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
12
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16138 10628

Date 3-3- 194 8

Charge P. M. Jones

Address 11689 N. Bonita Arlington, Calif.

Name of deceased

Mortician

Lot 2 Gr. N Row Sec M & S Blk. Div. Y

COUNTY: Grave Row Div.

Opening: Time A.M. P.M. Date

Vault

Box

Removal or Foundation Setting Marker 3 50

Total 3 50

Paid-Receipt Number C 2676 0000

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16138

From ....Park.... Department

Prepare and Forward Invoice to R.M.Jones

Address 11689½ Bonita

Arlington,Calif.

As follows:

J. O. No. W. O. No. 10628 Memo By IGS

Date Incurred 3/3/48 Date of Memo 3/3/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 2 Gr 15 Mas Div Y	
Placing & setting marker	$ 3.50
Pd.in full receipt #c-2676	3.50
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct.77813 $3.50

For use of Invoice Clerk

Invoice No..... Issued..... 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2679

DATE 3-3- 1948

When stamped "PAID" in space below, this acknowledges payment.

BY R. M. Jones ADDRESS 116892 Bonita St Arlington Calif

OF Three + 50/100 DOLLARS ($ 3.50)

IN full PAYMENT OF Setting Flat Marked

LOT 2 GRAVE 15 ROW ____ SECTION MAS DIVISION BLOCK Y

INVOICE NO. ____ MEMO NO. ____ W.O. 10628

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $3.50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. Lindsay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
4
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16155

Nº 10629

ORDER

Date March 4 1948

Charge Erickson Anderson Mortuary

Address 8390 - Allison Ave La Mesa

Name of deceased Evelyn Logan Ashes (Lotus Logan on permit)

Mortician

Homeland 6-3297

Lot 50 Gr. N½ Row Sec. 3 ~~Blk.~~ Div. 1		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Wednesday P. M. Date 3-10-48	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number NO 92[illegible]	5	00
Balance	00	00

MT. HOPE CEMETERY PAID

Order Placed 4:00 A.M. P.M. March 4 1948 In person Phone By Anderson

Remarks in grave of S. L. Lewis authorizing to Burie Care Due 9.5 dollars

Order Taken by P. J. Duffy

FORM 974

10629

March 4 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Lotys Evelyn Logan in my Lot No 1/3 Lot 50, Row ____, Sec. 3, Div. 1 Mt. Hope Cemetery, and I declare under oath that the permission has been given me without any compensation or financial consideration what ever.

Ida A. Morris

254 Central Ave.
Lima Ohio

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2680

DATE March - 4th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Erickson & Anderson Mortuary ADDRESS 8390 - Allison Ave La Mesa

OF five DOLLARS ($ 5.00)

IN Full PAYMENT OF grave opening Evelyn Lugar Service

LOT 50 GRAVE N½ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 1

INVOICE NO. ____ MEMO NO. ____ W.O. 10629

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 5.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16155

From Park Department

Prepare and Forward Invoice to Erickson-Anderson

Address 8390 Allison Ave.

La Mesa, Calif.

As follows:

J. O. No. W. O. No. 10629 Memo By TGS

Date Incurred 3/4/48 Date of Memo 3/10/48

DESCRIPTION OF CHARGE	AMOUNT
Lotys Logan Service (ashes)	
Lot 50 Gr N 1/3 Sec 3 Div 1	
Opening	$ 5.00
Pd. in full receipt #c-2680	5.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77811 $5.

For use of Invoice Clerk

Invoice No. Issued 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10630 (16143)

Date 3-5 1948

Charge E M Simpson

Address 633 E Penn

Name of deceased Rose Marine Bruchmann

Mortician

Lot W 2/3 Lot 205+206 Gr. W 1/3 Row Sec. Mt Hope Blk. 1 Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation 2 50

Total 2 50

Paid-Receipt Number C 2683 2 50

Balance 0 00

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16143

From Park Department

Prepare and Forward Invoice to E.M.Simpson

Address 633 E.Pennsylvania

San Diego 3,Calif.

As follows:

J. O. No. W. O. No. 10630 Memo By IGS

Date Incurred 3/3/48 Date of Memo 3/5/48

DESCRIPTION OF CHARGE	AMOUNT
Lot W 2/3 205 & 206 Gr W 1/3 Mt.Hope Blk 1	
Foundation	$ 2.50
Pd. in full receipt #c-2683	2.50
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $2.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2683

DATE 3-5th 1948

When stamped "PAID" in space below, this acknowledges payment

BY E. M. Simpson ADDRESS 633 E. Penn

OF Lot + 50% DOLLARS ($ 2.50)

IN full PAYMENT OF Flat Marker, placing.

W 3/8 205+206 LOT W 1/2 GRAVE ROW SECTION ~~DIVISION~~ BLOCK 1

INVOICE NO. MEMO NO. W.O. 10630

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) $2.50

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lindsay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16145 10631

Date March 5 1948

Charge American Mortuary

Address 2601 Imperial Ave

Name of deceased Celia Dennis

Mortician

Lot 188 Gr. 2 Row Sec. 14 Div. 4	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 22 A. M. P. M. Day Sat Date 3-6-48	20	00
Vault Box Size		
Removal or Foundation		
Total	55	00
Paid-Receipt Number		
Balance		

Order Placed 10 52 A.M. P.M. March 5 1948 In person Phone By Frazer

Remarks

Order Taken by P-9-Dubby

FORM 974

Deed # 5750
4-14-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17503

Your Order No. P.O. 10631 Date March 9, 1948

Department Cemetery Dept. Memo No. 16145

Anderson Mortuary
2601 Imperial Avenue p. 301
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 77811 $20.00 77814 $17.50

DATE	3/5/48	DESCRIPTION OF CHARGE	AMOUNT
		For Celia Dennis service :	
		Lot 188 Gr 3 Sec 14 Div 7	$ 35.00
		Opening	20.00
			$ 55.00

Deed to Mrs. McVea
2104 Franklin
SD 2

PAID
0-2770
MT. HOPE CEMETERY
4-10-48

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16153

No 10632

ORDER

Date 3/5 1948

Charge Jesus Padilla

Address

Name of deceased Aurelia C. Padilla

Mortician Benham Bros.

open #71

Lot S 71-72 Gr. Row Sec. M25 Blk. Div. P.	70	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Tuesday Date 3/9/48	20	00
~~Vault~~ Box Size #3	17	94
Removal or Foundation		
Total		
Paid-Receipt Number	107	94
Balance		

Order Placed 4 ~~A.M.~~ P.M. 3/5/48 194 In person ~~Phone~~ ~~By~~ J. P.

Remarks

Order Taken by Paul Knudsen

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17515

Your Order No. MO 10632 Date March 11 1948

Department Cemtery Dept. Memo No. 16153

Jesus Padilla
4133 Wightman
San Diego 5, Calif.

Credit: Fund 306 - $35.00 Acct. 77811-$20.00/77812-$17.94/77814 $35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/48	Aurelia Padilla Service (aka Aurelia Chavez Padilla)	
	Lots 71-72 Mes Div P	$ 70.00
	Opening	20.00
	Box	17.94
		$ 107.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2698

DATE MARCH 10 1948

When stamped "PAID" in space below, this acknowledges payment

BY JESUS PADILLA ADDRESS 4133 WIGHTMAN

OF ONE HUNDRED AND SEVEN AND 94/100 DOLLARS ($ 107.94)

IN FULL PAYMENT OF AURELIA PADILLA SERVICE

LOT 71-72 GRAVE ____ ROW ____ SECTION MAS DIVISION P.
BLOCK

INVOICE NO. ____ MEMO NO. 16153 W.O. 10632

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. Larson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16146

Nº 10633

ORDER

Date 3-6- 1948

Charge Mrs Florence P. Keeling

Address 1815 W. Commonwealth Alhambra Calif.

Name of deceased Chas. Herbert Keeling

Mortician

Lot NE¼ 4 E⅓ Gr. Row Sec Mas ~~Blk.~~ Div. J		
COUNTY: Grave Row Div.		
Opening: Time 9 A. M. Day Saturday ~~P. M.~~ Date 3-6-48	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number C2686	2	50
Balance	0	00

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person ~~Phone~~ By Mrs Keeling

Remarks

Order Taken by P. J. Duffy By R L Ley

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 16146

From Park Department

Prepare and Forward Invoice to Mrs. Florence P. Keeling

Address 1815 W. Commonwealth

Alhambra, Calif.

As follows:

J. O. No. W. O. No. 10633 Memo By TGS

Date Incurred 3/6/48 Date of Memo 3/6/48

DESCRIPTION OF CHARGE	AMOUNT
Charles Herbert Keeling Service (ashes)	
Lot NE¼ 4 Gr E 1/3 Mas Div J	
Opening	$ 2.50
Pd. in full receipt #c-2686	2.50
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77611 $2.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2686

DATE 3-6- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Florence P Steeling ADDRESS 1815 W. Commonwealth, Alhambra

OF Two + 50/100 DOLLARS ($ 2.50)

IN full PAYMENT OF Chas H Steeling service

LOT 44 GRAVE 6/3 ROW SECTION MAS DIVISION ~~BLOCK~~ J

INVOICE NO. MEMO NO. W.O. 10633

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) $2.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 8 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10634 (1647)

Date 3-6 1948

Charge Mrs Florence P Keeling

Address 1815-W. Commonwealth Alhambra Calif.

Name of deceased

Mortician

Lot NE¼4 Gr. Row Sec. Mas Div. J

COUNTY: Grave Row Div.

Opening: Time A.M. P.M. Day Date

Vault
Box Size

PAID MT. HOPE CEMETERY

Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number C2687	10	00
Balance	00	00

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 16147

From Park Department

Prepare and Forward Invoice to Mrs.Florence P.Keeling

Address 1815 W.Commonwealth

Alhambra,Calif.

As follows:

J. O. No. W. O. No. 10634 Memo By IGS

Date Incurred 3/6/48 Date of Memo 3/6/48

DESCRIPTION OF CHARGE	AMOUNT
Lot NE¼ 4 Mas Div J	
Perpetual Care	$ 10.00
Pd.receipt #c-2687	10.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77814 $10.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91(10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2687

DATE 3-6- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Florence P Keeling ADDRESS 1815 W Commonwealth Ave

OF Ten + no/100 DOLLARS ($ 10.00)

IN _____ PAYMENT OF Per Care

LOT NE 1/4 4 GRAVE _____ ROW _____ SECTION MAS DIVISION J

INVOICE NO. _____ MEMO NO. _____ W.O. 10634

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $10.00

UNPAID BALANCE AFTER THIS PAYMENT _____ ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 8 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10635 (16148)

Date March 6 194 9

Charge Mrs Emma Thompson

Address San Diego

Name of deceased Augusta L Thompson

Mortician

Lot 106 Gr. 2 Row Sec. 1 Blk Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation Tom Rose	1	00
Total	1	00
Paid-Receipt Number No C 2689	1	-
Balance	0	00

Order Placed 10:44 A.M. P.M. Mar-6 194 9 In person Phone By Thompson

Remarks an grave of Mrs Thompson

MT. HOPE CEMETERY

Order Taken by F. J. Dunphy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 16148

From Park Department

Prepare and Forward Invoice to Mrs. Emma Thompson

Address

As follows:

J. O. No. W. O. No. 10635 Memo By ICS

Date Incurred 3/6/48 Date of Memo 3/6/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 106 Gr 2 Sec 1 Div 7	
Rose tree	$ 1.00
Pd.in full receipt #c-2689	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77613 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

10635 No C 2689

DATE March 6th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Emmie Thompson ADDRESS San Diego

OF One DOLLARS ($ 1.00)

IN Full PAYMENT OF Fern Rose-Augusta Thompson

LOT 106 GRAVE 2 ROW ____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10635

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16149

Nº 10636

ORDER

Date 3-6 1948

Charge Mrs Beatrice Wimberly

Address 828-S 33

Name of deceased

Mortician

Prenuel

Lot ~~25~~ 51 Gr. 9 Row ~~10~~ Sec. 15 ~~Div.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C 2690	2	50
Contract. Balance	22	50

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by P. J. Duffy By R L Fay ✓

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Lic # 5767
8/13/48

INVOICE 17508

Your
Order No. M.O. 10636 Date March 9, 1948.

Department Cemetery Dept. Memo No. 16149

Mrs. Beatrice Kimberly
828 So. 33rd Street
San Diego 2, Calif.

p. 331

Credit: Fund 306 $12.50 Acct. 77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/6/48	Pre-need :	
	Lot 25 Row 10 Sec 15 Div 7	$ 25.00
	Paid on account	2.50
	BALANCE DUE	$ 22.50

PAID
MT. HOPE CEMETERY

5
C-2763 17.50
5-6-48 C 2822 5.00
12.50
5.00
7.50
5.00
2.50
6-5-48
7-12

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2690

DATE 3-6- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Beatrice Wemerly ADDRESS 828-S 33

OF Two + 50/100 DOLLARS ($ 2.50)

IN Part PAYMENT OF Pre need

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10636

CREDIT: SALES CARE (306/951) #1.25 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) #1.25

UNPAID BALANCE AFTER THIS PAYMENT #2.50 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
8
1948
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 2763

DATE 4-7 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Beatrice Wimberly ADDRESS 828 So 33rd St.

OF Five no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre need

LOT 25 GRAVE ____ ROW 10 SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 17508 MEMO NO. 16149 W.O. 10636

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $17.50 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 8 1948
R. C. LINDSAY
CITY TREAS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 2822

DATE May 6 TUE 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Beatrice Winberly ADDRESS 828-So-33rd St

OF Forty DOLLARS ($ 5.00)

IN Part PAYMENT OF

LOT 25 GRAVE ROW 10 SECTION 15 DIVISION BLOCK 7

INVOICE NO. 13508 MEMO NO. 16149 W.O. 10636

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $12.50 ISSUED BY C.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
7
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2892

DATE June 5 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Beatrice Winberly ADDRESS 828-So-33rd St

OF five DOLLARS ($ 5.00)

IN Part PAYMENT OF Pre Need Lot

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 17508 MEMO NO. 16149 W.O. 10636

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT 7.50 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 7 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2956

DATE 7-12- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Beatrice Wimberly ADDRESS 828- S. 33rd

OF Fair two/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre-need

LOT 75 GRAVE ROW 10 SECTION 15 DIVISION 7

INVOICE NO. 17508 MEMO NO. 16149 W.O. 10636

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) $2.50

UNPAID BALANCE AFTER THIS PAYMENT $2.50 ISSUED BY P L Leyh

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
U. R. HOPKINS
JUL
14
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

10636

OFFICIAL RECEIPT

No C 3021

DATE 8-10- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Beatrice Wimberly ADDRESS 828- Ave 33rd

OF Two and 50/100 DOLLARS ($ 2.50)

IN full PAYMENT OF pre-need

LOT 25 GRAVE ____ ROW 10 SECTION 15 DIVISION 7 BLOCK

INVOICE NO. 17508 MEMO NO. 16149 W.O. 10636

CREDIT: SALES CARE (306/951) 1.25 BOXES (100/778(2)) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778(3)) ____

HALF SALES OF LOTS (100/778(4)) 1.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10637 (16154)

Date 3-6- 1948

Charge Clara Logan

Address 3832 Ocean View

Name of deceased John H Logan

Mortician Tate's

Lot 6 Gr. 1 Row Sec. 3 ~~Blk.~~ Div. 7

COUNTY: Grave Row Div.

Opening: Time 2 ~~A. M.~~ P. M. Day Tuesday Date 3-9- 48 20 00

Vault
Box Size

Removal or Foundation

Total 20 00

Paid-Receipt Number

Cash 30 Days Contract. Balance

Order Placed 11 15 ~~A.M.~~ ~~P.M.~~ 3-6 1944 In person ~~Phone~~ By Mrs Logan

Remarks

Order Taken by R L Taylor

FORM 974

10637

March 3- 1948 192

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of John H Logan

in my Lot 6, ~~Row~~ Gr 1, Sec. 3, Div. 7 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Leola Logan

DEPT COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17516

Your Order No. 80 10637 Date March 11, 1948

Department Cemetery Dept. Memo No. 16154

Clara Logan
3832 Ocean View Blvd.
San Diego 2, California

Credit: Fund Acct. 77811 - $ 20.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/48	John Logan Service	
	Lot 6 Or 1 Sec 3 Div 7	
	Opening	$ 20.00

Cash 30 Day Contract

Concession percentages invoiced subject to audit verification

GG

10637

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14513

[redacted]NK-INVOICE CLERK'S COPY
[redacted]UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

Date 4/7 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Clara Fagan Address 3831 Ocean View

of Twenty & no/100 Dollars ($20.00).

in Full payment of Invoice No. 17516
(Partial or Full)

For John Fagan Services

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance of this payment $ _____ Issued by VT

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
8
1948
R. C. LINDSAY
CITY TREAS.

e

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16150

Nº 10638

ORDER

Date 3-6 1948

Charge Mr + Mrs Louis Peppin

Address 1141 Euclid Ave S.D. 2

Name of deceased

Mortician

Pre need

Lot 51 Gr. Row 2 Sec. 6 ~~Div.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 2693	10	00
Contract Balance	15	00

Order Placed A.M. P.M. 194 ~~In person~~ Mail ~~Phone By~~ Mrs Peppin

Remarks Deed to Cindi Bishop

Order Taken by R L Taylor

FORM 974

DEPT. COPY

Ref # 5943
7-27-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17507

Your Order No. P.O.10638 Date March 9, 1948

Department Cemetery Dept. Memo No. 16150

Mr. & Mrs. Louis Peppin
2161 Euclid Avenue
San Diego 7, California

Credit: Fund 306 $12.50 Acct. 27814 $12.50

DATE	3/6/48	DESCRIPTION OF CHARGE	AMOUNT
		Pre-need :	
		Lot 51 Row 2 Sec 6 Div 7	$ 25.00
		Paid on account Rec.#C-2693	10.00
		BALANCE DUE	$ 15.00

Make deed to
Annie L Bishop when paid

Concession percentages invoiced subject to audit verification

prs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2693

DATE 3-6- 1946

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs Louis Pappin ADDRESS 1141 Euclid Av-Z2

OF Ten + no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Pre Need

LOT 51 GRAVE ____ ROW 2 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10638

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $5.00

UNPAID BALANCE AFTER THIS PAYMENT $15.00 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
8
1946
R. C. LINDSAY
CITY TREAS.

10638

P[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15619

Date 7/22 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mr & Mrs Louis Pappin Address 1141 Euclid

of Fifteen & no/100 Dollars ($ 15.00).

in Full (Partial or Full) payment of Invoice No. 17207

For Plot 51 Row x Sec 6 Div 7

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

100-7784 7.50 306 7.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16151 10639

Date 3-7 1948

Charge Mr + Mrs R L Dewees

Address 4631 - Pescadero Ave. OB.

Name of deceased

Mortician Pierce

Lot 4 Gr. 1-2-3 Row Sec 200F Blk. 23 | 105 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

Total 105 00

Paid-Receipt Number C 2694 50 00

Bal 30 days Balance 55 00

Order Placed A.M. P.M. 194 In person Phone By

Remarks Deed to Mr + Mrs. R L Dewees

Gr 3 for Melinda Jane Butts.

Order Taken by R L Taylor

FORM 974

Paid # 5684
3-17-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17505

Your
Order No. P.O. 10639 Date March 8, 1948

Department Cemetery Dept. Memo No. 16151

Mr. & Mrs. R.L. Dewees
4631 Pescadero Avenue
San Diego 7, Calif.

Credit: Fund 306 $52.50 Acct. 77814 $52.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/48	Pre-need :	
	Lot 4 Gr 1-2-3 IOOF Blk 23	$ 105.00
	Paid on Account, Rec.#C-2694	50.00
	BALANCE DUE	$ 55.00

55

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2694

DATE 3-8 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs. R L Devore ADDRESS 4631 Pescadero Ave O.B.

OF Fifty two/100 DOLLARS ($ 50 00)

IN part PAYMENT OF Pre Need

LOT 4 GRAVE 1-2-3 ROW ____ SECTION 300F DIVISION BLOCK 23

INVOICE NO. ____ MEMO NO. ____ W.O. 10629

CREDIT: SALES CARE (306/951) $25 00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $25 00

UNPAID BALANCE AFTER THIS PAYMENT $55 00 ISSUED BY R Lindsay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
8
1948
R. C. LINDSAY
CITY CLERK

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2695

DATE 3-9- 19[illegible]

When stamped "PAID" in space below, this acknowledges payment

BY Mr & Mrs R L Downs ADDRESS 4631 Pasadena O.B.

OF Fifty Five & no/100 DOLLARS ($ 55.00)

IN [illegible] PAYMENT OF Pre need

LOT _____ GRAVE 1-2-3 ROW _____ SECTION 300F ~~DIVISION~~ BLOCK 23

INVOICE NO. _____ MEMO NO. 16151 W.O. 10639

CREDIT: SALES CARE (306/951) $27.50 BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $27.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 11 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

File Claim 16158

ORDER

No 10640

Date March 8 1948

Charge Estate of Ellen Josephine Calvin

Address c/o M. H. Reynolds, Sr., 205 N. Union Ave. L.A. 26

Name of deceased Ellen J. Calvin EX 9444

Mortician McCauley & Sutter, Fullerton, Calif.

Lot 84 Gr. 2 Row Sec. Mt. Hope Blk. Div. 1		
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. P. M. Day Thursday Date 3-11-48	20	00
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance		

Order Placed 2:35 A.M. P.M. March 8 1948 In person Phone By Becker

Remarks Mrs Becker Called
Chula Vista Hancock 24763
Will let us know when to charge

Order Taken by P J Duffy

FORM 974

Niece: — Mrs. T. J. McCully Fullerton Calif.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17525

Your
Order No. M.O. 10640 Date March 12, 1948

Department Cemetery Dept. Memo No. 16158

Estate of Ellen Josephine Calvin
% M.H. Reynolds, Sr., Administrator
205 N. Union Avenue
Los Angeles 26, California

Credit: Fund ..... Acct. 77811 $20.00 77812 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/48	For Ellen J. Calvin service :	
	Lot 85 Gr 2 Mt. Hope Blk 1	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

Concession percentages invoiced subject to audit verification

hrs

10640

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 15779

Date 8/12 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Est of Allen Josephine Calvin Address M H Reynolds 208 N. Union-Ld. Mt Adams

of Thirty seven & 94/100 Dollars ($37.94).

in Full (Partial or Full) payment of Invoice No. 17525

For Allen J Calvin service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
12
1948
R. C. LINDSAY
CITY TREAS.

'100-7782 17.94
7781 20.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16159 10611

Date 3-9-1948

Charge Benbough

Address 735 Date

Name of deceased Ogden

Mortician

Lot 9½ Gr. E½ Row Sec. Mas Div. E

COUNTY: Grave Row Div.

Opening: Time 10:00 A. M. P. M. Day Thursday Date 3-11-1948 25 00

Vault ~~Box~~ Clark Size

Removal or Foundation

Total 25 00

Paid-Receipt Number

Balance

Order Placed 12:45 ~~A.M.~~ P.M. 3-9-1948 ~~In person~~ Phone By Benbough

Remarks

Order Taken by JKS

FORM 974

10641
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17524

Your Order No. W.O. 10641 Date March 12, 1948

Department Cemetery Dept. Memo No. 16159

Benbough Mortuary
735 Date Street
San Diego 1, Calif.

Credit: Fund ..... Acct. 77811 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/48	For Madeline Louise Ogden service :	
	Lot 9½ Gr E 1/3 Mas Div E Opening	$ 25.00

Concession percentages invoiced subject to audit verification

10641

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14568

Date 4/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Beebough Mortuary Address 735 Date St

of One hundred five 44/100 Dollars ($ 105.44).

in full (Partial or Full) payment of Invoice No. 17419 - 17514 - 17601

For Frazee - Ogden - Stephenson services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by JT

323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR 14 1948
R. C. LINDSAY
CITY TREAS.

100 77812 17.94 77814. 20.00
77811 47.50 306 20.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16168

No 10612

ORDER

Date 3-9 1948

Charge Bonheur Brothers Monterey

Address 1770 - 4th

Name of deceased Mrs Amelia C. More

Mortician

Lot 1 Gr. 6 Row Sec. 200 Blk. 8 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Saturday Date 3-13-48	22	50
~~Vault~~ Box 3 Size	17	94
~~Removal or Foundation~~ Richard More (asker)		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 2:30 ~~A.M.~~ P.M. 3-9 1948 ~~In person~~ Phone By S Baker

Remarks Richard More (asker) placed in Casket of Amelia Charlotte More

Order Taken by R L Layn

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17531

Your Order No. WO 10642 Date March 16, 1948

Department Cemetery Dept. Memo No. 16168

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-$12.50 Acct. 77811-$22.50/77812-$17.94/77814-$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/48	Amelia Charlotte More Service Richard More Service (ashes)	
	Lot 1, Gr 6, IOOF Blk 8	$25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Concession percentages invoiced subject to audit verification

GO

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16157 10643

Date 3-9 1948

Charge E. Simpson

Address 633 E Penn. Ave

Name of deceased Setting marker

Mortician

Lot 1 Gr. SW 1/4 Row Sec. 100F Blk. 15

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Removal or Foundation 3 00

Total 3 00

PAID

MT. HOPE CEMETERY

Paid-Receipt Number C-2697

Balance

Order Placed 3:00 ~~A.M.~~ P.M. 3-9 1948 In person ~~Phone By~~ Simpson

Remarks Place marker between graves of Amanda & Joseph Stone

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 16157

From Park Department

Prepare and Forward Invoice to E.Simpson

Address 633 E.Pennsylvania Ave.

San Diego 3,Calif.

As follows:

J. O. No. W. O. No. 10643 Memo By IGS

Date Incurred 3/9/48 Date of Memo 3/10/48

DESCRIPTION OF CHARGE	AMOUNT
Lot SW¼ I OOF Blk 15	
Foundation for marker	$ 3.00
Pd.in full receipt #c-2697	3.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $3.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

10643 № C 2697

DATE 2-9 1948

When stamped "PAID" in space below, this acknowledges payment

BY E. Simpson ADDRESS 633 - E Penn.

OF Three 00/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Amanda & Joseph Warker (setting)

LOT 1 GRAVE SW 1/4 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 15

INVOICE NO. ____ MEMO NO. ____ W.O. 10613

CREDIT: SALES CARE (506/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 3.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 11 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10644 (16156)

Date 3-9 1948

Charge Louis Levitt

Address 633 National Ave

Name of deceased Elli Levitt

Mortician Merkley Austin

Lot Home of Peace Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time 2:00 ~~A. M.~~ ~~Day~~ P. M. Date Wednesday 3-10-490 — 25 00

Vault
Box Size

Removal or Foundation

Total 25 00

Paid-Receipt Number

Balance

Order Placed 3:00 ~~A.M.~~ P.M. 3-9 1948 In person ~~Phone~~ By Levitt

Remarks

Order Taken by Duffy by McClean

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17527

Your
Order No. M.O. 10644 Date March 12, 194 8

Department Cemetery Dept. Memo No. 16156

Louis Levitt
633 National Ave.
National City, Calif.

Credit: Fund Acct. 77811 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/48	For Klli Levitt service : Home of Peace Opening	$ 25.00

Concession percentages invoiced subject to audit verification

10644

INK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 14321

Date 3/25 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Louis Levitt Address 633 National Ave

of Twenty five & no/100 Dollars ($25.00).

in full (Partial or Full) payment of Invoice No. 17527

For Elli Levitt service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance
this payment $ _____ Issued by VT

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR 25 1948
R. C. LINDSAY
CITY TREAS.

10645

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16160 10645

Date March 9 1948

Charge Paris Mortuary

Address 202-N-Magnolia

Name of deceased William Hough

Mortician

Lot 5 Gr. 15 Row 18 Sec Mason Blk. Div. 21	10	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Thursday Date 3-11-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Order Placed 9-45 A.M. P.M. Mar-9 1948 In person Phone By Paris

Remarks

Order Taken by P-J-Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17528

Your
Order No. W.O. 10645 Date March 12, 1948

Department Cemetery Dept. Memo No. 16160

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $5.00 Acct 77811 $7.50 77814 $5.00

DATE 3/9/48	DESCRIPTION OF CHARGE	AMOUNT
	For William P. Hough service :	
	Lot 6 Gr 15 Row 18 Mas Div U	$ 10.00
	Opening	7.50
		$ 17.50

Concession percentages invoiced subject to audit verification

hrs

10645

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14260

Date 3/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Paris Mortuary Address 202 N. Magnolia-El Cajon

of Seventeen 50/100 Dollars ($ 17.50).

in Full payment of Invoice No. 17578
(Partial or Full)

For William P. Hopkins services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR
18
1948
R. C. LINDSAY
CITY TREAS.

100-77811 7.50 306 5.00
77814 5.00

10646

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16161

Nº ~~10646~~

ORDER

Date March 10 1948

Charge Kinneth Robertson

Address 3756 - Georga St

Name of deceased Baby Boy Robertson

Mortician Banham Bros Mortuary

Lot 2 Gr. 13 Row Seq. Mos ~~Div.~~ Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time 3:00 A. M. Day Thursday P. M. Date 3-11-48	5	00
~~Vault~~ Box 17x36 Size NO-00	6	18
Removal or Foundation		
Total	23	68
Paid-Receipt Number NO 62697		
Balance		

MT. HOPE CEMETERY PAID

Order Placed 3:00 A.M. P.M. March 10 1948 In person Phone By Robertson

Remarks

Order Taken by P. J. Duffy

FORM 974

Rec'd 5692
3-17-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 16161

From Park Department

Prepare and Forward Invoice to Kenneth Robertson

Address 3736 Georgia St.

San Diego 3, Calif.

As follows:

J. O. No. W. O. No. 10646 Memo By ICS

Date Incurred 3/10/48 Date of Memo 3/11/48

DESCRIPTION OF CHARGE	AMOUNT
Kenneth Eugene Robertson Service	
Lot 2 Gr 13 Mas Div Y	$ 12.50
Opening	5.00
Box #00	6.18
	$ 23.68
Pd.in full receipt #c-2699	23.68

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $6.25 Acct. 77811 $5. 77813 $6.18
77814 $6.25

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 2699

DATE March 10 1949

When stamped "PAID" in space below, this acknowledges payment

BY Kenneth Robertson ADDRESS 3756 Georgia St

OF Twenty three & 68/100 DOLLARS ($ 23.68)

IN Full PAYMENT OF Robertson Service

LOT 2 GRAVE 13 ROW ____ SECTION Mau DIVISION BLOCK 4

INVOICE NO. ____ MEMO NO. ____ W.O. 10646

CREDIT: SALES CARE (306/951) 6.25 BOXES (100/77812) 6.18

OPENINGS (100/77811) 5.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 6.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
11
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10617 ~~16162~~

Date 3/10 1948

Charge Beardsley Funeral Home

Address 1818 Sunset Cl. Blvd. O.B.

Name of deceased Harriet Jane Buckins

Mortician

Lot 15 Gr. Row Sec. 100F Blk. ~~Div.~~ 20 25 00

COUNTY: Grave Row Div.

Opening: Time 2 30 ~~A. M.~~ P. M. Day Thursday Date 3/11/48 20 00

Vault
Box Size 17 94

Removal or Foundation

Total

Paid-Receipt Number

Balance 62 94

Order Placed 3 ~~A.M.~~ P.M. 3/10 1948 In person ~~Phone~~ By Wm. B.

Remarks

Order Taken by Paul Knudsen

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17523

Your
Order No. P.O. 10647 Date March 13, 1948

Department Cemetery Dept. Memo No. 16162

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, California

Credit: Fund 306 $12.50 Acct. 77811 $20.00; 77812 $17.94
77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/48	For Harriett Jane Bucklus Service :	
	Lot 15 IOOF Blk 20	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Concession percentages invoiced subject to audit verification

hrs

10647

[illegible]NK-INVOICE CLERK'S COPY
[illegible]LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14335

Date 3/26 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Beardsley Funeral Home Address 1818 Sunset Cliffs Blvd

of Sixty two 94/100 Dollars ($ 62.94).

in full (Partial or Full) payment of Invoice No. 17583

For Harriett J. Buckins [illegible]

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance [illegible] this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR
26
1948
R. C. LINDSAY
CITY TREAS.

100-77812	17.94	77814	12.50
77811	20.00	306	12.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16163

Nº 10648

ORDER

Date March 11 1948

Charge Goodbody Ivy Chapel

Address 317-Ash St

Name of deceased Thomas Arellano

Mortician

Lot Gr. Row Sec. Blk. Div.		
COUNTY: Grave 5 Row 37 Div. 5		
Opening: Time Hour 11.00 A. M. P. M. Day Date	7	00
Vault Box Size		
Removal or Foundation		
Total	7	00
Paid-Receipt Number		
Balance		

Order Placed 7 45 A.M. P.M. Mar 11 1948 In person Phone By Goodbody

Remarks

Order Taken by P J - Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17526

Your
Order No. M.O. 10648 Date March 12, 1948

Department Cemetery Dept. Memo No. 16163

Goodbody's Ivy Chapel
317 Ash Street
San Diego 1, Calif.

Credit: Fund Acct. 77811 $7.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/48	For Thomas Arellano service :	
	Gr 5 Row 37 County Div 6 Opening	$ 7.00

Concession percentages invoiced subject to audit verification

hrs

10648

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14266

Date 3/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Goodbodip Ivy Chapel Address 317 Ash St

of Seven F 80/100 Dollars ($ 7.00).

in Full (Partial or Full) payment of Invoice No. 17526

For Thomas Arellano service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance after this payment $ _____ Issued by [signature]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR 18 1948
R. C. LINDSAY
CITY TREAS.

10649

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10649 (10164)

Date March 11 1948

Charge Kuper Mortuary

Address 5527 El Cajon Blvd

Name of deceased Leonard Stankofsky

Mortician

Lot 5 Gr. 10 Row 22 Sec. Mar Blk. Div. 21	10	00	
COUNTY: Grave Row Div.			
Opening: Time 1 00 A. M. P. M. Day Thursday Date 3-12-48	7	50	
Vault Box Size			
Removal or Foundation			
Total	17	50	
Paid-Receipt Number			
Balance			

Order Placed 11 30 A.M. P.M. March 11 1948 In person Phone By Kuper

Remarks

Order Taken by P-D-Dunphy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17535

Your Order No. NO 10649 Date March 16 1948

Department Cemetery Dept. Memo No. 16164

Kuper Mortuary
5027 El Cajon Blvd.
San Diego 5, Calif.

Credit: Fund 306-$5.00 Acct. 77811-$7.50/- 77814 -$5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/48	Leonard Stankofsy Service	
	Lot 5 Gr 10 Row 22 Mas U	$ 10.00
	Opening	7.50
		$ 17.50

Concession percentages invoiced subject to audit verification

GG

10649

[illegible]-INVOICE CLERK'S COPY
[illegible]-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14633

Date 4/16 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Kuyan Mortuary Address 5027 El Cajon Blvd

of Seventeen & 50/100 Dollars ($ 17.50).

in Full (Partial or Full) payment of Invoice No. 17535

For Leonard Stankofy service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance [illegible] this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR 19 1948
R. C. LINDRAY
CITY TREAS.

100-77811 7.50 306 5.00
77814 5.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10650 (16165)

Date 3-11 1948

Charge Paris Mortuary

Address 202 N. Magnolia

Name of deceased Fannie J. Johnston

Mortician

Lot 5 Gr. 14 Row 20 Sec. Mas ~~Blk~~ Div. U	10	00	
COUNTY: Grave Row Div.			
~~A. M.~~ ~~Day~~ Opening: Time 2:00 P. M. Date Friday 3-12-48	7	50	
Vault Box Size			
Removal or Foundation			
Total	17	50	
Paid-Receipt Number			
Balance			

Order Placed 1:30 ~~A.M.~~ P.M. 3-11 1948 ~~In person~~ Phone By Paris

Remarks

Order Taken by Wilson

FORM 974

10650

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17536

Your Order No. WO 10650 Date March 16 1948

Department Cemetery Dept. Memo No. 16165

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306-$5.00 Acct. 77811-$7.50/-77814-$5.00

DATE	3/11/48 DESCRIPTION OF CHARGE	AMOUNT
	Fannie Jean Johnston Service	
	Lot 5 Gr 14 Row 20 Mas U	$ 10.00
	Opening	7.50
		$ 17.50

Concession percentages invoiced subject to audit verification

GG

10650

NK-INVOICE CLERK'S COPY
LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14318

Date 3/25 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Paris Martinez Address 202 N. Magnolia E.C.

of Seventeen & 50/100 Dollars ($ 17.50).

in Full (Partial or Full) payment of Invoice No. 17536

For Fannie J. Johnston Services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by H

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR 25 1948
R. C. LINDSAY
CITY TREAS.

100-77801 7.50 306 5.00
77814 5.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10651 (16166)

Date 3-11- 1948

Charge Tate's Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Baby Littleton (Stillborn)

Mortician

Lot 33 Gr. 34 Row Sec. 3 ~~Blk.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. P. M. Day Friday Date 3-12-1948	3	00
~~Vault~~ ~~Box~~ Casket Size 14" X 34"		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Order Placed 2:30 ~~A.M.~~ P.M. 3-11 1948 ~~In person~~ Phone By Mr. Tate

Remarks Family Coming: decoration

Order Taken by JGS

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17537

Your Order No. MO 10651 Date March 16, 194 8

Department Cemetery Dept. Memo No. 16166

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 2, California

Credit: Fund 308- $1.50 Acct. 77811-$3.00/- 77814 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/48	Robert W. Littleton Service	
	Lot 33 Or 34 Sec 3 Div 7	$ 3.00
	Opening	3.00
		$ 6.00

PAID
3-19-48
MT. HOPE CEMETERY
< 2723

Concession percentages invoiced subject to audit verification

CC

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2723

DATE 3-19 1948

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean View Blvd.

OF Twelve no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Littleton + Shelby service

LOT 33 GRAVE 34 47 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO. 17537 MEMO NO. 16166 W.O. 10678 10651

CREDIT: SALES CARE (306/951) $3.00 BOXES (100/77812) ____

OPENINGS (100/77811) $6.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $3.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
22
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 16172 10652

Date 3-11 1948

Charge Burge Roberts

Address 607 Nat'l Ave, Nat City

Name of deceased Garland

Mortician

Lot 165 Gr. Row Sec. 100F Blk. ~~Div.~~ 27	25	00
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. P. M. Day Monday Date 3-15-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 4:25 ~~A.M.~~ P.M. 3-11 1948 In person ~~Phone~~ By Mr. Garland

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17533

Your Order No. NO. 10652 Date March 16 1948

Department Cemetery Dept. Memo No. 16172

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306-$12.50 Acct. 77811-$20.00/77812-$17.94/77814-$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/48	Grover Cleveland Garland Service	
	Lot 165 IOOF Blk 27	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Concession percentages invoiced subject to audit verification

GG

10652

WHITE-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 14540

Date 4/9 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Berge-Roberts Address 607 Nat'l Ave - N.C.

of Sixty Two 94/100 Dollars ($ 62 94).

in Full payment of Invoice No. 17533
(Partial or Full)

For Grave C. Garland service
Cemetery

Charge originating in _____ Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance of this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
3
1946
N. C. LINDSAY
CITY TREAS.

100-77814 17.94 77814 17.50
77811 20.00 306 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16167 10653

Date 3-12 1948

Charge Frances A. Williams

Address P.O. Box 14 San Marcos

Name of deceased Perpetual Care

Mortician

Lot S 1/2 17 Gr. Row Sec Mas Blk. Div. P

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

Total	210	00
Paid-Receipt Number C-2704	210	00
Balance	—	

Order Placed 3:45 A.M. P.M. 3-12 1948 In person ~~Phone~~ By Mr Williams

Remarks

Order Taken by Wilson

FORM 974

Deed #5693.
3-17-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16167

From Park Department

Prepare and Forward Invoice to Frances A. Williams

Address P.O.Box 14

San Marcos, Calif.

As follows:

J. O. No. W. O. No. 10653 Memo By IGS

Date Incurred 3/12/48 Date of Memo 3/12/48

DESCRIPTION OF CHARGE	AMOUNT
Lot S½ 17 Mas Div P	
Perpetual Care	$ 210.00
Pd.in full receipt #c-2704	210.00
	000.00

Purchase Price 40.00
Per. Care Pd. 30.00
" " 3-12-48 210.00
Total Pd 280.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund Acct. 77814 $210.00

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M. 12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2704

DATE 3-11 1948

When stamped "PAID" in space below, this acknowledges payment

BY Frances A. Williams ADDRESS P.O. Box 14 San Marcos

OF Two hundred ten 00/100 DOLLARS ($ 210.00)

IN full PAYMENT OF perpetual care

LOT 5 5/17 GRAVE ____ ROW ____ SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. ____ MEMO NO. ____ W.O. 10653

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $210.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 15 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16169

No 10654

ORDER

Date 3-12- 1948

Charge Bonham

Address 1770- 4th

Name of deceased Baby Boy Brown Ashes Stillborn

Mortician

Lot A Gr. 21 Row Sec. 100F Blk. 31	3	00
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. P. M. Day Saturday Date 3-13-1948	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Order Placed 3:45 ~~A.M.~~ P.M. 3-12- 1948 ~~In person~~ Phone By Miss Smith

Remarks No one coming

Order Taken by GDS

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17532

Your Order No. 80.10654 Date March 16 194 8

Department Cemetery Dept. Memo No. 16169

Benham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-$1.50 Acct. 77811-$3.00/ 77814- $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/48	Baby Boy Brown Service (ashes)	
	Lot A Gr 21 IOOF Blk 31	$ 3.00
	Opening	3.00
		$ 6.00

Concession percentages invoiced subject to audit verification

CC

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16174

№ 10655

ORDER

Date March 13 1948

Charge Mrs Martha Uldbaasen

Address 3202 - Market St

Name of deceased Gerhard A. Uldbaasen

Mortician Ryans Mortuary

Lot 43 open gr-14 Gr. 13+14 Row ___ Sec. Mas ~~Blk.~~ Div. J	70	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 3.00 A. M. Day Tuesday P. M. Date 3-16-48	20	00
~~Vault~~ Box ___ Size ___	17	94
Removal or Foundation ___		
Total	107	94
Paid-Receipt Number ___		
Balance		

Order Placed 9.50 A.M. P.M. March 13 1948 In person Phone By Uldbaasen

Remarks Contract Cash in 30 days

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17544

Your
Order No. W.O. 10655 Date March 18, 1948

Department Cemetery Dept. Memo No. 16174

Mrs. Martha Ulbaasen
3202 Market Street
San Diego 2, Calif.

Credit: Fund 306 $35.00 Acct. 77811 $20.00 77812 $17.94
77814 $35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/13/48	For Gerhard Albert Ulbaasen service :	
	Lot 43 Gr 13-14 Mas Div J	$ 70.00
	Opening	20.00
	Box	17.94
		$ 107.94

Contract : Cash 30 days

Concession percentages invoiced subject to audit verification

hrs

10655

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14702

Date 4/23 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Martha Ulbanen Address 3202 Market St

of One hundred seven & 94/100 — Dollars ($ 107.94).

in full (Partial or Full) payment of Invoice No. 17544

For Gerhard A. Ulbanen service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by H

323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR 23 1948
R. C. LINDSAY
CITY TREAS.

100-77812 17.94 77814 35.00
77811 20.00 306 35.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16170

Nº 10656

ORDER

Date March 13 1948

Charge J. R. Lane

Address Box 344 El Cajon

Name of deceased

Mortician

Lot 18 Gr. 8 Row Sec. Mae ~~Blk.~~ Div. M	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Per Need Total	35	00
Paid-Receipt Number No 62706		
Balance		

Order Placed 12:00 A.M. P.M. March 13 1948 In person Phone By Lane

Remarks

PAID MT. HOPE CEMETERY

Order Taken by P. J. Duffey

FORM 974

Rec'd #5686
3-17-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16170

From Park Department

Prepare and Forward Invoice to J.R.Lane

Address Box 344

El Cajon,Calif.

As follows:

J. O. No. W. O. No. 10656 Memo By TGS

Date Incurred 3/13/48 Date of Memo 3/13/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 18 Gr 8 Mas Div M	$ 35.00
Pd.in full receipt #c-2706	35.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $17.50 Acct. 7781¼ $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2706

DATE March 13 1946

When stamped "PAID" in space below, this acknowledges payment

BY Mr J. R. Lane ADDRESS Box 344 El Cajon

OF Thirty three DOLLARS ($ 33.00)

IN Full PAYMENT OF Perpetual

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10655-6

CREDIT: SALES CARE (306/951) 8.25 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 8.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
15
1946
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16171

ORDER

No 10657

Date March 14 1948

Charge John Cosgrove

Address 4343 - Campo Drive

Name of deceased

Mortician

Lot 2 C Gr. 3 Row Sec Blk. Div. O 35-00

COUNTY: Grave Row Div.

Open Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

Pre Need Total 35-00

Paid-Receipt Number NO C-2707 10 00

Balance 25-00

Order Placed 10 30 A.M. P.M. March 14 1948 In person Phone By Cosgrove

Remarks Paid Ten dollars

Contract Balance 10 days

Order Taken by C-J-D Duffy

FORM 974

DEPT. COPY

#5701
3-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17534

Your Order No. SO 10657 Date March 16, 1947

Department Cemetery Dept. Memo No. 16171

John Cosgrove
4373 Campo Dr.
San Diego 5, Cal.

Credit: Fund 306-$17.50 Acct. 77814 - $ 17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-Need	
	Lot 26 Gr 3 Mas Div 0	$ 35.00
	Pd. Receipt #C-2707	10.00
	Balance Due	$ 25.00
	3-21-48	25.

PAID 3-22-48 MT. HOPE CEMETERY C 2727

Concession percentages invoiced subject to audit verification

CO

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2707

DATE March-14 1948

When stamped "PAID" in space below, this acknowledges payment

BY John S. Cosgrove ADDRESS 4473 - Campo Drive

OF Ten 10.00 DOLLARS ($ 10.00)

IN Part PAYMENT OF Lot

LOT 26 GRAVE 3 ROW ____ SECTION Mon DIVISION ~~BLOCK~~ 0

INVOICE NO. ____ MEMO NO. ____ W.O. 10654

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $25.00 ISSUED BY P. J. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 15 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2727

DATE 3-21 19 48

When stamped "PAID" in space below, this acknowledges payment

BY John Cosgrove ADDRESS 4373 Campo Dr.

OF Twenty five 00/100 DOLLARS ($ 25.00)

IN part PAYMENT OF Pre need

LOT 26 GRAVE 3 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ O

INVOICE NO. 17534 MEMO NO. 16171 W.O. 10657

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
22
1948
R. C. LINDSAY
CITY TREAS.

10658

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16173

№ 10658

ORDER

Date 3-15 1948

Charge Edward L. Morey

Address 7739- El Cajon Bvd. La Mesa

Name of deceased

Mortician

Pre need

Lot 48 Gr. Row 1 Sec. 6 ~~Div.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 2708	25	00
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 12 noon A.M. P.M. 3-15 1948 In person ~~Phone~~ By E L Morey

Remarks

Order Taken by P J Duffy By R L Toy N

FORM 974

Deed #5709
3-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 16173

From Park Department

Prepare and Forward Invoice to Edward L. Morey P.154

Address 7739 El Cajon Blvd.
La Mesa, Calif.

As follows:

J. O. No. W. O. No. 10658 Memo By IGS

Date Incurred 3/15/48 Date of Memo 3/15/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 48 Row 1 Sec 6 Div 7	$ 25.00
Pd. in full receipt #c-2708	25.00
	00.00

PAID
MT. HOPE CEMETERY

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $12.50 Acct. 77814 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2708

DATE 3-15- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Edward L. Morey ADDRESS 7739 - El Cajon La Mesa

OF Twenty Five + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre Need

LOT 48 GRAVE ____ ROW 1 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10658

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 17 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16175 10659

Date 3-15 1948

Charge Pederson Mortuary

Address 2601 Imperial

Name of deceased Wm H. Coffey

Mortician

Lot 16 Gr. Row 45 Sec. 5 Blk. Div. 7	10	00	
COUNTY: Grave Row Div.			
Opening: Time 1:00 ~~A. M.~~ P. M. Day Tuesday Date 3-16th 48	7	50	
Vault Box Size			
Removal or Foundation			
Total	17	50	
Paid-Receipt Number			
Balance			

Order Placed 1 ~~A.M.~~ P.M. 3-15- 1948 In person Phone By Frosin

Remarks Mt Hope Cemetery

Order Taken by P L Jay

FORM 974

DEPT. COPY

Deed 35748
1-14-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17543

Your Order No. W.O. 10659 Date March 18, 1948

Department Cemetery Dept. Memo No. 16175

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

P. 150

Credit: Fund 306 $5.00 Acct. 77811 $7.50 77814 $5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/15/48	For William Anderson Coffey service :	
	Lot 16 Row 45 Sec 5 Div 7	$ 10.00
	Opening	7.50
		$ 17.50

Deed to Anderson
2601 Imperial

PAID
2-2770
MT. HOPE CEMETERY
4-10-48

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº ~~10660~~ 16184

ORDER

Date 3-16 1948

Charge Banham Bros

Address 1770 Fourth

Name of deceased Alfonso Pouliot (ashes)

Mortician

Lot 73 Gr. Row Sec. 100F ~~Div.~~ Blk. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date 3-19-48	2	50
Vault Box Size		
Removal or Foundation		
Total	7	50
Paid-Receipt Number		
Balance	7	50

Order Placed 10:00 A.M. ~~P.M.~~ 3-16 1948 ~~In person~~ Phone By Miss Smith

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17595

Your
Order No. BO 10660 Date March 25, 1948

Department Cemetery Dept. Memo No. 16184

Bonham Brothers
1770 - 4th
San Diego 1, Cal.

Credit: Fund 306-$2.50 Acct. 77811-$2.50/ 77814 - $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/48	Alphonse Joseph Pouliot Service (ashes)	
	Lot 73 IOOF Blk 10	$ 5.00
	Opening	2.50
		$ 7.50

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10661 (16178)

Elwood

Date 3-16 1948

Charge → ~~Mrs Effie E. Albright~~

Address 4027 - 34th St. (4144-10th Ave.)

Name of deceased Alma C. Albright

Mortician Rogers

Lot 47 Gr. 1 Row Sec Mas Blk. Div. J	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Thursday Date 3-18-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance Cash in 60 Days Contract		

Order Placed 11:00 A.M. ~~P.M.~~ 3-16 1948 ~~In person~~ Phone By White

Remarks Unless otherwise instructed make deed out to Mrs. Effie E. Albright

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17555

Your
Order No. 30 10861 Date March 22, 1948

Department Cemetery Dept. Memo No. 16178

Mrs. Effie B. Albright
4027 - 34th St.
San Diego 4, Calif.

Credit: Fund 306-$17.50 Acct. 77811-$20.00/77812-$17.94/77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Alma Claud Albright Service	
	Lot 47 Gr 1 Mau Div J	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

PAID
C-2739
MT. HOPE CEMETERY
3-29-48

Contract :
cash 60 days

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2739

DATE 2-29 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Effie Albright ADDRESS 4027. 34th

OF Seventy two 94/100 DOLLARS ($ 72 94)

IN full PAYMENT OF Alma C. Albright service

LOT 47 GRAVE 1 ROW ____ SECTION Mts DIVISION J

INVOICE NO. 17555 MEMO NO. 16178 W.O. 10661

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 17 94

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY W. Olsen

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
31
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 16179 10662

Date 3-16 1948

Charge Bradley Woolmore

Address 538 Cedar

Name of deceased Eleanore Carrell

Mortician

Lot 40 Gr. Row 6 Sec. 6 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Thursday Date 3-18-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 11:30 ~~A.M.~~ ~~P.M.~~ 3-16 1948 In person ~~Phone~~ By family

Remarks Deed to Mrs. Joe Long
R 1 Box 150 Calexico, Calif

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17556

Your
Order No. WO 10662 Date March 22 194 8

Department Cemetery Dept. Memo No. 16179

Bradley Woolmen
638 Cedar St.
San Diego 1, Cal.

Credit: Fund 306-~~$12.50~~ Acct. ~~77811-$20.00/77812-$17.94/77814~~ $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/48	Eleanor C. Carrell Service	
	Lot 40 Row 6 Sec 6 Div 7	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16176

Nº 10663

ORDER

Date 3-16 1948

Charge Mary F. Patterson

Address Box 298 R. 2 Escondido Calif

Name of deceased

Mortician

Lot 24 Gr. 7 Row Sec. 4 Blk. Div. 6

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

~~Removal or Foundation~~ Perpetual Care 35 00

Total 35 00

Paid-Receipt Number R 2714 35 00

Balance 00 00

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194

In person ~~Phone~~ By Mary Patterson

Remarks

Order Taken by R. L. Taylor

FORM 974

Rec'd 5690
3-17-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 16176

From Park Department

Prepare and Forward Invoice to Mary F. Patterson

Address Box 298 R.2,
Escondido, Calif.

As follows:

J. O. No. W. O. No. 10363 Memo By IGS

Date Incurred 3/16/48 Date of Memo 3/16/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 24 Gr 7 Sec 4 Div 6	
Perpetual Care	$ 35.00
Pd. in full receipt #c-2712	35.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77814 $35.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2712

DATE 3-16- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mary J Patterson ADDRESS Box 298 R 2 Escondido Calif

OF Thirty Five 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Perpetual Care

LOT 14 GRAVE 7 ROW _____ SECTION 4 DIVISION 6

INVOICE NO. _____ MEMO NO. _____ W.O. 10663

CREDIT: SALES CARE (305/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
17
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10664 (16185)

Date 3-16 1948

Charge Goodbodys Ivy Chapel

Address 317 Ash

Name of deceased Arthur F. Beckwith

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 37 Row 6 Div. 5

Opening: Time Here 11:30 A. M. P. M. Day Friday Date 3-19-48 — 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total — 7 00

Paid-Receipt Number ____

Balance — 7 00

Order Placed 8:30 A.M. ~~P.M.~~ 3-16 1948 ~~In person~~ Phone By Courtect

Remarks Decorate

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17602

Your Order No. 80-10864 Date March 25, 1948

Department Cemetery Dept. Memo No. 16185

Goodbody's Ivy Chapel
317 Ash Street
San Diego 1, Calif.

Credit: Fund ..... Acct. 77311 - $7.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/48	Arthur Beckwith Service	
	Gr 37 Row 6 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

30

10664

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 14345

Date 3-30-1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Goodbody's Dog Chapel Address _____

of Seven & no/100 Dollars ($ 7.00).

in Full (Partial or Full) payment of Invoice No. 17602

For Beckwith service

Charge originating in _____ Department.

Credit payment to _____ Fund—Acct. No. 77811

Unpaid balance after this payment $ — Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
MAR 30 1948
R. C. DINGMAN
City Treas.
E. A. Olson

H 45261
R 2559

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

J6186

No 10665

ORDER

Date 3-16 1948

Charge Emmerson's Redlands Mort.

Address 703 Brookside Ave,

Name of deceased Roland, Rhoada

Mortician

Lot 104 Gr. 1 Row Sec. 4 Blk. Div. 6

COUNTY: Grave Row Div.

Opening: Time Hse 3:30 A. M. P. M. Day Friday Date 3-19-48 25 00

Vault

Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 25 00

Paid-Receipt Number C-2725 25 00

Balance

Order Placed A.M. P.M. 194 In person Phone By Emerson

Remarks Rhoda Roland owner

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16186

From Park Department

Prepare and Forward Invoice to Emmerson's Redlands Mortuary

Address 703 Brookside Ave.,

Redlands, Calif.

As follows:

J. O. No. W. O. No. 10605 Memo By JOS

Date Incurred 3/13/43 Date of Memo 3/13/43

DESCRIPTION OF CHARGE	AMOUNT
Rhoda Minerva Roland Service	
Lot 104 Gr 1 Sec 4 Div 6	
Opening	$ 25.00
Pd.in full receipt #c-2725	25.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77311 ,35.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 2725

DATE 3-19 1948

When stamped "PAID" in space below, this acknowledges payment

BY Emmerson's Mortuary ADDRESS Redlands, Calif

OF Twenty five no/100 DOLLARS ($ 25 00)

IN full PAYMENT OF Rhoada Roland service

LOT 104 GRAVE 1 ROW _____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. _____ MEMO NO. _____ W.O. 10665

CREDIT: SALES CARE (305/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) 25 00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
22
1948
R. C. LINDSAY
CITY TREAS.

10666

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16177

No 10666 ORDER

Date 3-16 1948

Charge Mrs Elizabeth Howell

Address 2936 Imperial

Name of deceased Howell Baby service

Mortician Yates

Lot 23½ Gr 26 Row Sec. 3 ~~Blk.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 3-17-1948	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C-2717	6	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed / ~~A.M.~~ P.M. 3-16 1948 In person ~~Phone~~ By Yates

Remarks

Order Taken by R L Taylor

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

10686

INVOICE MEMO

No. 16177

From Park Department

Prepare and Forward Invoice to Mrs. Elizabeth Howell

Address 2936 Imperial Ave.

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10686 Memo By IGS

Date Incurred 3/16/48 Date of Memo 3/17/48

DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Howell Service	
Lot 23½ Gr 26 Sec 3 Div 7	$ 3.00
Opening	3.00
	$ 6.00
Pd. in full receipt #c-2717	6.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2717

DATE 3-16 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Elizabeth Howell ADDRESS 2936 Imperial

OF Six no/100 DOLLARS ($ 6 00)

IN full PAYMENT OF Howell baby service

LOT ____ GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10666

CREDIT: SALES CARE (306/951) 1 50 BOXES (100/77812) ____

OPENINGS (100/77811) 3 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 1 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
18
1948
R. C. LINDSAY
CITY TREAS.

Deed # 5700
3-22-48

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16187

No 10667

ORDER

Date 3-17 1948

Charge Kuper Mortuary

Address 5027 El Cajon Ave.

Name of deceased Louis Otto Schuetz

Mortician Kuper Mortuary

Open 117

Lot 117-118 Gr. Row Sec. 100F Blk. 35	50	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Friday Date 3-19-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	87	94
Paid-Receipt Number C-2724	87	94
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 1:30 ~~A.M.~~ P.M. 3-17 1948 ~~In person~~ Phone By Mrs Kuper

Remarks Arrangements for billing will be completed at time of Service.

Deed to Mrs. Mathilda Schuetz 1346 Front St. S.D.1

Order Taken by Wilson

FORM 974

Mail deed Monday 3-22-1948

Deed #5700
3-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 16187

From Park Department

Prepare and Forward Invoice to Kuper Mortuary

Address 5027 El Cajon Blvd.

San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 10667 Memo By IOS

Date Incurred 3/17/48 Date of Memo 3/19/48

DESCRIPTION OF CHARGE	AMOUNT
Louis O. Schuetz Service	
Lot 117-118 IOOF Blk 35	$ 50.00
Opening	20.00
Box	17.94
	$ 87.94
Pd. in full receipt #c02724	87.94
	00.00

deed to Mrs. Mathilda Schuetz
1346 Front St. SD 1

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $25. Acct. 77811 $20. 77812 $17.94

For use of Invoice Clerk 77814 $25.

Invoice No. ..... Issued ..... 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2724

DATE 3-19- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Mathilda Schuetz per Kuyper Mortuary ADDRESS 5037 El Cajon Blvd.

OF Eighty-seven and 94/100 ——— DOLLARS ($ 87 94/100)

IN full PAYMENT OF Schuetz Service

LOT 117-118 GRAVE ——— ROW ——— SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. ——— MEMO NO. ——— W.O. 10667

CREDIT: SALES CARE (305/951) 25.00 BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ———

HALF SALES OF LOTS (100/77814) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
22
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16188

Nº 10668

ORDER

Date 3-17- 1948

Charge Bonham Brothers Mortgage

Address 1770-4

Name of deceased Orion H Lee

Mortician

Lot 37 Gr. 12 Row ___ Sec. Mas ~~Blk.~~ Div. S	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 1 30 ~~A. M.~~ P. M. Day Friday Date 3-19-1948	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total		
Paid-Receipt Number ___	72	94
Balance		

Order Placed 2 15 ~~A.M.~~ P.M. 3-17 1948 ~~In person~~ Phone By Smith

Remarks Deed to Mrs Alice Lee
c/o Mrs Nellie Henry R1 Box 188
Oceanside, Calif

Order Taken by R L Tay V

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17596

Your Order No. PO 10668 Date March 25 1948

Department Cemetery Dept. Memo No. 16188

Bonhan Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-~~$17.50~~ Acct. ~~77811-$20.00/77812-$17.94/77814~~ $ 17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/48	rion Harrison Lee Service	
	Lot 37 Gr 12 Mau Div 6	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10669 (16169)

Date 3-17 1948

Charge E. M Simpson

Address 633 E. Penn

Name of deceased Gwilyn Rees Morgan

Mortician

Lot 148 Gr. Row Sec. 100F Blk. Dist. 19

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Setting marker

~~Removal or Foundation~~ 3 00

Total 3 00

Paid-Receipt Number 7320 3 00

Balance —

PAID MT. HOPE CEMETERY

Order Placed 3:10 ~~A.M.~~ P.M. 3-17 ~~194~~ 8 In person ~~Phone By~~ Simpson

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16189

From Park Department

Prepare and Forward Invoice to E.M.Simpson

Address 633 E.Pennsylvania

San Diego 3,Calif.

As follows:

J. O. No. W. O. No. 10669 Memo By IGS

Date Incurred 3/17/48 Date of Memo 3/19/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 148 IOOF Blk 19	
Setting marker	$ 3.00
Rd.in full receipt #c-2720	3.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 77813 $3.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10670 (16180)

Date 3-17 1948

Charge E. M. Simpson

Address 633 E. Penn.

Name of deceased Bryans, Dombey

Mortician

Lot 241 Gr. Row Sec. IOOF Blk. Dis. 19

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date 3-18-1948

Vault

Box Size

Setting marker 3 00

~~Removal of Foundation~~

Total 3 00

Paid-Receipt Number 2720 3 00

Balance —

PAID MT. HOPE CEMETERY

Order Placed 3:10 ~~A.M.~~ P.M. 3-17 1948 In person ~~Phone By~~ Simpson

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16180

From Park Department

Prepare and Forward Invoice to E.M.Simpson

Address 633 E.Pennsylvania

San Diego 3,Calif.

As follows:

J. O. No. W. O. No. 10670 Memo By TCS

Date Incurred 3/17/48 Date of Memo 3/18/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 241 ICCF Blk 19	
Setting marker	$ 3.00
Pd.in full receipt #c-2720	3.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 #3.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

10670

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2720

DATE 3-17 19 48

When stamped "PAID" in space below, this acknowledges payment

BY E. M. Simpson ADDRESS 633 E Penn.

OF Six 100/100 DOLLARS ($ 6 00)

IN full PAYMENT OF setting markers Gwilyn R. Morgan Dombey Bryans

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10669 10670

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 6 00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
18
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16190 10671

Date 3-18- 1948

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Ernst Stone. Ashes

Mortician

Lot 67 Gr. 12 Row Sec. 200F Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date 3-19-1948 2 50

Vault Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance

Order Placed 9 45 A.M. P.M. 3-18 1948 In person Phone By H. L. Bonham

Remarks No one coming

Order Taken by R L Taylor

FORM 974

10671

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17597

Your Order No. WO-10671 Date March 25, 1948

Department Cemetery Dept. Memo No. 16190

Bonhan Brothers
1770 - 4th Ave.
San Diego 1, Calif.

Credit: Fund ..... Acct. 77811- $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/48	Ernest Stone Service (ashes)	
	Lot 67 Gr 12 IOOF Blk 7	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16191

Nº ~~10672~~

ORDER

Date 3-18 194

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Ernest Ray Childs (ashes)

Mortician

Lot 3 Gr. Row Sec. 7 ~~Blk.~~ Div. 1		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Friday 3-19-1948	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number		
Balance		

Order Placed 10 30 A.M. ~~P.M.~~ 3-18 1948 ~~In person~~ Phone By M Smith

Remarks Bet + 1' in front of Head stones

Deed #547

Order Taken by R L Taylor

FORM 974

10672

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17598

Your
Order No. 20-10672 Date March 25 1948

Department Cemetery Dept. Memo No. 16191

Bonnar Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund Acct. 77811 - $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/48	Ernest Roy Childs service (ashes)	
	Lot 3 Sec 7 Div 1	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

(6)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16181

№ 10673

ORDER

Date 3-18- 1948

Charge Bradley Woolman

Address 538- Cedar

Name of deceased Timothy High Schmitt (ashes)

Mortician

Lot A Gr 22 Row Sec 200F Blk. Div. 31	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Thursday P. M. Date 3-18-1948	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Order Placed 11 A.M. ~~P.M.~~ 3-18 1948 ~~In person~~ Phone By Bradley Woolman

Remarks No one Coming

Order Taken by R L Toyl

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17557

Your Order No. NO 10673 Date March 22 1948

Department Cemetery Dept. Memo No. 16181

Bradley Woolmann
538 Cedar St.
San Diego 1, Cal.

Credit: Fund 406-$1.50 Acct. 77811-$3.00/ 77814-$1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/48	Timothy High Schmitt Service (ashes)	
	Lot A Gr 22 IOOF Blk 31	$ 3.00
	Opening	3.00
		$ 6.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16182

№ 10674

ORDER

Date 3-18- 1948

Charge Merkley Austin

Address 3655-5th

Name of deceased Jessie Wallace

Mortician

Lot 72 Gr. 7 Row ~~Sec.~~ 200F ~~Blk.~~ Blk. 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Thursday P. M. Date 3-18-1948	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number		
Balance		

Order Placed 11 30 A.M. ~~P.M.~~ 3-18 1948 ~~In person~~ Phone By Petz

Remarks

no one coming for mt,

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17558

Your Order No. WO 10674 Date March 22 194 8

Department Cemetery Dept. Memo No. 10182

Merkley Austin
3655 - 5th Ave.
San Diego 3, Cal.

Credit: Fund ..... Acct. 77011 - $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/48	Jesse Wallace Service (ashes)	
	Lot 72 Gr 7 IOOF Blk 7	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

00

10674

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14572

Date 4/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Merkeley-Austin Address 3655-5th Ave

of Two & 50/100 Dollars ($ 2.50).

in full (Partial or Full) payment of Invoice No. 17558

For June Wallace service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance
r this payment $ _____ Issued by VP

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
14
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16192 10675

Date _____ 194__

Charge Benbough Mortuary

Address 735 Date

Name of deceased Minnie S. Stephenson

Mortician _____

Lot 34 Gr. ___ Row ___ Sec 200F Blk. 23	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2.30 A. M. P. M. Day Friday Date 3-19-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	72	94
Paid-Receipt Number ___		
Balance		

Order Placed 12 noon A.M. P.M. 3-18 1948 ~~In person~~ Phone By Bob Fairbanks

Remarks Deed to Mrs Margaret Dailey

927 & 38

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17601

Your
Order No. 30-10675 Date March 35, 1948

Department Cemetery Dept. Memo No. 16192

Bengough Mortuary
735 Date Street
San Diego 1, Calif.

Credit: Fund 306-$17.50 Acct. 77811-$20.00/77812-$17.94/77814-$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/48	Minnie Sophia Stephenson Service	
	Lot 84 IOOF Blk 23	$35.00
	Opening	20.00
	Box	17.94
		$72.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16194 10676

Date 3-18 1948

Charge Erwin M. & Hartman Graves

Address 2878 Imperial Ave

Name of deceased Edna Florence Graves

Mortician Anderson

Lot 154 Gr. 4 Row Sec. 14 Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 3-22-48	20	00
Vault Box Size		
Removal or Foundation		
Total	55	00
Paid-Receipt Number C-2721	20	00
Balance	35	00

Order Placed 3:30 ~~A.M.~~ P.M. 3-18 1948 In person ~~Phone By~~ Graves

Remarks

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Dec #6477 5/17/49

INVOICE

17603

Your Order No. WO-10676 Date March 25 194 8

Department Cemetery Dept. Memo No. 16194

Irvin M. & Hartman Groves
2878 Imperial Avenue
San Diego 2, California

Credit: Fund 306-617.50 Acct. 77811-3-20.00/-77814-3-17.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/48	Etta Florence Groves Service	
	Lot 164 Gr 4 Sec 14 Div 7	$35.00
	Opening	20.00
		$55.00
	Pd. receipt #C-2721	20.00
	Balance Due	$35.00

Statement 12-14-48 2-14-49

4-13-48 →

Bill 3-5-49

$8.00
(4-12) 20.00
Bal. $6.00
4-29-49 2.00
Bal. $4.00
5-10-49 4.

7-23 5.
10-15 3.
2-16-49 2.
2-28-49 3.
3-16-49 3.
3-25-49 2.00

Concession percentages invoiced subject to audit verification

Anderson

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2721

DATE 3-18 1948

When stamped "PAID" in space below, this acknowledges payment

BY Ervin M. & Hartman Groves ADDRESS 2878 Imperial

OF Twenty no/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Edna F. Groves service

LOT 154 GRAVE 4 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10676

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT $35.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
22
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2785

DATE 4-15th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Ervin M & Hartman Gruber ADDRESS 2878 Imperial

OF Fair trade DOLLARS ($ 5.00)

IN part PAYMENT OF Etta Florence Grover services

LOT 154 GRAVE 4 ROW ____ SECTION 14 ~~DIVISION~~ BLOCK 7

INVOICE NO. 17603 MEMO NO. 16194 W.O. 10676

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $2.50

UNPAID BALANCE AFTER THIS PAYMENT $30.00 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
Apr. 16 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2986

DATE July 23 1948

When stamped "PAID" in space below, this acknowledges payment

BY Erwin M. + Hartman Graves ADDRESS 2878 Imperial Ave

OF Tim DOLLARS ($ 10.00)

IN Part PAYMENT OF Graves Service

LOT 154 GRAVE 4 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 17603 MEMO NO. 16194 W.O. 10676

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 20.00 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
26
1948
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16065

Date 10/15 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ervin M. Graves Address 2878 Imperial

of Three & no/100 Dollars ($3.00).

in Part (Partial or Full) payment of Invoice No. 17603

For Etta F. Graves service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 C (Use this Form for Payments on Accounts or Claims Receivable)

7784 — 1.50 306 — 1.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
OCT
15
1948
R. C. LINDSAY
CITY TREAS.

WK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14495

Date 2/16 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Erwin M. Hartmann Grocer Address 7878 Imperial Ave

of Two + 70/100 Dollars ($ 2.00).

in part payment of Invoice No. 17603
(Partial or Full)

For Estate Florence Graves Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund & Acct. No. _____

Unpaid balance after this payment $ _____ Issued by A

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

C 7764 1.00
306 1.00

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
CITY TREASURER
SAN DIEGO
FEB 17 1949
CALIFORNIA

10676

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16186

Date 2/28 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Erwin M. Hartman Grove Address 2878 Imperial av

of Two 5 no/100 Dollars ($2.00).

in part (Partial or Full) payment of Invoice No. 17603

For Ethel Florence Groves service

Charge originating in Country Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

e 7784 1.00 306 1.00

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR 1 1949
R. C. LINDSAY
CITY TREAS.

10676

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16197

Date 3/16 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Erwin M. Graves Address 7878 Imperial Ave

of Three & no/100 Dollars ($ 3.00).

in part payment of Invoice No. 17603
(Partial or Full)

For Otta Florence Graves service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR 16 1949
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

C 7784 1.50 306 1.50

10676

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16206

Date 3/25 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Erwin M & Hartman Groves Address 7878 Imperial Ave

of Two & No/100 Dollars ($ 2.00).

in Part (Partial or Full) payment of Invoice No. 17603

For Atta Florence Groves service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by ✓

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR 28 1949
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7784 1.00 306 1.00

C

10676

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16220

Date 4/12 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Erma McHartman Groves Address 2878 Imperial Ave

of Two & no/100 Dollars ($ 2.00).

in part payment of Invoice No. 17603
(Partial or Full)

For Etta Florence Groves service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR 12 1949
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

C 7784 1.00 306 1.00

10676

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16241

Date 4/29 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Erwin M and Hartman Grove Address 7878 Imperial Ave

of Two & no/100 Dollars ($ 2.00).

in part payment of Invoice No. 17603
(Partial or Full)

For Etta Florence Grover Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

C 7780 1.00 306 1.00

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
APR 29 1949
R. C. LINDSAY
CITY TREAS.

10676

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16248

Date 5/10 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Erin M. & Hartman Grove Address 2878 Imperial Ave

of Tam. Na/Ko Dollars ($ 4.00).

in full (Partial or Full) payment of Invoice No. 17603

For Otto Florence Grove service

Charge originating in County Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 0 Issued by JT

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
10
1949
R. C. LINDSAY
CITY TREAS.

70 7784 200
306 200

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 16183 10677

ORDER

Date 3-18 1948

Charge James W. Purdie

Address 3712 Dabarga

Name of deceased Pre-need

Mortician

Lot 353-354 Gr. Row Sec. 10 Div. 7	70	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-2722	10	00
Balance	60	00

Order Placed 4:30 ~~A.M.~~ P.M. 3-18 1948 In person ~~Phone~~ By Purdie

Remarks

Order Taken by McGee

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17559

Your
Order No. WO 10677 Date March 22 194 8

Department Cemetery Dept. Memo No. 16183

James W. Purdie
3712 Dalbergia
San Diego 2, Cal.

Credit: Fund 308- $35.00 Acct. 77814 - $35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/48	Pre-Need	
	Lot 353 - 354 Sec 10 Div 7	$ 70.00
	Pd. receipt # C-2722	10.00
	Balance Due	$ 60.00

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2722

DATE 3-18 19 48

When stamped "PAID" in space below, this acknowledges payment

BY James H. Purdie ADDRESS 3712 Dalbergia

OF Ten ~~no~~ 00 DOLLARS ($ 10 00)

IN part PAYMENT OF Preneed

LOT 353-354 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10677

CREDIT: SALES CARE (306/951) 5 00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5-00

UNPAID BALANCE AFTER THIS PAYMENT $60.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
22
1948
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14395

Date 4/6 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James W. Rudie Address 3712 Dalhousie

of Ten & 00/100 Dollars ($10.00).

in part payment of Invoice No. 17579
(Partial or Full)

For on lot 353-351 - Sec 10 Div 7

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR 7 1948
R. C. LINDSAY
CITY TREAS.

a 100-77812 / 5.00
306 5.00

[illegible]NK-INVOICE CLERK'S COPY
[illegible]UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14826

Date 5/5 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James W. Purdie Address 3717 Delhi

of Ten & 00/100 Dollars ($ 10.00).

in Part payment of Invoice No. 17559
(Partial or Full)

For Lot 353-354 Sec 10 Div 9

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
[illegible] this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
6
1948
R. C. LINDSAY
CITY TREAS.

100-77814 5.00
306 5.00

INK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15186

Date 6/9 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James W. Purdie Address 3712 Dalbergia

of Ten & no/100 Dollars ($10.00).

in part (Partial or Full) payment of Invoice No. 17559

For Gen. Lots 353-354 - Sec 10 Div 7

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
1948
R. C. LINDSAY
CITY TREAS

323

(Use this Form for Payments on Accounts or Claims Receivable)

100-77814 5.00
306 5.00

...K-INVOICE CLERK'S COPY
...E-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15573

Date 7/19 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James W. Purdie Address 3712 Dalhousie

of Ten & no/100 Dollars ($10.00).

in Part (Partial or Full) payment of Invoice No. 17589

For Or Lot 353-354 - Sec 10 - Div 7

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 523

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 20 1948
R. C. LINDSAY
CITY TREAS.

C 100-7784 5.00
306 5.00

10677

A-INVOICE CLERK'S COPY
E-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15695

Date 8/3 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James N. Pindel Address 3718 Dalbergia

of Ten & 00/100 Dollars ($ 10.00).

in part payment of Invoice No. 17559
(Partial or Full)

For Gr Lot 353-354 - Sec 10 Div 7

Charge originating in Acquity Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
4
194
R. C. LINDSAY
CITY TREAS.

77841 5.00
306 5.00

10677

-INVOICE CLERK'S COPY
-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15994

Date 9/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James N. Burdie Address 3712 Dalhugin

of Ten & 00/100 Dollars ($ 10.00).

in full payment of Invoice No. 17559
(Partial or Full)

For Lot 353-354 Sec 10 Div 7

Charge originating in Cemetery Department.

Credit payment to / Fund—Acct. No.

Unpaid balance after this payment $ -0- Issued by JH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP 15 1948
R. C. LINDSAY
CITY TREASURER

7784 500
3 0 6 500

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16193 10678

Date 3-19 1948

Charge Yates Funeral Home

Address 3109 Ocean View

Name of deceased Baby Shelby

Mortician

Lot 33 Gr. 47 Row Sec. 3 ~~Site~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. ~~P. M.~~ Day Friday ~~Date~~ 3-19-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 2723	6	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 9:05 A.M. ~~P.M.~~ 3-19 1948 ~~In person~~ Phone By Yate

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17605

Your Order No. SO-10678 Date March 25, 1948

Department Cemetery Dept. Memo No. 16193

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, California

Credit: Fund 306-$ 1.50 Acct. 77811-$ 3.00/ 77814-$ 1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/48	Baby Boy Shelby Service	
	Lot 33 Gr 47 Sec 3 Div 7	$ 3.00
	Opening	3.00
		6.00
	Pd. in full receipt #C-2723	$ 6.00
	Balance	$ 0.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10679 (16198)

Date 3-19- 1948

Charge Bradley Wadmon

Address 538 Cedar st

Name of deceased Emma J Madson

Mortician

Lot 50 Gr. 5 Row Sec. 105 ~~Blk.~~ Div. O

COUNTY: Grave Row Div.

~~A.~~ M. Day Tuesday
Opening: Time 2 P. M. Date 3-23-48 25 00

Vault
~~Box~~ Size 5

Removal ~~or Foundation~~ + Re Burial in stone grave 30 00

Total 55 00

Paid-Receipt Number

Balance

Order Placed 12 30 ~~A.M.~~ P.M. 3-19 1948 In person ~~Phone~~ By Ethelmae Ware

Remarks Remove A H Madson and place inside vault of wife Emma J Madson authorized by Mrs Ethelmae Ware Daughter

Order Taken by P B Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17599

Your Order No. WO-10679 Date March 25, 194 8

Department Cemetery Dept. Memo No. 16198

Bradley Woolman
538 Cedar St.
San Diego 1, Cal.

Credit: Fund ..... Acct. 77811-$25.00// 77813-$30.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/48		
	Emma Jane Madson Service	
	Lot 50 Gr 5 Mns 0	
	Opening	$25.00
	Removal & Reburial	30.00
		$55.00

Concession percentages invoiced subject to audit verification

(G

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

10679

No 14746

Date 4/27 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Bradley-Workman Address 538 Cedar St

of One hundred sixty seven + 88/100 Dollars ($ 167.88).

in Full (Partial or Full) payment of Invoice No. 17421-461-536-557-549

For

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by

323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
APR 27 1948
N. C. LINDSAY
CITY TREAS.

100-77612 3588 77613 3000
77811 71.00 77614 14.50
306 14.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16196 10680

Date 3-19-1948

Charge Tate's

Address 3109 Ocean Vw. Blvd.

Name of deceased Baby Boy Gardner

Mortician Stillborn

Lot 33 Grave 50 Row — Sec 3 Blk. Div. 7	3	00
COUNTY: Grave — Row — Div.		
Opening: Time here 10100 A. M. P. M. Day Monday Date 3-22 1948	3	00
Vault Box — Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C-2731	6	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 2:17 ~~A.M.~~ P.M. 3-19-1948 ~~In person~~ Phone By Tate

Remarks Family coming! Decorations!

Order Taken by RGS

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16195

From Park Department

Prepare and Forward Invoice to: Tate's Funeral Home

Address: 3109 Ocean View Blvd.

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 10680 Memo By IGS

Date Incurred 3/19/48 Date of Memo 3/22/48

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Gardner Service	
Lot 33 Gr 50 Sec 3 Div 7	$ 3.00
Opening	3.00
	$ 6.00
Pd.in full receipt #c-2731	6.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $1.50 Acct.77811 $3. 77814 $1.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 10680 2731

DATE 3-23- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Tate's Funeral Home ADDRESS 3109 Ocean View Blvd.

OF Twelve and no/100 ——— DOLLARS ($ 12 00/100)

IN full PAYMENT OF Gardner & Jefferson Services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10680 10689

CREDIT: SALES CARE (306/951) 3.00 BOXES (100/77812) ____

OPENINGS (100/77811) 6.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 3.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16196

No 10681

ORDER

Date 3-19 1948

Charge Benbough North Park

Address 2876 El Cajon Blvd.

Name of deceased Albert D Munro

Mortician Benbough North Park

Lot 19 Gr. 14 Row ___ Sec Mac Blk Div. L	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10 A. M. P. M. Day Monday Date	25	00
~~Vault~~ Box ___ Size 5	20	50
Removal or Foundation		
Total	80	50
Paid-Receipt Number		
Balance		

Order Placed 3:55 ~~A.M.~~ P.M. 3-19 1948 ~~In person~~ Phone By Glen Merrell

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17600

Your
Order No. NO-10681 Date March 25, 1948

Department Cemetery Dept. Memo No. 16196

Benbough North Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306-$17.50 Acct. 77811-$25.00/77812-$20.50/77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/48	Albert Galer Munro Service	
	Lot 19 Sec 14 Mem L	$35.00
	Opening	25.00
	Box #5	20.50
		$80.50

Concession percentages invoiced subject to audit verification

80

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

№ 16119 ~~10682~~

Date 3-19 1948

Charge Chas E. Hoyt

Address Redding Hotel 919-7th Ave S.D. 1

Name of deceased Mary J Hoyt

Mortician Beardsley

Lot 46 Gr. ___ Row 7 Sec. 6 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10 A. M. Day Tuesday ~~P. M.~~ Date 3-23-48	25	00
Vault ~~Box~~ ___ Size 3		
Removal or Foundation ___		
Total	50	00
Paid-Receipt Number C2729	10	00
Balance	40	00

Order Placed 4 15 ~~A.M.~~ P.M. 3-19 1948 ~~In person~~ Phone By Beardsley

Remarks Will make down payment day of service and sign Contract

Order Taken by R L Tay ✓

FORM 974

We select grove

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17604

Your
Order No. RC-10682 Date March 25 194 8

Department Cemetery Dept. Memo No. 16199

Charles E. Hoyt
c/o Redding Hotel
919 - 7th Ave.
San Diego 1, Calif.

Credit: Fund 306-$12.50 Acct. 77811-$25.00/ 77814 - $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/48	Mary June Hoyt Service	
	Lot 46 Row 7 Sec 6 Div 7	$25.00
	Opening	25.00
		$50.00
	Pd. receipt #C-2729	10.00
	Balance Due	$40.00

PAID
MT. HOPE CEMETERY

50.00
35.00

Concession percentages invoiced subject to audit verification

GO

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2729

DATE 3-23 1948

When stamped "PAID" in space below, this acknowledges payment

BY Chas. E Hoyt by Beverley Funeral Home ADDRESS 1818 Sunset Cliffs Blvd

OF Ten Dollars and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Mary J Hoyt Interment

LOT 47 GRAVE ____ ROW 7 SECTION 6 DIVISION 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10682

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $10.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 40.00 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
24
1948
R. C. LINDSAY
CITY TREAS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2849

DATE 5-17- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Chas. E Hoyt ADDRESS Redlands Hotel

OF Fairmount DOLLARS ($ 5-00)

IN part PAYMENT OF Mary Jane Hoyt Estate

LOT 46 GRAVE 4 ROW 7 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 17604 MEMO NO. 16199 W.O. 10652

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) #5-00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT #35-00 ISSUED BY R. E. Lay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
18
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2914

DATE June 16 1948

When stamped "PAID" in space below, this acknowledges payment

BY Charles E. Hoyt ADDRESS Building Hall-919-2nd Ave

OF fifteen DOLLARS ($ 15.00)

IN Vault PAYMENT OF Hoyt Burial

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 17604 MEMO NO. 16199 W.O. 101-2

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) 10.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT 00.00 ISSUED BY C. C. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
17
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

10682 No. C 2926

DATE 6-24 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Charles E. Hoyt ADDRESS 919 - 7th

OF Twenty no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Mary June Hoyt service

LOT 46 GRAVE ____ ROW 1 SECTION 6 DIVISION 7 ~~BLOCK~~

INVOICE NO. 17609 MEMO NO. 16199 W.O. 10682

CREDIT: SALES CARE (306/951) 12.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 10.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
25
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 16197 10683

Date 3-20 1948

Charge Robert W. Heflin

Address 1463 Broadway, El Cajon

Name of deceased Francis M. Heflin

Mortician Barbour & Park

Lot 12 Gr. 6 Row ___ Sec. 100F Blk. Div. 35	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 1:00 A. M. P. M. Day Monday Date 3-22-48	25	00
Vault ___ Size 5		
Removal or Foundation ___		
Total	50	00
Paid-Receipt Number 2-724	50	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 12:01 A.M. P.M. 3-20 1948 In person Phone By Mr. Heflin

Remarks ___

Order Taken by Wilson

FORM 974

#5713
3-23-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 16197

From Park Department

Prepare and Forward Invoice to Robert W. Heflin

Address 1463 Broadway

El Cajon, Calif.

As follows:

J. O. No. W. O. No. 10623 Memo By TGS

Date Incurred 3/20/48 Date of Memo 3/22/48

DESCRIPTION OF CHARGE	AMOUNT
Francis Nellie Heflin Service	
Lot 12 Gr 6 ICCF Blk 35	$ 25.00
Opening	25.00
	$ 50.00
Pd. in full receipt #c-2726	50.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $12.50 Acct. 77811 $25. 77814 $12.50

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2726

DATE 3-20 19 48

When stamped "PAID" in space below, this acknowledges payment

Y Robert W. Heflin ADDRESS 1463 Broadway, El Cajon

F Fifty ~~no~~ 00 DOLLARS ($ 50 00)

N full PAYMENT OF Francine N. Heflin service

PAID
J. R. HOPKINS
MAR
22
1948
R. C. LINDSAY
CITY TREAS.

Not valid for purpose stated unless stamped "PAID" in this space.

OT 12 GRAVE 6 ROW ____ SECTION 1101 DIVISION BLOCK 35

NVOICE NO. ____ MEMO NO. ____ W.O. 10683

REDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) ____

OPENINGS (100/77811) 25 00 REMOVALS FOUNDATIONS (100/77813) ____

HALE SALES OF LOTS (100/77814) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16201 10684

Date 3-21 1948

Charge Benham Bros

Address 1770 - 4th

Name of deceased Gus Stamos

Mortician

Lot 8 Gr. 1 Row Sec. 100E Blk. Div. 10 — 15 00

COUNTY: Grave Row Div.

Opening: Time 2:30 A. M. P. M. Day Wednesday Date 3-24-48 — 20 00

~~Vault~~ Box Size 3 — 17 94

Removal or Foundation

Total — 62 94

Paid-Receipt Number

Balance

Order Placed 2:55 A.M. P.M. 3-21 1948 ~~In person~~ Phone By M. Stamatopoulos Klinkenberg

Remarks

Order Taken by McCann

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17646

Your
Order No. W.O. 10684. Date March 29, 1948

Department Cemetery Dept. Memo No. 16201

Bonham Brothers
1770 4th Avenue
San Diego, 1, Calif.

Credit: Fund 306 $12.50 Acct. 77811 $20.00 77812 $17.94
77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/48	For Gus Stamos service : (aka Gus Stamatopoulos)	
	Lot 8 Gr 1 IOOF Blk 10	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16202

№ 10685

ORDER

Date March 22 1948

Charge Bell Mortuary

Address Corona Calif.

Name of deceased Kittye Cadgar

Mortician

Lot 42 Gr. Row Sec Tool Blk. Div. 46		
COUNTY: Grave Row Div.		
Opening: Time Here 1.00 A. M. P. M. Day West Date 3-24-48	25	00
Vault ~~Box~~ Size 5		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-2734	25	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 9.00 A.M. P.M. March 1949 In person Phone By Dell

Remarks

Order Taken by P J Duffey

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 16202

From Park Department

Prepare and Forward Invoice to Bell Mortuary

Address 714 Main St.

Corona, Calif.

As follows:

J. O. No. W. O. No. 10685 Memo By IGS

Date Incurred 3/22/48 Date of Memo 3/24/48

DESCRIPTION OF CHARGE	AMOUNT
Kittie F. Cadger Service	
Lot 42 IOOF Blk 46	
Opening	$ 25.00
Pd. in full receipt #c-2734	25.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 77811 $25.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2734

DATE 3-24 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Bell Mortuary ADDRESS Corona, Calif.

OF Twenty five ~~Dollars~~ DOLLARS ($ 25 00)

IN full PAYMENT OF Kittie F. Cadger service

LOT 42 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 46

INVOICE NO. ____ MEMO NO. ____ W.O. 10685

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 25 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
26
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 16203 10686

Date 3-22 1948

Charge Chas. B Sebring

Address 2680 Camino Rosales San Diego, Calif.

Name of deceased Pearl B. Sebring

Mortician Glendale Mortuary, Glendale Calif.

Lot 6 Gr. 1 Row ~~Sec.~~ 200E ~~Blk.~~ 12			
COUNTY: Grave ____ Row ____ Div. ____			
Opening: Time Here 3:30 ~~A. M.~~ P. M. Day Wednesday Date 3-24-48		30	00
~~Vault~~ Box ____ Size 3		17	94
Removal or Foundation ____			
Total		37	94
Paid-Receipt Number C-27355		37	94
Balance		—	

PAID MT. HOPE CEMETERY

Order Placed 10:50 ~~P.M.~~ A.M. 3-22 1948 In person Phone By Woodlawn

Remarks

Family will pay day of service

Order Taken by R L Lacy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16203

From Park Department

Prepare and Forward Invoice to Charles B. Sebring

Address 2680 Camino Prodera

San Diego 9, Calif.

As follows:

J. O. No. W. O. No. 10686 Memo By IGS

Date Incurred 3/22/48 Date of Memo 3/24/48

DESCRIPTION OF CHARGE	AMOUNT
Pearl Bernice Sebring Service	
Lot 6 Gr 1 IOOF Blk 12	
Opening	$ 20.00
Box	17.94
	$ 37.94
Pd.in full receipt #c-2735	37.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77811 $20. 77812 $17.94

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2735

DATE 3-24- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Charles B. Sebring ADDRESS 2680 Camino Prodena S.D.

OF Thirty-seven and 94/100 DOLLARS ($ 37 94)

IN full PAYMENT OF Sebring Service

LOT 6 GRAVE 1 ROW _____ SECTION 100E ~~DIVISION~~ BLOCK 12

INVOICE NO. _____ MEMO NO. _____ W.O. 10686

CREDIT: SALES CARE (305/951) _____ BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
26
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16204

Nº 10687

ORDER

Date 3-22 1948

Charge Alma Crawford

Address 4511 Saratoga

Name of deceased Harley E. Crawford

Mortician Beardsley

Open 20

Lot 18 Gr. 19-20 Row Sec. Mas ~~Blk.~~ Div. M	70	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Wednesday Date 3-24-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	107	94
Paid-Receipt Number C-2728	107	94
Balance	—	—

PAID MT. HOPE CEMETERY

Order Placed 11:40 A.M. ~~P.M.~~ 3-22 1948 In person ~~Phone By~~ Mrs Crawford

Remarks

Order Taken by Wilson

FORM 974

Rec'd 5724
3-25-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16204

From Park Department

Prepare and Forward Invoice to Alma Crawford

Address 4511 Saratoga

San Diego 7, Calif.

As follows:

J. O. No. W. O. No. 10687 Memo By IGS

Date Incurred 3/22/48 *Date of Memo* 3/24/48

DESCRIPTION OF CHARGE	AMOUNT
Harlan English Crawford Service	
Lot 18 Gr 19-20 Mas M	$ 70.00
Opening	20.00
Box	17.94
	$ 107.94
Pd.in full receipt #c-2728	$ 107.94
	000.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $35. Acct. 77811 $20. 77812 $17.94
77814 $35.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2728

DATE 3-22 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. H. E. Crawford ADDRESS 4511 Saratoga

OF One hundred seven 94/100 DOLLARS ($ 107.94)

IN full PAYMENT OF Harley E. Crawford service & pre need

LOT 18 GRAVE 19-20 ROW SECTION Mas DIVISION ~~BLOCK~~ M

INVOICE NO. MEMO NO. W.O. 10687

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 35.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16205

No 10688

ORDER

Date 3-22- 1948

Charge Public Administrator

Address Union Bldg.

Name of deceased Soren Nielsen

Mortician Berbaugh Mortuary

Lot 13 Gr. 8 Row ___ Sec 700F Blk. 35 Div.	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time will call 2-00 A. M. P. M. Day Wednesday Date 3-24-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	62	94
Paid-Receipt Number ___		
Balance		

Order Placed 11-0 A.M. ~~P.M.~~ 3-22 1948 ~~In person~~ Phone By Pub. Admin

Remarks ___

Order Taken by R L Jay V

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17647

Your Order No. W.o. 10688 Date March 29, 1948

Department Cemetery Dept. Memo No. 16205

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 12.50 Acct. 77811 $20.00 77812 $17.94
77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/48	For Soren Nielsen service :	
	Lot 13 Gr 8 IOOF Blk 35	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2860

DATE 5-20- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-two and 94/100 DOLLARS ($ 62 94/100)

IN full PAYMENT OF Nielsen Service

LOT 13 GRAVE 8 ROW SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 17647 MEMO NO. 16205 W.O. 10688

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT - ISSUED BY H Hitchcock

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16200

No 10689

ORDER

Date 3-23 1948

Charge Tate's Funeral Home

Address 3109 Ocean View

Name of deceased Baby Jefferson

Mortician

Lot 33 Gr. 63 Row Sec. 3 ~~Blk.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 1:00 ~~A. M.~~ P. M. Day Tuesday Date 3-23-48	3	00
Vault / Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C-2731	6	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 12:00 ~~A.M.~~ P.M. 3-23 1948 ~~In person~~ Phone By Jack

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 16200

From Park Department

Prepare and Forward Invoice to Tate's Funeral Home

Address 3109 Ocean View Blvd.

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10689 Memo By IGS

Date Incurred 3/23/48 Date of Memo 3/23/48

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Jefferson Service	
Lot 33 Gr 63 Sec 3 Div 7	$ 3.00
Opening	3.00
	$ 6.00
Pd.in full receipt #c-2731	6.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16206 10690

Date 3-22 1948

Charge Oscar Hicks

Address P.O. Box 312

Name of deceased Mary C. Hicks

Mortician

Open 153 ✓

Lot 153-154 Gr. Row Sec. 100F Blk. 27	50	00
~~Opening~~: Grave Row Div.		
Opening: Time A. M. Day Wednesday P. M. Date 3-24-48	20	00
Vault		
Box Size		
Removal ~~or Foundation~~ Mary C Hicks	30	00
W.O.# 9591 5-16-1947 Total	100	00
Returned lot 103, BLK 27, 100F,	25	00
Paid-Receipt Number (C-2736) $20.00 (C-2730) $55.00	75	00
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 1:00 ~~A.M.~~ P.M. 3-23 1948 In person ~~Phone By~~ Mr Hicks

Remarks Mary C. Hicks transferred from grave 103 to grave 153.

Order Taken by W. C. Gow

FORM 974 Authority for removal signed by Oscar C Hicks. (See files)

Ref #5723
3-25-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16206

From Park Department

Prepare and Forward Invoice to Oscar Hicks

Address P.O.Box 312

San Diego 7,Calif.

As follows:

J. O. No. W. O. No. 10690 10696 Memo By IGS

Date Incurred 3/23/48 Date of Memo 3/24/48

DESCRIPTION OF CHARGE	AMOUNT
Reburial & pre-need (Mary C.Hicks)	
Lot 153 - 154 IOOF Blk 27	$ 50.00
Opening	20.00
Removal:Mary C.Hicks	30.00
	$ 100.00
Credit:Lot 103 IOOF Blk 27 (ret.to Mt.Hope)	25.00
Pd.receipt #c-2730	55.00
Pd.receipt #c-2736	20.00
Balance due	000.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $25. Acct. 77811 $20. 77813 $30. 77814 $25.

For use of Invoice Clerk

Invoice No. ..... Issued ..... 194..

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2730

DATE 3-23 1948

[illegible]en stamped "PAID" in space below, this acknowledges payment

BY Oscar Hicks ADDRESS P.O. Box 312

OF Fifty five 100 DOLLARS ($ 55.00)

IN full PAYMENT OF Pre-need grave & transfer of Mary Hicks grave

LOT 153 154 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 27

INVOICE NO. ____ MEMO NO. ____ W.O. 10690

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 30.00

HALF SALES OF LOTS (100/77814) 12.50

UN[illegible] BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 24 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2736

DATE 3-22-48

[illegible]en stamped "PAID" in space below, this acknowledges payment

BY Oscar Hicks ADDRESS P.O. Box 312 S.D. 7

OF Twenty dollars and no/100 DOLLARS ($ 20.00)

IN Cash PAYMENT OF Opening & closing of Mary C. Hicks Remains

LOT 153 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK 27

INVOICE NO. ____ MEMO NO. ____ W.O. 10690

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) #20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UN[illegible] BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
26
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 16207 10691

ORDER

Date 3-22 1948

Charge Bonham Bros

Address 1770- 44th

Name of deceased Harry A. Melbourn

Mortician

Lot 144 Gr. 1 Row Sec. 3 ~~Blk.~~ Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 1:30 ~~A. M.~~ P. M. Day Sunday Date 3-25-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance		

Order Placed 3:25 ~~A.M.~~ P.M. 3-23 1948 ~~In person~~ Phone By Chambers

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17665

Your
Order No. SO 10691 Date March 31 194 8

Department Cemetery Dept. Memo No. 10207

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund Acct. 77811-720.00/ 77812-017.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/48	Harry Anderson Melbourne Service	
	Lot 144 Gr 1 Sec 3 Div 8	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

Concession percentages invoiced subject to audit verification

(3)

10692

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16208

No 10692

ORDER

Date 3-23 1948

Charge A. N. Carson

Address 822 Devon Ct S.D. 8,

Name of deceased Sally Chisum

Mortician Coronado Mortuary

Lot 115 Gr. Row Sec 100F Blk. Div. 18	25	00
COUNTY: Grave Row Div.		
Opening: Time at Coronado 10:30 A. M. P. M. Day Thursday Date 3-25-48 (time about 11:30)	20	00
Vault Box Size	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number C-2732	20	00
Balance	42	94

Order Placed 3:50 ~~A.M.~~ P.M. 3-23 1948 In person ~~Phone~~ By Carson

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17668

Your Order No. MC-10692 Date March 31 1948

Department Cemetery Dept. Memo No. 16298

A. H. Carson
822 Devon Ct.
San Diego 8, Calif.

Credit: Fund 303-$12.50 Acct. 77811-$20.00/77812-$17.94/77814-$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/48	Sallie Jane Chis m Service	
	Lot 115 IOOF Blk 18	$25.00
	Opening	20.00
	Box	17.94
		$62.94
	Paid, receipt # C-2732	20.00
	Balance Due	$42.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2732

DATE 3-22 19 48

When stamped "PAID" in space below, this acknowledges payment

BY A. H. Carson ADDRESS 822 Dacon Ct S.D. 8.

OF Twenty no/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Selby Chisum service

LOT 115 GRAVE ROW SECTION 10F DIVISION BLOCK 18

INVOICE NO. MEMO NO. W.O. 10692

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT $42.94 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
24
1948
R. C. LINDSAY
CITY TREAS.

10692

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14666

Date 4/21 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A. H. Carson Address 822 Devon St

of Forty two & 94/100 Dollars ($42.94).

in full (Partial or Full) payment of Invoice No. 17668

For Sallie Jane Chisum service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
[illegible] this payment $ _____ Issued by H

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
21
1948
R. C. LINDSAY
CITY TREAS.

100-77812 1794 306 12.50
100-77814 12.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16210

No 10693

ORDER

Date 3-24 1948

Charge Mrs. Rosa C Garcia

Address 1429 - South 38th S.D. 2

Name of deceased Guadlupe Cota

Mortician Berg Roberts

Lot 36 Gr. 11 Row Sec M&S Blk. Div. R	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Friday P. M. Date 3-26-1948	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number C 2737	72	94
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 2 15 ~~A.M.~~ P.M. 3-24 1948 In person ~~Phone~~ By Family

Remarks Mail dud to 3320 Imperial

Order Taken by P L Taylor

FORM 974

Bud # 5728
3-30-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16210

From Parks Department

Prepare and Forward Invoice to Mrs. Rosa C. Garcia

Address 1429 - S. 38th mail deed to 3320 ~~Imperial~~
San Diego 3, Calif.

As follows:

J. O. No. W. O. No. 10693 Memo By TOS

Date Incurred 3/24/48 Date of Memo 3/26/48

DESCRIPTION OF CHARGE	AMOUNT
Guadalupe Cota Service	
Lot 36 Gr 11 Mas Div R	$ 35.00
Opening	20.00
Box	17.94
	$ 72.94
Pd. in full receipt #c-2737	72.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2737

DATE 3-25-48 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Rosa C Garcia ADDRESS 1429 S. 38th St. D 2

OF Security Lug and 74/100 DOLLARS ($ 72.74)

IN full PAYMENT OF Guadalupe Costa Service

LOT 36 GRAVE 11 ROW _____ SECTION M2S DIVISION R

INVOICE NO. _____ MEMO NO. _____ W.O. 10693

CREDIT: SALES CARE (305/951) #17.50 BOXES (100/77812) #17.24

OPENINGS (100/77811) #30.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
MAR
26
1948
R. C. LINDSAY
CITY TREAS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16211

No 10694

ORDER

Date March 25 1948

Charge Hubbard Mortuary

Address 321-E Chula Vista

Name of deceased Richard Gunn

Mortician Hubbard Mortuary

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 37 Row 8 Div 5

Opening: Time 2:00 A. M. P. M. Day Friday Date 3-26-48 7 00

Vault Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 9:20 A.M. P.M. March 25 1948 In person Phone By Hubbard

Remarks ____

Order Taken by P J Dunphy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17670

Your Order No. NO-10694 Date March 31, 1948

Department Cemetery Dept. Memo No. 16211

Hubbard Mortuary
321 E Street
Chula Vista, Calif.

Credit: Fund Acct. 77811 - $ 7.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/48	Richard Green Service	
	Gr 37 Row 8 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

GG

10694

WK-INVOICE CLERK'S COPY
LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14879

Date 5/11 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Hubbard Mortuary Address 321 E St. Chula Vista

of Seven 20/100 Dollars ($ 7.20).

in Full payment of Invoice No. 17670
(Partial or Full)

For Richard Green service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance of this payment $ Issued by

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
12
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16209 10695

Date 3-25-1948

Charge Tate's

Address 3109 Ocean View Blvd.

Name of deceased Walter Norton

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 37 Row 7 Div. 5

Opening: Time 1:00 A. M. P. M. Day Thursday Date 3-25-48 — 7 00

Vault Box ____ Size ____

Removal or Foundation ____

Total — 7 00

Paid-Receipt Number ____

Balance

Order Placed 12:01 ~~A.M.~~ P.M. 3-25 1948 ~~In person~~ Phone By Tate

Remarks No one coming

Order Taken by [illegible]

FORM 974

10695

K-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14591

Date 4/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Yates Funeral Home Address 3109 Ocean View Blvd

of Seven 00/100 Dollars ($ 7.00).

in Full payment of Invoice No. 17671
(Partial or Full)

For Walter Hanton service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance
After this payment $ _____ Issued by W

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
14
1948
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17671

Your Order No. MO-10695 Date March 31 1948

Department Cemetery Dept. Memo No. 16809

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, California

Credit: Fund Acct. 77011 - 3 7.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/48	Walter Horton Service	
	Gr 37 Row 7 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

GO

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10696

Date 3-23 1948

Charge Oscar Hicks

Address P.O. Box 312

Name of deceased Mary C Hicks

Mortician

= Credit =

Lot 103 Gr. Row Sec. 200F Blk. Div. 27	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks Exchange for Lot 154 200F Blk 27

W.O. 10690 W.O. 9591. 5-16-1947

Order Taken by R L Ley N

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16212

No 10697

ORDER

Date March 26 1948

Charge Bonham Bros - Mortuary

Address 1770 - 4th St

Name of deceased Enriquez Mrs Mary Alvarez Ashes -

Mortician

Lot 67 Gr. 13 Row Sec Too F Blk. Div. 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Saturday P. M. Date 3-27-1948	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance		

Order Placed 9.30 A.M. P.M. March 26 194 8 In person Phone By Baker

Remarks Int. in same plot

Order Taken by Duff

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17666

Your
Order No. No 10697 Date March 31 1948

Department Cemetery Dept. Memo No. 16212

Bonham Brothers
1770 - 4th Ave
San Diego 1, Cal.

Credit: Fund Acct. 77811 - $5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/48	Enriquez Alvarez & Mary Alvarez Service aka Martha May Alvarez (ashes)	
	Lot 67 Gr 13 IOOF Blk 7	
	Opening	$ 5.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16213

No 10698

ORDER

Date 3-27 1948

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased Richard Wehl

Mortician Benbough North Park

Lot 103 Gr. Row Sec. ~~200F~~ Blk. ~~Div.~~ 27	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Saturday Date 3-27-48	25	00
~~Vault~~ Box Size 5'	20	50
Removal or Foundation		
Total	70	50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Merrill

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17667

Your
Order No. 20-10698 Date March 31 194 8

Department Cemetery Dept. Memo No. 18213

Benbough North Park
2676 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306-$12.50 Acct. 77811-$25.00/77812-$20.50/77814-$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/27/48	Richard Mehl Service	
	Lot 103 IOOF Blk 27	$25.00
	Opening	25.00
	Box #5	20.50
		$ 70.50

Concession percentsges invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16215 10699

Date March 27 194 8

Charge Marilyn Davis

Address 2856 Elm St

Name of deceased

Mortician

Lot 42 Gr. 15 Row Sec Marion Blk. Div. J		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date 3-29-1948		
Vault Box Size		
Removal or Foundation Plant Tom Rose	1	00
Total	1	00
Paid-Receipt Number		
Balance		

Order Placed 7:25 A.M. P.M. March 27 194 8 In person Phone By Davis

Remarks

Order Taken by C. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17669

Your Order No. RC-10699 Date March 31 194 8

Department Cemetery Dept. Memo No. 18215

Marilyn Davis
2856 Elm St.
San Diego 2,Cal.

Credit: Fund Acct. 77813- $1.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/27/48	Lot 42 Gr 15 Mem J	
	Planting Rose Tree	$ 1.00

MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16214

No 10700

ORDER

Date 3-27 1948

Charge Mrs W P Evans

Address Brown Military Academy O.B.

Name of deceased Louisa Jane Miller

Mortician

Lot 44 Gr. Row 4 Sec. 6 Blk. 7 Div.		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation Rose Tree Flowers	1	00
Total	1	00
Paid-Receipt Number C2738	1	00
Balance	0	00

Order Placed A.M. P.M. 194 In person Phone By

Remarks

PAID

MT. HOPE CEMETERY

Order taken by

74

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16214

From Park Department

Prepare and Forward Invoice to Mrs. H. P. Evans

Address Brown Military Academy

San Diego 9, Calif.

As follows:

J. O. No. W. O. No. 10700 Memo By IGS

Date Incurred 3/27/48 Date of Memo 3/27/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 44 Row 4 Sec 6 Div 7	
Planting rose tree	$ 1.00
Pd. in full receipt #c-2738	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2738

DATE 3-27 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs W. P. Evans ADDRESS Brown Military Academy

OF One [illegible] DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rosetree

LOT 44 GRAVE ____ ROW 4 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10700

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT full ISSUED BY R. [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
31
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16216

№ 10701

ORDER

Date March 28 1948

Charge Mrs Laura Kerns

Address Lakeside Calif. Box 235 Yoclara Faster

Name of deceased Frank Kerns

Mortician Goodbody Fry Chapel

Lot 10 Gr. ___ Row 11 Sec. 8 Blk. Div. 7	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10.00 A. M. Day Tuesday P. M. Date 3-30-48	20	00
Vault Box ___ Size ___	17	94
Removal or Foundation ___		
Total	62	94
Paid-Receipt Number ___		
Balance		

Order Placed 10.50 A.M. P.M. March 28 1948 In person Phone By Kerns

Remarks Cash in 30 days Contract

Order Taken by P. J. Duffy

FORM 974

10701

K-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14852

ak Mrs. Laura Kerns

Date 5/10 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs L. G. Foster Address Lakeside Calif.

of Fourteen & 50/100 Dollars ($ 1250).

in part (Partial or Full) payment of Invoice No. 17704

For Frank Kerns service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77812

Unpaid balance
this payment $ Issued by

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
10
1948
R. C. LINDSAY
CITY TREAS.

10701.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15198

c/o Mrs. Laura Kerns

Date 6/10 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. L. G. Foster Address Rt 2 Box 235 - Lakeside

of Twelve + 50/100 Dollars ($12.50).

in Part payment of Invoice No. 17704
(Partial or Full)

For Grave Opening services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $_____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

100-7762 5.00
7611 7.06

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
10
1948
R. C. LINDSAY
CITY TREAS.

10701

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15924

Ch Mrs. L. G. Foster

Date 8/30 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Laura Kerns Address Box 235 · Lakeside Calif.

of Thirty seven 94/100 Dollars ($ 37.94).

in full (Partial or Full) payment of Invoice No. 17704

For Frank Kerns service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Paid balance after this payment $ _____ Issued by _____

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 31 1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7781 12.94 3.06 12.50
-7784 12.50

DEPT. COPY

Lead # 6019
9-7-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17704

Your
Order No. RO-10701 Date April 2, 1948

Department Cemetery Dept. Memo No. 16216

Mrs. Laura Kerns
Box 235
Lakeside, California

Credit: Fund 306-12.50 Acct. 77811-20.00/77812-17.94/77814-$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/28/48	Frank Kerns Service	
	Lot 10 Row 11 Sec 8 Div 7	$25.00
	Opening	20.00
	Box	17.94
		$62.94

Bal 37.94
8-30-48 37.94

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 16217 10702

Date 3-29 1948

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Alfred Cox

Mortician

Lot 157 Gr. Row Sec. 100F Blk. 27 | 25 00

COUNTY: Grave Row Div.

Opening: Time 2:00 ~~A. M.~~ F. M. Day Tuesday Date 3-30-48 | 20 00

~~Vault~~ Box Size 3 | 17 94

Removal or Foundation

PAID MT. HOPE CEMETERY

Total | 62 94

Paid-Receipt Number C 2742 | 62 94

Balance

Order Placed 9:45 ~~P.M.~~ A.M. 3-29 1948 In person ~~Phone~~ By Mr. Cox

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

10702

OFFICIAL RECEIPT

No C 2742

DATE 3-30 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson ADDRESS 5390 Clairemont, La Mesa

OF Eighty 44/100 DOLLARS ($ 80.44)

IN full PAYMENT OF

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10703 10702

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 17 94

OPENINGS (100/77811) 27 50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
31
1948
R. C. LINDSAY
CITY TREAS.

Lead #C731
2-31-48

10702

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 16217

From Park Department

Prepare and Forward Invoice to Erickson Anderson

Address

As follows:

J. O. No. W. O. No. 10702 Memo By IGS

Date Incurred 3/29/48 Date of Memo 3/30/48

DESCRIPTION OF CHARGE	AMOUNT
Alfred Cox Service	
Lot 157 IOOF Blk 27	$ 25.00
Opening	20.00
Box	17.94
	$ 62.94
Pd.in full receipt #c-2742	62.94
deed to Wm.A.Cox 2543 Washington St. Lemon Grove,Calif.	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94

For use of Invoice Clerk 77814 $12.50

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16220

No 10703

ORDER

Date 3-29 1948

Charge Erickson Anderson

Address 8390 Allison

Name of deceased George Roberts

Mortician

Lot 5 Gr. 4 Row 21 Sec. Mas Blk. Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Wednesday Date 3-31-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number C2742	17	50
Balance		

PAID MT. HOPE CEMETERY

Order Placed A.M. 10:25 ~~P.M.~~ 3-29 1948 In ~~person~~ Phone By Anderson

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10704 (16721)

Date 3-29 1948

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Lucy E. Gordon

Mortician

Lot 1 Gr. Row 4 Sec. 8 ~~Blk.~~ Div. 7

COUNTY: Grave Row Div.

Opening: Time 10:30 A. M. P. M. Day Wednesday Date 3-31-48 25 00

Vault ~~Box~~ Size 3

Removal or Foundation

Total 25 00

Paid-Receipt Number

Balance

Order Placed 11100 A.M. ~~P.M.~~ 3-29 1948 ~~In person~~ Phone By Pete

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17706

Your Order No. MO-10704 Date April 2, 1948

Department Cemetery Dept. Memo No. 16221

Merkley Austin
3655- - 5th Ave.
San Diego 3, Calif.

Credit: Fund Acct. 77811- 25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/48	Lucy Gordon Service	
	Lot 1 Row 4 Sec 8 Div 7	
	Opening	$25.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16218

Nº 10705

ORDER

Date 3-29 1948

Charge Benbough Mortuary

Address 735 Date

Name of deceased Amanda Huntsman

Mortician Benbough

Lot 198 Gr. 3 Row Sec. 14 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. Day Tuesday. ~~P. M.~~ Date 3-30-1948	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 11 30 A.M. ~~P.M.~~ 3-29 1948 In person ~~Phone~~ By Leglar Benbough

Remarks no deed

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17696

Your Order No. R010705

Date April 2, 1948

Department Cemetery Dept. Memo No. 16218

Benbough Mortuary
735 Date Street
San Diego 1, Calif.

Credit: Fund 306-17.50 Acct. 77811-20.00/77812-17.94/77814-$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/48	Amanda Huntsman service	
	Lot 198 Gr 3 Sec 14 Div 7	$35.00
	Opening	20.00
	Box	17.94
		$72.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10706 (16219)

Date 3-29 1948

Charge Bradley Woolman

Address 538 Edar

Name of deceased Tressa E. Harris

Mortician

Lot 51 Gr. 3 Row Sec. Mt. H. Blk. 1	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Tuesday Date 3-30-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed ~~A.M.~~ 12:00 P.M. 3-29 1948 In person ~~Phone~~ By Family

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17698

Your Order No. MO-10706 Date April 2, 194 8

Department Cemetery Dept. Memo No. 16219

Bradley Woolman
538 Cedar St.
San Diego 1, Cal.

Credit: Fund 306-17.50 Acct. 77811-20.00/77812-17.94/77814-17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/48	Tressa Emma Harris service	
	Lot 51 Gr 3 Mt.Hope Blk 1	$35.00
	Opening	20.00
	Box	17.94
		$72.94

Concession percentages invoiced subject to audit verification

60

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10707 (16222)

Date March 30 1948

Charge Leroy Morgan

Address 2833 Commercial St

Name of deceased Lois Queen Morgan

Mortician Tate Mortuary

Lot 20 Gr. 3 Row Sec. 1 Blk. 7 Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time 1.00 A. M. P. M. Day Wed Date 3-31-48	20	00
Vault Box Size		
Removal or Foundation		
Total	55	00
Paid-Receipt Number C 2740	25	00
Balance	30	00

Order Placed 9 A.M. P.M. March 30 1948 In person Phone By Morgan

Remarks Paid 25 dollars Balance 90 days contract

Order Taken by P. J. Duffy

FORM 974

10707

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ...6/2/49... 19...

To Mount Hope Cemetery, San Diego, California:

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

.....Louise G. Morgan.....

.....

from Lot ...33..... Grave ...2..... Section ..1.....
Block ..... Division .....7..... and to remove the same to and reinter said remains in Lot .....20.....
Grave .....3..... Section ...1..... Block .....
Division .....7.....

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

.....	.....	.....
.....	.....	.....
.....	.....	.....
Signature	*Relation to Deceased*	*Address*

I hereby authorize the above disinterment:

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

[illegible] & Dunbar

My Commission Expires July 5, 1949

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2800

DATE 4-22- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Tate for Louise G. Morgan Service ADDRESS 3109 Ocean View Blvd.

OF Fifteen and no/100 DOLLARS ($ 15.00)

IN part PAYMENT OF Morgan Service

LOT 33 GRAVE 2 ROW ____ SECTION 1 DIVISION ____ BLOCK 7

INVOICE NO. 17707 MEMO NO. 16222 W.O. 10707

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 15.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
2[illegible]
19[illegible]
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15600

Date 7/23 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By LeRoy Morgan Address 2873 Commercial

of Ten & no/100 Dollars ($10.00).

in part payment of Invoice No. 17707
(Partial or Full)

For Louis G. Morgan service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 22 1948
R. C. LINDSAY
CITY TREAS.

100-7784 5.00
306 5.00

FINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16131

Date 11/29 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By LeRoy Morgan Address 2873 Commercial

of Fine 1 mo/100 Dollars ($ 5.00).

in full (Partial or Full) payment of Invoice No. 17707

For Lawrence G. Morgan service

Charge originating in Country Department.

Check payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by VT

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
NOV 29 1948
R. C. LINDSAY
CITY TREA

0 77814 250 306 250

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2740

DATE 3-30-48 1948

When stamped "PAID" in space below, this acknowledges payment

BY Leroy Morgan ADDRESS 2873 Commercial

OF Twenty Five and no/100 DOLLARS ($ 25.00)

IN Part PAYMENT OF Grass Mowing Service

LOT 33 GRAVE 2 ROW ____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10707

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/77812) ____

OPENINGS (100/77811) $20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $2.50

UNPAID BALANCE AFTER THIS PAYMENT $30.00 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
31
1948
R. C. LINDSAY
CITY TREAS.

10707
DEPT. COPY

decd #6173
12/1/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17707

Your Order No. 10-10707 Date April 2, 1948

Department Cemetery Dept. Memo No. 16222

Leroy Morgan
2873 Commercial
San Diego 2, Calif.

P 3

Credit: Fund 306-17.60 Acct. 77811-20.00/ 77814- 17.60

DATE 3/30/48	DESCRIPTION OF CHARGE	AMOUNT
Louise G. Morgan Service		
Lot 33 Gr 2 Sec 1 Div 7		$35.00
Opening		20.00
		55.00
Pd. receipt #C-2740		25.00
Balance due		$30.00
	4-22-	15.00
		15.00
	7-22	10.00
	11-29	5.00
		0.

S-30-48
Statement 9-17-48
11-9-48

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16223 10708

Date 3-30 1948

Charge Jesus Contreras

Address 1630 Coolidge Ave. Nat City

Name of deceased Baby Contreras

Mortician Burge Roberts Mortuary

Lot 381 Gr. Row Sec. 13 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Wednesday Date 3-31-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number Contract Balance		

Order Placed 11:30 ~~A.M.~~ ~~P.M.~~ 3-30 1948 In person ~~Phone~~ By J Contreras

Remarks

Order Taken by R L Loy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16237 10709

Date 3-30 1948

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Lucille Steach

Mortician

Open 11

Lot 42 Gr. 11-12 Row Sec. M95 Div. J	70	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 ~~A. M.~~ P. M. Day Friday Date 4-2-48	25	00
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	95	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks Deed to Russell Steach 2927 Chestnut st. S.D. 10

Order Taken by PD Duffy By R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17734

Your Order No. RO-10709 Date April 6 1948

Department Cemetery Dept. Memo No. 16237

Bonhan Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-35.00 Acct. 77811-25.00/77814-35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/48	Lucille Keach Service (aka Lucille Pegeen Keach)	
	Lot 42 Gr 11-12 Mas J	$70.00
	Opening	25.00
		$95.00

Concession percentages invoiced subject to audit verification

60

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10710 (16224)

Date 3-30 1948

Charge Benham Bros

Address 1770 - 4th

Name of deceased Susie Landon

Mortician

Lot 12 Gr. 4 Row Sec. 100F Blk. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Wednesday Date 3-31-48	20	00
Vault Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 12:05 ~~A.M.~~ P.M. 3-30 1948 ~~In person~~ Phone By Chas Benham

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17697

Your Order No. NO-10710 Date April 2, 194 6

Department Cemetery Dept. Memo No. 16224

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-12.50 Acct. 77811-20.00/77812-17.94/77814-12.60

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/46	Susie Landon Service	
	Lot 12 Gr 4 IOOF Blk 38	$25.00
	Opening	20.00
	Box	17.94
		$62.94

Concession percentages invoiced subject to audit verification

GG

10711

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

11225

№ 10711

ORDER

Date 3-30 1948

Charge Laurence Salcedo

Address 2930 Commercial

Name of deceased Magdalena Salcedo

Mortician Johnson Sawn Co.

Lot 24 Gr. 9 Row ___ Sec. 2 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10-30 A. M. Day Wednesday P. M. Date 3-31-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	62	94
Paid-Receipt Number ___		
Balance		

Order Placed 12-50 ~~A.M.~~ P.M. 3-30 1948 In person ~~Phone~~ By L Salcedo

Remarks Deed to Mariano Salcedo
2219-Julian Ave S.D.

Order Taken by R.L. Tox

FORM 974

Imperial Street Ent.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17710

Your Order No. NO-10711 Date April 2, 1948

Department Cemetery Dept. Memo No. 16225

Laurence Salcedo
2930 Commercial
San Diego 2, Calif.

Credit: Fund 306-12.50 Acct. 77811-20.00/77812-17.94/77814-$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/48	Magdalena Salcedo Service	
	Lot 24 Gr 9 Sec 2 Div 7	$25.00
	Opening	20.00
	Box	17.94
		$62.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2747 10711

DATE 4-1 1948

When stamped "PAID" in space below, this acknowledges payment

BY Laurence Salcedo ADDRESS 2930 Commercial

OF Sixty two 94/100 DOLLARS ($ 62.94)

IN full PAYMENT OF Magdaleng Salcedo Service

LOT 24 GRAVE 9 ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. ~~10715~~ MEMO NO. 16225 W.O. 10711

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) 17 94

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
5
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10712 (16233)

Date 3-30 1948

Charge Ethel Peoples

Address 401 Spruce apt 1 103

Name of deceased Flora E Johnson

Mortician Merkley Austen

Lot 2 Gr. 1 Row ___ Sec 20 Blk. 35	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10 A.M. P.M. Day Thursday Date 4-1-48	30	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	62	94
Paid-Receipt Number ___		
Contract Balance		

Order Placed 10 ~~A.M.~~ P.M. 3-30 1948 In person ~~Phone~~ By Ethel Peoples

Remarks ___

Order Taken by P J Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17709

Your
Order No. ...BQ-10712..... Date....April "2,....1948

Department....Cemetery..... Dept. Memo No. 16233.....

Ethel Peoples
401 Spruce, Apt.1
San Diego 3, Calif.

Credit: Fund...306-12.50.....Acct. 77811-20.00/77812-17.94/77814-$12.50

DATE 3/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Flora Estelle Johnson Service	
	Lot 2 Gr 1 IOOF Blk 35	$25.00
	Opening	20.00
	Box	17.94
		$62.94

PAID
MT. HOPE CEMETERY

Letter written 8-12-48
$5.00 [illegible] paid monthly
per telephone conversation 8-12-48

5-11-48 25.00
$37.94

Bal 9-26-49 7-11-49 16.94
1-10-50 3.00
2-8-50 Bal 13.94
9-28-49 3.
$10.94
3-2-1950 $10.94

6-19 5
32.94
9-30 5.
27.94
C-3207
Oct 31-48 5.00
22.94
3-9. 3
$19.94
5-8-49 3
16.94

Concession percentages invoiced subject to audit verification

Called 2-11-49 wire pay some thing mo been sick

10712

K-INVOICE CLERK'S COPY
LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14875

Date 5/11 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ethel Peoples Address 401 Spruce-Apt 1

of Twenty five & 00/100 Dollars ($ 25.00).

in Part payment of Invoice No. 17709
(Partial or Full)

For Flora E. Johnson service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by H

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY 12 1948
R. C. LINDSAY
CITY TREAS.

100-77812 17.94
77811 7.06

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3041

DATE 8-19 1948

When stamped "PAID" in space below, this acknowledges payment

BY Ethel Peoples ADDRESS 401 Spruce, Apt 1

OF Five & nle/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Flora E. Johnson service

LOT 2 GRAVE 1 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 17709 MEMO NO. 16233 W.O. 10712

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 5.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT #32.94 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3134

DATE 9-30- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Ethel Porples ADDRESS 401 Spruce Apt 1 SD 3

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Johnson Service

LOT 2 GRAVE 1 ROW ~~DIVISION~~ SECTION 100F BLOCK 35

INVOICE NO. 17709 MEMO NO. 16283 W.O. 10712

CREDIT: SALES CARE (306/951) BOXES (100/7782)

OPENINGS (100/7781) 5. REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784)

UNPAID BALANCE AFTER THIS PAYMENT 27.94 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
1
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3207

DATE Oct-31 1945

When stamped "PAID" in space below, this acknowledges payment

BY Ethel Peoples ADDRESS 401 Spruce Apt 1

OF [illegible] DOLLARS ($ 5.00)

IN Part PAYMENT OF Johnson

LOT 2 GRAVE 1 ROW ____ SECTION I to F BLOCK 36

INVOICE NO. 17709 MEMO NO. 16233 W.O. 10712

CREDIT: SALES CARE (305/9511) 1.03

OPENINGS (100/77811) 2.94

BOXES (100/77812) ____

REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 1-03

UNPAID BALANCE AFTER THIS PAYMENT 22.94

ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
1
1945
R. C. LINDSAY
CITY TREAS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3450

DATE 3-6 1949

When stamped "PAID" in space below, this acknowledges payment

BY Ethel Peoples ADDRESS 401 Spruce St.

OF Three no/100 DOLLARS ($ 3.00)

IN part PAYMENT OF Flora E. Johnson service

LOT 2 GRAVE 1 ROW _____ SECTION 10CF DIVISION BLOCK 35

INVOICE NO. 17709 MEMO NO. 16233 W.O. 10712

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 1.50

UNPAID BALANCE AFTER THIS PAYMENT $19.94 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
14
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3600

DATE 5-8- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Ethel Peoples ADDRESS 401 Spruce

OF Three Dollars DOLLARS ($ 3.00)

IN part PAYMENT OF Flora E Johnson service

LOT 2 GRAVE 1 ROW ____ SECTION 300F ~~DIVISION~~ BLOCK 35

INVOICE NO. 17709 MEMO NO. 16233 W.O. 10712

CREDIT: SALES CARE (306/951) $1.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $1.50

UNPAID BALANCE AFTER THIS PAYMENT $16.94 ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
9
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3768

DATE 7-11 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Ethel Peebles ADDRESS 401 Spruce St

OF Three & no/100 DOLLARS ($ 3.00)

IN part PAYMENT OF Flora E. Johnson services

LOT 2 GRAVE 1 ROW ____ SECTION 100F DIVISION BLOCK 35

INVOICE NO. 17709 MEMO NO. ____ W.O. 10712

CREDIT: SALES CARE (306/9511) 1.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 1.50

UNPAID BALANCE AFTER THIS PAYMENT 13.94 ISSUED BY H. Lee

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
12
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3927

DATE 9-29-1949

When stamped "PAID" in space below, this acknowledges payment

BY Ethel Pendleton ADDRESS 401 Spruce Apt 3

OF Three and no/100 DOLLARS ($ 3.00)

IN part PAYMENT OF Johnson Service

LOT 2 GRAVE 1 ROW ____ SECTION 101F DIVISION ____ BLOCK 35

INVOICE NO. 17769 MEMO NO. ____ W.O. 10712

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 1.50

UNPAID BALANCE AFTER THIS PAYMENT 910.74 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
J. R. HOPKINS
SEP
30
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4214

DATE 3-2- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Ethel People ADDRESS 401 Spruce

OF Two and 94/100 DOLLARS ($ 2.94)

IN full PAYMENT OF Flag Service

LOT 2 GRAVE 1 ROW SECTION 100F DIVISION BLOCK 35

INVOICE NO. 17709 W.O. 10712

CREDIT: SALES CARE (305/951) * 5.47 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) *5.47

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAR 3 1950

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10713 (16226)

Date 3-30 1948

Charge Marden A Herbert

Address Security Bank 54th & University Av

Name of deceased Stephen James Cole

Mortician Goodbody Fry Chapel

Lot 1 Gr 22 Row ___ Sec. M25 Div. Y	12	50
COUNTY: Grave ___ Row ___ Div.		
Opening: Time Here- 10-15 A. M. P. M. Day Wednesday Date 3-31-1948	3	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	15	50
Paid-Receipt Number ___		
Balance		

Order Placed 1-30 A.M. P.M. 3-30 1948 In person Phone By Alma Babb

Remarks ___

Order Taken by P J Duffy By R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17703

Your
Order No. 50-10713 Date April 2, 1948

Department Cemetery Dept. Memo No. 16226

Marden A. Herbert
Security Bank
5th & University
San Diego 3, Calif.

Credit: Fund 306-6.25 Acct. 77811-3.00/ 77814-6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/48	Stephen James Cole Service	
	Lot 1 Gr 2[illegible] Mas Y	$ 12.50
	Opening	3.00
		$ 15.50

Concession percentages invoiced subject to audit verification

GG

10713

WHITE-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14399

Date 4/6 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Marden A. Herbert Address Security Bank - 5th & Univ.

of Fifteen & 50/100 Dollars ($ 15.50).

in full (Partial or Full) payment of Invoice No. 17703

For Brighten J. Call service

Charge originating in Security Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
7
1948
R. C. LINDSAY
CITY TREAS.

100-77811 300 306 6.75
77814 6.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10714 (16234)

Date 3-30- 1948

Charge Pacific Beach Mortuary

Address 1471 Garnet

Name of deceased Pedro Lacoa

Mortician Pacific Beach Mortuary

Lot 62 Gr. Row 1 Sec. 6 ~~Blk~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Thursday Date 4-1-1948	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 2:45 ~~A.M.~~ P.M. 3-30 1948 ~~In person~~ Phone By Lindenheim

Remarks

Order Taken by Duffy By RL Loy N

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17708

Your
Order No. WO-10714 Date April 2, 1948
Department Cemetery Dept. Memo No. 16234

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306-12.50 Acct. 77811-20.00/77812-17.94/77814-$12.50

DATE 3/30/48	DESCRIPTION OF CHARGE	AMOUNT
Andre Jules Leuba Service		
Lot 62 Row 1 Sec 6 Div 7		$25.00
Opening		20.00
Box		17.94
		$62.94

Concession percentages invoiced subject to audit verification

00

10714

PINK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
OW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14552

Date 4/9 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Pacific Beach Mortuary Address 1471 Garnet

of Sixty two & 94/100 Dollars ($62.94).

in full (Partial or Full) payment of Invoice No. 17708

For Andre J. Lembaserine

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [signature]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
12
1948
R. C. LINDSAY
CITY TREAS.

323

(Use this Form for Payments on Accounts or Claims Receivable)

100 77812	17.94	77814	12.50
77811	20.00	306	12.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16238

Nº 10715

ORDER

Date 3-30 1948

Charge Congregation Tifereth Israel

Address Box 2023

Name of deceased Isak Glaser

Mortician Murphey Austin
Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave ____ Row ____ Div. ____		
Opening: Time 10 A. M. Day Friday P. M. Date 4-2-1948	25	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	25	00
Paid-Receipt Number ____		
Balance		

Order Placed 3 ~~A.M.~~ P.M. 3-30 1948 In person ~~Phone~~ By Addleson & Nestor

Remarks ____

Order Taken by P. J. Duffy By R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17738

Your
Order No. NO-10715 Date April 6, 1948

Department Cemetery Dept. Memo No. 16238

Congregation Tifereth Israel
Box 2023
San Diego 12, Calif.

Credit: Fund Acct. 77811- $ 25.00

DATE 3/30/48	DESCRIPTION OF CHARGE	AMOUNT
Isak Glaser Service		
Home of Peace		
Opening		$ 25.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2772

DATE 4-12- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Congregation Fifth Israel ADDRESS 537-18 St

OF Twenty-five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Grave Services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

Home of Peace

INVOICE NO. 17738 MEMO NO. 16238 W.O. 10715

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 25.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
13
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16235 10716

Date 3-30- 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased John J Boulton

Mortician Lewis Colonial Mortuary

Lot 69 Gr. 13 Row Sec. 200F Blk. 7 Div.			
COUNTY: Grave Row Div.			
Opening: Time 11 AM 8.20 A. M. Day Thursday P. M. Date 4-1-48		2	50
Vault Box Size			
Removal or Foundation			
Total		2	50
Paid-Receipt Number			
Balance			

Order Placed A.M. P.M. 194 In person Phone By Mrs Mc Farland

Remarks Family Coming

Rem. to Chicago 5-11-55 A-8589

Order Taken by R L Taylor

FORM 974

10716
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17705

Your
Order No. WO-10716 Date April 2, 1948

Department Cemetery Dept. Memo No. 16235

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 77811-2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/48	John Thomas Boulton Service (ashes)	
	Lot 69 Gr 13 IOOF Blk 7	
	Opening	$2.50

Concession percentages invoiced subject to audit verification

00

10716

CITY OF SAN DIEGO, CALIFORNIA

No 14598

CITY TREASURER

...NK-INVOICE CLERK'S COPY
...UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

Date 4/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Luna Colonial Mortuary Address 3051 El Cajon Blvd

of Four-50/100 Dollars ($ 2.50).

in full payment of Invoice No. 17705
(Partial or Full)

For John T. Boulton services

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
15
1948
R. C. LINDSAY
CITY TREAS.

10716

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated Aug. 4 19 48

To Mount Hope Cemetery, San Diego, California:

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

John Thomas Boulton (ashes)

from Lot 69 Grave 13 Section 100F Block 7 Division ..... and to remove the same to and reinter said remains in Lot 72 Grave ..... Section 100F Block 22 Division .....

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

Signature	Relation to Deceased	Address
Mary M. Boulton	Wife	Kansas City Mo.
Mrs. Fred Corliss	Daughter	Kansas City Mo

I hereby authorize the above disinterment:

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16239 10717

Date 3-30 1948

Charge Fred M Campbell

Address 7020-Central Av. Lemon Grove

Name of deceased Lena Ruth Boyd

Mortician Merkley Curtis

Lot 55 Grv 3 Row ___ Sec. 1 ~~Blk.~~ Div. 1	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 3 ~~A. M.~~ P. M. Day Friday Date 4-2-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal of Foundation ___		
Total	72	94
Paid-Receipt Number C 2743	72	94
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 4-40 ~~A.M.~~ P.M. 3-30 1948 In person ~~Phone~~ By Fm Campbell

Remarks Deed to Fred M Campbell

Order Taken by R L Taylor

FORM 974

Dec #5733
H-5-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16239

From Park Department

Prepare and Forward Invoice to Fred M.Campbell

Address 7020 Central Ave.
Lemon Grove,Calif.

As follows:

J. O. No. W. O. No. 10717 Memo By IGS

Date Incurred 3/30/48 Date of Memo 4/2/48

DESCRIPTION OF CHARGE	AMOUNT
Lena Ruth Boyd Service	
Lot 55 Gr 2 Sec 1 Div 1	$ 35.00
Opening	20.00
Box	17.94
	$ 72.94
Pd. in full receipt #c-2743	72.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 300 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2743

DATE 3-30- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Fred McCampbell ADDRESS 7020 Central Ave Lemon Grove

OF County Treas 94/100 DOLLARS ($ 72 94)

IN full PAYMENT OF Lena Ruth Boyd Interment

LOT 55 GRAVE 2 ROW ____ SECTION 1 DIVISION 1

INVOICE NO. ____ MEMO NO. ____ W.O. 10717

CREDIT: SALES CARE (306/951) $17 50 BOXES (100/77812) $17 94

OPENINGS (100/77811) $20 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

J.R. HOPKINS
MAR
31
1948
R.C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10718 (16240)

Date 9-30- 1948

Charge Anderson Mortuary

Address

Name of deceased Mathew Johnson

Mortician

Lot 28 Gr. Row 35 Sec. 5 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Friday Date 4-2-48	20	00
Vault Box Size		
Removal or Foundation		
Total	45	00
Paid-Receipt Number		
Balance		

Order Placed 4 40 ~~A.M.~~ P.M. 3-30 1948 ~~In person~~ Phone By Anderson

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17730

Your Order No. 10718 Date April 6, 1948

Department Cemetery Dept. Memo No. 16240

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306-12.50 Acct. 77811-20.00/ 77814-12.50

DATE 3/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Matthew Johnson service	
	Lot 28 Row 35 Sec 5 Div 7	$25.00
	Opening	20.00
		$45.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16227

No 10719 ORDER

Date 3/31/48 194

Charge Clemens Granite Co.

Address 3460 Imperial Ave.

Name of deceased

Mortician

Lot Clark, Gerald Lee 3.00
DeJarnette 3.50
Graham, Mary 3.50
Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Keeling, Chas. 3.00
Opening: Time A. M. Day Rooker, Robert 3.50
P. M. Date Thurlow, Viona 3.50

Vault
Box Size

Removal or Foundation

Total 20.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by 77813

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17699

Your
Order No. MO-10719 Date April 2, 1948

Department Cemetery Dept. Memo No. 16227

Clemens Granite Co.
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 77813 $20.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/48	Clark, Gerald Lee	$3.00
	DEJarnette	3.50
	Graham, Mary	3.50
	Keeling, Charles	3.00
	Rooker, Robert	3.50
	Thurlow, Viona	3.50
		$20.00

PAID
4-7-48
MT. HOPE CEMETERY
C-2762

Concession percentages invoiced subject to audit verification

(X)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2762

DATE 4 - 7 1948

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3460 Imperial Ave

OF Twenty ~~no~~ 00/100 DOLLARS ($ 20.00)

IN full PAYMENT OF February bill

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 17699 MEMO NO. 16227 W.O. 10719

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) 20.00

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

14228

No 10720

ORDER

Date 3/31/48 194

Charge Conti & Son

Address 3871 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault

Box Size

Removal or Foundation

Baldwin, Henry	3.00
Cadwell, Baby	3.00
Glenn, Edwin	3.00
Gross, Henry J.	3.00
Rodriguez, Tom	3.00
Rowe, Frank L.	3.00
Soto, Alfonso	3.00
Thompson, Arline	3.50
Van Horn	3.00
Walker, Charlotte	3.50
Total	31.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194

In person Phone By

Remarks

Order Taken by 17813

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17700

Your
Order No. 50-10720 Date April 2, 1948

Department Cemetery Dept. Memo No. 16228

Conti & Son
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 77813 - $31.00

DATE 3/31/48	DESCRIPTION OF CHARGE	AMOUNT
	Baldwin, Henry	$ 3.00
	Cadwell, Baby	3.00
	Glenn, Edwin	3.00
	Gross, Henry J.	3.00
	Rodriguez, Tom	3.00
	Howe, Frank L.	3.00
	Soto, Alfonso	3.00
	Thompson, Arline	3.50
	Van Horn,	3.00
	Walker, Charlotte-	3.50
		$ 31.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2750

DATE April 3rd 1948

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 - Imperial Ave

OF Thirty one DOLLARS ($ 31.00)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. 16228 W.O. 10720

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 31.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
5
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16229

№ 10721

ORDER

Date 3/30/48 194

Charge Seaman Monument Co

Address 3893 Imperial Ave.

Name of deceased

Mortician

Lot Ludwig, Eliz. M. Wallis, Jas. S. & Saphronia Gr. Row Sec. Blk. Div.	4.	00
	3.	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	7.	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by 77813

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17712

Your Order No. RO-10721 Date April 2, 1948

Department Cemetery Dept. Memo No. 16229

Semsen Monument Co.
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 77813-7.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/48	Ludwig, Elizabeth M.	$ 4.00
	Wellis, Jas. S. & Saphronia	3.00
		$ 7.00

Concession percentages invoiced subject to audit verification

GG

10721

NK-INVOICE CLERK'S COPY
LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 14528

Date 4/8 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Pearson Monument Co Address 3893 Ingraham

of Seven & No/100 Dollars ($ 7.00).

in Full payment of Invoice No. 17714
(Partial or Full)

For

Charge originating in Cemeteries Department.

Credit payment to Law Fund—Acct. No. 7213

Unpaid balance after this payment $ Issued by

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10722 (16230)

Date 3/31/48 194

Charge So.Calif.Granite Co.

Address 3845 Imperial Ave.

Name of deceased

Mortician

Lot Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A.M. P.M. Day Date

Vault

Box Size

Removal or Foundation

Paid-Receipt Number

Order Placed A.M. P.M. 194

In person Phone By

Remarks

Anderson,Guy	3.00
Brown,John	3.00
Brown,Lavinia C.	3.00
De Alton,Hazel	3.00
Gibson,Robert	3.00
King,Mary E.	3.00
Knowles,Anna S.	3.00
Langford,Baby	3.00
McClain,Ada L.	3.00
McIntosh,Sarah	3.00
Meeks,Lewis & Fennie	3.50
Monson,Richard R.	3.00
Nye,Calvin	3.00
Ostrander,G.C.	3.00
Ostrander,L.H.	3.00
Parker,Edith & W.D.	3.00
Peschon,Linda Lee	3.00
Ramsey,Carlie & W.F.	3.00
Stough,Clarence	3.00
Stough,Emma	3.00
Vincent,Emma & C.K.	5.00
Total	$ 65.50

Order Taken by 77813

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17713

Your Order No. SD-10722 Date April 2, 1948

Department Cemetery Dept. Memo No. 16230

So. Calif. Granite Co.
3845 Imperial Avenue
San Diego 2, California

Credit: Fund ..... Acct. 77813-886.50

DATE 3/31/48	DESCRIPTION OF CHARGE	AMOUNT
Anderson, Guy		$ 3.00
Brown, John		3.00
Brown, Lavinia C.		3.00
DeAlton, Hazel		3.00
Gibson, Robert		3.00
King, Mary B.		3.00
Knowles, Anna S.		3.00
Langford, BAby		3.00
McClain, Ada L.		3.00
McIntosh, Sarah		3.00
Meeks, Lewis & Tennie		3.50
Monson, Richard R.		3.00
Nye, Calvin		3.00
Ostrander, G.C.		3.00
Ostrander, L.H.		3.00
Parker, Edith & W.D.		3.00
Peschon, Linda Lee		3.00
Ramsey, Carlie & E.P.		3.00
Stough, Clarence		3.00
Stough, Emma		3.00
Vincent, Emma & C.K.		5.00
		$ 65.50

PAID 4-7-48 MT. HOPE CEMETERY C-2759

Concession percentages invoiced subject to audit verification

00

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 10722 2759

DATE 4-7 19 48

When stamped "PAID" in space below, this acknowledges payment

BY La Cal Granite Co ADDRESS 3545 Imperial

OF Sixty five 50/100 DOLLARS ($ 65 50)

IN full PAYMENT OF February bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 17713 MEMO NO. 16230 W.O. 10722

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 65 50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY W. C. Cox

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

14231

No 10723

ORDER

Date 3/31/48 194

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Mar.1	Brown, Lavinia C.	5.00
Mar.2	Morrison, Anna F.	5.00
Mar.3	Walker, Charlotte E.	5.00
Mar.	Ogden, Madeline L.	5.00
Mar.19	Roland, Rhoda M.	5.00
Mar.22	Heflin, Frank D.	5.00
Mar.23	Madson, Emma J.	5.00
Mar.23	Hoyt, Mary J.	5.00
Mar.24	Cadger, Kittie F.	5.00
Mar.31	Gordon, Lucy E.	5.00
	Total	50.00

Lot Grave Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A.M. Day Date.

Vault

Box Size

Removal or Foundation

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by 77812

FORM 974

10723

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14549

Date 4/9 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Greenwood Memorial Park Address 40th & Market

of Forty four & 00/100 Dollars ($ 44.00).

in full (Partial or Full) payment of Invoice No. 17702

For Vaults

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 77812

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
12
1948
R. C. LINDSAY
CITY TREASURER

10723

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17702

Your Order No. NO-10723 Date April 2, 1948

Department Cemetery Dept. Memo No. 16231

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund ..... Acct. 77812 - $50.00

DATE 3/31/48	DESCRIPTION OF CHARGE	AMOUNT
March		
1	Brown, Lavinia C.	$5.00
2	Morrison, Anna F.	5.00
3	Walker, Charlotte E.	5.00
11	Ogden, Madeline L.	5.00
19	Roland, Rhoda	5.00
22	Heflin, Francis N.	5.00
23	Madson, Emma J.	5.00
24	Cadger, Kittie F.	5.00
31	Gordon, Lucy E.	5.00
23	Hoyt Mary, J.	5.00
		$50.00

45-

Concession percentages invoiced subject to audit verification

GG

10724

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 6232 10724

Date 3/31/48 194___

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2131 Campbell,Kenneth		10.00
Lot 2132 Arellano,Thomas Gr. Row Sec. Blk. Div.		10.00
2133 Beckwith,Arthur		10.00
COUNTY: Grave Row Div.		
2134 Horton,Walter		10.00
Opening: Time A. M. Day P. M. Date		
Vault 2135 Green,Richard		10.00
Box Size		
Removal or Foundation		
Total		50.00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by 306/77814

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17711

Your
Order No. 20-10724 Date April 2, 1948

Department Cemetery Dept. Memo No. [illegible]/6232

San Diego County
Dept. of Public Welfare
San Diego 1, Calif.

Credit: Fund 306-25.00 Acct. 77814-25.00

DATE 3/31/48	DESCRIPTION OF CHARGE	AMOUNT
2131	Campbell, Kenneth	$ 10.00
2132	Arellano, Thomas	10.00
2133	Beckwith, Arthur	10.00
2134	Horton, Walter	10.00
2135	Green, Richard	10.00
		$ 50.00

Concession percentages invoiced subject to audit verification

GG

...NK-INVOICE CLERK'S COPY
...UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14562

Date 4/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By San Diego County Address Dept Pub Welfare

of Fifty and no/100 Dollars ($ 50.00).

in full payment of Invoice No. 17711
(Partial or Full)

For

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by JRH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
14
1948
R. C. LINDSAY
CITY TREAS.

100-77814 25.00
306 25.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16236 10725

Date March 31 1948

Charge Melvin & Robert G Thorsen

Address 3415 Valle St

Name of deceased Isaac B. Thorsen

Mortician Rogers Mortuary

Lot 5 Gr. 15 Row 19 Sec. Mau Blk. Div. 21	10	00
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. P. M. Day Thursday Date 4-1-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Order Placed 4 10 A.M. P.M. March 31 1948 In person Phone By White

Remarks Will pay day of Service

Order Taken by P-J-Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17714

Your Order No. EC-10725

Date April 2, 1948

Department Cemetery

Dept. Memo No. 16236

Melvin & Robt.G. Thayer
3415 Valle Street
San Diego 2, Calif.

Credit: Fund 306-5.00 Acct. 77811-7.50/ 77814-5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/48	Isaac Brook Thayer Service	
	Lot 5 Gr 15 Row 19 Man U	$10.00
	Opening	7.50
		$17.50

PAID
C-2766
MT. HOPE CEMETERY
4-8-48

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2766

DATE 4-8 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Roger Mortuary for Melvin & Robert Thayer ADDRESS 4074 University Ave

OF Seventeen 50/100 DOLLARS ($ 17 50)

IN full PAYMENT OF Isaac Brock Thayer service

LOT 5 GRAVE 15 ROW 19 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 17714 MEMO NO. 16236 W.O. 16725

CREDIT: SALES CARE (306/951) 5 00 BOXES (100/77812)

OPENINGS (100/77811) 7 50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 5 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
12
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10726 (16241)

Date 4-1 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Fred Crofall

Mortician

Lot H Gr. Row Sec. Mas Blk Div. A	35	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Friday Date 4-2-48	20	00
~~Vaule~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 8:30 A.M. ~~P.M.~~ 4-1 1948 ~~In person~~ Phone By Bonham

Remarks

Order Taken by Duffy by HEW

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17735

Your Order No. MO-10726 Date April 6, 1948

Department Cemetery Dept. Memo No. 16241

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-17.50 Acct. 77811-20.00/77812-17.94/77814-$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/48	Fred Joseph Croxall Service	
	Lot H Sec Mes Div A	35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10727 (16242)

Date April 1st 1948

Charge Bernbrough Mortuary

Address 731 - 10th St

Name of deceased Laura Kinsey ashes

Mortician

Lot 13 Gr. C½ Row Sec. 5 Div. 3		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date 4-2-1948	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number		
Balance		

Order Placed cc A.M. P.M. April 1st 1948 In person Phone By Parsons

Remarks

Order Taken by P-9-Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17733

Your
Order No. SD 10727 Date April 6 1948

Department Cemetery Dept. Memo No. 16242

Benbough Mortuary
735 Date St
San Diego 1, Calif.

Credit: Fund Acct. 77811-.2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/48	Lewis R. Kirby Service (ashes)	
	Lot 13 or C 1/3 Sec 5 Div 3	
	Opening	$2.50

Concession percentages invoiced subject to audit verification

GG

10727

PINK-INVOICE CLERK'S COPY
ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14961

Date 5/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Peabody Mortuary Address 735 Date St.

of One hundred forty eight + 38/100 Dollars ($148.38).

in full (Partial or Full) payment of Invoice No. 1696-1731-1733

For Huntington Hanson-Kirby services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 23 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
18
1948
R. C. LINDSAY
CITY TREAS.

100-77811 35.88 77814 35.00
77811 42.50 306 35.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16255

Nº 10728

ORDER

Date April 1st 1948

Charge Bradley & Woolman

Address 538 - Cedar st

Name of deceased Baby Thomson

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave 2-LOT 4 Row 4 Div. 4		
Opening: Time 10 00 A. M. Day Tuesday P. M. Date 4-6-48	3	50
Vault Box ____ Size 4 ft		
Removal or Foundation ____		
Total	3	50
Paid-Receipt Number ____		
Balance		

Order Placed 11 30 A.M. P.M. April 1st 1948 In person Phone By Stedman

Remarks Duccarate

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17750

Your Order No. W.O.10738

Date April 8, 1948

Department Cemetery Dept. Memo No. 16255

Bradley Woolman
538 Cedar Street
San Diego 1, Calif.

Credit: Fund Acct. 77811 $3.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/48	For Douglas Eugene Thomas service :	
	Gr 2 Lot 1 Row 1 County Div 4 Opening	$ 3.50

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10729 (16243)

Date 4-1 1948

Charge Benbough N. Park

Address 2876 El Cajon

Name of deceased John K. Francisco

Mortician

Lot 22 Gr. 5 Row Sec. 9 Blk. Div. 3		
COUNTY: Grave Row Div.		
Opening: Time Here 1:00 A. M. P. M. Day Friday Date 4-2-1948	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance		

Order Placed 1:45 A.M. P.M. 4-1 1948 In person ~~Phone By~~ Merrill

Remarks

Order Taken by Wilson Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17732

Your Order No. Fa-10729 Date April 6, 1948

Department Cemetery Dept. Memo No. 16243

Benbough North Park
2876 El Cajon
San Diego 4, Cal.

Credit: Fund ..... Acct. 77811 - $20.00/ 77812-17.94

DATE 4/1/48	DESCRIPTION OF CHARGE	AMOUNT
	John Harvey Francisco Service	
	Lot 22 Gr 6 Sec 9 Div 3	
	Opening	20.00
	Box	17.94
		$37.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10730 (16244)

Date 4-1 1948

Charge William E. Rogers

Address 730 42nd S.D.

Name of deceased Mary Jane Rogers

Mortician Borough Park

Lot 13 Gr. 4 Row Sec. 100F Blk. Dist. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 9:30 A. M. P. M. Day Saturday Date 4-3-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number C-2745	20	00
Balance	42	94

Order Placed A.M. P.M. 1948 In person ~~Phone~~ By Mr Rogers

Remarks

Order Taken by Wilson

FORM 974

Deed #5760
4-16-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17741

Your Order No. 59-10730 Date April 5, 1948

Department Cemetary Dept. Memo No. 18244

William R. Rogers
730 - 42nd St.
San Diego 2, Cal.

Credit: Fund 306-12.50 Acct. 77811-20.00/77812-17.94/77814-$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/48	Mary Jane Rogers Service	
	Lot 13 Gr 4 IOOF Blk 35	$25.00
	Opening	20.00
	Box	17.94
		$62.94
	Pd. receipt # C-2745	20.00
	Balance Due	$ 42.94

42.94

Concession percentages invoiced subject to audit verification

60

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2745

DATE 4-1 19 48

When stamped "PAID" in space below, this acknowledges payment

BY William E. Rogers ADDRESS 730 - 42nd

OF Twenty no/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Mary Jane Rogers service

LOT 13 GRAVE 4 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. ____ MEMO NO. ____ W.O. 10730

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT $42.94 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
5
1948
R. C. LINDSAY
CITY TREAS.

10730

WK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14557

Date 4/12 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By William E. Rogers Address 730-42nd St

of Forty two 00/100 Dollars ($ 42.94).

in Full (Partial or Full) payment of Invoice No. 17741

For Mary Jane Rogers service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance of this payment $_____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
13
1948
N. C. LINDSAY
CITY TREAS.

.100-77811 1794 100 77814 1250
77812 306 1750

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16256 10731

Date 4-2 1948

Charge Bonham Bros.

Address 1770 - 4th

Name of deceased Hattie A Gardner

Mortician

Lot 42 Gr. 10 Row Sec. Mas Blk. Div. J	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Tuesday P. M. ~~Date~~ 4-6-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 11:40 A.M. P.M. 4-2 1948 ~~In person~~ Phone By Baker

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17749

Your Order No. W.O. 10731 Date April 8, 1948

Department Cemetary Dept. Memo No. 16256

Bonham Brothers
1770 Fourth Ave.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 77811 $20.00 77812 $17.94
77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/48	For Hattie A. Gardner service : (aka Harriett Adelaide Gardner)	
	Lot 42 Gr 10 Mas J	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16249 10732

Date 4/2 1948

Charge Bembaugh Mortuary

Address 735 Date St

Name of deceased Denis Hansen

Mortician

Lot 16 Gr. 4 Row Sec. Jof F Blk. 23 Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time 2.00 A. M. P. M. Day Monday Date 4-5-48	20	00
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 12.30 A.M. P.M. April 2 1948 In person Phone By Farben

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17731

Your
Order No. ---MO-19732----- Date ----April 6, ---194 8-
Department Cemetery ---------- Dept. Memo No. ------ 16249---

Benbough Mortuary
735 Date St.
San Diego 1, Cal.

Credit: Fund ---306-17.50----- Acct. 77811-$20.00/77812-17.94/77814-$17.50

DATE 4/2/48	DESCRIPTION OF CHARGE	AMOUNT
Doris Mae Hansen Service		
Lot 16 Gr 4 IOOF Blk 23		35.00
Opening		20.00
Box		17.94
		$72.94

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16257

№ ~~10733~~

ORDER

Date 4-2 1948

Charge Merkley Austin

Address 3655 - 5th

Name of deceased James E. Lehman

Mortician

Lot 178 Gr. 1 Row Sec. 3 ~~Div.~~ Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Tuesday P. M. Date 4-6-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance		

Order Placed 2:10 ~~A.M.~~ P.M. 4-2 1948 ~~In person~~ Phone By Petz

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17755

Your
Order No. X.O. 10733 Date April 8, 1948

Department Cemetery Dept. Memo No. 16257

Markley Austin
3655 Fifth
San Diego 3, Calif.

Credit: Fund Acct. 77811 $20.00 77812 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/48	For James E. Lehman service :	
	Lot 178 Gr 1 Sec 3 Div 6	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16258

No 10734

ORDER

Date April 2nd 1948

Charge Vicente Padilla

Address 948 So. McDonnell, Los Angeles

Name of deceased Lupe Padilla

Mortician Rumbaugh Mortuary

Lot 1 Gr. 6 Row Sec Tract F Blk. 12 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Sunday Date 4-6-48	20	00
Vault Box Size	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number C-2757	17	94
Balance	45	00

Order Placed 2 P.M. A.M. April 2 1948 In person Phone By Padilla

Remarks Will come in Monday to make Payment

Payment made by A.F. Peila

Order Taken by R. J. Duffy

FORM 974

DEPT. COPY

Rec #5799
6-12-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17757

Your Order No. P.O. 10734 Date April 8, 1948

Department Cemetery Dept. Memo No. 16358

Vera Padilla
948 So McDonnell
Los Angeles, Calif.

Credit: Fund 306 $12.50 Acct 77811 $20.00 77812 $17.94
77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/48	For Lupe Padilla service : (aka Babe Williams)	
	Lot 1 Gr 6 IOOF Blk 12	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94
	Paid on Acct. Rec #C-2757	17.94
	BALANCE DUE	$ 45.00

PAID
MT. HOPE CEMETERY

45.

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2757

DATE 4 - 5 1948

When stamped "PAID" in space below, this acknowledges payment

BY Vera Padilla ADDRESS 748 S. McDonnell

OF Seventeen 94/100 DOLLARS ($ 17.94)

IN part PAYMENT OF Lupe Padilla service

LOT 1 GRAVE 6 ROW ____ SECTION 100F DIVISION BLOCK 12

INVOICE NO. ____ MEMO NO. ____ W.O. 10734

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 17.94

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT $45.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
6
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2843

DATE 5-11 1948

When stamped "PAID" in space below, this acknowledges payment

BY Vera Padilla ADDRESS 948 So McDonnell

OF Forty five 00/100 DOLLARS ($ 45.00)

IN full PAYMENT OF Lupe Padilla service

LOT 1 GRAVE 6 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 2

INVOICE NO. 17757 MEMO NO. 16258 W.O. 18734

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
12
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16250

ORDER

№ 10735

Date April 8 1948

Charge Merkley Austin Mortuary

Address 3655 - 5th Ave

Name of deceased Olive E. Peirce (ashes)

Mortician

Remove Ashes. Lot E½ of W½ 11 Gr. ___ Row ___ Sec. Toof Blk. ~~Div.~~ 13		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time ___ A. M. Day Monday P. M. Date 4-5-48		
Vault Box ___ Size ___		
Removal or ~~Foundation~~ Ashes Olive Peirce	2	50
Total		
Paid-Receipt Number ___		
Balance		

Order Placed ___ A.M. P.M. ___ 194 ___ In person Phone By ___

Remarks Remove ashes of Olive Peirce from E½ of W½ lot 11 - Blk. 13 - Toof to Romona Calif

Order Taken by P. J. Duffey

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17740

Your Order No. ~~WO-10735~~ Date ~~April~~ 6, 1948

Department. ~~Cemetery~~ Dept. Memo No. ~~16290~~

Markley Austin
3655 - 6th Ave.
San Diego 3, Cal.

Credit: Fund ..... Acct. ~~77813~~ $ ~~2.50~~

DATE 4/3/48	DESCRIPTION OF CHARGE	AMOUNT
	Olive E. Pierce (ashes) removal from	
	Lot E½ of W ½ 11 IOOF Blk 13	
	Removal of ashes to Ramona	$ 2.50

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10736 (16251)

Date March 5 1948

Charge Rose M Clayton

Address 4430 North ave

Name of deceased Grace Moore

Mortician Merkley-Austin

Lot 28 Work order 8203 Gr. Row 12 Sec. 1 Blk. Div. 5 — 00 00

COUNTY: Grave Row Div.

Opening: Time 2.00 A. M. Day Monday P. M. Date 4-5-48 — 20 00

Vault Box Work order 8326 Size — 00 00

Removal or Foundation

Paid in Full Work order 8203 8325 Total — 00 00

Paid-Receipt Number C 14544 8320

Balance — 00 00

Order Placed 9.45 A.M. P.M. April 7 1948 In person Phone By Pitts

Remarks Work order 8203 for grave opening 8325

Box 8325

Order Taken by C-J-Dunphy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16251

From Park Department

Prepare and Forward Invoice to Rose M.Clayton

Address 4430 North Ave.

San Diego 3,Calif.

As follows:

J. O. No.	W. O. No. 10756	Memo By TCS
Date Incurred 4/5/48	Date of Memo 4/5/48	

DESCRIPTION OF CHARGE	AMOUNT
Grace Moore Service	
Lot 28 Row 12 Sec 1 Div 5	$ 00.00
Opening	00.00
Box	00.00
	$ 00.00
Pd.receipt #c-1454 & c-1520	[illegible]
	[illegible]
(W.O.8203 & 8325)	

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91(10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16252

No 10737

ORDER

Date April 3 1948

Charge Bradford Williams

Address 3703 - University Ave

Name of deceased Bertie E. Williams

Mortician Rogers Mortuary

Lot 37 open gr 3 Gr. 2-3-4 Row Sec Blk. Div. T	105	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 4-5-48	20	00
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	142	94
Paid-Receipt Number C-2749		
Balance	000	00

Order Placed 11:00 A.M. P.M. April 3 1948 In person Phone By Williams

Remarks

PAID MT. HOPE CEMETERY

Order Taken by P. J. Duffy

FORM 974

Rec'd 5739 4-7-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16252

From Park Department

Prepare and Forward Invoice to Bradford Williams

Address 3705 University Ave.

San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 10737 Memo By IGS

Date Incurred 4/3/48 Date of Memo 4/5/48

DESCRIPTION OF CHARGE	AMOUNT
Bettie E. Williams Service	
Lot 37 Gr 2-3-4 Mas T	$ 105.00
Opening	20.00
Box	17.94
	$ 142.94
Pd. in full receipt #c-3749	142.94
	000.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $52.50 Acct. 77811 $20. 77812 $17.94 77814 $52.50

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2749

DATE April - 3rd 1948

When stamped "PAID" in space below, this acknowledges payment

BY Bradford Williams ADDRESS 3703 - University Ave

OF One Hundred + 42 dollars 94/100 DOLLARS ($ 142.94)

IN Full PAYMENT OF Lots + opening + Cement Box

LOT 37 GRAVE 2-3-4 ROW _____ SECTION Mas - ~~BLOCK~~ DIVISION T

INVOICE NO. _____ MEMO NO. _____ W.O. 10737

CREDIT: SALES CARE (306/951) $52.50 BOXES (100/77812) 17.84

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $52.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
5
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16253

No 10738

ORDER

Date April 3 194

Charge Ethel May Evans

Address 36-81-3-St

Name of deceased Elmer Evans

Mortician Bonham Bros

Lot 15 Gr. 4 Row Sec Tea F Blk. 35 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Monday Date 4-5-48	25	00
Vault ~~Box~~ Size No 3-	~~25~~	~~00~~
Removal or Foundation		
Total	50	00
Paid-Receipt Number C2751	50	00
Balance	—	

Order Placed 12 00 A.M. P.M. April 3 194 8 In person Phone By Evans

Remarks

Order Taken by P J Duffy

FORM 974

10738

Deed #5737
4-7-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16253

From ~~Park~~ Department

Prepare and Forward Invoice to Ethel May Evans

Address 3681 Z St.

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10736 Memo By TCS

Date Incurred 4/3/48 Date of Memo 4/5/48

DESCRIPTION OF CHARGE	AMOUNT
Elmer Dwight Evans Service	
Lot 15 Gr 4 IOOF Blk 35	$ 25.00
Opening	25.00
	50.00
Pd. in full receipt #c-2751	50.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $12.50 Acct. 77811 $25. 77814 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2751

DATE April 3 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Ethel May Evans ADDRESS 3681-3-I-St.

OF fifty ~~~~ DOLLARS ($ 50.00)

IN Full PAYMENT OF Evans Service

LOT 15 GRAVE 4 ROW ____ SECTION I of F DIVISION BLOCK 31:00

INVOICE NO. ____ MEMO NO. ____ W.O. 10738

CREDIT: SALES CARE (306/951) 812.50 BOXES (100/77812) ____

OPENINGS (100/77811) 25.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 812.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
5
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16259 10739

Date April 194

Charge John W. Rowin

Address 3386 Cotton Wood St

Name of deceased Anita L Rowin

Mortician Kent Evening Mortuary

Lot 504 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 2.00 A. M. P. M. Day Tuesday Date 4-6-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number C-27552		
Balance		

Order Placed 12-20 A.M. P.M. April 3 194 In person Phone By Rowin

PAID MT. HOPE CEMETERY

Remarks

Order Taken by P J Dudley

FORM 974

Deed #5738
4-7-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16259

From Park Department

Prepare and Forward Invoice to John W. Rowin p.276

Address 3786 Cottonwood
San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10739 Memo By IGS

Date Incurred 4/3/48 Date of Memo 4/6/48

DESCRIPTION OF CHARGE	AMOUNT
Anita Louise Rowin Service	
Lot 504 Sec 12 Div 7	$ 7.50
Opening	3.00
	$ 10.50
Pd. receipt #c-2752	10.50
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

For use of Invoice Clerk

Invoice No. ..... Issued ..... 194..

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2752

DATE April 7 19 45

When stamped "PAID" in space below, this acknowledges payment

BY John W Runyon ADDRESS 3786 Cottonwood St

OF Ten 59/100 DOLLARS ($ 10.50)

IN FULL PAYMENT OF Baby Runyon Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10379

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/77812) ____

OPENINGS (100/77811) 3.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. J. Dudley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
5
1945
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16245

No 10740

ORDER

Date April 3 1948

Charge John L. Morris

Address 2210-30th St

Name of deceased

Mortician

Lot 64 Pine Need Gr. 9 Row Sec. 2 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C2753		
Balance	00	00

Order Placed 8:00 A.M. P.M. April 194 8 In person Phone By Morris

Remarks

Order Taken by P. J. Dunphy

FORM 974

Rec'd #5734
4-5-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16245

From Park Department

Prepare and Forward Invoice to John L. Morris P. 36

Address 2210 - 30th

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10740 Memo By IGS

Date Incurred 4/3/48 Date of Memo 4/3/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 64 Gr 9 Sec 2 Div 7	$ 25.00
Pd.receipt #c-2753	25.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $12.50 Acct. 77814 $12.50

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2753

DATE April 2 1948

When stamped "PAID" in space below, this acknowledges payment

BY John Morris ADDRESS 2210 - 30th St

OF Twenty five ~~~ DOLLARS ($ 25.00)

IN Full PAYMENT OF Lot

LOT 64 GRAVE 9 ROW ____ SECTION 2 DIVISION 4 BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10740

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
5
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

(Credit)

ORDER

No 10741 16247

Date 4-5 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Ernest Roy Childs (ashes)

Mortician

Lot 3 Gr. Row Sec. 7 ~~Blk.~~ Div. 1		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 4-2 1948 ~~In person~~ Phone By Baker

Remarks See WO 10742 & WO 10672

Mr. Baker of Bonham Bros requested billing be changed.

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17736

Your Order No. SD-10741 Date April 6, 1948

Department Cemetery Dept. Memo No. 16247

Bonhan Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund Acct. 77811- $ 2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/48	CREDIT MEMO	
	Ernest Roy Childs (ashes)	
	Lot 3 Sec 7 Div 1	
	Opening-	$ 2.50

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10742 (1628)

Date 4-5 1948

Charge Mattie B Childs

Address 400 - 19th Street

Name of deceased Ernest Roy Childs (ashes)

Mortician

Lot 3 Gr. Row Sec. 7 ~~Blk.~~ Div. 1

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 4-2 1948 ~~In person~~ Phone By Baker

Remarks See W.O. 10741 + WO 10672

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17737

Your Order No. MO-10742 Date April 6, 1948

Department Cemetery Dept. Memo No. 16248

Mattie B. Childs
400 - 19th St.
San Diego 2, Cal.

Credit: Fund Acct. 77811~ $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/48	Ernest Roy Childs (ashes)	
	Lot 3 Sec 7 Div 1	
	Opening	$ 2.60

Concession percentages invoiced subject to audit verification

GG

10742

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14559

Date 4/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mattie B Chiles Address 400-19th St.

of Two + 50/100 Dollars ($ 2.50).

in Full payment of Invoice No. 17737
(Partial or Full)

For Ernest Ray Chiles service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
14
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16246 10743

Date 4/5/48 194

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

CREDIT MEMO

Mar.11 Ogden, Madeline L. (steel vault) 5.00

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

Total 5.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

77812

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17739

Your
Order No. MO-10743 Date April 6, 1948

Department Cemetery Dept. Memo No. 16246

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund Acct. 77813 $ 5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/48	CREDIT MEMO	
	March 11, Ogden, Madeline L. (steel vault)	$ 5.00

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16260

ORDER

Nº 10744

Date April 5 1948

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Richard A Heralz

Mortician

Lot 211 Gr. 1 Row Sec. 3 ~~Blk.~~ Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Tuesday Date 4-6-48	20	00
~~Vault~~ Box Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance		

Order Placed 10 50 A.M. ~~P.M.~~ 4-5 1948 ~~In person~~ Phone By Anderson

Remarks

Order Taken by R L Tayl

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17754

Your Order No. W.O. 10744 Date April 8, 1948

Department Cemetery Dept. Memo No. 16260

Ericksen Anderson
8390 Allison
La Mesa, California

Credit: Fund ..... Acct. 77811 $20.00 77812 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/48	For Richard Herolz service : (aka Richard Herholz)	
	Lot 211 Gr 1 Sec 3 Div 6	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10745 (16254)

Date 4-5- 1948

Charge J O Frankel

Address Alpine Calif.

Name of deceased

Mortician

Lot 71 Gr. Row Sec. 700E Blk. ~~Div.~~ 14

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Placing Marker

~~Removal~~ or Foundation 3 00

Total 3 00

Paid-Receipt Number C2755 3 00

Balance 0 00

Order Placed 11th A.M. ~~P.M.~~ 4-5- 1948 In person Phone By

Remarks

Order Taken by R L Jay N

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16254

From Park Department

Prepare and Forward Invoice to J.O.Franks

Address Alpine,Calif.

As follows:

J. O. No. W. O. No. 10745 Memo By IGS

Date Incurred 4/5/48 Date of Memo 4/5/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 71 IOOF Blk 14	
Placing marker	$ 3.00
Pd. in full receipt #c-2755	3.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $3.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91(10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

10745

OFFICIAL RECEIPT

No C 2755

DATE 4-5- 1948

When stamped "PAID" in space below, this acknowledges payment

BY J C Frantz ADDRESS Alpine Calif.

OF Three hundred DOLLARS ($ 3.00)

IN full PAYMENT OF Setting Stone

LOT 71 GRAVE ROW SECTION 3004 DIVISION BLOCK 14

INVOICE NO. MEMO NO. W.O. 10745

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) $3.00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
6
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16265 10746

Date 4-5- 1948

Charge Benbough North Park

Address 2876 El Cajon Blvd

Name of deceased Louis F Picart

Mortician Benbough North Park

Lot 12 Gr. 1 Row Sec. 200F Blk. 35 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time will call A. M. P. M. Day Wednesday Date 4-7-48	20	00
~~Vault~~ Box: Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed noon A.M. 12 P.M. 4-5 1948 In person Phone By Merrill

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17771

Your Order No. ~~NO-10746~~

Date ~~Apr. 12~~, 1948

Department Cemetery

Dept. Memo No. ~~16266~~

Benbough North Park
2576 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ~~306-12.50~~ Acct ~~77811-20.00/77812-17.94/77814~~ $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/48	Louis F. Pisart Service	
	Lot 12 Gr 1 100P Blk 35	$25.00
	Opening	20.00
	Box	17.94
		$62.94

Concession percentages invoiced subject to audit verification

OG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10747 (16261)

Date 4-5 1948

Charge Cong. Ijuith Israel

Address 648 Market St.

Name of deceased Serotin,

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave ____ Row ____ Div. ____

Opening: Time 10 A. M. ~~P. M.~~ Day Tuesday Date 4-6-48 25 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 25 00

Paid-Receipt Number ____

Balance ____

Order Placed / ~~A.M.~~ P.M. 4-5 1948 In person ~~Phone~~ By Burbin

Remarks ____

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17751

Your Order No. WO 10747 Date April 8, 1948

Department Cemetery Dept. Memo No. 16261

Congregation Tifereth Israel
648 Market Street
San Diego 1, California

Credit: Fund ..... Acct. 77811 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/48	Serotin service :	
	Home of Peace	
	Opening	$ 25.00

Concession percentages invoiced subject to audit verification

hrs

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

10747
No C 2826

DATE 5-7- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Congregation Fifth Israel ADDRESS 648 Market

OF Fifty and no/100 DOLLARS ($50.00)

IN Full PAYMENT OF Interim Liner Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 17751-52 MEMO NO. 16261-12 W.O. 10747-48

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) 50.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16262

Nº 10748

ORDER

Date 4-5- 1948

Charge Congregation Tifereth Israel

Address 648 Market St

Name of deceased J.S. Lazar

Mortician Merkley Austin

Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave ____ Row ____ Div. ____		
Opening: Time 12 A. M. Day Tuesday P. M. Date 4-6-48	25	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	25	00
Paid-Receipt Number ____		
Balance		

Order Placed 1 ~~A.M.~~ P.M. 4-5 1948 In person ~~Phone By~~ Burlin #92248

Remarks ____

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17752

Your Order No. W.O. 10744 Date April 8, 1948

Department Cemetery Dept. Memo No. 16262

Congregation Tifereth Israel
648 Market Street
San Diego, California

Credit: Fund ..... Acct. 77811 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/48	For J.S. Lazar service :	
	Home of Peace	
	Opening	$ 25.00

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16266

No 10749

ORDER

Date 4-5- 1948

Charge Bonham Bros.

Address 1770-4th

Name of deceased Baby Parmley

Mortician

Lot 1 Gr 23 Row Sec. Mas Blk. Div. Y 12 50

COUNTY: Grave Row Div.

Opening: Time 1-30 A. M. P. M. Day Wednesday Date 4-7-48 3 00

Vault
Box Size

Removal or Foundation

Total 15 50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks 2' Flat top
Deed to Robt Parmley
2872 Homewood Dr S.D. 11

Order Taken by R L Taylor

FORM 974

Decorations

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17772

Your
Order No. 30-10749 Date April 12, 1948

Department Cemetery Dept. Memo No. 16286

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-6.25 Acct. 77811-3.00/ 77814-6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/48	Danny Sherman Parmley Service	
	Lot 1 Gr 23 Mns Y	$12.50
	Opening	3.00
		$15.50

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10750 (1263)

Date 4-5- 1948

Charge La Jolla Memo. Chapel

Address 7654 Kerschel La Jolla

Name of deceased Baby Girl Jones

Mortician

Lot A Grave 33 Row Sec 200E Blk. Div. 31	3	00
COUNTY: Grave Row Div.		
Opening: Time 9 A. M. ~~P. M.~~ Day Tuesday Date 4-6 48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Order Placed 3:30 A.M. ~~P.M.~~ 4-5- 1948 In person ~~Phone~~ By W. Kellough

Remarks No one Coming

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17756

Your
Order No. W.O. 10750 Date April 8, 1948

Department Cemetery Dept. Memo No. 16263

La Jolla Memorial Chapel
7654 Herschel
La Jolla, California

Credit: Fund 306 $1.50 Acct. 77811 $3.00 77814 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/48	For Baby Girl Jones service :	
	Lot A Gr 23 IOOF Blk 31	$ 3.00
	Opening	3.00
		$ 6.00

Concession percentages invoiced subject to audit verification

hrs

10750

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14773

Date 4/30 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By La Jolla Memorial Chapel Address 7654 Herschel

of Eig Bty one 94/100 Dollars ($ 81.94).

in full (Partial or Full) payment of Invoice No. 17856-17869-70 17808-17756

For

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance
[illegible] this payment $ Issued by

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR 30 1948
R. C. LINDSAY
CITY TREAS.

100-77812 17.94 77814 16.50
77811 31.00 306 16.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10751 (16268)

Date 4-6 1948

Charge Est of Jerry Pike.

Address 7723 Linda Vista Rd

Name of deceased Jerry Pike

Mortician La Jolla Memorial Chapel

Lot 22 Gr 13 Row Sec Mas Div. L	35	00
COUNTY: Grave Row Div.		
Opening: Time 1 30 A. M. P. M. Day Thursday Date 4-8-48	25	00
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	60	00
Paid-Receipt Number		
Balance		

Order Placed 2 55 ~~A.M.~~ P.M. 4-6 1948 ~~In person~~ Phone By W. Kellaugh

Remarks Atty Renwick. Thompson

U S Nat Bank

Order Taken by R L Taylor

FORM 974

10751

DEPT. COPY

Lot 6011
8-27-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17777

Your Order No. W.O. 10751 Date April 12, 1948

Department Cemetery Dept. Memo No. 16268

Est. of Jerry Pike
7723 Herschel Avenue
% Renwick Thompson, Atty
U.S. Nat'l Bank Building
San Diego 1, California

Credit: Fund 306 $17.50 Acct. 77811 $25.00 77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/48	For Jerry Pike Service :	
	Lot 22 Gr 13 Mau L	$ 35.00
	Opening	25.00
		$ 60.00

Concession percentages invoiced subject to audit verification

hrs

10751

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15885

Date Aug 25 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Asst. of Jerry Pike Address 7743 Hunsaker Ave

of Sixty & no/100 Dollars ($60.00).

in Full (Partial or Full) payment of Invoice No. 17777

For Jerry Pike service - Lot opening

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

100-7761 25.00 306 17.50
7766 17.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
25
1948
R. C. LINDSEY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10752 (16290)

Date 4-6- 1948

Charge La Jolla Memo Chapel

Address 7654 Herschel ave.

Name of deceased Laurence Wilson Pace (Ashes)

Mortician

Lot 32 Gr. Row Sec 200F Blk. 14	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 4-14-48	2	50
Vault Box Size		
Removal or Foundation		
Total	7	50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By Kellough

Remarks Dupl. J Blair Pace M.D.

Route 1 Box 101 Carlsbad, Calif.

No one coming

Order Taken by R L Taylor

FORM 974

C.O. Will Del. Remains

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17808

Your
Order No. W.O. 10752 Date April 15, 1948

Department Cemetery Dept. Memo No. 16380

La Jolla Memorial Chapel
7654 Herschel Avenue
La Jolla, California

Credit: Fund 306 $2.50 Acct. 77811 $2.50 77814 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/48	For Lawarence Wilson Pace (ashes) service :	
	Lot 35 IOOF Blk 14	$ 5.00
	Opening	2.50
		$ 7.50

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10753 16264

Date 4-6 1948

Charge Harry M. Dickens

Address 1679 Logan

Name of deceased Pre-need

Mortician

Lot 179 Gr. 4 Row Sec. 14 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 2758	20	00
Balance	15	00

Order Placed 3:20 ~~A.M.~~ P.M. 4-6 1948 In person ~~Phone~~ By Mr Dickens

Remarks

Order Taken by Wilson

FORM 974

Bid #5776
4-26-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17753

Your Order No. W.O. 10753 Date April 8, 1948

Department Cemetary Dept. Memo No. 16264

Harry M. Dickens
1679 Logan
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct 77914 $17.50

DATE 4/6/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need :	
	Lot 179 Gr 4 Sec 14 Div 7	$ 35.00
	Paid on account, Rec. #C-2758	20.00
	BALANCE DUE	$ 15.00

4-21-48 15-

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2758

DATE 4-6 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Harry M. Dickens ADDRESS 1679 Logan

OF Twenty Fou~~r~~ DOLLARS ($ 20 00)

IN part PAYMENT OF pre-need

LOT 179 GRAVE 4 ROW ____ SECTION 14 ~~BLOCK~~ DIVISION 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10753

CREDIT: SALES CARE (305/9511) 18 00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 10 00

UNPAID BALANCE AFTER THIS PAYMENT $15 00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
8
1946
R. C. LINDSAY
CITY TREAS.

INK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14665

Date 4/21 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Harry M. Dickens Address 1679 Logan

of Fifteen & no/100 Dollars ($15.00).

in full (Partial or Full) payment of Invoice No. 17753

For Lot 179 Gr 4 Sec 14 Div 7

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance [illegible] this payment $ _____ Issued by [illegible]

Form 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR 21 1948
R. C. LINDSAY
CITY TREAS.

100-77814 7.50
306 7.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10754 (16267)

Date 4-7th 1948

Charge Jesus M. Padilla

Address 4133 Nightingale

Name of deceased

Mortician Greenwood

Lot 73+74 Gr. Row Sec Mos Div. P	70	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 2760	10	00
Contract Balance	60	00

Order Placed 11 05 A.M. ~~P.M.~~ 4-7 1948 In person ~~Phone~~ By J M Padilla

Remarks

Order Taken by R L Taylor

FORM 974

deed # 6149
11/10/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17776

Your Order No. W.O. 10754 Date April 12, 1948

Department Cemetery Dept. Memo No. 16267

Jesus A. Padilla
4133 Wightman
San Diego 5, Calif.

No envelope

Credit: Fund 306-35.00 Acct. 77814 35.00

DATE 4/7/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 73-74 MASP	$ 70.00
	Pd.Receipt #C-2760	10.00
	Balance Due	$ 60.00

5-24 10
50.00
7-7 10
40.00
10
30.00
8-8 10.00
9-4 → 10.00
20.00
10-7 10.
10.
11-5 10.

PAID
1-3216
MT. HOPE CEMETERY
11-5-1948

Concession percentages invoiced subject to audit verification

brs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2760

DATE 4-7 th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Jesus M Portilla ADDRESS 4133 Wightman

OF Ten + no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Pre need

LOT 73-74 GRAVE ____ ROW ____ SECTION 1495 DIVISION BLOCK P

INVOICE NO. ____ MEMO NO. ____ W.O. 107V-4

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $5.00

UNPAID BALANCE AFTER THIS PAYMENT $60.00 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2867

DATE 5-24- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Jesus M Padilla ADDRESS 4133 Wightman

OF Ten and 100 DOLLARS ($ 10.00)

IN part PAYMENT OF Pre need

LOT 73-74 GRAVE ____ ROW ____ SECTION MBS DIVISION ~~BLOCK~~ P

INVOICE NO. 17776 MEMO NO. 16267 W.O. 10754

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $5.00

UNPAID BALANCE AFTER THIS PAYMENT $50.00 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2946

DATE 7-7 1948

When stamped "PAID" in space below, this acknowledges payment

BY Jesus M. Padilla ADDRESS 4133 Wightman

OF Ten no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF pre-need

LOT 73 + 74 GRAVE ____ ROW ____ SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. 17776 MEMO NO. 16267 W.O. 10754

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $40.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
9
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3016

DATE 8-8 1948

When stamped "PAID" in space below, this acknowledges payment

BY Jesus M. Padilla ADDRESS 4133 Wightman

OF Ten no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Pre need

LOT 73+74 GRAVE ____ ROW ____ SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. 17776 MEMO NO. 16267 W.O. 10754

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $30.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3079

DATE Sept. 4th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Jesus M Padilla ADDRESS 4133 Wightman

OF Ten + no/100 DOLLARS ($ 10.00)

IN Part PAYMENT OF Pre need

LOT 73-74 GRAVE ____ ROW ____ SECTION Mas ~~BLOCK~~ DIVISION P

INVOICE NO. 17776 MEMO NO. 16267 W.O. 10754

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $5.00

UNPAID BALANCE AFTER THIS PAYMENT $20.00 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 7 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3152

DATE 10-7-48 19

When stamped "PAID" in space below, this acknowledges payment

BY Jesus M. Padilla ADDRESS 4133 Wightman SD5

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Pre-need

LOT 73-74 GRAVE ROW SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. 17776 MEMO NO. 16267 W.O. 10754

CREDIT: SALES CARE (306/951) 5. BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 5.

UNPAID BALANCE AFTER THIS PAYMENT 10. ISSUED BY L. Stromberg

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 8 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3216

DATE 11-5- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Jesus M. Padilla ADDRESS 4133 Wightman

OF Ten and no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF pre-need

LOT 73-74 GRAVE ROW SECTION Mas DIVISION BLOCK P

INVOICE NO. 17776 MEMO NO. W.O. 10754

CREDIT: SALES CARE (306/951) 5. BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 5.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16272 10755

Date 4-7 1948

Charge Bradley Woolman

Address 538 Cedar st

Name of deceased Jennie Mary Peak

Mortician

Lot 14 N 1/3 N 6 1/4 Gr. Row Sec. G & R Blk. Div. 1

COUNTY: Grave Row Div.

Opening: Time 10 A. M. Day Saturday P. M. Date 4-10-48 25 00

Vault
~~Box~~ Size 3

Removal or Foundation

Total 25 00

Paid-Receipt Number

Balance

Order Placed 3 ~~A.M.~~ P.M. 4-7 1948 ~~In person~~ Phone By Steadman

Remarks

Order Taken by P L Taylor

FORM 974

Son cannot sign permit

10755

April 10th, 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Jennie M. Peck in my Lot NE¼4 N½ W, Row ____, Sec. G.A.R., Div. 1 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Edwin R Pierce

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17773

Your Order No. 50- 10755 Date April 12, 1948

Department Cemetery Dept. Memo No. 16272

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund Acct. 77811- $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/7/48	Jennie Mary Peck Service	
	Lot 14 Gr N 1/3 of NE ¼ GAR Div 1	
	Opening	$ 25.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16291 10756

Date 4-7 1948

Charge Bradley Wadsworth

Address 538 Cedar

Name of deceased Samuel H Fultz Fisher

Mortician

Lot 151 Gr. Row Sec Mt Hope Blk. 5

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Wednesday Date 4-14-48 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance

Order Placed 3 ~~A.M.~~ P.M. 4-7 1947 ~~In person~~ Phone By V Steadman

Remarks

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17805

Your Order No. W.O. 10756 Date April 15, 1948

Department Cemetery Dept. Memo No. 18291

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund ..... Acct. 77811 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/7/48	For Samuel Henry Fultz (ashes) service :	
	Lot 151 Mt. Hope Blk 5 Opening	$ 2.50

Concession percentages invoiced subject to audit verification

hrs

10756

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14934

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

Date 5/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Bradley-Woolman Address 538 Cedar

of One hundred twenty six + 63/100 Dollars ($126.63).

in Full (Partial or Full) payment of Invoice No. 17698-17750-73-83-805 879

For Harris-Hamm-Paul-Daniel-Fultz +

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance on this payment $_____ Issued by _____

Form 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
14
1948
R. C. LINDSAY
CITY TREAS.

100-77614 25.63 77614 21.25
77811 58.50 306 21.25

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10757 (16278)

Date 4-7 1948

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Herbert K Brooks (ashes)

Mortician

Lot 64 Gr. Row Sec. 200F Blk. 10 Div. 5 00

COUNTY: Grave Row Div.

Opening: Time 3 ~~A. M.~~ P. M. Day Monday Date 4-12-48 2 50

Vault
Box Size

Removal or Foundation

Total 7 50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Baker

Remarks Deed To Mrs Margaret Brooks
2310 F St. Decorations

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17780

Your Order No. PO 10757 Date April 13, 1948

Department Cemetery Dept. Memo No. 18278

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 305-$2.50 Acct. 77811-$2.50/77814-$2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/7/48	Herbert Kingsley Brooks Service (ashes)	
	Lot 84 IOOF Blk 10	$ 5.00
	Opening	2.50
		$ 7.50

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 16271 10758

Date 4-8 1948

Charge Merkley Funeral

Address 3655-5th Ave

Name of deceased Susie Perkins-Johnson (colored)

Mortician

Lot 69 Gr. Row Sec 200E Blk. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Friday Date 4-9-1948	2	50
Vault Box Size		
Removal or Foundation		
Total	7	50
Paid-Receipt Number		
Balance		

Order Placed 11:30 ~~P.M.~~ A.M. 4-8 1948 ~~In person~~ Phone By Petz

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17775

Your
Order No. M.O. 10758 Date April 12, 1948

Department Cemetery Dept. Memo No. 15271

Merkley Austin
3655 Fifth Ave.
San Diego 3, Calif.

Credit: Fund 306 $2.50 Acct. 77811 $2.50 77814 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/48	For Susie Perkins Johnson service (ansee):	
	Lot 69 IOOF Blk 10	$ 5.00
	Opening	2.50
		$ 7.50

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16269

ORDER

№ ~~10759~~

Date 4-8 1948

Charge Cora Strader

Address 4167 Iowa

Name of deceased

Mortician

Pre need

Lot 42 Gr. Row 9 Sec. 6 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 2765	25	00
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 1 ~~A.M.~~ P.M. 4-8 1948 In person ~~Phone~~ By Cora Strader

Remarks

Order Taken by R L Taylor

FORM 974

10759 Nº C 2765

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

DATE 4-8th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Cora Strader ADDRESS 4167 Iowa

OF Twenty Five + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 42 GRAVE ____ ROW 9 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10759

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
12
1948
R. C. LINDSAY
CITY TREAS.

10759

Deed # 5744
4-13-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16269

From Park Department

Prepare and Forward Invoice to Cora Strader P.171

Address 4167 Iowa

San Diego 4, Calif.

As follows:

J. O. No. W. O. No. 10759 Memo By IGS

Date Incurred 4/8/48 Date of Memo 4/8/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 42 Row 9 Sec 6 Div 7	$ 25.00
Pd.in full receipt #c-2765	25.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 308 $12.50 Acct. 77314 $12.50

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16270 10760

Date 4-8 1948

Charge Mr James O. Pike

Address 1235 Savoy S.D. 7

Name of deceased Penrod

Mortician

Lot 17 Gr. 5 Row Sec. Mas Blk. Div. M	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-2767	5	00
Balance	30	00

Order Placed A.M. P.M. 4-8 1948 In-person ~~Phone~~ Mail By Mr Pike

Remarks

Order Taken by Helen

FORM 974

DEPT. COPY

Need #6101
10/19/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17769

Your Order No. 80-10780 Date April 12, 1948

Department Cemetery Dept. Memo No. 18270

James V. Pike
1235 Savoy
San Diego 7, Cal.

Credit: Fund 306-17.60 Acct. 77814-17.60

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/48	Pre- Need	
	Lot 17 Gr 5 Mas H	$ 35.00
	Pd.receipt. # C-2767	5.00
	Balance	$ 30.00

5-10-48 5.00
25.00
6-10-48 5.00
20.00
7-20-48 5.00
15.00
8-10-48 5.00
10.
9-14-48 5
5.
10-15 5.

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2767

DATE 4-8 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs James O Pike ADDRESS 1235 Savoy

OF Five 00/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre need

LOT 17 GRAVE 5 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ M

INVOICE NO. ____ MEMO NO. ____ W.O. 10760

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $30.00 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 12 1948
R. C. LINDSAY
CITY TREAS.

[illegible]NK-INVOICE CLERK'S COPY
[illegible]LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14863

Date 5/10 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James O. Pike Address 1235 Sunway

of Five & no/100 Dollars ($ 5.00).

in Part payment of Invoice No. 17769
(Partial or Full)

For On Lot 17 Gr 5 Mus M

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
[illegible] this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
11
1948
R. C. LINDSAY
CITY TREAS.

100-77814 2.50
306 2.50

NK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15199

Date 6/10 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James O. Pike Address 1235 Savoy

of Five & 00/100 Dollars ($ 5.00).

in Part (Partial or Full) payment of Invoice No. 17769

For On Lot 17-Gr 5 Mar M

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
JUN 10 1948
R. C. LINDSAY
CITY TREAS.

100-77814 2.50
306 2.50

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15583

Date 7/20 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James O. Pike Address 1435 Savoy St

of Five & no/100 Dollars ($ 5.00).

in Part payment of Invoice No. 17769
(Partial or Full)

For Lot 14 Sec 5 Mus M

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in full space

PAID
J. R. HOPKINS
JUL 20 1948
R. C. LINDSAY
CITY TREAS.

100-7784 2.50 306 2.50

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15750

Date 8/10 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James O. Pike Address 1235 Savoy

of Five & no/100 Dollars ($ 5.00).

in part (Partial or Full) payment of Invoice No. 17769

For Lot 17 · Ex 5 · Mas M

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM-323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7780 2.50
306 2.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 10 1948
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 15995

Date 9/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James O. Pike Address 1435 Savoy

of Fine Mexico Dollars ($ 5.00).

in part (Partial or Full) payment of Invoice No. 17769

For Lot 17 Sec 5 Mas M

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7784 2.50
306 2.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP 15 1948
R. C. LINDSAY
CITY TREAS.

10760

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16064

Date 10/15 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By James O. Pike Address 1235 Savoy (7)

of Fifty & no/100 Dollars ($ 5.00).

in full payment of Invoice No. 17769
(Partial or Full)

For Lot 17 Gr 5 Mus M

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7780 2.50 306 2.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
OCT 15 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16273 10761

Date 4-9- 1948

Charge Estate of Art L Davis

Address

Name of deceased Art L Davis

Mortician Bradley Woolmen

Lot 154 Gr. Row Sec. Mas Blk. Div. P	35	00
COUNTY: Grave Row Div.		
Opening: Time 2 30 A. M. P. M. Day Saturday Date 4-10-48	20	00
~~Vault~~ Box Size 3	17	94
Service Charge Late Funeral Removal or Foundation	25	00
Total	97	94
Paid-Receipt Number		
Balance	97	94

Order Placed 8 20 A.M. P.M. 4-9 1948 ~~In person~~ Phone By Bradleys

Remarks Lowell E. Davies, Atty
S.D. Trust & Savings Bldg

Order Taken by R LeJay

FORM 974

Deed # 6062
10-7-1948

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17768

Your Order No. BO 10761 Date April 12 1948

Department Cemetery Dept. Memo No. 16273

Deed to Mary C. Heilman
317 N. Oakhurst Dr. Beverly Hills, Calif.
Estate of Archie Leland Daws
c/o Lowell S. Davies, Atty.
S.D. Trust & Sav. Bldg.
San Diego 1, Calif.

Dr. 7437

Credit: Fund 306-17.50 Acct. 77811-20./77812-17.94/77813-25./77814-17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Archie Leland Daws Service (aka Art L. Daws)	
	Lot 154 Mas Div P	$35.00
	Opening	20.00
	Box	17.94
	Late Service charge	25.00
		$ 97.94

PAID
MT. HOPE CEMETERY

Taylor & Gubler
319 Fremont St Las Vegas
claim filed 6-22-1948

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3129

DATE 7-27 1948

When stamped "PAID" in space below, this acknowledges payment Beverly Hills Cal

BY Mary C. Heilman ADDRESS 317 N. Oakhurst Dr.

OF Ninety seven & 94/100 DOLLARS ($ 97.94)

IN full PAYMENT OF Archie LeLand Davis service

LOT 154 GRAVE ____ ROW ____ SECTION Mos DIVISION BLOCK P

INVOICE NO. 17768 MEMO NO. 16273 W.O. 10761

CREDIT: SALES CARE (306/951) 17 50

OPENINGS (100/7781) 20 00

BOXES (100/7782) 17 24

REMOVALS FOUNDATIONS (100/7783) 25 00

HALF SALES OF LOTS (100/7784) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
29
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 16279 10762

Date 4-9 1948

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased Felorinda Viasca

Mortician

Lot 5 Gr 15 Row 20 Sec. N25 Blk. Div. 2L	10	00
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. P. M. Day Monday Date 4-12-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Order Placed 8 ~~A.M.~~ ~~P.M.~~ 4-9 1948 ~~In person~~ Phone By Merrell

Remarks

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17782

Your
Order No. RO-10762 Date April 13, 1948

Department Cemetery Dept. Memo No. 16279

Benbough North Park
2376 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306-$5.00 Acct. 77811-$7.50//77814-$5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/48	Florinda Vlosca Service	
	Lot 5 Gr 15 Row 20 Mas U	$10.00
	Opening	7.50
		$17.50

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16280 10763

Date 4-9 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Frances Glenn Daniels Glenn (wife)

Mortician Bradley Woolman

Lot NE¼ 21 Gr. C-3 Row ___ Sec. 5 ~~Blk.~~ Div. 6

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time ___ A. M. P. M. Day Monday Date 4-12-48 2 50

Vault
Box ___ Size ___

Removal or Foundation ___

Total 2 50

Paid-Receipt Number ___

Balance

Order Placed 9:15 A.M. ~~P.M.~~ 4-9 194___ ~~In person~~ Phone By Steadman

Remarks Will pay time of delivery
Ashes buried in grave of
John Norman Glenn

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17783

Your Order No. ~~WO-10763~~

Date April 13, 194 8

Department Cemetery

Dept. Memo No. ~~16280~~

Bradley Woolman
538 Cedar Street
San Diego 1, Calif.

Credit: Fund ..... Acct. ~~77811~~ $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/48		
	Frances Glenn Daniel Service (ashes)	
	Lot NE¼ 21 Gr C 1/3 Sec 5 Div 6	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16274

Nº ~~10764~~

ORDER

Date 4-9 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Abe Gordley

Mortician

Lot 17 Gr. Row 45 Sec. 5 ~~Div.~~ Div. 7	10	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Saturday ~~P. M. Date~~ 4-10-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance	17	50

Order Placed 9:20 A.M. ~~P.M.~~ 4-9 1948 ~~In person~~ Phone By Frazer

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17770

Your Order No. SO 10764 Date April 12, 194 8

Department Cemetery Dept. Memo No. 16274

Anderson Mortuary
2801 Imperial
San Diego 2, Cal.

Credit: Fund 306-5.00 Acct. 77811-7.50//77814-5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/48	Abe Gordley Service	
	Lot 17 Row 45 Sec 5 Div 7	$10.00
	Opening	7.50
		$17.50

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10765 (16284)

Date 4-9 1948

Charge Ernest L. Suggett

Address 1910 State St

Name of deceased Suggett

Mortician Bradley Woolmen

Lot 60 Gr. Row 2 Sec. 6 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
~~A. M.~~ Day Tuesday Opening: Time 2:00 P. M. Date 4-13-48	25	00
Vault ~~Box~~ Size 3	~~25~~	~~00~~
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance	50	00

Order Placed 12:00 ~~A.M.~~ P.M. 4-9 1948 In person ~~Phone~~ By Mr Suggett

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17811

Your
Order No. W.O. 10765 Date April 15, 1948

Department Cemetary Dept. Memo No. 16284

Ernest L. Suggett
1910 State Street
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 77811 $25.00 77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/48	For Oma Maybelle Suggett service:	
	Lot 60 Row 2 Sec 6 Div 7	$ 25.00
	Opening	25.00
		$ 50.00

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2819

DATE May 6 1948

When stamped "PAID" in space below, this acknowledges payment

Ernest L. Suggett ADDRESS 1910 - State St

fifty DOLLARS ($ 50.00)

Full PAYMENT OF Suggett Service

LOT 60 GRAVE ROW 2 SECTION 6 DIVISION BLOCK 4

INVOICE NO. 17811 MEMO NO. 16984 W.O. 10765

CREDIT: SALES CARE (305/951) 12.50 BOXES (100/77812)

OPENINGS (100/77811) 25.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY E. J. Dudley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
7
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16275

№ 10766

ORDER

Date 4-9 1948

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Booker T. Williams

Mortician

Lot 23 Gr. ___ Row 42 Sec. 5 ~~Blk.~~ Div. 7	10	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 9 A. M. ~~P. M.~~ Day Saturday Date 4-10-48	7	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	17	50
Paid-Receipt Number ___		
Balance		

Order Placed 3 ~~A.M.~~ P.M. 4-9 1948 ~~In person~~ Phone By Tate

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17778

Your
Order No. W.O. 10766 Date April 12, 1948

Department Cemetery Dept. Memo No. 16276

Tate's Funeral Home
3109 Ocean Viw Blvd.
San Diego 2, Calif.

Credit: Fund 306 $5.00 Acct. 77811 $7.50 77814 $5.00

DATE 4/9/48	DESCRIPTION OF CHARGE	AMOUNT
	For Booker T. Williams service :	
	Lot 23, Row 42 Se 5 Div 7	$ 10.00
	Opening	7.50
		$ 17.50

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10767 (14285)

Date 4-7 1948

Charge Benham Bros

Address 1770 - 4th

Name of deceased Inez Morrell

Mortician

Lot 77 Gr. Row Sec. 100F Blk. Div. 22

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Tuesday Date 4-13-1948 5 00

Vault

Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance 5 00

Order Placed 3:25 ~~A.M.~~ P.M. 4-7 1948 ~~In person~~ Phone By M. Smith

Remarks No one coming

In grave of Ed Morrell

Order Taken by Wilson

FORM 974

10767
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17798

Your
Order No. W.O. 10767 Date April 15, 1948

Department Cemetery Dept. Memo No. 16285

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 77811 $5.00 Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/48	Inez Morrell service (ashes):	
	Lot 77 IOOF Blk 22	
	Opening	$ 5.00

Concession percentages invoiced subject to audit verification

hrs

10767

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 15033

[illegible]NK-INVOICE CLERK'S COPY
[illegible]UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

Date 5/24 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Bonham Bros Address 1770 - 4th Ave

of Two hundred eighty eight & 38/100 Dollars ($ 288.38).

in full (Partial or Full) payment of Invoice No. 17749-72-80-81-98
17833-67-68-917-18-56-57-99

For

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance [illegible] this payment $ Issued by JJ

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY 25 1948
R. C. LINDSAY
CITY TREAS.

[illegible] 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-77812 35.88 77814 167.75
77811 117.00 306 67.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16281 10768

Date 4-9 1948

Charge Bonbrae Brothers

Address 1770-4th Ave

Name of deceased Lary McMains

Mortician

Lot 5 Gr. 61 Row Sec. 135 ~~Blk.~~ Div. Y	7	50
COUNTY: Grave Row Div.		
Opening: Time Noon 2 ~~A. M.~~ P. M. Day Monday Date 4-12-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 3:50 ~~A.M.~~ P.M. 4-9 1948 ~~In person~~ Phone By K Linkenbach

Remarks 21

Decorations

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17781

Your Order No. MO-10768 Date April 13, 1948

Department Cemetery Dept. Memo No. 18281

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-$3.75 Acct. 77811-$3.00/77814-$3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/48	Larry McMains Service	
	Lot 5 Gr 61 Mas Y	$ 7.50
	Opening	3.00
		$ 10.50

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10769 16282

Date 4-9- 194 8

Charge Mrs K. E. Baird

Address 532 D Ave Coronado

Name of deceased Mrs Lena B Aldridge

Mortician Coronado

Lot 17 Gr. 27 Row Sec. Nos Blk. Div. M	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 4-12-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number C-2768	72	94
Balance	~~00~~	00

PAID MT. HOPE CEMETERY

Order Placed 4:30 A.M. P.M. 4-9 194 8 In person ~~Phone By~~ Mr Baird

Remarks

Order Taken by Wilson

FORM 974

Rec'd # 5740
4-13-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16282

From Park Department

Prepare and Forward Invoice to Mrs. A. E. Baird

Address 553 D Ave.

Coronado, Calif.

As follows:

J. O. No. W. O. No. 10768 Memo By IGS

Date Incurred 4/7/48 Date of Memo 4/12/48

DESCRIPTION OF CHARGE	AMOUNT
Lena Baird Oldridge Service	
Lot 17 Gr 27 Mas H	$ 35.00
Opening	20.00
Box	17.94
	$ 72.94
Rd. in full receipt #c-2768	72.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $17.50 Acct. 77811 $20. 77813 $17.94

For use of Invoice Clerk 77814 $17.50

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

10769

No C 2768

DATE 4-9 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs K E Baird ADDRESS 532 D Ave Coronado

OF Seventy two 74/100 DOLLARS ($ 72 74)

IN Lot PAYMENT OF Mrs Lena B O Eldridge

LOT 17 GRAVE 27 ROW ____ SECTION Mrs DIVISION BLOCK M

INVOICE NO. ____ MEMO NO. ____ W.O. 11769

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 17 24

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
12
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10770 (16076)

Date 4-10 1948

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Diana Lou Siegelman (ashes)

Mortician

Lot 315 Gr. Row Sec. Blk. 1 Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Saturday Date 4-10-1948 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number 2-2769 2 50

Balance

PAID MT. HOPE CEMETERY

Order Placed 1:25 ~~A.M.~~ P.M. 4-10 1948 In person ~~Phone By~~ Mr Anderson

Remarks

Order Taken by Wilson

FORM 974

10770

April 7 — 1928

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Diana Lou Siegelman

in my Lot 315, ~~Row~~ Block 1, Sec. 1 Betw., Div. _____ Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Grace Anderson

Address: 4614 Teton St. San Diego 4

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16276

From Park Department

Prepare and Forward Invoice to Ericson Anderson

Address 6330 Allison

La Mesa, Calif.

As follows:

J. O. No. W. O. No. 10770 Memo By IGS

Date Incurred 4/10/48 Date of Memo 4/10/48

DESCRIPTION OF CHARGE	AMOUNT
Diana Lou Siegelman Service (ashes)	
Lot 315 Mt.Hope Blk 1	
Opening	$ 2.50
Pd.in full receipt #c-2769	2.50
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77611 $2.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2769

DATE 4-10 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson ADDRESS 8370 Allison

OF Two 50/100 DOLLARS ($ 2 50)

IN full PAYMENT OF Siegelman (ashes) burial

LOT 315 GRAVE ____ ROW ____ SECTION ____ ~~DIVISION~~ BLOCK 1

INVOICE NO. ____ MEMO NO. ____ W.O. 10770

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 2 50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
12
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10771 (16277)

Mr or Mrs. A K Verhoeke Date 4-10 1948

Charge A. E. DeAlton

Address 5200 Atlantic Blvd

Name of deceased Long Beach 2, Calif.

Mortician Pre need

Lot 27 Gr. 5 Row Sec. Mas Blk. Div. O	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance	35	00

Order Placed 3:00 ~~A.M.~~ P.M. 4-10 1948 In person ~~Phone By~~ Mr DeAlton

Remarks Trans to Mr + Mrs Verhoeke In lieu of A E DeAlton nothing on, paid by DeAlton Notice of repossession mailed to debtors

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6758
11-17-49

INVOICE

17774

Your Order No. WO-10771 Date April 12, 1948

Department Cemetery Dept. Memo No. 16277

Mr or Mrs. A. K Verhaege
~~A.E. DeAlton~~
~~5200 Atlantic Blvd.~~ 3079 Newton Ave.
~~Long Beach, 2, Cal.~~ SD

Credit: Fund 306-17.50 Acct. 77814-17.50

DATE 4/10/48	DESCRIPTION OF CHARGE	AMOUNT
Pre-Need		
Lot 27 Gr 5 Mas Div 0		$ 35.00

5-2-49 15-
20
10
10.00
10.

Mr & Mrs A.K. Verhaege mother and Father-in-law of Dr Alton is paying for the above, acc. trans. to them 5-2-1949 after notice of repossession mailed to Dr Alton

Paid in Full
10-31-49
Rec-C3981

Ltr 8-6-48
Ltr 9-10-48
" 11-9-48
12-13-48
Ltr 2-7-49
Bill 3-1-49
Reposses 4-15-49
7-12-49
9-27-49

Pd through 10-7-49 will pay

Concession percentages invoiced subject to audit verification

GO

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3584

DATE 5-2- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mr or Mrs A. K. Verlage ADDRESS 3079 Newton Ave

OF Fifteen and no/100 DOLLARS ($ 15.00)

IN Joint PAYMENT OF Re Need

LOT 37 GRAVE 5 ROW ____ SECTION M25 DIVISION O

INVOICE NO. 17774 MEMO NO. 16277 W.O. 10771

CREDIT: SALES CARE (306/951) $7.50 BOXES (160/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $7.50

UNPAID BALANCE AFTER THIS PAYMENT $20.00 ISSUED BY R L Teyl

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
3
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3789

DATE 7-19 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mrs A. K. Verhage ADDRESS 3079 Newton Ave

OF Ten + no/100 DOLLARS ($ 10 00

IN part PAYMENT OF Pre need

LOT 27 GRAVE 5 ROW ____ SECTION Mas DIVISION O

INVOICE NO. 17774 MEMO NO. ____ W.O. 10771

CREDIT: SALES CARE (306/951) 5 00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5 00

UNPAID BALANCE AFTER THIS PAYMENT $10 00 ISSUED BY Hilen

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
21
1949
R. C. LINDSAY
CITY TREAS.

10771

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3981

DATE Oct-31st 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs A. K. Verhaige ADDRESS 3079 Newton ave

OF [illegible] DOLLARS ($ 10.00)

IN Full PAYMENT OF Pers Need Lot

LOT 27 GRAVE 5 ROW ____ SECTION Mon. DIVISION 0

INVOICE NO. 17774 MEMO NO. 16277 W.O. 10771

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/778(2) ____

OPENINGS (100/7781(1)) ____ REMOVALS FOUNDATIONS (100/778(3)) ____

HALF SALES OF LOTS (100/778(4)) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 4 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10772 (16283)

Date 4-10 1948

Charge Mrs Hazel Ruddick

Address 929 - 18th

Name of deceased Roy Ruddick

Mortician La Rues Sons

Lot 117 Gr. Row Sec. 100 Blk. 18	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 4-12-48	25	00
Vault Box Size 3		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance	50	00

Order Placed 4:00 ~~A.M.~~ P.M. 4-18 1948 In person ~~Phone~~ By Mr Ruddick

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17784

Your
Order No. NO-10772 Date April 13, 1948
Department Cemetery Dept. Memo No. 16283

Contingent

Mrs. Hazel Ruddick
~~920 - 18th St.~~ ~~470-20~~ 456-22nd
San Diego 2, Calif.

Credit: Fund 306-$12.50 Acct. 77811-$25.00/ 77814-$12.50

DATE 4/10/48	DESCRIPTION OF CHARGE	AMOUNT
Roy E. Ruddick Service		
Lot 117 IOOF Blk 18		$ 25.00
Opening		25.00
		$ 50.00

11-9-48
2-15-49
3-11-49
6-8-49
7-13-49
8-3-49
9-26-49
10-17-49
1-10-50
2-8-50
3-10-50
4-[illegible]-50
5-23-50

4-20 12.50
$37.50
7-9-48 10.00
$27.50
8-3-49 7.50
$20.00
8-10-49 5.00
15.00
1-5-50 15.

Concession percentages invoiced subject to audit verification

GG

[illegible]K-INVOICE CLERK'S COPY
[illegible]UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14659

Date 4/20 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Hazel Ruddick Address 9 & 9 18th St

of Twelve & 50/100 Dollars ($12.50).

in part (Partial or Full) payment of Invoice No. 17784

For Roy E. Ruddick service

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
21
194[illegible]
R. C. LINDSAY
CITY TREAS.

...NK - INVOICE CLERK'S COPY
BLUE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 15446

Date 7/9 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Nigel Ruddick Address 949-18th St

of Ten + 94/100 Dollars ($10.00).

in part payment of Invoice No. 17784
(Partial or Full)

For Ray E. Ruddick service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $_____ Issued by W

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 9 1948
R. C. LINDSAY
CITY TREAS.

WHITE-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16322

Date 8/3 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Hazel M Ruddick Address 4170 - 20th St

of Seven + 50/100 Dollars ($ 7 50).

in part payment of Invoice No. 17784
(Partial or Full)

For Ray E. Ruddick Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
AUG 4 1949
R.C. LINDSAY
CITY TREAS.

100-7781 2.50 3784 2.50
306 2.50

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16348

Date 8/19 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Hazel Ruddick Address 470 20th St [illegible]

of Five 1 no/100 Dollars ($ 500).

in Part (Partial or Full) payment of Invoice No. 17784

For Ray E. Ruddick service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7784 - 2.50 306 - 2.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
19
1949
R. C. LINDSAY
CITY TREAS.

10792

16602

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

Date 4/5 1950

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Hazel Ruddick Address 4156 - 32nd St - SD

of Fifteen & 50/100 Dollars ($ 15.50).

in full (Partial or Full) payment of Invoice No. 17784

For Mary E. Ruddick Permit

Charge originating in Courtesy Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ -0- Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

206 7.50 7784 7.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
I. R. HOPKINS
JUN
5
1950
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16286

Nº 10773

ORDER

Date 4-12 1948

Charge Benbough North Park

Address 2876 El Cajon Blvd

Name of deceased John Sanigni

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave 37 Row 9 Div. 5	~~7~~	~~00~~
Opening: Time 9 A. M. ~~P. M.~~ Day Tuesday Date 4-13-48	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	7	00
Paid-Receipt Number ____		
Balance		

Order Placed 11 35 A.M. ~~P.M.~~ 4-12 1948 ~~In person~~ Phone By Merrell

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17796

Your Order No. W.O. 10773 Date April 15, 1948

Department Cemetery Dept. Memo No. 16286

Benbough North Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ..... Acct. 77811 $7.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/48	For John Tamgni service : Gr 37 Row 9 County Div 5 Opening	$ 7.00

Concession percentages invoiced subject to audit verification

hrs

[illegible]K-INVOICE CLERK'S COPY
[illegible]UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 14945

Date 5/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Benbough North Park Address 7396 El Cajon Blvd

of One hundred twenty five & 38/100 Dollars ($ 125.38).

in Full (Partial or Full) payment of Invoice No. 17732-71-82-96

For Francisco - Picart - Vivian - Yamagin

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY 14 1948
R. C. LINDSAY
CITY TREAS.

100-77812	35.88	77814	17.50
77811	54.50	306	17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10774 (16292)

Date 4-13 1948

Charge Berge Roberts Mortuary

Address 607 Nat'l Ave. National City

Name of deceased Patrick W. Mullaly

Mortician Berge Roberts

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 36 Row / Div. 5 7 00

Opening: Time 9 A. M. / P. M. Day Wednesday Date 4-14-48 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 8 A.M. / ~~P.M.~~ 4-13 1948 ~~In person~~ Phone By Berge

Remarks ____

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17797

Your Order No. W.O. 10774 Date April 15, 1948

Department Cemetery Dept. Memo No. 16282

Borge Roberts
607 National Avenue
National City, Calif.

Credit: Fund ..... Acct. 77811 $7.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/48	For Patrick J. Kullaly service :	
	Gr 36 Row 1 County Div 5 Opening	$ 7.00

Concession percentages invoiced subject to audit verification

hrs

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14880

Date 5/11 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Burge Roberts Address 607 National Ave - NC.

of Seventy nine & 94/100 Dollars ($ 79.94).

in full payment of Invoice No. 17797 + 17841
(Partial or Full)

For Mullaly and Baker services

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
12
1948
R. C. LINDSAY
CITY TREAS.

100-77811 19.94 77814 17.50
77811 27.00 306 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10775 16287

Date _____ 194__

Charge Kuper Mortuary

Address 5027 - El Cajon Blvd -

Name of deceased Johnson

Mortician _____

Lot 1 Gr. 5 Row 21 Sec. Mar Blk. Div. 21	10	00
COUNTY: Grave _____ Row Div.		
Opening: Time 2:00 A. M. P. M. Day Tuesday Date 4-13-48	7	00
Vault Box _____ Size _____		
Removal or Foundation _____		
Total	17	50
Paid-Receipt Number _____		
Balance		

Order Placed 9:10 A.M. P.M. April 12 194 8 In person Phone By Kuper

Remarks _____

Order Taken by P-9-Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17807

Your
Order No. W.O. 10775 Date April 15, 1948
Department Cemetery Dept. Memo No. 16287

Kuper Mortuary
5027 El Cajon Blvd.
San Diego 5, Calif.

Credit: Fund 306 $5.00 Acct. 77811 $7.50 77814 $5.00

DATE	4/13/48 DESCRIPTION OF CHARGE	AMOUNT
	apr. 13	
	For Frederick William Johnson service :	
	Lot 5 Gr 5 Row 21 Mas Div U	$10.00
	Opening	7.50
		$17.50

Paid not issued
unable to contact

PAID
#15775
MT. HOPE CEMETERY
8/12/48

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16288

Nº ~~10776~~

ORDER

Date 4-13 1948

Charge Charles E Hoyt

Address 1818 Sunset Cliffs

Name of deceased Pre need

Mortician

Lot 47 Gr. Row 7 Sec. 6 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-2773	5	00
Balance	20	00

Order Placed 9:15 A.M. ~~P.M.~~ 4-13 1948 In person ~~Phone By~~ Mr Hoyt

Remarks Deed issued in error repossessed 3-28-50 (Verbal opinion from sec wo A-1393 atty. Shelley Higgins deed no good

Order Taken by Wilson until bet paid for)

FORM 974

DEPT. COPY

Check No. 5911 7-9-1948

CITY OF SAN DIEGO, CALIFORNIA

per 1760 4W10682

INVOICE 17806

Your Order No. W.O. 10776 Date April 15, 1948

Department Cemetery Dept. Memo No. 16288

Charles E. Hoyt
~~1818 Sunset Cliffs Blvd.~~
~~San Diego 7, Calif.~~
Redding Hotel
919 - 7th Ave.

Not at

Credit: Fund 306 $12.50 Acct. 77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/48	Pre-need :	
	Lot 47 Row 7 Sec 6 Div 7	$ 25.00
	Paid on acc't, Rec. #C-2773	5.00
	BALANCE DUE	$ 20.00

PAID
MT. HOPE CEMETERY

statement 4-26-1949 w/ "Not at"

Concession percentages invoiced subject to audit verification

hrs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2773

DATE 4-13 1948

When stamped "PAID" in space below, this acknowledges payment

BY Charles E. Hoyt ADDRESS 1818 Sunset Cliffs

OF Five 00/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre need

LOT 47 GRAVE ____ ROW 7 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10776

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $20.00 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 13 1948
R. C. LINDSAY
CITY TREAS.

10776

MT. HOPE CEMETERY
Office
3850 Imperial Avenue
Main 0253

THE CITY OF SAN DIEGO

SAN DIEGO 2, CALIFORNIA

March 11, 1950

Charles E. Hoyt
% Redding Hotel
919 - 7th St.,
San Diego, Calif.

Dear Sir:

If the balance of Twenty dollars ($20.00) due on Lot 47 Row 7 Section 6 Division 7 is not paid on or before March 25, 1950, the property will be repossessed by the cemetery.

Randall L. Taylor

Randall L. Taylor

Manager Mount Hope Cemetery

10776

MT. HOPE CEMETERY
Office
3850 Imperial Avenue
Main 0253

THE CITY OF SAN DIEGO

SAN DIEGO 2, CALIFORNIA

March 11, 1950

Charles E. Hoyt
% General Delivery
Main Post Office

Dear Sir:

If the balance of Twenty dollars ($20.00) due on Lot 47 Row 7 Section 6 Division 7 is not paid on or before March 25, 1950, the property will be repossessed by the Cemetery.

Randall L. Taylor

Randall L. Taylor

Manager Mount Hope Cemetery

return in 5 days
MOUNT HOPE CEMETERY
3650 IMPERIAL AVENUE
SAN DIEGO, CALIFORNIA

10776

SAN DIEGO
MAR 11
4 PM
1950
CALIF.

GIV
RED CR
FUND

UNITED STATES POSTAGE
3 CENTS 3

Unclaimed

Charles E. Hoyt
% General Delivery
Main Post Office
San Diego, California

SAN DIEGO
MAR 21
8 AM
1950
CALIF.

10776

MT. HOPE CEMETERY
Office
3850 Imperial Avenue
Main 0253

THE CITY OF SAN DIEGO

SAN DIEGO 2, CALIFORNIA
March 11, 1950

Charles E. Hoyt
% General Delivery
Main Post Office

Dear Sir:

If the balance of Twenty dollars ($20.00) due on Lot 47 Row 7 Section 6 Division 7 is not paid on or before March 25, 1950, the property will be repossessed by the Cemetery.

Randall L. Taylor
Manager Mount Hope Cemetery

return in 5 days
MOUNT HOPE CEMETERY
3850 IMPERIAL AVENUE
SAN DIEGO, CALIFORNIA

10776

SAN DIEGO
MAR 11
4 PM
1950
CALIF.

Charles E. Hoyt
% Redding Hotel
~~919 - 7th St.~~
San Diego, Calif.

motel
126

RETURN
TO
WRITER

SAN DIEGO
MAR 15
9 AM
1950
CALIF.

10776

MT. HOPE CEMETERY
Office
3850 Imperial Avenue
Main 0253

THE CITY OF SAN DIEGO

SAN DIEGO 2, CALIFORNIA

March 11, 1950

Charles E. Hoyt
% Redding Hotel
919 - 7th St.,
San Diego, Calif.

Dear Sir:

If the balance of Twenty dollars ($20.00) due on Lot 47 Row 7 Section 6 Division 7 is not paid on or before March 25, 1950, the property will be repossessed by the cemetery.

Randall L. Taylor

Randall L. Taylor

Manager Mount Hope Cemetery

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 16953 10777

ORDER

Date 4-13 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Mary C Barnett

Mortician Lewis Colonial Mortuary

Lot 54 Gr. Row 4 Sec. 8 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 a.m. A. M. Day Sat P. M. Date 4-17-48	25	00
Vault ~~Box~~ Clark Steel Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person ~~Phone~~ By M Sluss

Remarks Send to Charles Barnett Rt 1 Box 64 Roseburg Oregon

Order Taken by R. J. Duffy By R L Jay

FORM 974

See W.O. 10800

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17835

Your Order No. NC-10777

Date April 19, 1948

Department Cemetery

Dept. Memo No. 16953

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306-12.50 Acct. 77811-25.00//77814-12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/48	Mary C. Barnett Service	
	Lot 54 Row 4 Sec 8 Div 7	$25.00
	Opening	25.00
		$50.00

Concession percentages invoiced subject to audit verification

03

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10778 (6295)

Date 4-13- 1948

Charge Marie E. Dillard

Address 1513 Grove St

Name of deceased Ettie Ora Bailey

Mortician Benham Brothers-Monterey

Lot 22 Gr. Row Sec 100F Blk. 39	35	00
COUNTY: Grave Row Div.		
Opening: Time 1 30 A. M. P. M. Day Thursday Date 4-15-48	25	00
Vault Box Size 3		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C 2776	60	00
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 1 A.M. P.M. 4-13 1948 In person Phone By Mrs Dillard

Remarks Deed to Mrs Marie E Dillard

Order Taken by R L Taylor

FORM 974

Deed #5753
4-16-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16295

From Park Department

Prepare and Forward Invoice to Marie E.Dillard

Address 1513 Grove

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 10778 Memo By IGS

Date Incurred 4/13/48 Date of Memo 4/15/48

DESCRIPTION OF CHARGE	AMOUNT
Etta Ora Bailey Service	
Lot 22 IOOF Blk 39	$ 35.00
Opening	25.00
	$ 60.00
Pd. in full receipt #c-2776	60.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $17.50 Acct. 77811 $25. 77814 $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2776

DATE 4-13 1948

When stamped "PAID" in space below, this acknowledges payment

BY Marie E Dillard ADDRESS 1513 Grove

OF Sixty + no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Etta Ora Bailey Service

LOT 22 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK 39

INVOICE NO. ____ MEMO NO. ____ W.O. 10778

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/77812) ____

OPENINGS (100/77811) $25.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
16
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16289

№ 10779

ORDER

Date 4-13 1948

Charge Mrs Abbott

Address 1225 Essex St

Name of deceased Laurance A Abbott

Mortician

Lot 41 Gr. Row 5 Sec. 7 ~~Blk.~~ Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

~~Removal or Foundation~~ Phoroting Resetter 2 00

Total 2 00

Paid-Receipt Number C 2777 2 00

Balance 0 00

PAID MT. HOPE CEMETERY

Order Placed 3 ~~A.M.~~ P.M. 4-13 1948 In person Phone By

Remarks

Order Taken by R L Ley

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16289

From Park Department

Prepare and Forward Invoice to Mrs. Abbott

Address 1225 Essex St.

San Diego 3, Calif.

As follows:

J. O. No. W. O. No. 10779 Memo By IGS

Date Incurred 4/13/48 Date of Memo 4/13/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 41 Row 5 Sec 7 Div 7	
Planting rose trees	$ 2.00
Pd. in full receipt #c-2777	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2777

DATE 4-13- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Abbott ADDRESS 1225 Essex St

OF Two & no/100 DOLLARS ($ 2.00)

IN Cell PAYMENT OF Planting Rose tree

LOT 41 GRAVE ____ ROW 5 SECTION 7 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10779

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
16
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10780 (16>98)

Date 4-13 1948

Charge Mrs Josephine N. Stenberg

Address

Name of deceased Mrs Josephine N Stenberg

Mortician Benbough Mahoney

Lot 17 Gr. 9 Row Sec. 2 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Friday Date 4-16-48	12	50
~~Vault~~ Box Size 3 3x4	10	00
Removal or Foundation		30
Total	47	80
Paid-Receipt Number Paid 1942		
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Fairbanks

Remarks See WO 3421 - Memo 539

Inv.

Purchased 2-13-1942

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16298

From Park Department

Prepare and Forward Invoice to Mrs. Josephine H.Stenberg

Address

As follows:

J. O. No.	W. O. No. 10780	Memo By IGS
Date Incurred 4/13/48	Date of Memo 4/16/48	

DESCRIPTION OF CHARGE	AMOUNT
Josephine Stenberg Service	
Lot 17 Gr 9 Sec 2 Div 7	$ 00.00
Opening	00.00
Box	00.00
	00.00

Purchased 2.13.1942 Pd.in full at that time

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 .$00. Acct. 77811 $00. 77812 $00. 77814 $00.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10781 (14293)

Date 4-14- 1948

Charge Miss Tommie Brister

Address 2240 Hancock

Name of deceased Pre-need

Mortician

Lot 12 Gr. 2 Row Sec. 100E Blk. Div. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Order Placed 10:30 ~~P.M.~~ A.M. 4-14 1948 ~~In person~~ Phone By Brister

Remarks Miss Brister is a nurse at Quintard Hospt.

Will pay $5. per mo.

Repossessed - See W.O. A-194

Order Taken by GS

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17810

Your Order No. W.O. 10781 Date April 1[illegible], 1948

Department Cemetary Dept. Memo No. 16293

Miss Tommie Brister
2240 Hancock Street
San Diego 10, Calif.

Credit: Fund 306 $12.50 Acct. 77814 $12.50

DATE	4/14/48 DESCRIPTION OF CHARGE	AMOUNT
	Pre-need :	
	Lot 12 Gr 2 IOOF Blk 35	$ 25.00

Ltr 8-17-48
Statement 9-14-48 5-28. 20.00
" 11-8-48
" 12-13-48

Wishes to cancel lot
Payment called 1-18-49

Repossed 4-15-49

$ 5.00 per mo.

Concession percentages invoiced subject to audit verification

hrs

10781

[illegible]K-INVOICE CLERK'S COPY
[illegible]UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15083

Date 5/28 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Miss Tommie Brister Address 2240 Hancock St.

of Five & no/100 Dollars ($ 5.00).

in part (Partial or Full) payment of Invoice No. 17810

For Lot 12 Gr 2 Tool Blk 35

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance [illegible] this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
28
1948
R. C. LINDSAY
CITY TREAS.

100-77814 2.50
306 2.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

№ 16299 ~~10782~~

Date 4-14 1948

Charge Peter Nickas

Address 1769 Guy St.

Name of deceased Mrs Anastasia

Mortician Ryan Mortuary

Open 4 8

Lot 15 16 Gr. 8 5 Row Sec. 200F Blk. ~~Div.~~ 10	50	00
COUNTY: Grave Row Div.		
Opening: Time 2.30 A. M. Day Friday P. M. Date 4-16-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	87	94
Paid-Receipt Number		
Balance		

Order Placed 11 45 A.M. ~~P.M.~~ 4-14 1948 In person ~~Phone~~ By Family

Remarks

Order Taken by P. J. Duffy By R. L. Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17837

Your
Order No. WO-10782 Date April 19, 1948
Department Cemetery Dept. Memo No. 16299

Peter Nickas
1769 Guy Street
San Diego 1, Cal.

Credit: Fund 306-25.00 Acct. 77811-20.00/77812-17.94/77814-$25.00

DATE 4/14/48	DESCRIPTION OF CHARGE	AMOUNT
	Anastasia Nickas Service	
	Lot 15 Gr 8 Lot 16 Gr 5 IOOF Blk 10	$50.00
	Opening	20.00
	Box	17.94
		$ 87.94

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2847

DATE May-15th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Peter Nickar ADDRESS 1769-Guy St

OF Eighty Seven 94/100 DOLLARS ($ 87.94)

IN Full PAYMENT OF Nickar Service

LOT 15 16 GRAVE 8 5 ROW _____ SECTION Too F ~~DIVISION~~ BLOCK ~~Page~~

INVOICE NO. 17837 MEMO NO. 16299 W.O. 10782

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 18 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10783 (16296)

Date 4-14 1948

Charge Ryans Mortuary

Address 1282-47th-

Name of deceased Tompkins

Mortician Ryan Mortuary

Lot 503 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. / P. M. Day Thursday Date 4-15-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number C-2784	10	50
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 4:40 ~~A.M.~~ P.M. 4-14 1948 ~~In person~~ Phone By Ryan

Remarks

Order Taken by R L Jay

FORM 974

Deed #5761
4-16-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16296

From Park Department

Prepare and Forward Invoice to Ryan Mortuary

Address 1752 - 4th Fl. 6565 p.276

San Diego 1, Calif.

As follows:

J. O. No. W. O. No. 10783 Memo By IGS

Date Incurred 4/14/48 Date of Memo 4/15/48

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Tompkins Service	
Lot 503 Sec 12 Div 7	$ 7.50
Opening	3.00
	$ 10.50
Pd. in full receipt #c-2784	10.50
	00.00

Deed to Joseph Tompkins
3729 - Grinnell
S.D.10

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 2784

DATE April - 15 - 1948

When stamped "PAID" in space below, this acknowledges payment

Ryan Mortuary ADDRESS 1752 4th

Ten 10/00 DOLLARS ($ 10.00)

FULL PAYMENT OF Lot + opening

T 563 GRAVE ROW SECTION 12 DIVISION BLOCK 4

VOICE NO. MEMO NO. W.O. 10782

EDIT: SALES CARE (305/951) 8.00 BOXES (100/77812)

OPENINGS (100/77811) 2.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 0.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY M. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
16
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16294 10784

Date 4-14- 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd-

Name of deceased Geo. L Flaherty

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 36 Row 2 Div. 5

Opening: Time 5:30 A. M. Day Wednesday P. M. Date 4-14-48 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 1:50 ~~A.M.~~ P.M. 4-14 1948 ~~In person~~ Phone By Featherngill

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17809

Your
Order No. W.O. 10784 Date April 15, 1948

Department Cemetary Dept. Memo No. 16294

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund Acct. 77811

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/14/48	For George L. Flaherty service :	
	Gr 36 Row 2 County Div 5 Opening	$ 7.00

Concession percentages invoiced subject to audit verification

hrs

10784

INK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14917

Date 5/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lewis Colonial Mortuary Address 3051 El Cajon Blvd

of Ninety two & 50/100 Dollars ($ 92.50).

in full (Partial or Full) payment of Invoice No. 17809 35-36-45

For Flaherty - Mary Barnett - Cowthon - Chas Barnett

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by VF

323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
13
1948
R. C. LINDSAY
CITY TREAS.

100-77811 35.00 306 2875
77814 2875

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16297 10785

Date April 15 194 5

Charge Mrs Maud M. Moore

Address 2920- Poinsettia Drive J-6

Name of deceased Pre-need

Mortician

Lot 160+161 Gr. Row Sec I.O.O.F Blk. Div. 27	50	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-2783	50	00
Balance		

Order Placed 9 41 A.M. P.M. April 15 194 5 In person Phone By Moore

Remarks

Order Taken by P-J. Dunphy

FORM 974

Deed #5757
4-16-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16297

From Park Department

Prepare and Forward Invoice to Mrs. Maud M. Moore

Address 2720 Poinsettia Drive

San Diego 6, Calif.

As follows:

J. O. No. W. O. No. 10735 Memo By [illegible]

Date Incurred 4/15/48 Date of Memo 4/15/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 160 - 161 IOOF Blk 27	$ 50.00
Pd.in full receipt #c-2783	50.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $25. Acct. 77014 $25.

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2783

DATE April 14 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Maud Moore ADDRESS 2720 Poinsetter Drive

OF fifty DOLLARS ($ 50.00)

IN Full PAYMENT OF lots

LOT 160+161 GRAVE ____ ROW ____ SECTION IooF ~~DIVISION~~ BLOCK 27

INVOICE NO. ____ MEMO NO. ____ W.O. 10785

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffer

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 16 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16300

No 10786

ORDER

Date April 15 1948

Charge Erickson & Anderson

Address 8390 Allison St La Mesa

Name of deceased Howard Strong

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 36 Row 3 Div. 6

Opening: Time 3 ~~A. M.~~ P. M. Day Friday Date 4-16-48 — 7 00

Vault

Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 10 00 A.M. P.M. April 15 1948 In person Phone By Anderson

Remarks

Order Taken by P. J. Dunphy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17834

Your
Order No. NO-10786 Date April 19, 1948

Department Cemetery Dept. Memo No. 16390

Erickson Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 77911-37.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/48	Howard Douglas Strong Service Gr 38 Row 3 County Div 5 Opening	$ 7.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16951

No 10787

ORDER

Date 4-15- 1948

Charge Pauline C Ware

Address 3109 Ocean View Blvd -

Name of deceased Bennie E Wallace

Mortician Tates Funeral Home

Lot 6½ Gr. Row 11 Sec. 5 Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time 2 A. M. P. M. Day Friday Date 4-16 48

Vault
Box Size

Removal or Foundation

Total 20 00

Paid-Receipt Number

Balance

Order Placed 10- A.M. ~~P.M.~~ 4-15- 1948 In person ~~Phone~~ By Pauline C Ware

Remarks Tate will pay

Bal

Order Taken by R L Taylor

FORM 974

10787

April 15 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Bernice E. Wallace in my Lot 6½, Row 11, Sec. 5, Div. 7 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Pauline C. Ware

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17838

Your
Order No. NO-10787 Date April 19 1948

Department Cemetery Dept. Memo No. 16951

Pauline C. Ware
3109 Ocean View Blvd.
San Diego 2, California

Credit: Fund Acct. 77811-320.00

DATE 4/15/48	DESCRIPTION OF CHARGE	AMOUNT
	Bernice Elizabeth Wallace Service	
	Lot 6½ Row 11 Sec 5 Div 7	
	Opening	$20.00

Concession percentages invoiced subject to audit verification

OG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16952

Nº 10788

ORDER

Date April 15 1948

Charge Lewis Mortuary

Address 3051 - El Cajon Blvd -

Name of deceased Baby Boy Crowthorn

Mortician

Lot 505 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 3.00 A. M. Day Friday P. M. Date 4-16-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 12.00 A.M. P.M. April 15 1948 In person Phone By Lewis

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17836

Your
Order No. 50-10788 Date April 19 1948

Department Cemetery Dept. Memo No. 16982

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306-3.75 Acct. 77811-3.00//77814-3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/48	Baby Boy Cawthon Service	
	Lot 505 Sec 12 Div 7	$7.50
	Opening	3.00
		$10.50

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16454

No 10789

ORDER

Date 4-15 1948

Charge Bonheur Brothers Mortuary

Address 1770 - 4th

Name of deceased William C Kelley

Mortician

Lot 10 Gr. 4 Row ~~6~~ 30E Blk. ~~Div.~~ 12

COUNTY: Grave Row Div.

Opening: Time 9-30 ~~A. M.~~ ~~P. M.~~ Day Saturday Date 4-17-48 25 00

~~Vault~~ ~~Box~~ Vault Size 3

Removal or Foundation

Total 25 00

Paid-Receipt Number

Balance

Order Placed 2 45 ~~A.M.~~ P.M. 4-15 1948 ~~In person~~ Phone By BW Bonheur

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17833

Your
Order No. RO-10789 Date April 19, 1948

Department Cemetery Dept. Memo No. 16954

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund Acct. 77811-$25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/48	William Calvin Kelly Service	
	Lot 10 Gr 4 IOOF Blk 12	
	Opening	$ 25.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16955 10790

Date 4-16- 1948

Charge E. E. Geesling

Address 6227 Tipton Way, Los Angeles 42

Name of deceased Lewis A. R. Kirkpatrick

Mortician Boxbaugh North Park

Lot 207 Gr. 12 Row ___ Sec. Mas Blk. Div. A	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time There 10:00 A. M. P. M. Day Saturday Date 4-17-48	20	00
~~Vault~~ Box ___ Size ___	17	94
Removal or Foundation ___		
MT. HOPE CEMETERY Total	72	94
Paid-Receipt Number C-2787		
Balance		

PAID MT. HOPE CEMETERY

Order Placed 10:00 A.M. ~~P.M.~~ 4-16- 1948 In person ~~Phone By~~ Geesling

Remarks ___

Order Taken by JGS

FORM 974

Deed #5767
4-20-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16955

From Park Department

Prepare and Forward Invoice to E.E.Geesling

Address 6227 Tipton Way (if not at try 4227)

Los Angeles 42, Calif.

As follows:

J. O. No.	W. O. No. 10790	Memo By IGS
Date Incurred 4/16/48	Date of Memo 4/17/48	

DESCRIPTION OF CHARGE	AMOUNT
Lewis Alexander Ross Kirkpatrick Service	
Lot 12 Mas Div A	$ 35.00
Opening	20.00
Box	17.94
	$ 72.94
Pd.in full receipt #c-2787	72.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94

For use of Invoice Clerk 77814 $17.50

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2787

DATE 4-16- 1948

When stamped "PAID" in space below, this acknowledges payment

BY E.E. Geesling ADDRESS 6227 Tipton Way, L.A. 42

OF Seventy-two and 94/100 DOLLARS ($ 72 94/100)

IN full PAYMENT OF Kirkpatrick Service

LOT 12 GRAVE ____ ROW ____ SECTION MMS DIVISION A

INVOICE NO. ____ MEMO NO. ____ W.O. 10790

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
16
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16956 10791

Date 4-16 1948

Charge Berge Roberts

Address 607 Nat Ave Nat. City

Name of deceased Laurence R. Baker

Mortician Berge Roberts

Lot 10 Gr. 4 Row ~~Sec.~~ ~~Plot~~ Blk. ~~Div.~~ 22	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. P. M. Day Monday Date 4-19-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 12:45 ~~A.M.~~ P.M. 4-16 1948 In person ~~Phone~~ By Family

Remarks Debt to Robert E Baker

3038½ Main St. S.D.

Order Taken by P L Ivy 4

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17841

Your
Order No. RO-10791 Date April 21, 1948

Department Cemetery Dept. Memo No. 16956

Berge Roberts
607 National Ave.
National City, Cal.

Credit: Fund 306-17.50 Acct. 77811-20.00/77812-17.94/77814
$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/48	Lawrence Roswell Baker Service	
	Lot 10 Gr 4 IOOF Blk22	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16957

Nº 10792

ORDER

Date 4-16 1948

Charge Kent Ewing

Address 3859-44th

Name of deceased John Cerveny

Mortician

Lot 67 Gr. ___ Row ___ Sec Mt H Blk. ~~Div.~~ 6	35	
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Monday Date 4-19-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 1 45 ~~A.M.~~ P.M. 4-16 1948 ~~In person~~ Phone By P Ewing

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

Lot #5977
3-19-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17844

Your Order No. WO-10792 Date April 21, 1948

Department Cemetery Dept. Memo No. 16957

Kent Ewing
3859 - 44th
San Diego 5, Cal.

p. 53

Credit: Fund 396-17.60 Acct. 77811-20.00/77812-17.94/77814-$17.50

DATE 4/16/48	DESCRIPTION OF CHARGE	AMOUNT
	John Cerveny Service	
	Lot 67 Mt.Hope Blk 6	$35.00
	Opening	20.00
	Box	17.94
		$72.94

PAID
#15756
MT. HOPE CEMETERY
3/11/48

Deed to Ben M. Cerveny
536 Emerald St.
El Cajon, Calif

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17035

No 10793

ORDER

Date 4-17 1948

Charge Beardsley Funeral Home

Address 1818 Sunset Cl.

Name of deceased Louis F. Straughn (ashes)

Mortician Beardsley Funeral Home

Open 88

Lot 88+89 Gr. Row Sec 200F Blk. Div. 10	10	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Thursday Date 5-6-48	2	50
Vault Box Size		
Removal or Foundation		
Total	12	50
Paid-Receipt Number		
Balance		

Order Placed 12 ~~A.M.~~ P.M. 4-17 1948 ~~In person~~ Phone By Beardsley Dept

Remarks Mrs Kathryn Straughn

Ashes Coming from Greenwood.

(4525 Niagara)

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17998

Your Order No. WO-10793 Date May 7, 1948

Department Cemetary Dept. Memo No. 17035

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306-$5.00 Acct. 77811-$2.50/ 77814-$5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/48	Louis Frederick Straughn Service (ashes)	
	Lot 88-89 IOOF Blk 10	$ 10.00
	Opening	2.50
		$ 12.50

Concession percentages invoiced subject to audit verification

GG

10793

WHITE-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 15034

Date 5/24 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Beardsley Funeral Home Address 1818 Summit Cliff Dr

of Twelve 50/100 Dollars ($ 12.50).

in Full payment of Invoice No. 17448
(Partial or Full)

For Louis F. Strauchon services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
25
1948
R. C. LINDSAY
CITY TREAS.

100-77811 2.50
77814 5.00
306 5.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 10794 (16966)

ORDER

Date 4-17- 1948

Charge Chester F. Rix

Address 2985 New Jersey St La Mesa Calif

Name of deceased Ruby Novelia Rix

Mortician Beardsley Funeral Home

Open 6

Lot 5+6 Gr. Row 12 Sec. 3 Blk. Div. 2	70	00
COUNTY: Grave Row Div.		
Opening: Time will call A. M. Day Wednesday P. M. Date 4-21-48	30	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	107	94
Paid-Receipt Number C-2797	37	94
Balance	70	00

Order Placed 10:05 ~~A.M.~~ P.M. 4-17 1948 In person ~~Phone~~ By C F Rix

Remarks Will pay monday 4-19-48

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17857

Your
Order No. RO-10794 Date APRIL 28, 1948

Department Cemetery Dept. Memo No. 16966

Chester F. Rix
2985 New Jersey Ave.
Lemon Grove, Calif.

Credit: Fund 306-35.00 Acct. 77811-20.00/77812-17.94/77814-
$35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/48	Ruby Mae Rix Service	
	Lot 5 - 6 Row 12 Sec 3 Div 2	$70.00
	Opening	20.00
	Box	17.94
		$107.94
	Pd. receipt #C-2797	37.94
	Balance due	$ 70.00

PAID
MT. HOPE CEMETERY

10 00
60 00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2797

DATE 4-21 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Chester F Rix ADDRESS 2985 New Jersey Ave Lemon Grove

OF Thirty seven 94/100 DOLLARS ($ 37.94)

IN part PAYMENT OF Ruby N Rix service

LOT 546 GRAVE ____ ROW 12 SECTION 3 DIVISION 2

INVOICE NO. ____ MEMO NO. ____ W.O. 10794

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT $70.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
2
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2864

DATE 5-22- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Chester R. Rix ADDRESS 2985 New Jersey Ave.

OF Ten + no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Ruby Mae Rix service

LOT 5-6 GRAVE ROW 12 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. 17857 MEMO NO. 16966 W.O. 10794

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) $5.00

UNPAID BALANCE AFTER THIS PAYMENT $60.00 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2929

DATE 6-25 1948

When stamped "PAID" in space below, this acknowledges payment

BY Chester F Rix ADDRESS 2985 New Jersey Ave., Lemon Grove

OF Ten ~~100~~ DOLLARS ($ 10.00)

IN part PAYMENT OF Ruby Mae Rix service

LOT 5-6 GRAVE ROW 12 SECTION 3 ~~BLOCK~~ DIVISION 2

INVOICE NO. 17857 MEMO NO. 16966 W.O. 10794

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $50.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 30 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2969

DATE 7-17 1948

When stamped "PAID" in space below, this acknowledges payment

BY Chester F. Rix ADDRESS 2955 New Jersey Ave

OF Ten + no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Ruby Mae Rix service + prenced

LOT 5-6 GRAVE ____ ROW 12 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. 17857 MEMO NO. 16966 W.O. 10794

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $40.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
19
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3019

DATE 8-9- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Chester T. Fix ADDRESS 4763 Conrado

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Lady Mae Fix Service

LOT 5-6 GRAVE ____ ROW 12 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. 17857 MEMO NO. 16966 W.O. 10794

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $30.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3149

DATE 10-6- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Chester F. Rix ADDRESS 1304 Garnet SD9

OF Twenty and no/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Ruby Rix Service

LOT 5-6 GRAVE ROW 12 SECTION 3 DIVISION 2

INVOICE NO. 17857 MEMO NO. 16966 W.O. 10794

CREDIT: SALES CARE (306/951) 10. BOXES (100/778|2)

OPENINGS (100/778|1) REMOVALS FOUNDATIONS (100/778|3)

HALF SALES OF LOTS (100/778|4) 10.

UNPAID BALANCE AFTER THIS PAYMENT 10. ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
8
1948
R. C. LINDSAY
SAN DIEGO, CALIF.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3227

DATE 11-9 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Chester F Kiz ADDRESS 1304 Garnet

OF Ten + no/100 DOLLARS ($ 10 00)

IN final PAYMENT OF Ruby Mae Kiz service

LOT 5+6 GRAVE ____ ROW 12 SECTION 3 DIVISION 2

INVOICE NO. 17557 MEMO NO. 16966 W.O. 10794

CREDIT: SALES CARE (305/951) 5 00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 10 1948
Mark M. Lindsay
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16961

No 10795 ORDER

Date 4-17 1948

Charge Viola Brennan

Address 4221 Orchard Ave OB Zone 7

Name of deceased Jarold Aguinas Brennan

Mortician Beardsley Funeral Home

Lot 17 Gr. 26 Row Sec M25 Blk. Div. M	35	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Sunday Date 4-20-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number C-2795	72	94
Balance		

PAID MT. HOPE CEMETERY

Order Placed 2:55 ~~A.M.~~ P.M. 4-17 1948 ~~In person~~ Phone By Beardsley

Remarks Will sign Cont. day of service

We select now.

Order Taken by R L Taylor

FORM 974

10795

Rec'd 5772
4-26-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16961

From Park Department

Prepare and Forward Invoice to Vi[illegible] Brennan

Address 4221 Orchard

San Diego 7, Calif.

As follows:

J. O. No. W. O. No. [illegible] Memo By [illegible]

Date Incurred 4/27/48 Date of Memo 4/30/48

DESCRIPTION OF CHARGE	AMOUNT
Jarrold Aquinas Brennan Service	
Lot 17 Gr 28 Sec M	$ 35.00
Opening	20.00
Box	17.94
	$ 72.94
Rd.in full receipt #c-2705	72.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $17.50 Acct. 77311 320. 77313 17.94

For use of Invoice Clerk 77314 $17.50

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2795

DATE 4-20 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Viola Brennan ADDRESS 4221 Orchard Ave

OF Seventy two 94/100 DOLLARS ($ 72 94)

IN full PAYMENT OF Inwood Brennan Service

LOT 17 GRAVE 26 ROW ____ SECTION Mes DIVISION BLOCK M

INVOICE NO. ____ MEMO NO. ____ W.O. 10795

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 17 94

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16962 10796

Date 4-17 1948

Charge Mrs. Carrie Brainard

Address 705 West 23rd St Los Angeles Calif

Name of deceased Georgia J. Keeler (Ashes)

Mortician Chapel of Pines Crematorium

Lot 23 Gr. 7 Row Sec M25 Blk. Div. O		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Tuesday Date 4-20-48	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number C 2788	2	50
Balance		

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194

In person Phone By Mail

Remarks

Order Taken by R L Taylor

FORM 974

10796

Apr. 16 1928

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Georgia J. Keller

in my Lot 23 Grave 7, Row _____, Sec. Masonic, Div. O Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Mrs. Carrie Bramhall,

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16962

From Park Department

Prepare and Forward Invoice to Mrs.Carrie Bramhall

Address 705 West 23rd St.

Los Angeles 7,Calif.

As follows:

J. O. No. W. O. No. 10796 Memo By RGS

Date Incurred 4/17/48 Date of Memo 4/20/48

DESCRIPTION OF CHARGE	AMOUNT
Georgia Jane Keeler Service (ashes)	
Lot 23 Gr 7 Mas 0	
Opening	$ 2.50
Pd.in full receipt #c-2788	2.50
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77811 $2.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 [10M-12/45]

10796

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 2788

DATE 4-17th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Carrie Bramhall ADDRESS 705 W. 23rd Los Angeles

OF Two + 50/100 DOLLARS ($ 2.50)

IN full PAYMENT OF Georgia Jane Steele Int. of (Ashes)

LOT 23 GRAVE 7 ROW ____ SECTION M25 DIVISION O

INVOICE NO. ____ MEMO NO. ____ W.O. 10796

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $2.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 1 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
20
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16958 10797

Date 4-18- 1948

Charge G G Culver

Address 3512 Newton Ave

Name of deceased Mabel Culver

Mortician

Lot 147-148 Gr. Row Sec Mas Blk. Div. P

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation Rose Hill Planting 1 00

Total 1 00

Paid-Receipt Number C 2789 1 00

Balance

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194

In person Phone By Mr Culver

Remarks

Bet two graves

Order Taken by R L Jay

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16958

From Park Department

Prepare and Forward Invoice to G.G.Culver

Address 3512 Newton

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 10797 Memo By IGS

Date Incurred 4/18/48 Date of Memo 4/18/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 147-148 Mas P	
Rose tree planting	$ 1.00
Pd.in full receipt #c-2789	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. *Issued* 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2789

DATE 4-18 1948

When stamped "PAID" in space below, this acknowledges payment

BY G G Oulod ADDRESS 3512 Newton Ave

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rosetree

LOT 147 + 148 GRAVE ____ ROW ____ SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. ____ MEMO NO. ____ W.O. 10797

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
20
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16977

Nº ~~10798~~

ORDER

Date 4-19 1948

Charge Nathaniel E. Wolfley

Address 2918 Copley

Name of deceased Birdie H. B. D. Wolfley

Mortician Lewis Colonial Mortuary

Lot 47 Gr. ___ Row ___ Sec. 20 of Blk. ~~Div.~~ 1	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2:30 A. M. Day Monday P. M. Date 4-26-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	62	94
Paid-Receipt Number 22790	62	94
Balance		

PAID MT. HOPE CEMETERY

Order Placed 4:10 ~~A.M.~~ P.M. 4-19 1948 In person ~~Phone~~ By N Wolfley

Remarks Burial 4-26-48

Order Taken by P L Tay

FORM 974

Deed #5784
4-27-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

№ 16977

From Park Department

Prepare and Forward Invoice to Nathaniel E. Wolfley

Address 2918 Copley

San Diego 4, Calif.

As follows:

J. O. No. W. O. No. 10798 Memo By IGS

Date Incurred 4/19/48 Date of Memo 4/26/48

DESCRIPTION OF CHARGE	AMOUNT
Birdie Irene Wolfley Service	
Lot 47 IOOF Blk O	$ 25.00
Opening	20.00
Box	17.94
	$ 62.94
Pd. receipt #c-2790	62.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94

For use of Invoice Clerk 77814 $12.50

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2790

DATE 4-19 19 48

When stamped "PAID" in space below, this acknowledges payment

BY N. E. Wagley ADDRESS 2918 Copley

OF Sixty Two + 94/100 DOLLARS ($ 62.94)

IN full PAYMENT OF Chas Wagley Estate

LOT 47 GRAVE ROW SECTION 90 DIVISION O

INVOICE NO. MEMO NO. W.O. 10798

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/77812) $17.94

OPENINGS (100/77811) $30.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
20
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16959

No 10799

ORDER

Date April 17 194 8

Charge Congregation Tifereth Israel

Address 618 Market

Name of deceased Etta Levenson

Mortician Merkley Austin

Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave ____ Row ____ Div. ____

Opening: Time 2:00 ~~A. M. Day~~ P. M. Date Monday 4-19-48 25 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 25 00

Paid-Receipt Number ____

Balance 25 00

Order Placed 8:30 A.M. ~~P.M.~~ 4-19 194 8 In person ~~Phone By~~ David Segal

Remarks ____

Order Taken by Wilson Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17842

Your
Order No. EO-10792 Date April 21, 194-8

Department Cemetery Dept. Memo No. 16959

Congregation Tifereth Israel
648 Market St.
San Diego 1, Calif.

Credit: Fund Acct. 77811-25.00

DATE 4/19/48	DESCRIPTION OF CHARGE	AMOUNT
Ettn		
[illegible] Levenson Service		
Home		
[illegible] of Peace		
ening		$ 25.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

00

10799

DAVID L. SEGAL, R.S.
DEPARTMENT OF PUBLIC HEALTH
SAN DIEGO 1, CALIFORNIA

PHONE M-5161--EXT. 286

FOOD INSPECTOR

CIVIC CENTER

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

10799 **No C 3017**

DATE 8-9- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Congregation Tifereth Israel ADDRESS 30th & Hawaii

OF Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Interment & Perpetual Services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____ Home of Peace

INVOICE NO. 17842, 17921 MEMO NO. 16959, 16929 W.O. 10799, 10826

CREDIT: SALES CARE (306/951) ____ BOXES (100/7782) ____

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16960

Nº 10800

ORDER

Date 4-19 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Av.

Name of deceased

Mortician

Pre need for Chas Barnett

Lot 53 Gr. Row 4 Sec. 8 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Order Placed 11 A.M. ~~P.M.~~ 4-19 1948 ~~In person~~ Phone By H Lewis

Remarks Deed to Charles Barnett

Rt 1 Box 6 A Roseburg Oregon

See W.O. 10777

Order Taken by R L Jay

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17845

Your Order No. 40-10800 Date April 21, 1948

Department Cemetery Dept. Memo No. 16980

Lewis Colonial Mortuary
3051 El Cajon Ave.
San Diego 4, Calif.

Credit: Fund 306-12.50 Acct. 77814-$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/19/48	Pre-need for Charles Barnett	
	Lot 53 Row 4 Sec 8 Div 7	$ 25.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16968 10801

Date 4-19 1948

Charge Ralph B Lee

Address 3657 Fairmount Ave

Name of deceased Jerome Lee

Mortician Kent Ewing

Lot 2 Gr. 11 Row ___ Sec. Mes Div. V	12	50
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2:00 A. M. P. M. Day Thursday Date 4-22-48	4	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	17	00
Paid-Receipt Number C 2793	17	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 1:45 ~~A.M.~~ P.M. 4-19 1948 In person ~~Phone~~ By Mr Lee

Remarks ___

Order Taken by Wilson

FORM 974

Rec'd 5778
4-24-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16968

From Park Department

Prepare and Forward Invoice to Ralph B. Lee

Address 3657 Fairmount Ave.

San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 10801 Memo By IGS

Date Incurred 4/19/48 Date of Memo 4/22/48

DESCRIPTION OF CHARGE	AMOUNT
Jerome Lee Service	
Lot 2 Gr 11 Mas Y	$ 12.50
Opening	4.50
	$ 17.00
Pd. in full receipt #c-2793	17.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $6.25 Acct 77811 $4.50 77814 $6.25

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2793

DATE 4-19 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Ralph B Lee ADDRESS 3657 Fairmount Ave

OF Seventeen ~~no~~/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Jerome Lee service

LOT 2 GRAVE 11 ROW ____ SECTION Mos DIVISION ~~BLOCK~~ Y

INVOICE NO. ____ MEMO NO. ____ W.O. 10501

CREDIT: SALES CARE (306/9511) 6.25 BOXES (100/77812) ____

OPENINGS (100/77811) 4.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 6.25

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
20
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16963

No 10802

ORDER

Date 4-20- 1948

Charge Merkley Curstin

Address 3655 - 5th Ave

Name of deceased John Howard Olson (ashes)

Mortician

Lot 72 Gr. 8 Row Sec 200F ~~Blk.~~ Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Tuesday Date 4-20-48 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance

Order Placed 9:30 ~~A.M.~~ ~~P.M.~~ 4-30 1948 ~~In person~~ Phone By B. Pitz

Remarks No one Coming

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17846

Your
Order No. 50-10802 Date April 21, 1948

Department Cemetery Dept. Memo No. 16963

Merkley - Austin
3655 - Fifth Ave.
San Diego 3, Cal.

Credit: Fund Acct. 77811- 32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/48	John Howard Olson Service (ashes)	
	Lot 72 Gr 8 IOOF Blk 7	
	Opening	$2. 50

Concession percentages invoiced subject to audit verification

80

10802

NK-INVOICE CLERK'S COPY
LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14892

Date 5/12 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Merkley-Austin Address 3655-5th Ave

of Seventy five 44/100 Dollars ($ 75.44).

in Full (Partial or Full) payment of Invoice No. 17706-740-755-775-846

For Gordon-Pierce-Lehman-Johnson-Olson

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
this payment $ _____ Issued by _____

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
13
1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-77812	17.94	77811	50.00
77813	2.50	77814	2.50
		306	2.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16967 10863

Date April 20 1948

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Frank Lenard

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 36 Row 4 Div. S

Opening: Time 1:00 ~~A. M. Day~~ P. M. Date Wednesday 4-21-48 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 10:44 A.M. P.M. April 20 1948 In person Phone By White

Remarks Decorations

Order Taken by P-J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17858

Your Order No. 20-10803 Date April 26, 1948

Department Cemetery Dept. Memo No. 16967

Rogers Mortuary
4094 University Ave.
San Diego 5, California

Credit: Fund ____ Acct. 77811 - $7.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/48	Frank Leonard Service	
	Gr 28 Row 4 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

GG

10803

WK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14944

Date 5/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Rogers Mortuary Address 4094 University

of Fourteen & no/100 Dollars ($14.00).

in full (Partial or Full) payment of Invoice No. 17858 and 17975

For Leonard · Nesmith

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance after this payment $ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
14
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10804 (11964)

Date 4-20 1948

Charge Ida M. Billadeau

Address 3875 Superba

Name of deceased

Mortician Pre need

Lot 15 Gr. 3 Row Sec 200F Blk. 35 Dr. 75 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 25 00

Paid-Receipt Number C.2754 25 00

Balance

Order Placed 10 05 A.M. P.M. 4-20 1948 In person Phone By J.M. Billadeau

Remarks Deed to Ida M. Billadeau

Order Taken by R L Lay N

FORM 974

Bud #5771
4-26-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16964

From Park Department

Prepare and Forward Invoice to Ida M. Billadeau

Address 3875 Superba

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10804 Memo By ICS

Date Incurred 4/20/48 Date of Memo 4/20/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 15 Gr 3 IOOF Blk 35	$ 25.00
Pd. in full receipt #c-2794	25.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $12.50 Acct. 77814 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2794

DATE 4-20th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Ida M Belladeau ADDRESS 3875 Superba

OF Twenty Five + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 15 GRAVE 3 ROW ____ SECTION 200F ~~DIVISION~~ ~~BLOCK~~ Blk 35

INVOICE NO. ____ MEMO NO. ____ W.O. 10804

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10805 16969 14

Date 4-20 1948

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Lily Coleman

Mortician

Lot 24 Gr. Row 37 Sec. 5 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. P. M. Day Thursday Date 4-22-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance	62	94

Order Placed 1:00 ~~A.M.~~ P.M. 4-20 1948 ~~In person~~ Phone By Kellogg

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17856

Your
Order No. 10-10805 Date April 26, 1948

Department Cemetery Dept. Memo No. 36969

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306-12.50 Acct. 77811-20.00/77812-17.94/77814-
$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/48	Lillie Coleman Service	
	Lot 24 Row 37 Sec 5 Div 7	$25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Concession percentages invoiced subject to audit verification

60

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10806 (16972)

Date 4-19 1948

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Baby Fayman (ashes)

Mortician

Lot 71 Gr. 12 Row Sec. 100F Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Friday Date 4-23-1948 2 50

Vault Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance 2 50

Order Placed 1:00 ~~A.M.~~ P.M. 4-20 194 8 ~~In person~~ Phone By Kellogg

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17869

Your
Order No. WO-10806 Date April 27, 1948

Department Cemetery Dept. Memo No. 16972

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 77811- 2.50

DATE 4/19/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Fayman Service (ashes)	
	Lot 71 Gr 12 IOOF Blk 7	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16965

Nº 10807

ORDER

Date 4-20 1948

Charge Ernest De Jamette

Address 4246-42nd

Name of deceased

Mortician

Pre need

Lot 21 NW 1/4 S 1/3 Gr. Row Sec. Mas Blk. Div. T	35	00
COUNT[redacted] Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Planting Rosetree Removal or Foundation	1	00
Total	36	00
Paid-Receipt Number C 2796	11	00
Balance	25	00

Order Placed A.M. P.M. 194 In person Phone By E De Jamette

Remarks Rosetree on South of C 1/3 W Lot 21 NW 1/4

Order Taken by R L Tay

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17843

Your
Order No. MC-10807 Date April 21, 1948

Department Cemetery Dept. Memo No. 16965

Earnest DeJarnette
4248 - 42nd St.
San Diego 5, Calif.

Credit: Fund 306-17.50 Acct. 77813-1.00/ 77814-17.50

DATE 4/20/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 21 NW¼ Gr S 1/3 Mas T	$ 35.00
	Planting rose tree	1.00
		$ 36.00
	Pd. receipt # C-2796	11.00
	Balance due	$ 25.00

PAID C-2853 MT. HOPE CEMETERY 5-19-48

Concession percentages invoiced subject to audit verification

DD

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2796

DATE 4-20 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Ernest DeJarnette ADDRESS 4246 - 42nd

OF Eleven two/100 DOLLARS ($ 11.00)

IN part PAYMENT OF Pre need + Planting Restrict

LOT 110 1/4 21 GRAVE 5 1/3 ROW ____ SECTION Mos DIVISION ~~DECOR~~ T

INVOICE NO. ____ MEMO NO. ____ W.O. 10807

CREDIT: SALES CARE (306/951) #5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) #1.00

HALF SALES OF LOTS (100/77814) #5.00

UNPAID BALANCE AFTER THIS PAYMENT #25.00 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2853

DATE 5-19 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Earnest Defauette ADDRESS 4246 - 42nd St

OF Twenty five ~~no/100~~ DOLLARS ($ 25 00)

IN full PAYMENT OF Pre need

LOT NW 21 GRAVE 5 1/3 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ T

INVOICE NO. 17843 MEMO NO. 16965 W.O. 10807

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 16973 10808

ORDER

Date 4-21 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Lois Hileman

Mortician

Lot 48 Gr. Row 9 Sec. 6 ~~Blk~~ Div. 7 25 00

COUNTY: Grave Row Div.

Opening: Time 10 00 A. M. Day Friday
P. M. Date 4-23-48

Vault
~~Box~~ Size 3 25 00

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

Order Placed ~~A.M.~~ 12:00 P.M. 4-21 1948 In person ~~Phone~~ By Mr Hileman

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17867

Your Order No. 40-10808 Date April 27, 1948

Department Cemetery Dept. Memo No. 16973

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-12.50 Acct. 77811-25.00/ 77814-12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/48	Louis Marchand Hilemann Service	
	Lot 40 Row 9 Sec 6 Div 7	$ 25.00
	Opening	25.00
		$ 50.00

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16970

No 10809 ORDER

Date 4-21 1948

Charge Goldie Church

Address 7842 Quince

Name of deceased

Mortician

Lot 67 Gr. Row 4 Sec. 7 Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

Rose trees

Total	1	00
Paid-Receipt Number 2798	1	00
Balance	00	00

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by M Olsen

FORM 974

10809

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16970

From ~~Park~~ Department

Prepare and Forward Invoice to Addie Chuzen

Address 7514 Quince

San Diego, Calif.

As follows:

J. O. No.	W. O. No.	Memo By
	10809	HB

Date Incurred 4/24/43 Date of Memo 4/28/43

DESCRIPTION OF CHARGE	AMOUNT
Lot 67 Row 4 Sec 7 Div 7	
Rose tree	$ 1.00
Pd.receipt #c-2798	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 7713 01.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2798

DATE 4-21 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Adelia Church ADDRESS 7842 Ronnie La Mesa

OF One ~~Hundred~~ 00 DOLLARS ($ 1 00)

IN full PAYMENT OF Rose Care

LOT 67 GRAVE ____ ROW 4 SECTION 7 DIVISION 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10809

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1 00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16971 10810

Date April 21st 1948

Charge Mrs George Calvert

Address 5-18-3 Ave - Chula Vista

Name of deceased Baby Calvert

Mortician

Lot 35-9 Gr. Row Sec. 12 Blk. 7 Div.	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 3.00 A.M. P.M. April 21 1948 In person Phone By Calvert

Remarks Removed from lot A grave 6 Blk-31-Loof

Order Taken by P. J. O'Meara

FORM 974

Rec'd 5773
4-26-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 16971

From Park Department

Prepare and Forward Invoice to Mrs. George Calvert

Address 518 - 3rd Ave. p. 27

Chula Vista, Calif.

As follows:

J. O. No. W. O. No. 10810 Memo By IGS

Date Incurred 4/21/48 Date of Memo 4/22/48

DESCRIPTION OF CHARGE	AMOUNT
Baby Calvert	
Lot 559 Sec 12 Div 7	$ 7.50
Opening	3.00
	$ 10.50
Receipt No-2799	10.50
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $3.75 Acct. 77811 $3. 77812 $3.75

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2799

DATE April 21st 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs George Calvert ADDRESS 5718 3rd Ave Chula Vista

OF Ten 50/100 DOLLARS ($ 10.50)

IN Full PAYMENT OF Calvert Service

LOT 359 GRAVE ____ ROW ____ SECTION 12 DIVISION 4

INVOICE NO. ____ MEMO NO. ____ W.O. 10810

CREDIT: SALES CARE (306/9511) 3.25 BOXES (100/77812) ____

OPENINGS (100/77811) 3.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 3.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16981 10811

Date April 22 1948

Charge Bradley & Woolman

Address 538 Cedar St Dr. 7428

Name of deceased Jony W. Childress

Mortician

Lot 507 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. P. M. Day Tuesday Date 4-27-48	5	00
~~Vault~~ Box Size O	4	69
Removal or Foundation		
Total	20	19
Paid-Receipt Number		
Balance		

Order Placed 9.30 A.M. P.M. April 22 1948 In person Phone By Stolmon

Remarks

Order Taken by C. J. Dunphy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17879

Your Order No. WO-10811 Date April 28, 1948

Department Cemetery Dept. Memo No. 16961

Bradley Woolman
538 Cedar St.
San Diego 1, Cal.

Credit: Fund 306-3.75 Acct. 77811-$5.00/77812-$7.69/77814-$3.75

DATE 4/22/48	DESCRIPTION OF CHARGE	AMOUNT
	Jay William Childress Service	
	Lot 507 Sec 12 Div 7	$7.50
	Opening	5.00
	Box	7.69
		$ 20.19

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16974 10812

Date 4-22- 1948

Charge Bonham

Address 1770-4th

Name of deceased Laura Upshaw Ashes

Mortician Bonham

Lot 80 Gr. Row Sec 700F Blk. Div. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Friday Date 4-23-1948	2	50
Vault Box Size		
Removal or Foundation		
Total	7	50
Paid-Receipt Number		
Balance		

Order Placed 3:30 ~~A.M.~~ P.M. 4-22-1948 ~~In person~~ Phone By Smith

Remarks No one coming

Order Taken by FJ Duffy per DES

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17868

Your Order No. #6-10812 Date April 27, 1948

Department Cemetery Dept. Memo No. 16974

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-2.50 Acct. 77811-2.50/ 77814-2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/22/48	Laura Gurney Shirley Upshaw Service (ashes)	
	Lot 80 IOOF 31k 10	$ 5.00
	Opening	2.50
		$ 7.50

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16975

No 10813 ORDER

Date 4-23 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Baby Jenkins

Mortician

Lot 33 Gr. 3 Row Sec. 3 Blk. Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 1:00 ~~A. M.~~ ~~P. M.~~ Day Friday Date 4-23-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance	6	00

Order Placed 8:10 ~~A.M.~~ ~~P.M.~~ 4-23 1948 ~~In person~~ Phone By Fraze

Remarks Decade for service

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17866

Your Order No. PO-10813 Date April 27,194 8

Department Cemetary Dept. Memo No. 16975

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306-$1.50 Acct. 77811-3.00// 77814-1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/48	Shirley Ann Jenkins Service	
	Lot 33 Gr 3 Sec 3 Div 7	$ 3.00
	Opening	3.00
		$ 6.00

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

10813

OFFICIAL RECEIPT

No C 2803

DATE 4-23 1948

When stamped "PAID" in space below, this acknowledges payment

BY Theodore F Moody ADDRESS 515 E 3rd Long Beach

OF Nine 65 DOLLARS ($ 2 50)

IN full PAYMENT OF Milton F Moody (ashes) service

LOT E½ of NE¼ GRAVE ROW SECTION 2 DIVISION 6

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. MEMO NO. W.O. 10814

CREDIT: SALES CARE (306/951) BOXES (100/77812) 6 15

OPENINGS (100/77811) 3 50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

PAID
J. R. HOPKINS
APR
26
1948
R. C. LINDSAY
CITY TREAS.

FORM 212

10813

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 2836

DATE 5-10 1948

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial

OF Sixty eight 50/100 DOLLARS ($ 68 50)

IN full PAYMENT OF Invoices 17730, 17770, 17866

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 19.00 BOXES (100/77812) ____

OPENINGS (100/77811) 30.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 19.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
12
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17074 10814

Date 4-23 1948

Charge Theodore F Moody

Address 515 W. 3rd Long Beach

Name of deceased Milton James Moody (ashes)

Mortician Woodlawn Memorial Pk. Colma, Calif
P.O. Box 307

Lot E½ of NE¼ 42 Gr. Row Sec. 2 Blk. Div. 6		
COUNTY: Grave Row Div.		
Opening: Time / A. M. P. M. Day Tuesday Date 5-18-48	3	50
Vault ~~Box~~ Size Ash	6	15
Removal or Foundation		
Total	9	65
Paid-Receipt Number C-2803	9	65
Balance		

PAID MT. HOPE CEMETERY

Order Placed 11:20 A.M. ~~P.M.~~ 4-23 1948 In person ~~Phone~~ By Mr Moody

Remarks Notify when ashes arrive
To be interred in grave of Mother-
Judy Moody

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17074

From Park Department

Prepare and Forward Invoice to Theodore F. Moody

Address 515 W. 3rd St.

Long Beach, Calif.

As follows:

J. O. No. W. O. No. 10814 Memo By ICS

Date Incurred 4/23/48 Date of Memo 5/15/48

DESCRIPTION OF CHARGE	AMOUNT
Milton James Moody Service (ashes)	
E½ of NE¼ Lot 42 Sec 2 Div 6	
Opening	$ 3.50
Ash vault	6.15
	$ 9.65
Pd. in full receipt #c-2803	9.65
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 77811 $3.50 77812 $6.15

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16976

No 10815

ORDER

Date 4-23 1948

Charge Tabi Funeral Home

Address 3109 Ocean View

Name of deceased Frank Moore

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 36 Row 5 Div. 5

Opening: Time 3100 A. M. P. M. Day Friday Date 4-23-48 7 00

Vault
Box ____ Size ____

Removal or Foundation

Total 7 00

Paid-Receipt Number

Balance 7 00

Order Placed 1:45 ~~A.M.~~ P.M. 4-23 1948 ~~In person~~ Phone By Tab

Remarks

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

17872

INVOICE

Your
Order No. #8-10815 Date April 27, 1948

Department Cemetery Dept. Memo No. 16975

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund Acct. 77811- $7.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/48	Frank Moore Service	
	Gr 36 Row 5 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2841

DATE 5-11- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Tate's Funeral Home ADDRESS 3109 Ocean Vw. Blvd.

OF Forty-four and 50/100 DOLLARS ($ 44.50)

IN full PAYMENT OF Williams, Moore & Wallace Services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 17778-17872-38 MEMO NO. 16275, 16951-76 W.O. 10766-87, 10815

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) 34.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. R. Hopkins

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
12
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16985
No 10816

ORDER

Date 4-23 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Harry Cunningham

Mortician

Lot 67 Gr. 14 Row Sec. 100F Blk. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Wednesday Date 4-28-48 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance 2 50

Order Placed 3:35 ~~A.M.~~ P.M. 4-23 1948 ~~In person~~ Phone By Mrs Smith

Remarks no one coming

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17917

Your Order No. SO-10816 Date April 29, 1948

Department Cemetery Dept. Memo No. 16985

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund Acct. 77811- $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/48	Harry P. Cunningham Service (nka Harry Johnson Cunningham)(ashes)	
	Lot 67 Gr 14 IOOF Blk 7	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10817 16978

Date April 24 1948

Charge La Jolla Mortuary

Address Hirsted St La Jolla

Name of deceased Wm. J. McCloskey Baby

Mortician

Lot 298 Gr. Row Sec Gar Blk. 4 Div.

COUNTY: Grave Row Div.

Opening: Time 9:00 A. M. P. M. Day Monday Date 4-26-48 3 00

Vault Box Size 15 X 30"

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Order Placed 2:30 A.M. P.M. April 24 1948 In person Phone By Kelley

Remarks in grave of Sarah Honeycutt

Order Taken by P. J. Dooley

FORM 974

10817

To Mt Hope Cemetery. April 24th,1948

This is my permission to have the body of William G. McCloskey,my Grandson placed in the grave with Sarah Honeycutt,my Mother who is interred in Lot #298 G. A. R. Plot

Signed Pearl Powers

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17870

Your Order No. SC-10817 Date April 27, 194 6

Department Cemetery Dept. Memo No. 16978

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund ..... Acct. 77811-3.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/24/48	William Garry McCloskey Service	
	Lot 298 GAR Blk 4	
	Opening	$ 3.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 16979 10818

ORDER

Date April 24 1948

Charge Joseph Nelson

Address 938-44 St

Name of deceased Nelson Baby

Mortician Burnbrough North Park

Lot 8 Gr. 16 Row ___ Sec Mae Blk. Div. Y	12	50
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2 00 Hour A. M. P. M. Day Monday Date 4-26-48	3	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	15	50
Paid-Receipt Number ___		
Balance		

Order Placed 2 30 A.M. P.M. April 24 1948 In person Phone By Nelson

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17871

Your Order No. MO- 10818 Date April 27, 1948

Department Cemetery Dept. Memo No. 16979

Joseph Nelson
938 - 44th
San Diego 2, Cal.

Credit: Fund 306-6.25 Acct. 77811-3.00// 77814-6.25

DATE 4/24/48	DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Nelson Service		
Lot 8 Gr 16 Mas Y		$ 12.50
Opening		3.00
		$ 15.50

PAID
MT. HOPE CEMETERY

10-6-48 → 6.12 10.00 5.50 2.50 3.00 3.00

7-6-49

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2908

DATE 6-12 19 45

When stamped "PAID" in space below, this acknowledges payment

BY Mrs H Nelson ADDRESS 938 44th

OF Ten no/100 DOLLARS ($ 10 00)

IN part PAYMENT OF Baby Nelson service

LOT 8 GRAVE 16 ROW ____ SECTION Mos DIVISION ~~BLOCK~~ 4

INVOICE NO. 17871 MEMO NO. 16979 W.O. 20815

CREDIT: SALES CARE (306/951) 3.50 BOXES (100/77812) ____

OPENINGS (100/77811) 3.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 3.50

UNPAID BALANCE AFTER THIS PAYMENT $5.50 ISSUED BY H Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
17
1945
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3155

DATE 10-8 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Joseph Nelson ADDRESS 938-44th

OF Two + 50/100 DOLLARS ($ 2.50)

IN part PAYMENT OF Baby Nelson Service

LOT 8 GRAVE 16 ROW ____ SECTION Mas DIVISION 4

INVOICE NO. 17871 MEMO NO. 16979 W.O. 10818

CREDIT: SALES CARE (306/951) $1.25 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $1.25

UNPAID BALANCE AFTER THIS PAYMENT $3.00 ISSUED BY P L Tasker

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3317

DATE 1-6 1949

When stamped "PAID" in space below, this acknowledges payment

BY Joseph Nelson ADDRESS 938 - 44th

OF Three + no/100 DOLLARS ($ 3.00)

IN final PAYMENT OF Baby Girl Nelson service

LOT 8 GRAVE 16 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ Y

INVOICE NO. 17871 MEMO NO. 16979 W.O. 10818

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 1.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 10 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10819 (16982)

Date April 25 1948

Charge Joseph J. Alekso

Address 4329 Newton ave

Name of deceased John Lutz

Mortician Bonham Bros.

Lot 22 Gr. 18 Row ___ Sec. West Div. 5		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 1:30 A. M. P. M. Day Tuesday Date 4-27-48	20	00
~~Vault~~ Box ___ Size 3'	17	94
Removal or Foundation ___		
Total	37	94
Paid-Receipt Number C 2806	37	94
Balance		

PAID MT. HOPE CEMETERY

Order Placed 1:00 A.M. P.M. April 25 1948 In person Phone By Baker

Remarks Joseph J Alekso will sign contract day of funeral

Order Taken by P. J. Dunlop

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16982

From Park Department

Prepare and Forward Invoice to Joseph J.Aleksa

Address 4329 Newton Ave.

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 10819 Memo By TGS

Date Incurred 4/25/48 Date of Memo 4/27/48

DESCRIPTION OF CHARGE	AMOUNT
John Virgil Lutz Service	
Lot 22 Gr 18 Mas L	
Opening	$ 20.00
Box	17.94
	$ 37.94
Pd.in full receipt #c-2806	37.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund [redacted] Acct. 77811 $20. 77812 $17.94

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2806

DATE 4-26- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Joseph J Alekna ADDRESS 4329 Newton Av.

OF Thirty Seven + 94/100 DOLLARS ($ 37.94)

IN full PAYMENT OF John Lutz Service

LOT 22 GRAVE 18 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ L

INVOICE NO. ____ MEMO NO. ____ W.O. 10819

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) $17.94

OPENINGS (100/77811) $20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0.00 ISSUED BY R L Ley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
27
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16983

No 10820

ORDER

Date April 25 1948

Charge Mrs Joseph F- Hall

Address 4610-Harbison Av La Mesa

Name of deceased Grant-Jett.

Mortician Erickson Anderson

Lot 2 Gr 2 Row ___ Sec Teat Blk. 8 Div.	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2 00 A. M. P. M. Day Tuesday Date 4-27-48	20	00
Vault Box ___ Size ___	17	94
Removal or Foundation ___		
Total	62	94
Paid-Receipt Number ___		
Balance		

Order Placed 3 15 A.M. P.M. Apr 24-1948 In person Phone By Hall

Remarks Cash in 30 days

Order Taken by F. J. Dunphy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17880

Your
Order No. RO-10820 Date April 28, 1948

Department Cemetery Dept. Memo No. 16983

Mrs. Joseph F. Hall
4610 Harbison Ave.
San Mesa, California

Credit: Fund 306-$12.50 Acct 77811-$20.00/77812-$17.94/77814-$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/26/48	Grant Jett Service	
	Lot 2 Gr 2 IOOF Blk 8	$25.00
	Opening	20.00
	Box	17.94
		$62.94

Concession percentages invoiced subject to audit verification

GO

10820

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15142

Date 6/8 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Jas. F. Hall Address 4610 Harbison Av

of Sixty two & 94/100 Dollars ($ 62.94).

in full (Partial or Full) payment of Invoice No. 17880

For Grant Jett service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
r this payment $ _____ Issued by H

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
8
1948
R. C. LINDSAY
CITY TREAS.

100-77812	17.94	77814	12.50
77811	20.00	306	12.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10821 (16986)

Date April 25 1948

Charge Mrs. Hattie Clarke

Address 3842-38 St

Name of deceased Edward Clarke

Mortician Rogers

Lot 49 Gr. 23 Row ___ Sec. ___ Div. J	36	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2.00 A. M. / P. M. Day Wed Date 4-28-48	20	00
Vault Box ___ Size 3	17	94
Removal or Foundation ___		
Total	72	94
Paid-Receipt Number Noc 2804	40	00
Balance	32	94

Order Placed ___ A.M. / P.M. ___ 1948 In person / Phone By Clarke

Remarks Paid 40 dollars Balance 10 dollars Monthly

Order Taken by ___

FORM 974

DEPT. COPY

Rec'd 5752
5-5-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17919

Your Order No. NO-10821 Date April 29, 1948

Department Cemetery Dept. Memo No. 16986

Mrs. Hattie Clarke
3842 - 38th St.
San Diego 5, Calif.

Credit: Fund 306-$17.50 Acct. 77811-$20.00/77812-$17.94/77814-$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/25/48	Edward Fielding Clarke Service	
	Lot 49 Gr 23 Mes J	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94
	Pd. receipt C-2804	40.00
	Balance due	$ 32.94

6-15-48 $ 10.00 / 22.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2804

DATE April 25 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Hattie Clarke ADDRESS 3842-38 St

OF forty DOLLARS ($ 40 00)

IN Part PAYMENT OF

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10821

CREDIT: SALES CARE (305/951) 1.03 BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 1.03

UNPAID BALANCE AFTER THIS PAYMENT 39.94 ISSUED BY P.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. R. HOPKINS
APR
26
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2912

DATE 6-15 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Hattie Clark ADDRESS 3842 - 38th

OF Ten no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF E. F. Clark service

LOT 49 GRAVE 23 ROW ____ SECTION Mos DIVISION ~~BLOCK~~ J

INVOICE NO. 17919 MEMO NO. 16986 W.O. 10821

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $22.94 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 17 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3000

DATE Aug 1st 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Hattie Clarke ADDRESS 3842-38th St

OF Twenty two 94/100 DOLLARS ($ 22.94)

IN Full PAYMENT OF Clark Service

LOT 49 GRAVE 23 ROW ____ SECTION Mem DIVISION ~~BLOCK~~ J

INVOICE NO. 17919 MEMO NO. 16986 W.O. 10821

CREDIT: SALES CARE (306/951) 11.47 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 11.47

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 2 1948
Mark M. Lindsay
CLERK

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16980 10822

Date 4-26 1948

Charge Milton S Shipley

Address 804 - 3rd

Name of deceased

Mortician

Pre need

Lot 55 Gr. Row 5 Sec. 6 Blk. Div. 7 25 00

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault

Box Size

Removal or Foundation

MT. HOPE CEMETERY PAID

Total 35 00

Paid-Receipt Number C 2805 35 00

Balance

Order Placed 9 45 A.M. ~~P.M.~~ 4-26 1948 In person ~~Phone~~ By M Shipley

Remarks

Order Taken by R L Seyler

FORM 974

Recd #5782
4-27-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16980

From Park Department

Prepare and Forward Invoice to Milton Shipley

Address 804 - 3rd p. 163

San Diego 1, Calif.

As follows:

J. O. No.	W. O. No. 10322	Memo By IGS
Date Incurred 4/26/48	Date of Memo 4/26/48	

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 55 Row 5 Sec 6 Div 7	$ 25.00
Pd.receipt #c-2805	25.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $12.50 Acct. 77814 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2805

DATE 4-26- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Milton Shipley ADDRESS 804-3rd

OF Twenty Five ~~two~~ DOLLARS ($ 25-00)

IN full PAYMENT OF Pre need

LOT 55 GRAVE ____ ROW 5 SECTION 6 DIVISION BLOCK 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10822

CREDIT: SALES CARE (306/951) #12 50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) #12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
27
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16484

No 10823

ORDER

Date 4-26 194 8

Charge Kuper Mortuary

Address 5027 El Cajon

Name of deceased John Chapman

Mortician

Lot 28 Gr. Row Sec. 100 Blk. Div. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time Here 2:00 ~~A. M. Day~~ P. M. Date Tuesday 4-27-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance	62	94

Order Placed A.M. 10:45 P.M. 4-26 194 8 ~~In person~~ Phone By Kuper

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17881

Your Order No. WO-10823 Date April 28 1948

Department Cemetery Dept. Memo No. 16954

Kuper Mortuary
5027 El Cajon Blvd.
San Diego 5, California

J.7574

Credit: Fund 306-$12.50, Acct 77811-$20.00/77812-$17.94/77814-$12.50

DATE 4/26/48	DESCRIPTION OF CHARGE	AMOUNT
	John Chapman Service	
	Lot 28 IOOF Blk 26	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Apr 27

Bill not issued - unable to contact

PAID
#15773
MT. HOPE CEMETERY
8/12/48

Concession percentages invoiced subject to audit verification

60

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 16987 10824

Date 4-26 1948

Charge Public Administrator

Address Union Bldg

Name of deceased Margaret Alexander

Mortician Yates Funeral Home

Lot 2 Gr. Row 41 Sec. 5 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Wednesday Date 4-28-48	20	00
Vault Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 3:30 ~~A.M.~~ P.M. 4-26 1948 ~~In person~~ Phone By Yates + Hebert

Remarks

Order Taken by P L Legal

FORM 974

DEPT. COPY

Recd #6132 11/8/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17922

#146

Your
Order No. WO-10824 Date April 29, 1948

Department Cemetery Dept. Memo No. 16987

Margaret Alexander Estate
c/o Public Administrator
Union Building
San Diego 1, Calif.

Credit: Fund 306-$12.50 Acct 77811-$20.00/77812-$17.94/77814-$12.50

DATE 4/26/48	DESCRIPTION OF CHARGE	AMOUNT
	Margaret Alexander Service (aka Margaret Washington)	
	Lot 2 Row 41 Sec 5 Div 7	$ 25.00
	Opening	20.00
	Box-	17.94
		$ 62.94

PAID
C-3194
MT. HOPE CEMETERY
10-27-1948

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3194

DATE 10-27-1948 19____

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-two and 14/100 ——— DOLLARS ($ 62.14)

IN full PAYMENT OF Alexander Service

LOT 2 GRAVE ____ ROW 41 SECTION 5 DIVISION 7

INVOICE NO. 17922 MEMO NO. 11987 W.O. 10824

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/7782) 17.94

OPENINGS (100/7781) 20.00 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
J. R. HOPKINS
OCT
29
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10825 (14988)

Date 4-27 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Baby Vasquez

Mortician

Lot A Gr. 6 Row Sec. 1001 Blk. 31	3	00
COUNTY: Grave Row Div.		
Opening: Time 9:30 A. M. ~~P. M.~~ Day Wednesday Date 4-28-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance	6	00

Order Placed 9:40 A.M. ~~P.M.~~ 4-27 1948 ~~In person~~ Phone By Christopher Miss Smith

Remarks

No Decorations

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17918

Your Order No. NO-10825 Date April 29, 1948

Department Cemetery Dept. Memo No. 16988

Bonhan Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-1.50 Acct. 77811-$3.00/ 77814-$1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/48	Baby Roy Vasquez Service	
	Lot A Gr 6 IOOF Blk 31	$ 3.00
	Opening	3.00
		$ 6.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16989

Nº 10826

ORDER

Date 4-27 1948

Charge Congregation Tifereth Israel

Address 645 G

Name of deceased Ethel Fillman

Mortician Merkley Austen
Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave ____ Row ____ Div. ____		
Opening: Time 11 A. M. P. M. Day Wednesday Date 4-28-48	25	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	25	00
Paid-Receipt Number ____		
Balance		

Order Placed 9 15 A.M. ~~P.M.~~ 4-27 1948 In person ~~Phone~~ By Jacobson

Remarks ____

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17921

Your
Order No. MO-10826 Date April 29, 1948

Department Cemetery Dept. Memo No. 16989

Congregation Tifereth Israel
c/o Jacobson Sign Shop
645 - G - Street
San Diego 1, Calif.

Credit: Fund Acct. 77811-$25.00

DATE 4/27/48	DESCRIPTION OF CHARGE	AMOUNT
Ethel Fillman Service		
Home of Peace		
Opening-		$ 25.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 10827 (16994)

ORDER

Date 4-28 1948

Charge Rogers Mortuary

Address 4074 University

Name of deceased Samuel Nesmith

Mortician

Lot Gr. 36 Row 6 Sec. Blk. Div.

COUNTY: Grave Row Div. 5

Opening: Time 2 weekend A. M. P. M. Day Friday Date 4-30-48 7 00

Vault Box Size

Removal or Foundation

Total 7 00

Paid-Receipt Number

Balance 7 00

Order Placed 10:20 A.M. ~~P.M.~~ 4-27 1948 ~~In person~~ Phone By White

Remarks Decorate for service

Mary Estella Nesmith (Ashes) placed in Samuel Nesmith Casket (no recording fee collected by Mr Anderson acting deputy city auditor)

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17975

Your Order No. RO-10827 Date May 4, 1948

Department Cemetery Dept. Memo No. 16994

Rogers Mortuary
4094 University
San Diego 5, Cal.

Credit: Fund Acct. 77811-$ 7.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/48	Samuel Nesmith Service	
	Gr436 Row 6 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16995

№ ~~10828~~

ORDER

Date 4-27 1948

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Grace V Tellison

Mortician

Lot 257 Gr 12 Row Sec. 5 ~~Blk.~~ Div. 2	35	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Friday Date 4-30-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 10 10 A.M. ~~P.M.~~ 4-27 1948 ~~In person~~ Phone By R Petz

Remarks Deed to Morris C Tellison

Marimod Calif

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17973

Your
Order No. NO-10828 Date May 4, 1948

Department Cemetery Dept. Memo No. 16995

Merkley Austin
3855 - 5th Ave.
San Diego 3, Cal.

Credit: Fund 306-$17.50 Acct 77811-$20.00/77812-$17.94/77814- $ 17.50

DATE 4/27/48	DESCRIPTION OF CHARGE	AMOUNT
	Grace Telleson Service	
	Lot 257 Gr 12 Sec 5 Div 2	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16991

Nº 10829

ORDER

Date 4-27 1948

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Pearl H. Sargent

Mortician

Lot 356 Gr. 2 Row Sec. Mt Hope Blk. ~~Div.~~ 1		
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. Day Thursday P. M. Date 4-29-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance	37	94

Order Placed 3:25 ~~A.M.~~ P.M. 4-27 1948 ~~In person~~ Phone By Petz

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17946

Your Order No. SC-10829 Date May 3, 1948

Department Cemetery Dept. Memo No. 16991

Markley Austin
3655 - 5th Ave.
San Diego 3,Cal.

Credit: Fund ____ Acct. 77811-$20.00/ 77812-$17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/48	Pearl Sergent Service	
	Lot 356 Gr 2 Mt. Hope Blk 1	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17009

No 10830

ORDER

Date 4-27 1948

Charge Kent Ewing

Address 3859 - 44th

Name of deceased Dall De Haven

Mortician

Lot 5 Gr. 13 Row 21 Sec. Mos Blk. Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 5-1-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance	17	50

Order Placed 3:25 ~~A.M.~~ P.M. 4-27 1948 In person Phone By Carl Ewing

Remarks

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17967

Your Order No. RO-10830 Date May 4, 1948

Department Cemetery Dept. Memo No. 17009

Kent Ewing
3959 - 44th
San Diego 5, Cal.

R. 1153

Credit: Fund 306-$5.00 Acct. 77811-$7.50/ 77814-$5.00

DATE 4/27/48	DESCRIPTION OF CHARGE	AMOUNT
	Dell De Haven Service	
	Lot 5 Gr 13 Row 21 Mas Div M U.	$10.00
	Opening	7.50
		$17.50

4/28/48

No deed
No relatives

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

GG

10830

PINK - INVOICE CLERK'S COPY
BLUE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16080

Date 10/20 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Kent Ewing Address 3859 - 44th St

of Thirty five and no/100 Dollars ($ 35.00).

in Full (Partial or Full) payment of Invoice No. 17965 and 17967

For Hunter + Dr. Hansen services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

Not valid for purpose stated unless stamped "Paid" in this space)

PAID
J. R. HOPKINS
OCT
21
1948
R. C. LINDSAY
CITY TREAS.

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

100 - 7781 1500 306 10.00
7782 10.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16996 10831

Date 4-27 1948

Charge Kent Ewing

Address 3859 - 44th

Name of deceased Agnes S Hunter

Mortician

Lot 5 Gr. 6 Row 22 Sec. Mas ~~Blk.~~ Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Friday Date 4-30-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance	17	50

Order Placed 1:25 ~~A.M.~~ P.M. 4-27 1948 ~~In person~~ Phone By Park Ewing

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17965

Your Order No. 70-10831 Date May 4, 194 8

Department Cemetery Dept. Memo No. 16096

Kent Ewing
3859 - 44th
San Diego 5, Cal.

Credit: Fund 396-$5.00 Acct. 77811-$7.50/ 77814-$5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
Apr 30		
	Agnes Shields Hunter Service	
	Lot 6 Or 6 Row 22 Mas U	$10.00
	Opening	7.50
		$ 17.50

Rec'd

No deed
No relative

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

GO

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17056

Nº ~~10832~~

ORDER

Date 4-27 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Mrs Pick + Baby + Mary Clarke (ashes)

Mortician owner

Lot 72 Gr. ___ Row ___ Sec. 100E ~~Div.~~ Blk. 10	5	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time ___ A. M. Day Wednesday P. M. Date 5-12-1948	7	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	12	50
Paid-Receipt Number ___		
Balance	12	50

Order Placed 3:25 ~~A.M.~~ P.M. 4-27 1948 ~~In person~~ Phone By Mr Baker

Remarks ___

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18065

Your Order No. W.O. 10832 Date May 14, 1948

Department Cemetery Dept. Memo No. 17056

Bonham Brothers
1770 - 4th
San Diego 1, California

Credit: Fund 306 $2.50 Acct. 77811 $7.50 77814 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/48	Mary Clarke Service (ashes) and Anna Irene Pich Service (ashes) and Ada Agusta Pich Service (ashes)	
	Lot 72 IOOF Blk 10	$ 5.00
	Opening	7.50
		$ 12.50

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16990

Nº 10833

ORDER

Date 4-27 1948

Charge Waldo Waterman

Address 345 - S. Amalfi Dr South Mission

Name of deceased Hazel Wood Waterman (Ashes)

Mortician

Lot 1 SW¼ Gr. Row Sec. 6 ~~Blk.~~ Div. 3

COUNTY: Grave Row Div.

Opening: Time 10 A. M. Day Wednesday ~~P. M.~~ Date 4-28-48 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number C 2807 5 00

Balance

PAID MT. HOPE CEMETERY

Order Placed 4 15 ~~A.M.~~ P.M. 4-27 1948 In person ~~Phone~~ By Waldo Waterman

Remarks 12 in West 18 in North of NW Corner of Waldo S Waterman Monument.

Order Taken by R LaSayer

FORM 974

10833

Berkeley, Cal.
1-26-48

Supt - Mt Hope Cemetary
San Diego, Cal.

Dear Sir:

This will be your authorization to permit the burial of the ashes of Mrs Hazel Waterman in the Waterman plot at your cemetary.

Signed
Emma E. H. Scott

Lot 1 Sec 6 Div 3 (17 graves)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16990

From Park Department

Prepare and Forward Invoice to Waldo Waterman

Address 345 S.Amalfi Dr.

Santa Monica,Calif.

As follows:

J. O. No.	W. O. No. 10833	Memo By IGS
Date Incurred 4/27/48	Date of Memo 4/28/48	

DESCRIPTION OF CHARGE	AMOUNT
Hazel Wood Waterman Service (ashes)	
Lot 1 SW¼ Sec 6 Div 3	
Opening	$ 5.00
Pd.in full receipt #c-2807	5.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct.77811 ,5.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2807

DATE 4-27- 1948

When stamped "PAID" in space below, this acknowledges payment Santa Monica

BY Waldo Waterman ADDRESS 345 S Amalfi Dr

OF Fin [illegible] DOLLARS ($ 5.00)

IN full PAYMENT OF Hazel Wood Waterman, Int.

LOT 2 S.W.1/4 GRAVE ____ ROW ____ SECTION 6 DIVISION ~~BLOCK~~ 2

INVOICE NO. ____ MEMO NO. ____ W.O. 10833

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $5.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
28
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 16992 10834

Date 4-28 1948

Charge Roy Walls

Address Lakeside Rt 1 Box 523 Cal

Name of deceased Luke Walls

Mortician Paris Mortuary

Lot 15 Gr. 7 Row Sec. 100F Blk. Div. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 ~~A. M.~~ P. M. Day Thursday Date 4-29-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number C-2808	32	94
Balance	30	00

Order Placed 9:00 A.M. ~~P.M.~~ 4-28 1948 In person ~~Phone By~~ Walls Family

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17947

Your Order No. PC-10034 Date May 3, 1948

Department Cemetery Dept. Memo No. 10092

Roy Walls
Rt.1, Box 523
Lakeside , Calif.

Credit: Fund 206-$12.50 Acct 77811-$30.00/77812-$17.94/77814-$12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Luke Walls Service	
	Lot 15 Gr 7 1007 Blk 35	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94
	Pd. receipt # c-2808	32.94
	Balance due	$ 30.00

Concession percentages invoiced subject to audit verification

30

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17010

No 10835

ORDER

Date 4-29 1948

Charge La Jolla Memo Chapel

Address 7654 Herschel

Name of deceased Zola Mitchell

Mortician

Lot 63 Gr. 2 Row Sec. 1 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 9 A. M. Day Saturday P. M. Date 5-1-	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 2 ~~A.M.~~ P.M. 4-29 1948 ~~In person~~ Phone By Kellough

Remarks Deed Lonnie W. Mitchell

7564 Draper Ave-La Jolla

Order Taken by P L Lagel

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17968

Your
Order No. 48-10835 Date May 4, 1948

Department Cemetery Dept. Memo No. 17010

La Jolla Memorila Chapel
7854 Harachel
La Jolla, Cal.

Credit: Fund 306-$17.50 Acct. 77811-$20.00/77812-17.94/77814-$17.50

DATE 4/29/48	DESCRIPTION OF CHARGE	AMOUNT
	Zola Josephine Mitchell Service	
	Lot 63 Gr 2 Sec 1 Div 7	$35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

60

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2808

DATE 7-28 1948

When stamped "PAID" in space below, this acknowledges payment

BY Roy Walls ADDRESS Rt, Box 523 La Mesa, Calif.

OF Thirty two 24/100 DOLLARS ($ 32 24)

IN part PAYMENT OF Lot Walls service

LOT 15 GRAVE 1 ROW ____ SECTION 106F DIVISION 35

INVOICE NO. ____ MEMO NO. ____ W.O. 10834

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 17 24

OPENINGS (100/77811) 15 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT A30 00 ISSUED BY W. Coon

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
28
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2811

DATE 4-30 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Roy Walls ADDRESS Rt 1 Box 523 Lakeside

OF Thirty and 00/100 DOLLARS ($ 30 00)

IN full PAYMENT OF Lake Walls service

LOT 15 GRAVE 7 ROW _____ SECTION AOF DIVISION BLOCK 35

INVOICE NO. _____ MEMO NO. 16992 W.O. 10834

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) _____

OPENINGS (100/77811) 5 00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
3
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17011

Nº 10836

ORDER

Date 4-29 1948

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Baby Acevez

Mortician

Lot 8 Gr. Row Sec 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Will Call A. M. Day Saturday P. M. Date 5-1- 48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 10 45 A.M. ~~P.M.~~ 4-29 1948 In person ~~Phone~~ By D Smith

Remarks No one Coming

Julius Acevez 5641 Electric Ave

Deed To La Jolla

Order Taken by R L Tay ✓

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17957

Your Order No. PO-10836 Date May 4, 1948

Department Cemetery Dept. Memo No. 17011

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-$3.75 Acct. 77811-$3.00/77814-$3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/48	Baby Boy Acevez Service	
	Lot 8 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

Concession percentages invoiced subject to audit verification

OG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16997

No 10837 ORDER

Date 4-29- 1948

Charge Trent Ewing

Address 3859-44

Name of deceased Richard J Moore

Mortician

Lot 161 Gr. Row Sec 200F Blk. Div. 27

COUNTY: Grave Row Div.

Opening: Time 10 A. M. Day Friday P. M. Date 4-30- 1948 20 00

~~Vault~~ Box Size 3 17 94

Removal or Foundation

Total 37 94

Paid-Receipt Number

Balance

Order Placed 11 08 A.M. ~~P.M.~~ 4-29 1948 ~~In person~~ Phone By P. Ewing

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17966

Your Order No. MO-10837 Date May 4, 1948

Department Cemetery Dept. Memo No. 16997

Kent Ewing
3869 - 44th
San Diego 5, Cal.

Credit: Fund ..... Acct. 77811-$20.00/ 77812-$17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/48		
	Richard James Moore Service	
	Lot 161 100' Blk 27	
	Opening	$20.00
	Box	17.94
		$37.94

Concession percentages invoiced subject to audit verification

GG

10837

PINK - INVOICE CLERK'S COPY
BLUE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16200

Date 3/18 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Kent-Ewing Address 3859-44th St

of Thirty seven & 94/100 Dollars ($37.94).

in full payment of Invoice No. 17966
(Partial or Full)

For Richard James Moore Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by JV

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

100-7482 17.94
7481 20.00

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR
21
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17012 10838

Date 4-29 1948.

Charge Emanuel J. Schuler

Address 2909 Adrian

Name of deceased Kathern Schuler

Mortician Tate's Funeral Home

Lot 179 Gr. 3 Row Sec. 14 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 5-1-1948	20	00
Vault Box Size		
Removal or Foundation		
Total	55	00
Paid-Receipt Number		
Balance	55	00

Order Placed 1:00 ~~A.M.~~ P.M. 4-29 1948 In person ~~Phone By~~ Mr Schuler

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

17977

INVOICE

Your
Order No. 29-10838 Date May 1, 1948

Department Cemetery Dept. Memo No. 17012

Emanuel J. Schuler
2909 Adrian
San Diego 10, Cal.

Credit: Fund 306-$17.50 Acct. 77811-$20.00/ 77814-$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/48	Kathern S. Schuler Service	
	Lot 179 Gr 3 Sec 14 Div 7	$35.00
	Opening	20.00
		$ 55.00

Concession percentages invoiced subject to audit verification

GG

10838

WHITE-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15090

Date 5/28 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Emanuel J. Schulen Address 2909 Adriatic

of Fifty five 00/100 Dollars ($ 55.00).

in Full (Partial or Full) payment of Invoice No. 17977

For Catherine D. Schulen service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
2
1948
R. C. LINDSAY
CITY TREAS.

C 100-77811 20.00 306 17.50
77811 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

485555
7013.

Nº 10839

ORDER

Date 4-29- 1948

Charge Pacific Beach Mortuary

Address 1471 Garnet

Name of deceased Walter Masher

Mortician

Lot Gr. Row Sec. Blk. Div.		
COUNTY: Grave 36 Row 7 Div 5		
Opening: Time 9 Here A. M. Day Saturday P. M. Date 5-1-1948	7	00
Vault Box Size		
Removal or Foundation		
Total	7	00
Paid-Receipt Number		
Balance		

Order Placed 1.50 ~~A.M.~~ P.M. 4-29 1948 ~~In person~~ Phone By Tudershemi

Remarks Decorations

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17974

Your Order No. RO-10839 Date May 4, 1948

Department Cemetery Dept. Memo No. 17013

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund ____ Acct. 77811-37.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/48	Walter Mosher Service	
	Gr 36 Row 7 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

00

10839

[illegible]NK-INVOICE CLERK'S COPY
[illegible]UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14872

Date 5/11 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Pacific Beach Mortuary Address 1471 Garnet

of Seven & No/100 Dollars ($7.00).

in full (Partial or Full) payment of Invoice No. 17974

For Walter Mosher service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance [illegible] this payment $ _____ Issued by JRH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY 12 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16998

No 10810

ORDER

Date 4-29- 1948

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Maud S Berry (ashes)

Mortician

Lot Eagles Monument Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Friday Date 4-30-48 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance

Order Placed 3 ~~A.M.~~ P.M. 4-29 1948 ~~In person~~ Phone By M Smith

Remarks By Husband in Calaveritas
No one Coming

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17956

Your Order No. SO-10840 Date May 4, 1948

Department Cemetery Dept. Memo No. 16998

Bonhea Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund ____ Acct. 77811-52.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/48	Maude S. Berry Service (ashes)	
	Eagle a Monument	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17014 10811

Date 4-29 1948

Charge Germaine Soenens

Address 1810 Spaulding Pl. SD 3

Name of deceased Julien Soenens

Mortician Lewis Tibbe Fetherngill

Open 24

Lot 22-24 Gr. Row Sec. 100F Blk. 31	70	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Saturday P. M. Date 5-1-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	107	94
Paid-Receipt Number		
Balance	107	94

Order Placed 2:45 ~~A.M.~~ P.M. 4-29 1948 In person ~~Phone~~ By Soenens

Remarks Lewis Will Collect for Cemetery and Fog Monday

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17963

Your Order No. 50-10841 Date May 4, 194 8

Department Cemetery Dept. Memo No. 17814

Germaine Soenens
1810 Spaulding Pl.
San Diego 3, Cal.

Credit: Fund 306-$35.00 Acct 77811-$0.00/77812-$17.94/77814-$35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/48	Julien Soenens Service	
	Lot 22 & 24 IOOF Blk 31	$70.00
	Opening	20.00
	Box	17.94
		$ 107.94

Paid by
Lewis Colonial Mort.
#15035 - 5/4/48

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16993

No 10812

ORDER

Date 4-29 1948

Charge Mrs J W Ware

Address 1050 - 6th

Name of deceased

Mortician

Lot 50 Gr. S Row Sec M25 Div. O

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Removal or Foundation Rosetree planting 2 00

Total 2 00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By Mrs Ware

Remarks Place on each side of stone

Order Taken by R L Ley

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 16993

From Park Department

Prepare and Forward Invoice to Mrs. J. W. Mars

Address 1050 - 6th

San Diego 1, Calif.

As follows:

J. O. No. W. O. No. 10812 Memo By IGS

Date Incurred 4/29/48 Date of Memo 4/29/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 50 Gr 5 Mas 0	
Rose tree planting	$ 2.00
Pd. in full receipt #c-2813	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $2.

For use of Invoice Clerk

Invoice No. Issued 194

SM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2813

DATE 5/1/48 19____

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. J. W. Ware ADDRESS 1050-6th

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF rose tree planting

LOT 50 GRAVE 5 ROW ____ SECTION Mt DIVISION O

INVOICE NO. ____ MEMO NO. 1693 W.O. 10842

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
3
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17019 10843

Date 4-27 194 8

Charge Flora Byrd

Address 4572 - 34th

Name of deceased Harvey Byrd

Mortician Lewis

Lot 11 Gr. 2 3 Row Sec 100F Blk. 22 Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:30 ~~A. M.~~ P. M. Day Monday Date 5-3-1948	30	00
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance	65	00

Order Placed 1:70 ~~A.M.~~ P.M. 4-29 194 8 In person ~~Phone~~ By Mr Byrd

Remarks

Order Taken by W. Cox

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

17960

INVOICE

Your
Order No. MO-10843 Date May 4, 1948

Department Cemetery Dept. Memo No. 17019

Flora Byrd
4572 - 34thst.
San Diego 4, Cal.

Credit: Fund 306-$17.50 Acct. 77811-$30.00/ 77814-$17.50

DATE 4/29/48	DESCRIPTION OF CHARGE	AMOUNT
	Harvey M. Byrd Service	
	Lot 11 Gr 2 IOOF Blk 22	$35.00
	Opening	30.00
		$65.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2828

DATE May 7th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Flora Byrd ADDRESS 4572-34 St

OF Sixty five DOLLARS ($ 65.00)

IN FULL PAYMENT OF Byrd Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 17960 MEMO NO. 17019 W.O. 10243

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) ____

OPENINGS (100/77811) 30.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16999

No 10844

ORDER

Date 4-30 1948

Charge Bradley-Hoolman

Address 528 Cedar

Name of deceased Laurie Mumford

Mortician

Lot 1 Gr. 2 Row 4 Sec. County Blk. 4 Div.

COUNTY: Grave Row Div. A

Opening: Time Here 2:00 A. M. P. M. Day Friday Date 4-30-48 2 00

Vault
Box Size

Removal or Foundation

Total 2 00

Paid-Receipt Number

Balance 2 00

Order Placed A.M. 10:40 P.M. 4-30 1948 In person Phone By Hoolman

Remarks 2 foot casket

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17958

Your
Order No. WO-10844 Date May 4, 1948

Department Cemetery Dept. Memo No. 16999

Bradley Woolman
538 Cedar St.
San Diego 1, Cal.

Credit: Fund Acct. 77811-$2.00

DATE 4/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Laurie Mumford Service	
	Lot 1 Gr 2 Row 4 County Div 4	
	Opening	$ 2.00

Concession percentages invoiced subject to audit verification

00

10844

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 15231

[illegible]K-INVOICE CLERK'S COPY
[illegible]UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

Date 6/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Bradley-Washman Address 538 Cedar St

of One hundred twenty five 71/100 Dollars ($125.71).

in Full (Partial or Full) payment of Invoice No. 17958-9-18001-2-29-30
18031-105-111-140

For

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance
[illegible] this payment $ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
JUN 14 1948
R. C. LINDSAY
CITY TREAS.

100-77812	8.71	77814	42.50
77811	32.00	306	42.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17015 10815

Date 4-30 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Baby Dunbar

Mortician

Lot 390 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 10:00 A. M. P. M. Day Saturday Date 5-1-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance	10	50

Order Placed A.M. 10:35 P.M. 4-30 1948 In person Phone By Steadman

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17959

Your Order No. ~~PO-10845~~

Date ~~May 4,~~ 1948

Department ~~Cemetery~~ Dept. Memo No. ~~17015~~

Bradley Woolman
538 Cedar St.
San Diego 1, Cal.

Credit: Fund ~~306-$3.75~~ Acct. ~~77811-$3.00/ 77814-$3.75~~

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/48	Baby Boy Dunbar Service	
	Lot 390 Sec 12 Div 7	$7.50
	Opening	3.00
		$ 10.50

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17021 10846

Date 4-30 1948

Charge Bonham Brothers-Mortuary

Address 1770-4th

Name of deceased Fred H. Harman

Mortician Bonham Bros

Lot 35 Gr. 5 Row ___ Sec. Mag Blk. Div. C	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10:00 A. M. P. M. Day Tuesday Date 5-4-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	72	94
Paid-Receipt Number ___		
Balance		

Order Placed 11:00 ~~A.M.~~ ~~P.M.~~ 4-30 1948 ~~In person~~ Phone By Baker

Remarks

Anna Le Harman

1916 L Nat City

Order Taken by Wilson

FORM 974

10846
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17999

Your
Order No. MO-10846 Date May 7, 194 8

Department Cemetary Dept. Memo No. 17021

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Cal.

Credit: Fund 306-$17.50 Acct. 77811-$20.00/77812-$17.94/77814-$17.50

DATE 4/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Frederick Hancock Harman Service	
	Lot 35 Gr 5 Mau C	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 17016 10847

ORDER

Date 4-30 1948

Charge Mrs Ira E. La Clare

Address 911 E-7th Nat City

Name of deceased Myrtle Glenn Terry (ashes)

Mortician Berge Roberts

Lot 73 Gr. Row Sec. 100F Blk. 22 Div.	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Saturday Date 5-1-1948	2	50
Vault Box Size		
Removal or Foundation		
Total	7	50
Paid-Receipt Number		
Balance	7	50

Order Placed 12:00 ~~A.M.~~ P.M. 4-30 1948 In person ~~Phone~~ By W Roberts

Remarks Bury after May 1st

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17969

Your Order No. RQ-10847 Date May 4, 1948

Department Cemetary Dept. Memo No. 17016

Mrs. Jas. H. LeClare
911 - E. 7th
National City, Calif.

Credit: Fund 306-$2.50 Acct. 77811-$2.50/ 77814-$2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/48	Myrtle Glenn Terry Service (ahses)	
	Lot 73 IOOF Blk 22	$5.00
	Opening--	2.50
		$ 7.50

Concession percentages invoiced subject to audit verification

(K)

10847

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 15057

Date 5/27 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Jan E. Le Claire Address 911-E. 7th N.C.

of Seven-50/100 Dollars ($ 7.50).

in Full (Partial or Full) payment of Invoice No. 17969

For Myrtle Glenn Terry services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $_____ Issued by MH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
27
1948
R. C. LINDSAY
CITY TREAS.

100-77811 X50 306 2.50
77814 2.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17000 10818

Date 4-30 1948

Charge Roy Walls

Address Rt 1 Box 523 Lakeside

Name of deceased Rose Carl

Mortician

Lot 15 Gr. 7 Row Sec. 100 Blk. 35 Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Rose Carl

Removal or Foundation

PAID MT. HOPE CEMETERY

Removal or Foundation	1	00
Total	1	00
Paid-Receipt Number C-2810		
Balance	00	00

Order Placed 12:45 ~~A.M.~~ P.M. 4-30 1948

In person ~~Phone By~~ M Walls

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17000

From Parks Department

Prepare and Forward Invoice to Roy Walls

Address Rt.1,Box 523

Lakeside,Calif.

As follows:

J. O. No.	W. O. No.	Memo By
	10848	IGS

Date Incurred 4/30/48 Date of Memo 4/30/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 15 Gr 7 IOOF Blk 35	
Rose tree	$ 1.00
Pd.in full receipt #c-2810	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77815 81.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2810

DATE 4-30 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Ray Walls ADDRESS Lakeside Rt. Box 523

OF One and 00/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose care

LOT 15 GRAVE 7 ROW ____ SECTION Rose DIVISION BLOCK 35

INVOICE NO. ____ MEMO NO. ____ W.O. 10848

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY J. V. Olson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
3
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17022

Nº 10849

ORDER

Date 4-30 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Pre-need

Mortician

Lot 8 Gr. 4 Row Sec. Mas ~~Blk.~~ Div. F	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks Deed to Mrs De France
% Bradley Woolman
538 Cedar

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18001

Your Order No. MO- 10849 Date May 7, 1948

Department Cemetery Dept. Memo No. 17022

Bradley Woolman
538 Cedar St.
San Diego 1, Cal.

Credit: Fund 306-$17.50 Acct. 77814-$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/48	Pre-need	
	Lot 8 Gr 4 Mas F	$ 35.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17001

No 10850

ORDER

Date 4-30 1948

Charge Lewis Colonial Mortuary

Address 3057 El Cajon Ave

Name of deceased Baby Boy Rourk (Ashes)

Mortician

Lot 69 Gr 14 Row Sec 700E Blk 7 Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Friday Date 4-30-48 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194

~~In person~~ Phone By Mrs McFarland

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17970

Your Order No. 50-10850 Date May 4, 1948

Department Cemetery Dept. Memo No. 17001

Lewis Colonial Mortuary
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 77911-$ 2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/48	Baby Boy Rowe Service (ashes)	
	Lot 69 Gr 14 IOOF Blk 7	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

66

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17002

No 10851

ORDER

Date 4-30 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Baby Boy Christman (Ashes)

Mortician

Lot 69 Gr 15 Row Sec 700F Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Friday Date 4-30-48 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By Mrs Mc Farland

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17971

Your Order No. NO-10851 Date May 4, 1948

Department Cemetery Dept. Memo No. 17002

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ..... Acct. 77811-$2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/48	Baby Boy Christman Service (ashes)	
	Lot 69 Gr 15 IOOF Blk 7	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17017

Nº 10852

ORDER

Date 4-30 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave

Name of deceased Sara Winslow Treat (Ashes)

Mortician

Lot 9 Gr. 2 Row Sec. 2 Blk. Div. 3		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Saturday P. M. Date 5-1-48	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Mrs McFarland

Remarks Ingrove beside Willis H Kimball

Sara W Treat was the ~~Dir~~ Executrix of Morris Estate and heir to said Estate.

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17972

Your
Order No. 10-10852 Date May 4, 1948

Department Cemetery Dept. Memo No. 17017

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 77811-8 2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/48	Sara Winslow Treat Service (ashes)	
	Lot 9 Gr 2 Sec 2 Div 3	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

GG

10852

[illegible]K-INVOICE CLERK'S COPY
[illegible]UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14999

Date 5/20 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lewis Colonial Mortuary Address

of Seven & 50/100 Dollars ($ 7.50).

in Full (Partial or Full) payment of Invoice No. 17970-1-2

For Rome - Christman Trust services

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance [illegible] this payment $ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY 20 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17003

No 10853

ORDER

Date 4/30/48 194

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Apr.2	Keach, Lucille	5.00
Apr.5	Evans, Elmer	5.00
Apr.8	Pike, Jerry	5.00
Apr.10	Peck, Jennie	5.00
Apr.12	Ruddick, Roy	5.00
Apr.13	Suggett, Oma	5.00
Apr.15	Bailey, Etta	5.00
Apr.17	Kelly, Wm.	5.00
Apr.23	Hileman, Louis	5.00

Lot Gr. Row Sec. Blk. Div.

Cemetery Grave Row Div.

Opening Time A. M. Day P. M. Date

Vault

Box Size

Removal or Foundation

Total 45.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

77812

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

17964

INVOICE

Your
Order No. MO-10853 Date May 4, 1948

Department Cemetery Dept. Memo No. 18003

Greenwood Memorial Park
40th & Market St.
San Diego 2, Cal.

Credit: Fund Acct. 77812-$45.00

DATE 4/30/48	DESCRIPTION OF CHARGE	AMOUNT
Apr. 2	Keach, Lucille	$ 5.00
5	Evans, Elmer	5.00
8	Pike, Jerry	5.00
10	Peck, Jennie	5.00
12	Ruddick, Roy	5.00
13	Suggett, Oma	5.00
15	Bailey, Etta	5.00
17	Kelly, Wm.	5.00
23	Hileman, Louis	5.00
		$ 45.00

Concession percentages invoiced subject to audit verification

GG

10853

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14906

Date 5/12 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Greenwood Memorial Park Address 40th & Market

of Forty five & no/100 Dollars ($45.00).

in full (Partial or Full) payment of Invoice No. 17964

For

Charge originating in Quarter Department.

Credit payment to 100 Fund—Acct. No. 77812

Unpaid balance
this payment $ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
13
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17004 10854

Date 4/30/48 194

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2136	Thomas,Douglas	2.00
2138	Tamgni,John	10.00
2139	Mullaly,Patrick	10.00
2140	Flaherty,George L.	10.00
2141	Strong,Howard D.	10.00
2142	Moore,Frank	10.00
2143	Leonard,Frank	10.00
2144	Nesmith,Samuel D.	10100
2146	Mumford,Laurie	2.00

Lot Pl. Row Sec. Blk. Div.

County Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Size

Box

Removal or Foundation

Total 74.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

306 $37. 77814 $37.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17976

Your
Order No. MO-10854 Date May 4, 1948

Department Cemetery Dept. Memo No. 17004

S.D. County
Dept. of Public Welfare
San Diego , Cal.

Credit: Fund 306-$ 37.00 Acct. 77814-$ 37.00

DATE 4/30/48	DESCRIPTION OF CHARGE	AMOUNT
2136	Thomas, Douglas	$ 2.00
2138	Taugni, John	10.00
2139	Mullaly, Patrick	10.00
2140	Flaherty, George L.	10.00
2141	Strong, Howard D.	10.00
2142	Moore, Frank	10.00
2143	Leonard, Frank	10.00
2144	Nesmith, Samuel D.	10.00
2146	Mumford, Laurie	2.00
		$ 74.00

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2834

DATE 5-10 1948

When stamped "PAID" in space below, this acknowledges payment

BY Abrams Granite Co, ADDRESS 3460 Imperial

OF Twenty seven 50 DOLLARS ($ 27 50)

IN full PAYMENT OF April bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 17961 MEMO NO. 17005 W.O. 10855

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 27 50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
10
1948
R. C. LINDSAY
CITY TREAS.

10854

BLANK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14931

Date 5/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By San Diego County Address Dept Public Welfare

of Seventy four 74/100 Dollars ($ 74.00).

in Full payment of Invoice No. 17976
(Partial or Full)

For Taxes

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $_____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. P. HOPKINS
MAY 13 1948
R. C. LINDSAY
CITY TREAS.

100-77814 37.00
306 37.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 17005 10855

ORDER

Date 4/30/48 194

Charge Clemens Granite Co.

Address 3460 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A.M. P.M. Day Date

Vault

Box Size

Removal or Foundation

Cole, Stephen	3.00
Daniel, Frances G.	3.00
Ferris, Karin	3.00
Johnson, Susie	3.00
Jones, John R. & John E.	4.50
Padilla, Aarellia	4.50
Rogers, Mary Jane	3.00
Sebrina, Pearl	3.50
Total	27.50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194

In person Phone By

Remarks

77816 $27.50

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 17961

Your Order No. MO-10855 Date May 4, 1948

Department Cemetery Dept. Memo No. 17005

Clemens Granite Co.
3480 Imperial Ave.
San Diego 2, Cal.

Credit: Fund ..... Acct. 77813-$27.50

DATE 4/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Cole, Stephen	$ 3.00
	Daniel, Frances G.	3.00
	Ferris, Karin	3.00
	Johnson, Susie	3.00
	Jones, John E. & John	4.50
	Padilla, Aurellia	4.50
	Rogers, Mary Jane	3.00
	Sebrina, Pearl	3.50
		$ 27.50

PAID C-22834 MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17006 10856

Date 4/30/48 194

Charge Conti & Son

Address 3871 Imperial Ave.

Name of deceased

Mortician

Bailey, Richard 3.50
Barnett, Mary C. 3.00
Chisum, Sallie 4.00
Cosgrove, John Scott 3.00
Cosgrove, Mary Etta 3.00
Cosa, Thomas 3.50
Hoyt, Mary June 3.50
Huntsman, Amanda 3.50
Lange, Lucy 3.00
Lindsay & Hoffman 4.00
Madson, Emma G. 4.00
Phair, Louisa 3.00
Pike, Jerry 3.50
Stephens, James G. 3.00
Waldan, Harry 3.50

Gr. Row Sec. Blk. Div.

Row Div.

A. M. Day
P. M. Date

Size

Total

Balance 51.00

Order Placed A.M. P.M. 194

In person Phone By

Remarks

Order Taken by 77813 $51.

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

17962

INVOICE

Your
Order No. WO-10856 Date May 4, 1948

Department Cemetery Dept. Memo No. 17006

Conti & Son
3871 Imperial Ave.
San Diego 2, Cal.

Credit: Fund Acct. 77613-51.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/48	Bailey, Richard	$ 3.50
	Barnett, Mary C.	3.00
	Chisum, Sallie	4.00
	Cosgrove, John Scott	3.00
	Cosgrove, Mary Etta	3.00
	Goss, Thomas	3.50
	Hoyt, Mary June	3.50
	Huntsman, Amanda	3.50
	Lange, Lucy	3. 00
	Lindsay, & Hoffman	4.00
	Madson, Emma G.	4.00
	Phair, Louisa	3.00
	Pike, Jerry	3.50
	Stephens, James G.	3.00
	Waldan, Harry	3.50
		$ 51.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

/GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2832

DATE 5-8 1948

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Sons ADDRESS 3871 Imperial

OF Fifty One ~~two/100~~ DOLLARS ($ 51.00)

IN June PAYMENT OF April Accts

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 17962 MEMO NO. 17006 W.O. 10856

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) #51.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R C Lindsay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17007

No 10857 ORDER

Date 4/30/48 194

Charge Seaman Monument Co.

Address 3893 Imperial Ave.

Name of deceased

Mortician

Albright, Alma		3.00
Calvert, Baby Gr. Row Sec. Blk. Div.		3.00
Crawford, Harlen		3.50
Cottrell, Wimona Row Div.		3.00
Williar, Emily		3.00
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		15.50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by 77813 $15.50

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

17978

Your Order No. NO-10857 Date May 4, 1948

Department Cemetery Dept. Memo No. 17007

Seaman Monument Co.
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ..... Acct. 77813-3 16.50

DATE 4/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Albright, Alma	$ 3.00
	Calvert, Baby	3.00
	Crawford, Harlen	3.50
	Nickel, Winona	3.00
	Hillier, Emily	3.00
		$16.50

Concession percentages invoiced subject to audit verification

GG

10857

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14908

Date 5/14 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Glenmore Monument Co. Address 3893 Imperial Ave

of Fifteen + 50/100 Dollars ($ 15.50).

in full payment of Invoice No. 17978
(Partial or Full)

For Foundations

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77813

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
13
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17009

ORDER

Nº 10858

Date 4/30/48 194

Charge So.Calif.Granite Co.

Address 3845 Imperial Ave.

Name of deceased

Mortician

Brennan,Jarrold		3.00
Cota,Guadlupe	Gr. Row Sec. Blk. Div.	3.00
Dennis,Celia C.		4.00
Dickens,Florida	Row Div.	4.50
Glasgow,Eliza	A. M. Day	3.00
Hally,Gertrude	P. M. Date	3.00
Hally,J.Hamilton		3.00
Harr,Donna Lynn	Size	3.00
Holt,Maxine		3.00
Morris,John L.& Ruby M.		4.00
Swalm,Rachel		3.00
Williams,Gilbert	Total	4.00
		40.50
Paid-Receipt Number		
	Balance	

Order Placed A.M. P.M. 194 In person Phone By

Remarks

77813 $40.50

Order Taken by

FORM 974

10858
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

17979

INVOICE

Your
Order No. 30-10858 Date May 4, 1948

Department Cemetery Dept. Memo No. 17008

So. Calif. Granite Co.
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 17913-$ 40.50

DATE 4/30/48	DESCRIPTION OF CHARGE	AMOUNT
Brennan, Jarrold		$ 3.00
Cota, Guadalupe		3.00
Dennis, Celia C.		4.00
Dickens, Florida		4.50
Glasgow, Eliza		3.00
Hally, Gertrude		3.00
Hally, J.Hamilton		3.00
Harr, Donna Lynn		3.00
Holt, Maxine		3.00
Morris, John L & Ruby. M.		4.00
Swalm, Rachel		3.00
Williams, Gilbert		4.00
		$40.50

PAID MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

GO

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2830

DATE 5-8 1948

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif Granite Co. ADDRESS 3845 Imperial Ave.

OF Forty + 50/100 DOLLARS ($ 40.50)

IN full PAYMENT OF April Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 17978 MEMO NO. 17008 W.O. 10858

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $40.50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped PAID in this space.

PAID
J. R. HOPKINS
MAY
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17018 10859

Date 5-1 1948

Charge Robert W. Heflin

Address 1463 Broadway El Cajon Calif

Name of deceased

Mortician Pierce

Lot 12 Gr. 7+8 Row Sec 200E Blk. 35 Div.	50	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C2812	50	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 9-40 A.M. P.M. 5-1- 1948 In person ~~Phone~~ By RW Heflin

Remarks

Order Taken by P L Loy V

FORM 974

Deed 5786
5-4-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17018

From Park Department

Prepare and Forward Invoice to Robert W. Heflin

Address 1463 Broadway

El Cajon, Calif.

As follows:

J. O. No. W. O. No. 10859 Memo By IGS

Date Incurred 5/1/48 Date of Memo 5/1/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 12 Gr 7 & 8 IOOF Blk 35	$ 50.00
Pd.in full receipt #c-2812	50.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 508 $25. Acct. 77814 $25.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2812

DATE 5-1- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Robert W Hopkins ADDRESS 1463 Broadway El Cajon

OF Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre need

LOT 12 GRAVE 7+8 ROW ____ SECTION 200F DIVISION ____ BLOCK 35-

INVOICE NO. ____ MEMO NO. ____ W.O. 10859

CREDIT: SALES CARE (306/951) #25.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) #25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
3
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10860 (17026)

Date 5-2 1948

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Katrina N. McCullom

Mortician

Lot 22 Gr. 53 Row Sec. Mas Blk. Div. L	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Wednesday P. M. Date 5-5-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance	72	94

Order Placed 12:50 ~~A.M.~~ P.M. 5-2 1948 ~~In person~~ Phone By Kellogg

Remarks Deed R.J. McCullom

117 W. D. St

Brawley Calif.

Order Taken by Nelson

FORM 974

See W.O. 10861

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18007

Your
Order No. RQ-10860 Date May 7, 1948

Department Cemetery Dept. Memo No. 17028

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Cal.

Credit: Fund 309-$17.50 Acct. 77811-$20.00/77812-$17.94/77814-$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/48	Katrina Nathalie McCullom Service	
	Lot 22 Gr 53 Mem L	$ 35.00
	Opening	20. 00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17027

No 10861

ORDER

Date 5-2 1948

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Baby Mc Cullom (ashes)

Mortician

Remove From

Lot 53 Gr. 17 Row Sec. 100F Blk. Div. 13

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date 2 50

Vault Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance 2 50

Order Placed 12:50 ~~A.M.~~ P.M. 5-2 1948 ~~In person~~ Phone By Kellogg

Remarks To be placed in casket with Katrina N. Mc Cullom - Mother, Lot 22 Gr 53 Map L

See W.O. 10860

Order Taken by Wilson

FORM 974

See W.O 10860

10861 DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18008

Your Order No. ~~NO-XXXXX~~ 10861 Date May 7, 1948

Department Cemetery Dept. Memo No. 17027

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Cal.

Credit: Fund ..... Acct. 77811 - $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/48	Baby McCullom (ashes)	
	Remove from Lot 53 Gr 17 IOOF Blk 13	
	to Lot 22 Gr 53 Mas L	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

GG

10861

WK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15119

Date 6/3 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By La Jolla Memorial Chapel Address 7654 Herschel

of Two Hundred Fifty six 32/100 Dollars ($ 256 32).

in full (Partial or Full) payment of Invoice No. 17968 18009-8-9

For Trotsell-Mc Cullom-Baby Mc Cullom-Helton Services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped ("Paid" in this space)

PAID
J. R. HOPKINS
JUN
4
1948
R. C. LINDSAY
CITY TREAS.

100-77614 5362 77614 7000
77611 62.50 306 70.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10862 (1708)

Date 5-2 1948

Charge Burham Bros

Address 1770 Fourth

Name of deceased Hazel I Middleton

Mortician

Lot 26 Gr. Row Sec. 100F Blk. Div. 16	35	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Wednesday Date 5-5-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance	72	94

Order Placed 2:00 ~~A.M.~~ P.M. 5-2 1948 In person ~~Phone By~~ Mr Gibson

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18000

Your Order No. 52-10862 Date May 7, 1948

Department Cemetery Dept. Memo No. 17028

Bonham Brothers
1770 - 4th
San Diego 1, Cal.

Credit: Fund 306-$17.50 Acct. 77811-$20.00/77812-$17.94/77814-$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/48	Hazel Thrower Middleton Service	
	Lot 28 IOOF Blk 16	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 17029 10863

ORDER

Date 5-2 1948

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased James H. Helton

Mortician La Jolla Memorial Chapel

Open 27

Lot 26-27 Gr. Row Sec. 100F Blk. Div. 39	70	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Wednesday Date 5-5-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	107	94
Paid-Receipt Number		
Balance		

Order Placed 4:45 ~~A.M.~~ P.M. 5-2 1948 In person ~~Phone~~ By Family

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18009

Your
Order No. MO-10863 Date May 7, 1948

Department Cemetery Dept. Memo No. 17029

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Cal.

Credit: Fund 306-$35.00 Acct. 77811-$20.00/77812-$17.94/77814-$35.00

DATE 5/2/48	DESCRIPTION OF CHARGE	AMOUNT
	James Harvey Helton Service	
	Lot 26-27 IOOF Blk 39	$ 70.00
	Opening	20.00
	Box	17.94
		$ 107.94

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17030 10864

Date 5-3 1948

Charge Ryan Mortuary

Address 1752-4

Name of deceased A.V. Mayrhofer

Mortician Ryan Mortuary Mission Hills

Lot Priest Plot Gr. ____ Row ____ Sec. 4 Blk. Div. ____

COUNTY: Grave ____ Row ____ Div. ____

Opening: Time 10 A. M. P. M. Day Wednesday Date 5-5-48 50 00

~~Vault~~ Box ____ Size 3 17 94

Removal or Foundation ____

Total 67 94

Paid-Receipt Number ____

Balance ____

Order Placed 10 20 A.M. ~~P.M.~~ 5-3 1948 ~~In person~~ Phone By Ryan Mortuary

Remarks Extra Deep for Mrs Mayrhofer

Order Taken by P L Taylor

FORM 974

10864
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18013

Your Order No. MO-10864 Date May 7, 1948

Department Cemetery Dept. Memo No. 17030

Ryan Mortuary
1752 Fourth
San Diego 1, Cal.

Credit: Fund ..... Acct. 77811-$50.00 77812-$17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/3/48	Albert Vincent Mayrhofer Service	
	Priest Plot Mission Hills Sec 4	
	Opening (extra deep)	$ 50.00
	Box	17.94
		$ 67.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17031 10865

Date 5-3 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Iris W. Humphrey

Mortician

Lot 380 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 2:00 A. M. P. M. Day Wednesday Date 5-5-48	5	00
~~Vault~~ Box 1-X Size	8	71
Removal or Foundation		
Total	21	21
Paid-Receipt Number		
Balance	21	21

Order Placed A.M. 10:45 ~~P.M.~~ 5-3 1948 ~~In person~~ Phone By Steadman

Remarks

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18002

Your Order No. MC-10845 Date May 7, 1948

Department Cemetery Dept. Memo No. 17031

Bradley Woolman
533 Cedar St.
San Diego 1, Cal.

Credit: Fund 306-$3.75 Acct. 77811-$5.00/77813-$.71/77814-$3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/3/48	Iris Wynne Humphrey Service	
	Lot 380 Sec 12 Div 7	$ 7.50
	Opening	5.00
	Box (1-X)	.71
		$ 21.21

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17032

Nº ~~10866~~

ORDER

Date May 3 1948

Charge B. F. Ross

Address 2670 - Camino Pradera St P.C.

Name of deceased Dorothy Usher Ross

Mortician Pic Beach Mortuary

Lot 6 Gr. 5 Row Sec. 2 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. P. M. Day Wed Date 5-5-1948	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number c 2818	37	94
Balance	25	00

Order Placed 11.30 A.M. P.M. May 3 1948 In person ~~Phone By~~ Ross

Remarks Will Pay 37.94 Wed May 5-1948

Order Taken by P. J. Duffy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17023

No 10867

ORDER

Date 5-3 1948

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Louis Kaiser

Mortician Erickson-Anderson

Lot 56 Gr. 3 Row ___ Sec. 11 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2:00 A. M. P. M. Day Tuesday Date 5-4-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	72	94
Paid-Receipt Number ___		
Balance		

Order Placed 11:30 A.M. ~~P.M.~~ 5-3 1948 In person ~~Phone By~~ Mrs Miller

Remarks Dept to Alma M. Miller

8420 Porter Hill Terrace

La Mesa, Calif.

Order Taken by Wilson

FORM 974

See W.O. 10869

10867

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

18003

INVOICE

Your Order No. 50-10867 Date May 7, 1948

Department Cemetery Dept. Memo No. 17023

Erickson Anderson
8390 Allison
La Mesa, Cal.

Credit: Fund 306-$17.50 Acct. 77811-$20.00/77812-$17.94/77814-$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/3/48	Louis Kaiser Service	
	Lot 56 Gr 3 Sec 11 Div 7	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

GO

10867

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2833

DATE 2-8 1948

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson (Alvin M. Miller) ADDRESS 8390 Allison

OF Seventy Five + 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Louis Kaiser + Glen True Miller (ashes)

LOT 56 GRAVE 3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. 17024 17023 W.O. 10869 10867

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/77812) $17.94

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

W0634

17080

ORDER

No 10868

Date 5-3 1948

Charge Patricia Martin

Address 430 Quince

Name of deceased Anna L Mc Kenzie (ashes)

Mortician Benbough Mortuary

Lot 71 Gr. 3 Row ___ Sec. 4 ~~Blk.~~ Div. 6

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time 1 ~~A. M.~~ P. M. Day Wednesday Date 5-19-48 — 5 00

Vault ___ Box ___ Size ___

Removal or Foundation ___

PAID MT. HOPE CEMETERY

Total 5 00

Paid-Receipt Number C 2857 — 5 00

Balance —

Order Placed 2:45 ~~A.M.~~ P.M. 5-3 1948 ~~In person~~ Phone By C Post

Remarks Family will come

6" Infant 7 stone

Order Taken by R L Jay V

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17080

From Park Department

Prepare and Forward Invoice to Mrs.Patricia Martin

Address 430 Quince

San Diego 3,Calif.

As follows:

J. O. No. W. O. No. 10868 Memo By IGS

Date Incurred 5/3/48 Date of Memo 5/19/48

DESCRIPTION OF CHARGE	AMOUNT
Anna L.McKenzie Service (ashes)	
Lot 71 Gr 2 Sec 4 Div 6	
Opening	$ 5.00
Pd.in full receipt #c-2854	5.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77811 $5.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2854

DATE 5-19- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Patricia Morton ADDRESS 430 Quince

OF Fin & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Anna L McKenzie (ashes)

LOT 71 GRAVE ____ ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. ____ MEMO NO. ____ W.O. 10868

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 5.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10869 (17024)

Date 5-3 1948

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Glen Irvine Miller (ashes)

Mortician

~~Remove From Eagles Monument~~

Lot Gr. Row Sec. 8 Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time 2:00 A. M. / P. M. Day Tuesday Date 5-4-48 — 2 50

Vault
Box Size

Removal or Foundation

Total — 2 50

Paid-Receipt Number

Balance — 2 50

Order Placed 11:30 A.M. / P.M. 5-3 1948 In person ~~Phone By~~ Mrs Miller

Remarks To be placed in casket
Louis Kaiser Lot 56 Gr 3
Section 11 Division 7

Order Taken by Wilson

FORM 974

See W.O. 10867

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18004

Your Order No. WO-10869 Date May 7, 1948

Department Cemetery Dept. Memo No. 17024

Erickson Anderson
8390 Allison
La Mesa, Cal.

Credit: Fund ..... Acct. 77811-42.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/3/48	Glen True Miller (ashes)	
	Remove from Eagles Monument Sec 8 Div 7	
	Place in casket of Louis Kaiser	
	Lot 56 Gr 3 Sec 11 Div 7	
	Opening	$ 2.50
	See W.O. 10867	

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17020 10870

Date 5-3 194

Charge Martha H Hinds

Address 3996 Normal

Name of deceased

Mortician

Lot 7 Gr. Row 16 Sec. 2 Blk. Div. 2

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

~~Removal or Foundation~~ Rosetree Planting 3 00

Total 3 00

Paid-Receipt Number C 2816 3 00

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

PAID MT. HOPE CEMETERY

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17020

From Park Department

Prepare and Forward Invoice to Martha H.Hinds

Address 3996 Normal
San Diego 3,Calif.

As follows:

J. O. No. W. O. No. 10870 Memo By IGS

Date Incurred 5/3/48 Date of Memo 5/3/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 7 Row 16 Sec 2 Div 2	
Rose tree planting (3)	$ 3.00
Rd.in full receipt #c-2816	3.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 33.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2816

DATE 5-3- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Martha H Hinds ADDRESS 3996 Normal

OF Three two/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Rosetree planting

LOT 7 GRAVE ____ ROW 16 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO. ____ MEMO NO. ____ W.O. 10870

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) #3.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
6
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

M 8600
Martha Moreno
17033

No 10871

ORDER

Date 5-3. 1948

Charge Martha Moreno

Address 1944-Irving

Name of deceased Maiser A Moreno

Mortician Merkley Curtis

Lot 20 Gr. 8 Row ___ Sec. 2 ~~Blk.~~ Div. 7

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time 1 30 A. M. P. M. Day Wednesday Date 5-5-48 20 00

~~Vault~~
Box ___ Size 3 17 94

Removal or Foundation ___

Total 37 94

Paid-Receipt Number ___

Balance

Order Placed 4 30 ~~A.M.~~ P.M. 5-3 1948 ~~In person~~ Phone By Pete

Remarks ___

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18011

Your Order No. NO-10871 Date May 7, 1948

Department Cemetery Dept. Memo No. 17033

Martha Moreno
1944 Irving
San Diego 2, Cal.

Credit: Fund ..... Acct. 77811-$20.00/77812-$17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/3/48	Moises A. Moreno Service	
	Lot 20 Gr 8 Sec 2 Div 7	
	Opening	$ 20.00
	Box	17.94
		$ 37.94
		15.
		22.94
		22.94

PAID C-2863 MT. HOPE CEMETERY 5-21-48 5-7-48

Concession percentages invoiced subject to audit verification

00

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2827

DATE May 7th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Martha Moreno ADDRESS 1944 Irving St.

OF fifteen DOLLARS ($ 15.00)

IN Part PAYMENT OF Box

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. 17033 W.O. 10871

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 15.00

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT $22.94 ISSUED BY P. G. Dudley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2863

DATE 5-21 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Martha Moreno ADDRESS 1944 Lucy

OF Twenty two 94/100 DOLLARS ($ 22.94)

IN full PAYMENT OF Moises G. Moreno service

LOT 20 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 18011 MEMO NO. 17033 W.O. 10871

CREDIT: SALES CARE (306/951) BOXES (100/77812) 2 94

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17025

Nº 10872

ORDER

Date 5-4 - 1948

Charge Mrs. Wm. Golden

Address 3778 Louisiana

Name of deceased Duquette, Louise & Jos.

Mortician

Lot NW 1/4 3 Gr. E 2/3 Row Sec. Mas ~~Blk.~~ Div. L

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

Rose tree ~~Removal or Foundation~~ 2 00

Total 2 00

Paid-Receipt Number C-2817 2 00

Balance

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Mrs. Golden

Remarks 1 on each side of marker

Order Taken by [signature]

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17025

From Park Department

Prepare and Forward Invoice to Mrs. Wm. Golden

Address 3778 Louisiana

San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 10672 Memo By JCS

Date Incurred 5/4/48 Date of Memo 5/4/48

DESCRIPTION OF CHARGE	AMOUNT
NW¼ Lot 3 E 2/3 Gr Mas L	
Rose tree	$ 2.00
Pd. in full receipt #c-2817	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77613 $2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2817

DATE 5-4- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Wm. Golden ADDRESS 3778 Louisiana

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF rose tree planting

LOT NW1/4 3 GRAVE E 2/3 ROW _____ SECTION Mas DIVISION ~~BLOCK~~ L

INVOICE NO. _____ MEMO NO. _____ W.O. 10872

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
6
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10873 (17038)

Date 5-4- 1948

Charge Frank R. Esguer

Address 1142 - Morena

Name of deceased Pedro F Rocha

Mortician Bonheur Brothers Mortuary

Lot 53 Gr. 3 Row Sec. 2 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. Day Friday P. M. Date 5-7-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 11 45 A.M. P.M. 5-4 1948 In person ~~Phone~~ By F.R. Esguer

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18032

Your Order No. W.O. 10873 Date May 12, 1948

Department Cemetery Dept. Memo No. 17039

Frank R. Esquer
1142 Morena
San Diego 10, California

Credit: Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94
77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/48	Pedro Azpeitia Rocha Service aka Pedro Azpeitia	
	Lot 53 Gr 3 Sec 2 Div 7	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Concession percentages invoiced subject to audit verification

1t

10873

NK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15044

Date 5/25 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Frank R. Esquer Address 1142 Marina

of Sixty two + 94/100 Dollars ($ 62.94).

in full (Partial or Full) payment of Invoice No. 18032

For Pedro A. Rocha service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by JRH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY 26 1948
R. C. LINDSAY
CITY TREAS.

c 100-77812 17.94 77814 12.50
77811 20.00 306 12.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17034

No 10874

ORDER

Date May 4 1948

Charge Lewis Mortuary

Address 2051 El Cajon Blvd.

Name of deceased Baby Boy Feddars

Mortician

Lot 508 Gr. Row Sec 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Wed Date 5-5-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 1:45 A.M. P.M. May 4 1948 In person Phone By Lewis

Remarks Owned by Warren G. Feddars 7624 El Cajon Blvd.

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18010

Your Order No. EO-10874 Date May 7, 1948

Department Cemetery Dept. Memo No. 17034

Lewis Colonial Mortuary
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306-33.75 Acct. 77811-33.00/77814-33.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/48	Baby Boy Feddars Service	
	Lot 508 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

Concession percentages invoiced subject to audit verification

GG

10874

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14869

Date 5/11 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Linnis Colonial Mortuary Address 3051 El Cajon Blvd

of Ten & 50/100 Dollars ($10.50).

in full (Partial or Full) payment of Invoice No. 18010

For 1 Baby Boy Faddars service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
11
1948
R. C. LINDSAY
CITY TREAS.

100-77811 3.00 3.06 3.75
77814 3.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17041 10875

Date 5-5- 1948

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Frank H Smith

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave 36 Row 8 Div. 5		
Opening: Time 930 A. M. P. M. Day Saturday Date 5-8-48	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	7	00
Paid-Receipt Number ____		
Balance		

Order Placed 4:30 ~~A.M.~~ P.M. 5-5- 1948 ~~In person~~ Phone By Baker

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18026

Your Order No. W.O. 10875 Date May 12, 1948

Department Cemetery Dept. Memo No. 17041

Bonham Brothers
1770 - 4th
San Diego 1, California

Credit: Fund ..... Acct. 77811 87.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/48	Frank Harris Smith Service Gr 36 Row 8 County Div 5 Opening	$ 7.00

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17036 10876

Date May 6 1948

Charge Ernest L. Suggett

Address 1910 State St

Name of deceased

Mortician

Lot 39 Gr. Row 2 Sec. 6 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Perpetual Total	25	00
Paid-Receipt Number		
Balance		

Order Placed 9:45 A.M. P.M. May 6 1948

In person Phone By Suggett

Remarks

Order Taken by P. J. Dunphy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17036

From Park Department

Prepare and Forward Invoice to Ernest L. Suggett

Address 1910 State p.159

San Diego 1, Calif.

As follows:

J. O. No. W. O. No. 10876 Memo By JGS

Date Incurred 5/6/48 Date of Memo 5/6/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 59 Row 2 Sec 6 Div 7	$ 25.00
Pd. in full receipt #c-2820	25.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 506 $12.50 Acct. 77814 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2820

DATE May 6th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Ernest L. Leggett ADDRESS 1910 - State St

OF twenty five — DOLLARS ($ 25.00)

IN FULL PAYMENT OF Pre Need Lot

LOT 39 GRAVE ____ ROW 2 SECTION 6 DIVISION 4

INVOICE NO. ____ MEMO NO. ____ W.O. 10826

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
7
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17042

№ 10877

ORDER

Date May 6th 1948

Charge Story R. Green

Address 695 Elizabeth St.

Name of deceased John F. Green

Mortician Benbough - Mortuary

Open lot 123

Lot 122+123 Gr. ___ Row ___ Sec 10 ~~Blk.~~ Div. 7	70	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2 00 A. M. P. M. Day Date Sat 5-8-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation over time charge	25	00
Total	132	94
Paid-Receipt Number 2824+2824		
Balance		

PAID MT. HOPE CEMETERY

Order Placed 10 00 A.M. P.M. May 6 1948 In person Phone By Green

Remarks

Order Taken by P. J. Duffy

FORM 974

Ded #5794
5-10-48

10877

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17042

From Park Department

Prepare and Forward Invoice to Story R. Green

Address 895 Elizabeth St. # 216

San Diego 3, Calif.

As follows:

J. O. No.	W. O. No.	Memo By
Date Incurred 5/6/48	Date of Memo 10877 5/6/48	T S

DESCRIPTION OF CHARGE	AMOUNT
John Frederick Green Service	
Lot 122 - 123 Sec 10 Div 7	$ 70.00
Opening	20.00
Box	17.94
Late service charge	25.00
	$ 132.94
rd.in full receipt #c-2821 & 2824	132.94
	000.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 305 $35. Acct 77811 $20. 77813 $17.94

For use of Invoice Clerk 77813 $25. 77814 $35.

Invoice No. ..... Issued ..... 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2824

DATE May 7 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Stacy R. Green ADDRESS 695 Elizabeth St

OF Twenty five — DOLLARS ($ 25.00)

IN Full PAYMENT OF overtime Sat. after noon Grave Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10877

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ~~X~~ REMOVALS FOUNDATIONS (100/77813) 25.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
7
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2821

DATE May 6th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Starry R. Green ADDRESS 695 Elizabeth St

OF One Hundred & Seven 94/100 DOLLARS ($ 107.94)

IN Full PAYMENT OF Lot & Green Service

LOT 122+123 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10877

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.J. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
7
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17061

No 10878

ORDER

Date May 6th 1948

Charge Merkley Austin Mortuary

Address 3645 54th Ave

Name of deceased Charles H Alstaugh (Ashes)

Mortician

Lot 4 Gr. 6 Row Sec. Tier F Blk. Div. 13		
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Tuesday Date 5-11-48	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number		
Balance		

Order Placed 10:45 A.M. P.M. May 194 8

In person Phone By Petta

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18035

Your Order No. W.O. 10878 Date May 12, 1948

Department Cemetery Dept. Memo No. 17051

Merkley Austin
3655 - 5th
San Diego 3, California

Credit: Fund Acct. 77811 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/6/48	Charles Henry Alspaugh Service (ashes)	
	Lot 4 Gr 6 IOOF Blk 13	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

1t

10878

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15271

Date 6/16 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Merkley - Austin Address 3655-5th Avenue

of One hundred thirteen + 38/100 Dollars ($113.38).

in full (Partial or Full) payment of Invoice No. 17946-17973-18035

For Sargeant-Pellerson Alspaugh services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 16 1948
R. C. LINDSAY
CITY TREAS.

100-77812	35.88	77814	17.50
77811	42.50	306	17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17043

No 10879

ORDER

Date May 6th 1948

Charge Tate Funeral Home

Address 3109 - Ocean View Blvd -

Name of deceased Cyprus Manton

Mortician

Lot 28 Gr. 2 Row Sec. 1 Blk. 7 Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time 9.00 A. M. Day Sat P. M. Date 5-8-48	20	00
Vault Box Size		
Removal or Foundation		
Total	55	00
Paid-Receipt Number		
Balance		

Order Placed 11 00 A.M. ~~P.M.~~ May 194 8 In person Phone By Tate

Remarks

Order Taken by P. J. Dudley

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18038

Your Order No. W.O. 10879 Date May 12, 1948

Department Cemetery Dept. Memo No. 17043

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, California

Credit: Fund 306 $17.50 Acct 77811 $20. 77814 $17.50

DATE 5/6/48	DESCRIPTION OF CHARGE	AMOUNT
	Cyrus Morton Service	
	Lot 28 Gr 2 Sec 1 Div 7	$ 35.00
	Opening	20.00
		$ 55.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2900

DATE 6-9- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Tate's Funeral Home ADDRESS 3109 Ocean View Blvd.

OF Fifty-five and 11/100 DOLLARS ($ 55 11/100)

IN full PAYMENT OF Morton Service

LOT 28 GRAVE 2 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 18038 MEMO NO. 17043 W.O. 10879

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) ____

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R.C. LINDSAY, City Treas.
JUN 10 1948
Mark M. Lindsay
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17037

Nº 10880

ORDER

Date 5-6 1948

Charge Ethel May Evans

Address 3681 Z San Diego 2.

Name of deceased

Mortician

Pre need

Lot 14 Gr. 1 Row Sec 200F Blk. ~~Div.~~ 35	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 2823	5	00
Balance	20	00

Order Placed 2 50 ~~A.M.~~ P.M. 4-6 1948 In person ~~Phone~~ By Mr E M Evans

Remarks

Order Taken by R L Tay

FORM 974

DEPT. COPY

#5832
6-1-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18005

Your Order No. [illegible]-10380 Date May 7, 1948

Department Cemetery Dept. Memo No. 17037

Ethel May Evans
3681 2 St.
San Diego 2, Cal.

Credit: Fund 303-312.50 Acct. 77314-312.50

DATE 5/6/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 14 Gr 1 100' Blk 35	$ 25.00
	Pd. receipt #C-2823	5.00
	Balance due	$ 20.00

20.1

Concession percentages invoiced subject to audit verification

GG

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2823

DATE 5-6- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Ethel May Evans ADDRESS 3681-Z S.D. 2-

OF Funeral DOLLARS ($ 5.00)

IN part PAYMENT OF Pre need

LOT 14 GRAVE 1 ROW ____ SECTION 2005 ~~DIVISION~~ BLOCK 35

INVOICE NO. ____ MEMO NO. ____ W.O. 10850

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $2.50

UNPAID BALANCE AFTER THIS PAYMENT $20.00 ISSUED BY R.L. Lyle

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
7
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2874

DATE May 26 1948

When stamped "PAID" in space below, this acknowledges payment

BY Ethel May Evans ADDRESS 3681 Z-St

OF Twenty DOLLARS ($ 20.00)

IN FULL PAYMENT OF Per Need Lot

LOT 14 GRAVE 1 ROW SECTION Toof ~~DIVISION~~ BLOCK 35

INVOICE NO. 18005 MEMO NO. 17037 W.O. 10880

CREDIT: SALES CARE (306/951) 10.00 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
27
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17044

No 10881

ORDER

Date 5-6- 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased John W. Covallero

Mortician

Lot 509 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Noon 10 A. M. ~~P. M.~~ Day Saturday Date 5-8-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 3 40 ~~A.M.~~ P.M. 5-6- 1948 ~~In person~~ Phone By Mrs Steadman

Remarks 21

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18029

Your Order No. W.O. 10881 Date May 12, 1948

Department. Cemetery Dept. Memo No. 17044

Bradley Woolman
538 Cedar
San Diego 1, California

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/6/48	John Wesley Cavallaro Service	
	Lot 509 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17045

№ 10882

ORDER

Date May 7 1948

Charge Bonhan Bros

Address 1770 - 4th ave -

Name of deceased Baby Boy Isle

Mortician

Lot A Gr. 1 Row Sec Tool Blk. ~~Div.~~ 30	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Sat P. M. Date 5-8-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Order Placed 9 00 A.M. P.M. May 7 1948 In person Phone By Smith

Remarks No decorations

Order Taken by P. J. Dubbey

FORM 974

DEPT COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18027

Your Order No. W.O. 10882 Date May 12, 1948

Department. Cemetery Dept. Memo No. 17045

Bonham Brothers
1770 - 4th
San Diego 1, California

Credit: Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

DATE 5/7/48	DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Isle		
Lot A Gr 1 IOOF Blk 30		$ 3.00
Opening		3.00
		$ 6.00

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17039

No 10883

ORDER

Date 5-7- 1948

Charge Public Administrator

Address Union Bldg.

Name of deceased Thomas Lee Rea

Mortician

Credit Memo

Lot Gr. 12 Row 20 Sec. Mas Blk. Div. U	1	26
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	1	26
Paid-Receipt Number		
Balance		

Pro-rata check #16.24 1.26 / 17.50 Credit Memo to clear the 17.50

Order Placed A. M. P. M. 194

In person Phone By Mrs. Siegel

Remarks said to send them Credit Memo. to clear the order

Order Taken by

See W.O. 9937

FORM 974

(Cash receipt #C-2825 $16.24)

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18037

Your Order No. W.O. 10883 Date May 12, 1948

Department Cemetery Dept. Memo No. 17039

Public Administrator
Union Building
San Diego 1, California

Credit: Fund 306 $ 0.63 Acct. 77814 $ 0.63

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/47	CREDIT MEMO	
	Gr 12 Row 20 Mas U	$ 1.26
	(Thomas Lee Rea Service)	
		DEDUCT

Pr-rata check .....$ 16.24

Credit Memo 1.26
(to clear books)

Total .....$ 17.50

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17140 10884

Date May 7 1948

Charge Mrs Hemming

Address

Name of deceased

Mortician

Lot 102 Gr. Row Sec. Tract Blk. 27

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation Plant Tree Rose	1	00
Total	1	00
Balance		

Paid-Receipt Number C-2829

Order Placed 3:20 A.M. P.M. May 7 1948 In person Phone By Hemming

Remarks

PAID MT. HOPE CEMETERY

Order Taken by C. J. Dunphy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17040

From Park Department

Prepare and Forward Invoice to Mrs. Henning

Address

As follows:

J. O. No.	W. O. No. 10884	Memo By ICS
Date Incurred 5/7/48	Date of Memo 5/7/48	

DESCRIPTION OF CHARGE	AMOUNT
Lot 102 IOOF Blk 27	
Rose tree	$ 1.00
Pd.in full receipt #c-2829	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2829

DATE May 7 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Hennings ADDRESS

OF One DOLLARS ($ 1.00)

IN Full PAYMENT OF Tree Rose

LOT 102 GRAVE ROW SECTION Tree E ~~DIVISION~~ BLOCK 27

INVOICE NO. MEMO NO. W.O. 10484

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) 1 00

HALF SALES OF LOTS (100/77814) PAID

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17046

No 10885

ORDER

Date May 7 1948

Charge Bradley & Workman

Address 3-38- Cedar St

Name of deceased William Richmond & Anna

~~Mortician~~ Helen Richmond (Asbus)

Lot 129 Gr. Row Sec I.O.O.F Blk. Div. 2.	5	00
COUNTY: Grave Row Div.		
Opening: Time 10.00 A. M. P. M. Day Sat Date 5-8-48	7	50
Vault Box Size		
Removal or Foundation		
Total	12	50
Paid-Receipt Number		
Balance		

Order Placed 3.50 A.M. P.M. May 7 1948 In person Phone By Studmon

Remarks No Decorations

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18030

Your
Order No. W.O. 10885 Date May 12, 1948

Department Cemetery Dept. Memo No. 17046

Bradley Woolman
538 Cedar
San Diego 1, California

Credit: Fund 306 $2.50 Acct. 77811 $7.50 77814 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/48	William K. Richmond Service (ashes) and Anne Helen Richmond Service (ashes)	
	Lot 129 IOOF Blk 2	$ 5.00
	Opening	7.50
		$ 12.50

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17057 10886

Date 5-8 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Jesse Chadwick Brethauer (Ashes)

Mortician

Lot 69 Gr. 16 Row Sec 100 Blk. 7		5 00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 5-12-1948		2 50
Vault Box Size		
Removal or Foundation		
Total		7 50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By Mrs McFarland

Remarks

See W.O. 10908 Credit for Asl Plot #5-a

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18066

Your Order No. W.O. 10886 Date May 14, 1948

Department Cemetery Dept. Memo No. 17057

Lewis Colonial
3051 El Cajon
San Diego 4, California

Credit: Fund 306 $2.50 Acct. 77811 $2.50 77814 $2.50

DATE 5/13/48	DESCRIPTION OF CHARGE	AMOUNT
	Grace Chadwick Brethauer Service (ashes)	
	Lot 69 Gr 16 IOOF Blk 7	$ 5.00
	Opening	2.50
		$ 7.50

Concession percentages invoiced subject to audit verification

1t

10886

INK-INVOICE CLERK'S COPY
LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 15035

(a/c Germaine Sweeney - 10794) Date 5/24 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lincoln Colonial Mortuary Address

of One hundred eighty three & 38/100 Dollars ($ 183.38).

in full (Partial or Full) payment of Invoice No. 17963-18034-18066

For Sweeney - Smith - Bulthouse service

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY 25 1948
R. C. LINDSAY
CITY TREAS.

$5.00 Credit
Inv 18100

100-77812 35.88 ✓ 77814 55.~~[illegible]~~
77811 42.50 ✓ 306 55.~~[illegible]~~

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17047 10887

Date 5-8 1948

Charge Ethel Blush

Address R/ Box 27 Spring Valley

Name of deceased Martha + Benj Biddle

Mortician

Lot 27 Gr. But 3+4 Row Mt Hope Sec. Blk. 3 Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation Planting Tree Rose 1 00

Total 1 00

Paid-Receipt Number C 2831 1 00

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

PAID MT. HOPE CEMETERY

Order Taken by R L Jay

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17047

From ..... Park ..... Department

Prepare and Forward Invoice to Ethel Blush

Address .....

.....

As follows:

J. O. No. W. O. No. 10887 Memo By IGS

Date Incurred 5/8/48 Date of Memo 5/8/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 27 Gr BETWEEN 3-4 Mt.Hope Blk 3	
Rose tree	$ 1.00
rd.in full receipt #c-2831	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. ..... Issued ..... 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2831

DATE 5-8- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Ethel Blush ADDRESS R1 Bx 27 Spring Valley

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Tree rose

LOT 57 Bet 3+4 GRAVE ROW SECTION Mt Hope ~~DIVISION~~ BLOCK 3

INVOICE NO. MEMO NO. W.O. 10887

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) $1.00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17052 10888

Date 5- 9- 1948

Charge Bonham Brothers

Address 1770-4th

Name of deceased Jannita V. Cook

Mortician Bonham Brothers Mortuary

Lot 11 Gr. 6 Row ___ Sec. M45 Div. T	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 1:30 ~~A. M.~~ P. M. Day Tuesday Date 5-11-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	72	94
Paid-Receipt Number ___		
Balance		

Order Placed 11:20 A.M. ~~P.M.~~ 5-9 1948 ~~In person~~ Phone By S. Baker

Remarks Deed to Mrs. Mary Jackson 1115-19th Ld. 2

Order Taken by R. L. Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18028

Your Order No. W.O. 10888 Date May 12, 1948

Department Cemetery Dept. Memo No. 17052

Bonham Brothers
1770 - 4th
San Diego 1, California

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/9/48	Juanita Viola Cook Service	
	Lot 11 Gr 6 Mas Div T	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17048 10889

Date 5-10- 1948

Charge Lewis Colonial Mortuary

Address

Name of deceased Smith, Roland B

Mortician

Lot 13 Gr. 32 Row Sec. 200F Blk. Div. 15	35	00
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. Day Monday P. M. ~~Date~~ 5-10-48	30	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 4-30 ~~A.M.~~ P.M. 5-9 1948 ~~In person~~ Phone By Mrs McTaylor

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18034

Your Order No. W.O. 10889 Date May 12, 1948

Department Cemetery Dept. Memo No. 17048

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

DATE 5/10/48	DESCRIPTION OF CHARGE	AMOUNT
Roland Beck Smith Service		
Lot 13 Gr 22 IOOF Blk 15		$ 35.00
Opening		20.00
Box		17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17049 10890

Date 5-10 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Sandra Allee

Mortician

Lot 358 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 3:00 A. M. P. M. Day Monday Date 5-10-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 9:00 A.M. P.M. 5-10 1948 ~~In person~~ Phone By Steadman

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18031

Your Order No. W.O. 10890 Date May 12, 1948

Department Cemetery Dept. Memo No. 17049

Bradley Woolman
538 Cedar
San Diego 1, California

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE 5/10/48	DESCRIPTION OF CHARGE	AMOUNT
Sandra Allee Service		
Lot 358 Sec 12 Div 7		$ 7.50
Opening		3.00
		$ 10.50

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17050

Nº 10891

ORDER

Date May 10 1948

Charge A-A Ball

Address 2425 Wightman St

Name of deceased

Mortician

Lot SE¼ 47 Rear Cem Gr. Row Sec. 4 Blk. Div. 6	85	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	85	00
Paid-Receipt Number C-2835	5	00
Balance	80	00

Order Placed 12:45 A.M. P.M. May 10 1948 In person Phone By Ball

Remarks Paid five dollars
Balance five dollars Month
contract

Order Taken by P. J. Duffey

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6545 6-23-49

INVOICE 18025

Your Order No. W.O. 10891 Date May 12, 1948

Department Cemetery Dept. Memo No. 17050

~~A. A. Bell~~ Rec'd to Mrs. R. Bell
2425 Wightman Street
San Diego 4, California

Credit: Fund Acct. 77814 $85.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/48	SE 1/4 Lot 47 Sec 4 Div 6	
	Perpetual Care	$ 85.00
	Paid - Receipt C-2835	5.00
	Balance Due	$ 80.00

Concession percentages invoiced subject to audit verification

35.
3-15-49 10.
Bal. 25.
5-48 10.
115.
1-21 15

6-7-48 5. 75.00
7-9 5 70.00
8-17 5.00. 65.00
9-1248 5. 60.00
10-19 5.
11-1248 55. 50.00
5.
12-15-48 5.
1-27-49 5.
Bal. 10.
2-9 5. 35.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2835

DATE May 11 1948

When stamped "PAID" in space below, this acknowledges payment

BY A. A. Ball ADDRESS 2425 Wightman St

OF [illegible] DOLLARS ($ 5.00)

IN Part PAYMENT OF Per carry on lot SE¼ 47 Sec 4 Div 6

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10291

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $80.00 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 12 1948
R. C. LINDSAY
CITY TREAS

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15136

Date 6/7 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A. A. Ball Address 1025 Nightmare St

of Five 1 no/100 Dollars ($ 5.00).

in part (Partial or Full) payment of Invoice No. 18025

For on SE 1/4 Lot 7 Sec 4 Div 6

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 77814

Unpaid balance this payment $ _____ Issued by VV

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
JUN 7 1948
R. C. LINDSAY
CITY TREAS.

6

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15451

Date 7/9 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A A Ball Address 2025 Wightman St

of Five & 100 Dollars ($ 5.00).

in part (Partial or Full) payment of Invoice No. 18025

For Perpetual Care - SE 1/4 Lot 47 Sec 4 Div 6

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7784

Unpaid balance [illegible] this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 9 1948
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15816

Date 8/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A. A. Bell Address W 25 Highland

of Five & 00/100 Dollars ($ 5.00).

in Part (Partial or Full) payment of Invoice No. 18025

For Perpetual Care · SE 1/4 Lot 49 - Sec 4 Div 6

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7784

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 17 1948
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16008

Date 9/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A. A. Ball Address 2425 Nightwood St

of Five 5 & 4/100 Dollars ($ 5.00).

in Part payment of Invoice No. 18025
(Partial or Full)

For Perpetual care - SE 1/2 Lot 47 Acme Div.

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7784

Unpaid balance after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP 17 1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

C

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16076

Date 10/19 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A.A. Ball Address 2425 Nightman St

of Fifty 00/100 Dollars ($ 5.00).

in Part (Partial or Full) payment of Invoice No. 18025

For Perpetual care - SE 1/4 Lot 47 Sec 4 Div 6

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 7784

Unpaid balance after this payment $ _____ Issued by VT

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

C

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
OCT 19 1948
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16124

Date 11-15- 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A. A. Bell Address 2425-Wightman

of Five + 00/100 Dollars ($ 5.00).

in Part (Partial or Full) payment of Invoice No. 18025

For Services

Charge originating in Cemetery Department.

Credit payment to 7784 Fund—Acct. No.

Unpaid balance after this payment $ 50.00 Issued by

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
NOV 15 1948
R. C. LINDSAY
City Treas.
E. F. Olson

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16150

Date 12/15 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A A Ball Address 2425 Nightman St

of Fine 1 Mo/100 Dollars ($ 5.00).

in Part payment of Invoice No. 18028
(Partial or Full)

For [illegible] Lot 27 Sec 2 Div 6

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7784

Unpaid balance after this payment $ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

PAID
Not valid for purpose stated unless stamped "Paid" in this space
DEC 16 1948
R. C. LINDSAY
CITY TREAS.

NK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 14471

Date Jan 27 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A.A. Bell Address 2425 Nightmare St.

of Fine & no/100 Dollars ($ 5.00).

in Part (Partial or Full) payment of Invoice No. 18025

For S.E. 1/4 Lot 47 Sec 4 Fin 6

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 7784

Unpaid balance after this payment $ 40.00 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JAN
27
1949
R. C. LINDSAY
CITY TREAS.

C

NK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 14486

Date 2/9 1947

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A. A. Ball Address 2445 Mightenow

of Fifty & no/100 Dollars ($ 5.00).

in part payment of Invoice No. 18055
(Partial or Full)

For DE 1/4 Lot 47 Sec 4 Bank

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 7784

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
FEB 9 1949
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16194

Date 3/15 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A. A. Ball Address 2025 Nightmare St

of Ten & no/100 Dollars ($ 10.00).

in Part (Partial or Full) payment of Invoice No. 18025

For Perpetual care - SE 1/4 Lot 117 Ave Divide

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7784

Unpaid balance after this payment $ 25.00 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR
16
1949
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16256

Date 5/18 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A. A. Bell Address 2125 Nightingale St

of Ten & no/100 Dollars ($ 10.00).

in Part (Partial or Full) payment of Invoice No. 18025

For DE 1/4 Lot 47 Sec 4 Div 6

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7784

Unpaid balance after this payment $ 15.00 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY 18 1949
R. C. LINDSAY
CITY TREAS.

C

10891

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16279

Date 6/21 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By A.A. Ball Address 2025 Mightown St

of Fifteen & No/100 Dollars ($ 15.00).

in full payment of Invoice No. 18025
(Partial or Full)

For DE 1/4 Lot 7 Sewer Div 6

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7784

Unpaid balance after this payment $ _____ Issued by JT

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 21 1949
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17058

No 10892

ORDER

Date 5-10 1948

Charge R.W. Heflin

Address 1463 Broadway El Cajon

Name of deceased

Mortician

Lot 12 Gr. 6 Row Sec. 100F Blk. Div. 35

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation Planting Rosetree 2 00

Total 2 00

Paid-Receipt Number C 2837 2 00

PAID
MT. HOPE CEMETERY

Balance

Order Placed A.M. P.M. 194

In person Phone By Mrs Heflin

Remarks

Order Taken by R L Taylor

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 17058

From Park Department

Prepare and Forward Invoice to R.W.Heflin

Address 1463 Broadway

El Cajon,Calif.

As follows:

J. O. No. W. O. No. 10892 Memo By IGS

Date Incurred 5/10/48 Date of Memo 5/12/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 12 Gr 6 IOOF Blk 35	
Rose trees	$ 2.00
Pd.in full receipt #c-2837	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct.77813 $2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 10892 2837

DATE 5-10 1948

When stamped "PAID" in space below, this acknowledges payment

BY R. W. Heflin ADDRESS 1463 Broadway El Cajon

OF [illegible] DOLLARS ($ 7.50)

IN [illegible] PAYMENT OF Planting Rosebushes

LOT 12 GRAVE 6 ROW ____ SECTION 210F DIVISION ____ BLOCK 35

INVOICE NO. ____ MEMO NO. ____ W.O. 10892

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
12
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17059

Nº 10893

ORDER

Date May 10th 1948

Charge Mr A. W. Cruickshank

Address 206-S-37 St.

Name of deceased

Mortician

Lot NE¼ 28 Gr. Row Sec. Mas ~~Blk.~~ Div. R

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

Removal or Foundation

two Tree Pores Total 2 00

Paid-Receipt Number C2 [illegible]

Balance

Order Placed 4.15 A.M. P.M. May 10 1948 In person Phone By Cruickshank

Remarks Dig Holes

Order Taken by P. J. Duffy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17059

From Park Department

Prepare and Forward Invoice to A.W.Cruickshank

Address 206 S.37th

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 10893 Memo By IGS

Date Incurred 5/10/48 Date of Memo 5/12/48

DESCRIPTION OF CHARGE	AMOUNT
NE¼ Lot 28 Mas Div R	
Rose trees	$ 2.00
Pd.in full receipt #c-2839	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 10893 2839

DATE May 10th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mr. A.W Cruickshank ADDRESS 201-S. 33rd St.

OF Two DOLLARS ($ 2.00)

IN Full PAYMENT OF Plant two Tree Rose

LOT NE¼ 128 GRAVE ____ ROW ____ SECTION Mesa DIVISION BLOCK R

INVOICE NO. ____ MEMO NO. ____ W.O. 10893

CREDIT: SALES CARE (305/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
12
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17061 10894

Date May 11 1948

Charge MC Kinley Reaves

Address 402 - S. 28th St.

Name of deceased Rosetta W. Reaves

Mortician Tate Mortuary

Lot 150 Gr. 2 Row ___ Sec. 14 Blk. 7 Div. ___

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time 2.00 A. M. / P. M. Day Thursday Date 5-13-48 20 00

Vault
Box ___ Size ___

Removal or Foundation ___

Total 20 00

Paid-Receipt Number ___

Balance ___

Order Placed 9.30 A.M. / P.M. May 11 1948 In person / Phone By Tate

Remarks Cash in 60 days

Order Taken by C. J. Dubbs

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18077

Your Order No. V.O. 10894 Date May 10, 1948

Department Cemetery Dept. Memo No. 17061

McKinley Reaves
402 S. 28th
San Diego 2, California

Credit: Fund 77811 $20. Acct.

DATE 5/11/48	DESCRIPTION OF CHARGE	AMOUNT
	Rosetta W. Reaves Service	
	Lot 150 Gr 2 Sec 14 Div 7	
	Opening	$ 20.00

P-A-I-D
MT. HOPE CEMETERY
CLERK

Cash in 60 days.

Concession percentages invoiced subject to audit verification

1t

10894

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15486

Date 7/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By McKinley Reaves Address 402 So. 28th

of Twenty & no/100 Dollars ($20.00).

in full (Partial or Full) payment of Invoice No. 18077

For Rosetta N. Reaves service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ Issued by #

323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 14 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17053

No 10895

ORDER

Date 5-11 1948

Charge Paris Mortuary

Address 202 N. Magnolia

Name of deceased Diana Mary Shinn

Mortician

Lot 379 Gr. Row Sec. 12 Div. 1	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 3:30 A. M. P. M. Day Tuesday Date 5-11-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 11:30 A.M. ~~P.M.~~ 5-11 1948 ~~In person~~ Phone By Paris

Remarks 2' casket Decorate

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18036

Your Order No. W.O. 10895 Date May 12, 1948

Department Cemetery Dept. Memo No. 17053

Paris Mortuary
202 N. Magnolia
El Cajon, California

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE 5/11/48	DESCRIPTION OF CHARGE	AMOUNT
Dianna Mae Shinn Service		
Lot 379 Sec 12 Div 7		$ 7.50
Opening		3.00
		$ 10.50

Concession percentages invoiced subject to audit verification

1t

10895

INK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14948

Date 5/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Paris Mortuary Address 202 N. Magnolia El Cajon

of Ten & 50/100 Dollars ($10.50).

in full (Partial or Full) payment of Invoice No. 18036

For Shinn service

Charge originating in Quarters Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY 17 1948
R. C. LINDSAY
CITY TREAS.

323

(Use this Form for Payments on Accounts or Claims Receivable)

100-77811 3.00 3.06 3.75
77814 3.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10896 (17060)

Date May 11 1948

Charge Edward A. Bailey M.D.

Address 2201 Ocean View Blvd.

Name of deceased Joyce M. Hodgkins

Mortician Tate Mortuary

Lot 180 Gr. 2 Row Sec. 14 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. / P. M. Day Wed. Date 5-12-48	25	00
~~Vault~~ ~~Box~~ Size 3		
Removal or Foundation		
Total	60	00
Paid-Receipt Number		
Balance		

Order Placed A.M. / P.M. 1948 In person / Phone By Tate

Remarks Cash in 60 days

Order Taken by P. J. Duffy

FORM 974

10896

DEPT. COPY

deed # 6145
11/10/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18064

Your
Order No. W.O. 10896 Date May 14, 1948

Department Cemetery Dept. Memo No. 17060

Edward A. Bailey, M. D.
2201 Ocean View Blvd.
San Diego 2, California

$300

Credit: Fund 306 $17.50 Acct. 77811 $25. 77814 $17.50

DATE 5/11/48	DESCRIPTION OF CHARGE	AMOUNT
	Joyce M. Hodgkins Service	
	Lot 180 Gr 2 Sec 14 Div 7	$ 35.00
	Opening	25.00
		$ 60.00

Lt 8-17
Statement 9-1
Statement 9-15 to office

PAID
C-3169
MT. HOPE CEMETERY
10-13-1948

(check)
allow look
to see if
it bounced!

Concession percentages invoiced subject to audit verification

It bounced!
10-18-1948

lt

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3169

DATE 11-13-48 19____

When stamped "PAID" in space below, this acknowledges payment

BY Edward A Bailey, M. D. ADDRESS 2201 Ocean View Blvd. 102

OF Sixty and no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Joyce M. Hopkins Service

LOT 180 GRAVE 2 ROW ____ SECTION 14 DIVISION 7

INVOICE NO. 18064 MEMO NO. 17060 W.O. 10896

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) ____

OPENINGS (100/77811) 25. REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
13
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10897 (17054)

Date 5-11 1948

Charge Mc Kinley Reeves

Address 402-5 28th St

Name of deceased Rose Cave

Mortician

Lot 150 Gr. 1-2 Row Sec. 14 Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation Rose Cave 2 00

Total 2 00

PAID MT. HOPE CEMETERY

Paid-Receipt Number C-2842

Balance

Order Placed 1:20 ~~A.M.~~ P.M. 5-11 1948 In person ~~Phone By~~ Mr Reeves

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 17054

From Park Department

Prepare and Forward Invoice to McKinley Reeves

Address 402 S.28th St.

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10307 Memo By IGS

Date Incurred 5/11/43 Date of Memo 5/11/43

DESCRIPTION OF CHARGE	AMOUNT
Lot 150 Gr 1-2 Sec 14 Div 7	
Rose trees	$ 2.00
Pd.in full receipt #c-2842	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 32.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

10897

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No. C 2842

DATE 5 - 11 1948

When stamped "PAID" in space below, this acknowledges payment

BY McKinley Reeves ADDRESS 402 - S 28th St,

OF Two ~~100~~ DOLLARS ($ 2.00)

IN full PAYMENT OF Rose Care

LOT 150 GRAVE 1-2 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. MEMO NO. W.O. 10894

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814)

D BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
12
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17055 10898

Date 5- 11 1948

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Luis Zamarra

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 36 Row 7 Div 5

Opening: Time 1:00 ~~A. M.~~ ~~Day~~ P. M. Date Tues 7 00

Vault
Box ____ Size ____

Removal or Foundation

Total 7 00

Paid-Receipt Number

Balance

Order Placed 11:00 A.M. ~~P.M.~~ 5-11 1948 ~~In person~~ Phone By Mrs Goodlady

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18033

Your Order No. W.O. 10896 Date May 12, 1948

Department Cemetery Dept. Memo No. 17955

Goodbody Ivy Chapel
317 Ash
San Diego 1, California

Credit: Fund ..... Acct. 77811 $7.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/48	Luis Zamorra Service Gr 36 Row 9 County Div 5 Opening	$ 7.00

Concession percentages invoiced subject to audit verification

1t

10898

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14949

[illegible]K - INVOICE CLERK'S COPY
[illegible]UE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

Date 5/14 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Goodbody Dry Cleaners Address 317 Ash St

of Seven F 00/100 Dollars ($ 7.00).

in Full payment of Invoice No. 18033
(Partial or Full)

For Linen Laundry Service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance [illegible] this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
M. R. HOPKINS
MAY
17
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17062

No 10899

ORDER

Date 5-11 1948

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Ernest Robinson

Mortician

Open 2

Lot 58 Gr. 2-3 Row Sec. 11 Blk. Div. 1	70	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Thursday Date 5-13-48	25	00
Vault Box Size 3		
Removal or Foundation		
Total	95	00
Paid-Receipt Number		
Balance	95	00

Order Placed 2:45 ~~A.M.~~ P.M. 5-11 194 8 In person ~~Phone By~~ M Robinson

Remarks

Order Taken by Wilson

FORM 974

Ord #5955
8-3-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18078

Your Order No. W.O. 10899 Date May 18, 1948

Department Cemetery Dept. Memo No. 17062

Erickson Anderson
8390 Allison
La Mesa, California

2.6-3297

Credit: Fund 306 $35. Acct. 77811 $25. 77814 $35.

5-13-48

DATE 5/11/48	DESCRIPTION OF CHARGE	AMOUNT
	Ernest Alfred Robinson Service	
	Lot 58 Gr 2 - 3 Sec 11 Div 7	$ 70.00
	Opening	25.00
		$ 95.00

PAID
MT. HOPE CEMETERY

Nellie May Robinson
P.O. 384
Lemon Grove
P. 238

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17063 10900

Date May 11 1948

Charge Mrs Alfred Larson

Address PO-Box 1085 El Cajon

Name of deceased Alfred Larson

Mortician Paris Mortuary

Lot 17 Gr. 7 Row ___ Sec Tract Blk. ~~Div.~~ 22	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 1.20 A. M. P. M. Day Friday Date 5-14-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	72	94
Paid-Receipt Number ___		
Balance		

Order Placed 3.45 A.M. P.M. May 11 1948 In person Phone By Larson

Remarks Cash in 30 days Contract

Order Taken by P J Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18079

Your Order No. W.O. 10900 Date May 18, 1948

Department Cemetery Dept. Memo No. 17063

Mrs. Alfred Larson
P.O. Box 1085
El Cajon, California

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

DATE 5/11/48	DESCRIPTION OF CHARGE	AMOUNT
	Alfred O. Larson Service	
	Lot 17 Gr 7 IOOF Blk 22	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Cash 30 days.

Concession percentages invoiced subject to audit verification

1t

10900

BLANK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15267

Date 6/16 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Alfred Lawson Address Box 1085 - El Cajon

of Seventy two 94/100 Dollars ($ 72.94).

in Full (Partial or Full) payment of Invoice No. 18076

For Alfred O. Lawson services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance of this payment $_____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
16
1948
R. C. LINDSAY
CITY TREAS.

100-7781K 1794 7781K 17.50
7781I 2.00 306 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 17067 10901

ORDER

Date May 12 1948

Charge Mrs Edith Lewis

Address 4525- 37 St

Name of deceased James W-Lewis

Mortician Bonham Bros.

Open grave 9

Lot 43 Gr. 8+9 Row Sec. 2 Blk. Div. 7	50	00
COUNTY: Grave Row Div.		
Opening: Time 1.30 A. M. P. M. Day Monday Date 5-17-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	87	94
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. May 12 1948 In person Phone By Lewis

Remarks Cash in 30 days

Order Taken by C. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18097

Your Order No W. O. 10901 Date May 21 1948

Department Park Dept. Memo No. 17067

Mrs. Edith Lewis
4525 - 37th
San Diego 4, California

Credit: Fund 306 $25. Acct. 77811 $20. 77812 $17.94
77814 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	James Walter Lewis Service	
	Lot 43 Gr 8-9 Sec 2 Div 7	$ 50.00
	Opening	20.00
	Box	17.94
		$ 87.94

cash 30 da.

Pol. C-2917
17748 (Burbank Bl.)

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17068

No 10902

ORDER

Date 5-12 1948

Charge Bonham Bros

Address 1770 - Fourth

Name of deceased Minnie F Foster

Mortician

Lot 109 Gr. Row Sec. 100F Blk. 18 Div.

COUNTY: Grave Row Div.

Opening: Time 11:00 A. M. P. M. Day Monday Date 5-17-48 20 00

Vault
Box Size

Removal or Foundation

Total 20 00

Paid-Receipt Number

Balance 20 00

Order Placed 1:00 ~~A.M.~~ P.M. 5-12 194 8 ~~In person~~ Phone By Christianson

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18098

Your
Order No. W. O. 10902 Date May 21 1948

Department Park Dept. Memo No. 17068

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 77811 $20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Minnie Florence Foster Service	
	Lot 109 100F Blk 18	
	Opening	$ 20.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17064 10903

Date 5-13 1948

Charge Bonham Bros.

Address 1770 Fourth

Name of deceased Albert Morris

Mortician

Lot 5 Gr. 5 Row 22 Sec. Mas Blk. Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Friday Date 5-14-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance	17	50

Order Placed 9:20 A.M. P.M. 1948 ~~In person~~ Phone By Smith

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18080

Your Order No. W.O. 10903 Date May 18, 1948

Department Cemetery Dept. Memo No. 17064

Bonham Brothers
1770 - 4th
San Diego 1, California

Credit: Fund 306 $5. Acct. 77011 $7.50 77014 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/48	Albert Morris Service	
	Lot 5 Gr 5 Row 22 Mas Div U	$ 10.00
	Opening	7.50
		$ 17.50

Concession percentages invoiced subject to audit verification

1t

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17065 10904

Date 5-13 1948

Charge Ryan Mortuary

Address 1752 Fourth

Name of deceased Deb Roop

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 35 Row 1 Div. 5

Will Call

Opening: Time ____ ~~A. M.~~ ~~Day~~ P. M. Date Friday 5-14-1948 7 00

Vault

Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance 7 00

Order Placed 3:20 A.M. P.M. 5-13 1948 ~~In person~~ Phone By Ryan

Remarks

Order Taken by Wilcox

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18081

Your Order No. W.O. 10904 Date May 18, 1948

Department Cemetery Dept. Memo No. 17065

Ryan Mortuary
1752 Fourth
San Diego 1, California

Credit: Fund 77811 $7. Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/48	Deb Roop Service Gr 35 Row 1 County Div 5 Opening	$ 7.00

P-A-I-D
MT. HOPE CEMETERY
Clerk

Concession percentages invoiced subject to audit verification

1t

10904

WK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15429

Date 7/8 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ryan Mortuary Address 1755 - Fourth Ave

of Seventy four 94/100 Dollars ($74.94).

in Full (Partial or Full) payment of Invoice No. 18034 18081

For Mausoleum and Ramp service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL
8
1948
R. C. LINDSAY
CITY TREAS.

100-7762 17.94
7761 57.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17069

Nº ~~10905~~

ORDER

Date May 13 1948

Charge Fred Masumoto

Address 1424-E-8th St. Nat City

Name of deceased Jane Masumoto

Mortician Berg Roberts

open lot 16 gr 1

Lot 15-16 Gr. 1-2-3 Row Sec. 11 Blk. Div. 7	140	00
COUNTY: Grave Row Div.		
Opening: Time 2.00 A. M. Day Monday P. M. Date 5-17-48	6	50
~~Vault~~ Box 1-X Size	8	71
Removal or Foundation		
Total	155	21
Paid-Receipt Number C2846	155	21
Balance	000	00

PAID MT. HOPE CEMETERY

Order Placed 9.30 A.M. P.M. May 19 1948 In person Phone By Masumoto

Remarks

Order Taken by P. J. Duffy

FORM 974

#5814
5-24-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17069

From Park Department

Prepare and Forward Invoice to Fred Masumoto p. 234

Address 1424 E.6th St.

National City, Calif.

As follows:

J. O. No. W. O. No. 10905 Memo By IGS

Date Incurred 5/13/48 Date of Memo 5/17/48

DESCRIPTION OF CHARGE	AMOUNT
Jane Tsuneko Masumoto Service	
Lot 15 Gr 1-2-3 Lot 16 Gr 1 Sec 11 Div 7	
	$ 140.00
Opening	6.50
Box (1-x)	8.71
	$ 155.21
Rd.in full receipt #c-2845	155.21
	000.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $70. Acct. 77811 $6.50 77812 $8.71
77814 $70.

For use of Invoice Clerk

Invoice No. ..... Issued ..... 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2845

DATE May 14 1948

When stamped "PAID" in space below, this acknowledges payment

BY Fred Masumoto ADDRESS 1424-E-8th St Nat. City

OF One fifty five 21/100 DOLLARS ($ 155-21)

IN Full PAYMENT OF Masumoto Service

LOT ~~16~~ 15 GRAVE 1 1-2-3 ROW _____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. _____ MEMO NO. _____ W.O. 10905

CREDIT: SALES CARE (306/951) 70.00 BOXES (100/77812) 8.21

OPENINGS (100/77811) 6.50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 70.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
18
1948
R. C. LINDSAY
CITY TREAS.

Deed #5801
5-14-1948

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17064 10906

Date 5-14 1948

Charge Charles L. Thompson

Address 4450 El Cajon Blvd

Name of deceased Pre-need

Mortician

Lot 90-91 Gr. Row Sec Mas Div. P	70	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Friday Date 5-14-1948		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number 0-2846	70	00
Balance		

PAID
MT. HOPE CEMETERY

Order Placed 3:00 ~~A.M.~~ P.M. 4-14 1948 In person ~~Phone By~~ Mr Thompson

Remarks

Order Taken by Nelson

FORM 974

Deed # 5801
5-14-1948

10906

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17066

From Park Department

Prepare and Forward Invoice to Charles L. Thompson

Address 4450 El Cajon Blvd.
San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 10906 Memo By [illegible]

Date Incurred 5/14/48 Date of Memo 5/14/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 90-91 Mas Div F	$ 70.00
Pd.in full receipt #c-2846	70.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 506 735. Acct. 77814 635.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2846

DATE 4-14 1948

When stamped "PAID" in space below, this acknowledges payment

BY Charles L. V. Thompson ADDRESS 4450 El Cajon Blvd

OF Seventy and 00/100 DOLLARS ($ 70.00)

IN full PAYMENT OF pre need

LOT 90-91 GRAVE ____ ROW ____ SECTION Mas DIVISION BLOCK P

INVOICE NO. ____ MEMO NO. ____ W.O. 10906

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
18
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17070

Nº 10907

ORDER

Date _____ 194__

Charge Bonham Bros

Address 1770-4th St

Name of deceased Joseph Oldham

Mortician _____

Lot 5 Gr. 7 Row 22 Sec. Max Div. U	10	00
COUNTY: Grave _____ Row ___ Div.		
Opening: Time 10.00 A. M. Day Monday P. M. Date 5-17-98	7	50
Vault Box _____ Size _____		
Removal or Foundation _____		
Total	17	50
Paid-Receipt Number _____		
Balance		

Order Placed 11 25 A.M. P.M. 5-15-48 194 4 In person Phone By Baker

Remarks Male deed to Oran Oldham Box 204 Madera Calif-

Order Taken by P-J-Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18099

Your
Order No. W. O. 10907. Date May 21 1948

Department Park Dept. Memo No. 17070

Bonham Brothers
1770 - 4th
San Diego 1, California

Credit: Fund 306 $5. Acct. 77811 $7.50 77814 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Joseph William Oldham Service	
	Lot 5 Or 7 Row 22 Mas Div U	$ 10.00
	Opening	7.50
		$ 17.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17071 10998

Date 5-17 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased

Mortician

Credit

Lot 69 Gr 16 Row Sec 100F Blk. 7	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks See W.O. 10886

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18100

Your
Order No. W. O. 10908. Date May 21 1948

Department. Park Dept. Memo No. 17071

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $2.50 Acct. 77814 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
	Lot 69 Gr 16 100F Blk 7	$ 5.00

(see W. O. 10886)

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17072

No 10909

ORDER

Date May 17 1948

Charge Rogers Mortuary

Address 4094 University

Name of deceased John Albert Tanner

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. ____ Div. ____

COUNTY: Grave 35 Row 2 Div. 5

Opening: Time 11:30 A. M. P. M. Day Monday Date 5-17-48 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 9:00 A.M. P.M. 5-17-48 1948 In person Phone By White

Remarks

Order Taken by P. D. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18101

Your Order No. W.O. 10909 Date May 21 1948

Department Park Dept. Memo No. 17072

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund ..... Acct. 77811 .37.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	John Albert Tanner Service	
	Gr 35 Row 2 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

del

10909

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15311

Date 6/23 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Rogers Mortuary Address 4094 University Ave

of Seven & no/100 Dollars ($7.00).

In full (Partial or Full) payment of Invoice No. 18101

For John Albert Tanner service

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance after this payment $ _____ Issued by _____

323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 23 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10910 (17075)

Date 5-17 1948

Charge Hubbard

Address 321-E Chula Vista

Name of deceased Unknown

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 35 Row 3 Div 5

Opening: Time ____ A. M. P. M. Day Date ____ 7 00

Vault Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 9:30 A.M. ~~P.M.~~ 4-17 1948 ~~In person~~ Phone By Henderson

Remarks

4' Bx

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18102

Your
Order No. W. O. 10910 Date May 21 1948

Department Park Dept. Memo No. 17075

Hubbard
321 E St.
Chula Vista, Calif.

Credit: Fund Acct. 77211 $7.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	John Doe Service	
	Gr 35 Row 2 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

del

10910

...NK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15213

Date 6/10 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Hubbard Mortuary Address 321-E - Chula Vista

of Twenty four 1 50/100 Dollars ($ 24.50).

in full payment of Invoice No. 18102 and 18114
(Partial or Full)

For John Doe & Jesus D Carmelo services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

...paid balance
... this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
JUN 10 1948
R. C. LINDSAY
CITY TREAS.

100-77811 14.50 306 5.00
77814 5.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17073

Nº 10911

ORDER

Date 5-17- 1948

Charge Later Funeral Home

Address 3109 Ocean View

Name of deceased Baby Warren

Mortician

Lot 33 Gr. 66 Row Sec. 3 ~~Blk.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 10 30 A. M. ~~P. M.~~ Day Monday Date 5-17-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number 2850	6	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 9 30 A.M. ~~P.M.~~ 5-17 1948 ~~In person~~ Phone By Later

Remarks No one Coming

Order Taken by R L Taylor

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17073

From Park Department

Prepare and Forward Invoice to Tate's Funeral Home

Address 3109 Ocean View Blvd.

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10911 Memo By IGS

Date Incurred 5/17/48 Date of Memo 5/17/48

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Warren Service	
Lot 33 Gr 66 Sec 3 Div 7	$ 3.00
Opening	3.00
	$ 6.00
Pd.in full receipt #c-2850	6.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 10914 2850

DATE 5-17- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Tate's Funeral Home ADDRESS 3109 Ocean View Blvd.

OF Six and no/100 DOLLARS ($ 6 00)

IN Full PAYMENT OF Warren Service

LOT 33 GRAVE 66 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/77812) ____

OPENINGS (100/77811) 3.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 1.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
18
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17076 10912

Date May 12 1948

Charge Johnson Sawn

Address 1408 - 47th St

Name of deceased Joanna Arnold

Mortician

Lot W½ 5 Gr. C½ Row Sec. 3 ~~Blk.~~ Div. 5

COUNTY: Grave Row Div.

Opening: Time 2 ~~A.~~ M. Day Tuesday P. M. Date 5-18-48 25-00

Vault

~~Box~~ Size 3 Vault

Removal or Foundation

Total 25-00

Paid-Receipt Number

Balance

Order Placed 9-45 A.M. P.M. 5-17-48 1948 In person Phone By Cemetery

Remarks

Order Taken by C. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18103

Your
Order No. M. O. 10912. Date May 21 194 8

Department Park Dept. Memo No. 17076

Johnson Sam
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 77811 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Joanna Arnold Service	
	W½ Lot 5 C 1/3 Gr Sec 3 Div 5	
	Opening	$ 25.00

Concession percentages invoiced subject to audit verification

del

10912

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15153

Date 6/8 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Johnson Sam Address 1408-4th Ave

of Ninety seven & 94/100 Dollars ($ 97.94).

in full (Partial or Full) payment of Invoice No. 18103 & 18106

For Arnold & Burke service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
this payment $ _____ Issued by JT

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 8 1948
R. C. LINDSAY
CITY TREAS.

100 - 77812 17.94 77814 17.50
77811 45.00 306 17.50

Stone Permit 800

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17077

No 10913

ORDER

Date 5-17 1948

Charge Preston Funeral Home

Address Riverside Calif

Name of deceased Henry P Gabbe

Mortician

Lot 22 Gr. 4 Row Sec 200F Blk. 7 Div.

COUNTY: Grave Row Div.

Opening: Time 3 A. M. P. M. Day Tuesday Date 5-18-1948 20 00

Vault Box Size 3 17 94

Removal or Foundation

MT. HOPE CEMETERY PAID

Total 37 94

Paid-Receipt Number 12852

Balance

Order Placed 11-10 A.M. ~~P.M.~~ 5-17 1948 ~~In person~~ Phone By Preston Funeral H

Remarks Riverside Service

Order Taken by P L Taylor

FORM 97A

10913

18 May 1948 192

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Harry P. Goble

in my Lot 22 Grave 4, Sec. IOOF, Blk. T Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Mrs. H. D. Kent.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

№ 17077

From Park Department

Prepare and Forward Invoice to Preston Funeral Home

Address Riverside,

Calif.

As follows:

J. O. No. W. O. No. 10913 Memo By IGS

Date Incurred 5/17/48 Date of Memo 5/18/48

DESCRIPTION OF CHARGE	AMOUNT
Harry P.Goble Service	
Lot 22 Gr 4 IOOF Blk T	
Opening	$ 20.00
Box	17.94
	$ 37.94
Pd.in full receipt #c-2852	37.94
	00.00

Mr. H. B. Hurt 2-17-48

$25.

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 77811 $20. 77812 $17.94

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2852

DATE 5-18 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs H. B. Kent ADDRESS 4355 - 10th SD 3

OF Thirty seven 94/100 DOLLARS ($ 37.94)

IN _____ PAYMENT OF Harry P. Gobb service

LOT 22 GRAVE 4 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK T

INVOICE NO. _____ MEMO NO. _____ W.O. 10913

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17078

Nº 10914

ORDER

Date 5-17 1948

Charge Beardsley Funeral Home

Address 1818 Sunset Cl

Name of deceased Agnes G Ellis (Ashes)

Mortician

Lot 1 N½ Gr. Row Sec. 7 ~~Blk.~~ Div. 6		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Tuesday 5-18-48	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance		

Order Placed 11 45 A.M. ~~P.M.~~ 5-17 1948 ~~In person~~ Phone By Beardsley

Remarks Bet Martha & Geo. Ells

1' north of stone in center of row

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18104

Your
Order No. W. O. 10914 Date May 21 194 8

Department Park Dept. Memo No. 17978

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, California

Credit: Fund Acct. 77811 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Agnes Gilbert Ells Service (ashes)	
	Lot N½ Sec 7 Div 6	
	Opening	$ 5.00

Concession percentages invoiced subject to audit verification

del

10914

WHINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15205

Date 6/10 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Beardsley Funeral Home Address 1818 Sunset Cliffs Blvd

of Five inc/100 Dollars ($ 5.00).

in full (Partial or Full) payment of Invoice No. 18104

For Agnes G Ellis service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance after this payment $ _____ Issued by [signature]

323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 10 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10915 (17081)

Date 5-17 1948

Charge Johnson Sawn Co.

Address 1408 - 4th

Name of deceased A P Burke

Mortician

Lot 14 Gr. 8 Row Sec M&S Blk. Div. K	35	00
COUNTY: Grave Row Div.		
Opening: Time 1.30 A. M. P. M. Day Wednesday Date 5-19-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 2.40 ~~A.M.~~ P.M. 5-17 1948 ~~In person~~ Phone By Knowles

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18106

Your
Order No. W. O. 10915 Date May 21 1948

Department Park Dept. Memo No. 17081

Johnson Saur
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Arthur Patrick Burke Service	
	Lot 14 Gr 8 Mas Div K	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17079

Nº 10916

ORDER

Date 5-18 1948

Charge Bradley Woolman

Address 538 Cedar St.

Name of deceased Ada Zelphia Pierce

Mortician Bradley Woolman

Lot SW 1/4 8 Gr. C 1/3 Row ___ Sec. Mas ~~Blk~~ Div. G		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time ___ A. M. Day Tuesday P. M. Date 5-18-48	2	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	2	50
Paid-Receipt Number ___		
Balance		

Order Placed 9-20 A.M. ~~P.M.~~ 5-18 1948 ~~In person~~ Phone By Austin F. Matthews

Remarks In grove of Ada Greggs

Order Taken by R. L. Taylor

FORM 974

10916

18 May 1948 192

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the ~~body~~ ashes of Ada Zelphia Pierce

in my Lot 8 SW¼ C 1/3 Gr Row _____, Sec. Masonic, Div. G Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Austa F Mathison

10916
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18105

Your Order No. W. O. 10916 Date May 21 1948

Department Park Dept. Memo No. 17079

Bradley Woolman
538 Cedar Street
San Diego 1, Calif.

Credit: Fund ..... Acct. 77811 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Ada Zelphia Pierce Service (ashes)	
	Lot SW¼ 8 Gr C 1/3 Mas Div G	
	Opening	$ 2.50

PAID
MT. HOPE CEMETERY
#15231 6/4/48 CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17084

No 10917 ORDER

Date 5-18 1948

Charge Bradley Woolman

Address 538 Palas

Name of deceased Karen Joan Anderson

Mortician

Lot 356 Gr. Row Sec. 12 Div. 7	7	50	
COUNTY: Grave Row Div.			
Opening: Time Here 2:00 A.M. ~~P.M.~~ Day Sunday Date 5-20-48	3	00	
Vault Box Size			
Removal or Foundation			
Total	10	50	
Paid-Receipt Number			
Balance	10	50	

Order Placed 10:30 A.M. ~~P.M.~~ 5-18 1948 In person Phone By Steadman

Remarks 2' casket

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18111

Your Order No. W.O. 10917 Date May 24 1948

Department Cemetery Dept. Memo No. 17084

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/48	Karen Jean Anderson Service	
	Lot 356 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17082 10918

Date 5-18 1948

Charge Edward E Roberts

Address 4596 Monroe Ave.

Name of deceased Raymond Earl Roberts

Mortician Benbough North Park

Lot 17 Grave 74 Row — Sec. M85 Blk. Div. M	35	00
COUNTY: Grave — Row — Div.		
Opening: Time 2 A. M. P. M. Day Wednesday Date 5-19-48	30	0
~~Vault~~ Box — Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number 2851	72	94
Balance		

PAID MT. HOPE CEMETERY

Order Placed 2 ~~A.M.~~ P.M. 5-18 1948 In person ~~Phone By~~ E.E. Roberts

Remarks

Order Taken by R L Taylor

FORM 974

#5825
5-26-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 17082

From Park Department

Prepare and Forward Invoice to Edward E. Roberts

Address 4596 Monroe Ave.

San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 10918 Memo By IGS

Date Incurred 5/18/48 Date of Memo 5/19/48

DESCRIPTION OF CHARGE	AMOUNT
Raymond Earl Roberts Service	
Lot 17 Cr 24 Mas Div M	$ 35.00
Opening	20.00
Box	17.94
	$ 72.94
Pd. in full receipt #c-2851	72.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

For use of Invoice Clerk

Invoice No. ..... Issued ..... 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2851

DATE 5-15- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Edward E Roberts ADDRESS 4596 Monroe

OF Seventy two + 74/100 DOLLARS ($ 72.74)

IN Cash PAYMENT OF Raymond E Roberts Funeral

LOT 17 GRAVE 24 ROW ____ SECTION 1425 DIVISION M

INVOICE NO. ____ MEMO NO. ____ W.O. 10918

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/77812) #17.74

OPENINGS (100/77811) #20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Loyd

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17090 10919

Date 5-19 1948

Charge James R Neal & Sons Mort.

Address Encinitas

Name of deceased Fred Krause

Mortician

Lot ~~12~~ 5 Gr. 12 Row 22 Sec. Mas Blk. Div. 21	10	00
COUNTY: Grave Row Div.		
Opening: Time Here 1 ~~A. M.~~ P. M. Day Friday Date 5-21-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number C-2862	17	50
Balance		

PAID MT HOPE CEMETERY

Order Placed 10 20 A.M. ~~P.M.~~ 5-19 1948 ~~In person~~ Phone By J R Neal & Sons

Remarks No one coming

Order Taken by R L Taylor

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17090

From Park Department

Prepare and Forward Invoice to c/o James R. Neal & Sons

Address P.O. Box 144
Encinitas,
Calif.

As follows:

J. O. No. W. O. No. 10919 Memo By IGS

Date Incurred 5/19/48 Date of Memo 5/21/48

DESCRIPTION OF CHARGE	AMOUNT
Fred Krause Service	
Lot 5 Gr. 12 Row 22 Mas Div U	$ 10.00
Opening	7.50
	$ 17.50
Pd. in full receipt #c-2862	17.50
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $5. Acct. 77811 $7.50 77814 $5.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2862

DATE 5-21- 1948

When stamped "PAID" in space below, this acknowledges payment

BY James R. Neal & Sons ADDRESS P.O. Box 144, Encinitas, Calif.

OF Seventeen and 50/100 DOLLARS ($ 17.50)

IN full PAYMENT OF Kraus Service

LOT 12 GRAVE ____ ROW 22 SECTION Mas ~~BLOCK~~ DIVISION U

INVOICE NO. ____ MEMO NO. ____ W.O. 10919

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) 7.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J G Thornbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17085

Nº 10920

ORDER

Date 5-18 1948

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Thompson Twins

Mortician

Lot 377 Girl & 378 Boy Gr. Row Sec. 12 Blk. Div. 7	15	00
COUNTY: Grave Row Div.		
Opening: Time 9:30 DS Here A. M. Day ~~[illegible]~~ Thursday P. M. Date 5-20-1948	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Order Placed 3:10 ~~A.M.~~ P.M. 5-18 1948 ~~In person~~ Phone By Christiansen

Remarks 2' Caskets

Groveside Service

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18112

Your
Order No. W.O. 10920 Date May 24 1948

Department Cemetary Dept. Memo No. 17085

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 77811 $6. 77814 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/48	Pamela Ann Thompson Service & Michael Thompson Service (twins)	
	Lots 377-378 Sec 12 Div 7	$ 15.00
	Openings	6.00
		$21.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17086

No 10921

ORDER

Date 5-19 1948

Charge Bonham Brothers Mortuary

Address 1770 - 4 th.

Name of deceased Bernard a Baker

Mortician

Lot 107 Gr. Row Sec 300F Blk. 27	25	00
COUNTY: Grave Row Div.		
Opening: Time 2-30 A. M. P. M. Day Thursday Date 5-20-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Baker

Remarks Deed to Jean Baker

4616 Bancroft S.D. 4.

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18113

Your Order No. P.O. 10921 Date May 24 1948

Department Cemetery Dept. Memo No. 17086

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94
77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/48	Bernard Anton Baker Service	
	Lot 197 100F Blk 27	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17087 10922

Date 5-19 1948

Charge Hubbard Mortuary

Address 321 E. Chula Vista

Name of deceased Jesus Perez, Coronado

Mortician

Lot 5 Gr. 14 Row 21 Sec. Mas ~~Sub.~~ Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time Here 10:00 ~~A. M.~~ ~~P. M.~~ Day Thursday Date 5-19-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance	17	50

Order Placed 1:20 ~~A.M.~~ P.M. 5-19 1948 ~~In person~~ Phone By Hubbard

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18114

Your
Order No. M.-O.-10922- Date May 24 1948

Department Cemetary Dept. Memo No. 17087

Hubbard Mortuary
321 E. Street
Chula Vista, Calif.

Credit: Fund 306 $5. Acct. 77911 $7.50 77914 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/48	Jesus Perez Coronado Service	
	Lot 5 Gr 14 Row 21 Mas Div U	$ 10.00
	Opening	7.50
		$ 17.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17091 10923

Date 5-19 1948

Charge Allan D. Gale

Address 3984 Lamont St

Name of deceased Jack Gale

Mortician

Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave ____ Row ____ Div. ____

Opening: Time 10:00 A. M. P. M. Day Friday Date 5-21-48 — 25 00

Vault

Box ____ Size ____

Removal or Foundation ____

PAID MT. HOPE CEMETERY

Total 25 00

Paid-Receipt Number C-2855

Balance

Order Placed 1:30 ~~A.M.~~ P.M. 5-19 1948 In person ~~Phone By~~ Mr Gale

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 17091

From Park Department

Prepare and Forward Invoice to Allan D.Gale

Address 3984 Lamont

San Diego 9,Calif.

As follows:

J. O. No. W. O. No. 10923 Memo By IGS

Date Incurred 5/19/48 Date of Memo 5/21/48

DESCRIPTION OF CHARGE	AMOUNT
Home of Peace	
Jack Gale Service	
Opening	$ 25.00
Pd. in full rece&pt #c-2855	25.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77811 $25.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2855

DATE 5-19 1948

When stamped "PAID" in space below, this acknowledges payment

BY Allen D Gale ADDRESS 3984 Lamont

OF Twenty five no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Jack Gale (Opening charge)

Home of Peace Cemetery

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. ____ MEMO NO. ____ W.O. 10923

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 25.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

PAID
J. R. HOPKINS
MAY
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17083 10924

Date 5-19- 1948

Charge George Halleman

Address 5067 Auburn Dr SDS

Name of deceased

Mortician Prenced

Lot 80 Gr. Row Sec. 100E Blk. Div. 11 | 25 | 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation

Total

Paid-Receipt Number 2856 | 10 | 00

Balance | 15 | 00

Order Placed 2:30 A.M. P.M. 5-19- 1948 In person ~~Phone~~ By Mr. Halleman

Remarks

Order Taken by

FORM 974

DEPT. COPY

Deed #6028
9-14-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18107

Your
Order No. W. O. 10924 Date May 21 1948

Department Park Dept. Memo No. 17083

George Holleman
5067 Auburn Dr.
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
Pre-need		
Lot 80 100F Blk 11		$ 25.00
Pd. receipt #c-2856		10.00
Balance due		$ 15.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2856

DATE 5-19- 1948

When stamped "PAID" in space below, this acknowledges payment

BY George Holleman ADDRESS 5067 Auburn Dr.

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF pre-need

LOT 80 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 11

INVOICE NO. ____ MEMO NO. ____ W.O. 10924

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $15.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
1948
R. C. LINDSAY
CITY TREAS.

10924

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15961

Date 9/8 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By George Hallman Address 5067 Auburn Dr.

of Fifteen, 1 Nap 100 Dollars ($ 15.00).

in full (Partial or full) payment of Invoice No. 18107

For Lot 80 - Jos. P. Bldg. 11.

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP
8
1948
R. C. LINDSAY
CITY TREAS.

a 100 - 7784 7.50
306 7.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17094

Nº 10925

ORDER

Date 5-19 1948

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Raymond Alvarez

Mortician

Lot Gr. 9 Row 23 Sec. Mas ~~Blk.~~ Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time Here 10:00 A. M. Day Saturday P. M. Date 5-22-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance	17	50

Order Placed 5:00 ~~A.M.~~ P.M. 5-19 1948 In person ~~Phone By~~ Alvarez

Remarks

Order Taken by Wilson

FORM 974

10925
DEPT. COPY

Rec'd 5841
6-3-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18139

Your
Order No. W.O. 10925 Date May 25 1948

Department Cemetery Dept. Memo No. 17094

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif. Fr.7676

Credit: Fund 306 $5. Acct. 77811 $7.50 77814 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/48	Raymond Alvarez Service	
Lots	Gr 9 Row 23 Mas Div U	$ 10.00
	Opening	7.50
		$ 17.50

Deed to Jesus Alvarez
4744 Nogal
SD 2

Concession percentages invoiced subject to audit verification

del

10925

WK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 15085

Date 5/28 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Goodbody Dry Goods Address 317 Ash St

of Seventeen + 50/100 Dollars ($17.50).

in Full (Partial or Full) payment of Invoice No. 14139

For Raymond Avenue Service

Charge originating in Accounting Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

100-7761V 7.50 306 5.00
7761V 5.00

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
28
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 7092 10926

Date 5-20 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Jacqueline Wood

Mortician

Lot 360 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 2:00 A. M. P. M. Day Friday Date 5-21-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance	10	50

Order Placed A.M. 9:00 ~~P.M.~~ 5-20 1948 ~~In person~~ Phone By Stedman

Remarks 2 casket

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18140

Your Order No. ~~W.O. 10926~~ Date ~~May 28~~ 1948

Department ~~Cemetery~~ Dept. Memo No. ~~17092~~

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund ~~306 $3.75~~ Acct. ~~77811 $3.~~ ~~77814 $3.75~~

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~5/28/48~~		
	Jacqueline Hood Service	
	Lot 360 Sec 12 Div 7	$ 7.50
	Opening	$ 3.00
		$10.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17088 10927

Date 5-20 1948

Charge Geo F Otto & Son

Address 3572 Logan

Name of deceased

Mortician

Lot 27 S.E. 1/4 Gr. 7 Row 3 Sec. M25 Blk. Div. Q

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Floating Rose Tree (2) 2 00

Removal or Foundation

Total 2 00

Paid-Receipt Number C2857 2 00

Balance

Order Placed A.M. P.M. 194

In person ~~Phone~~ By Otto & Son

Remarks

PAID MT. HOPE CEMETERY

Order Taken by R L Jay

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17088

From Park Department

Prepare and Forward Invoice to Geo.F.Otto & Son

Address 3572 Logan

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 10927 Memo By IGS

Date Incurred 5/20/48 Date of Memo 5/20/48

DESCRIPTION OF CHARGE	AMOUNT
SE¼ Lot 27 N 2/3 Gr Mas Div Q	
Planting rose trees	$ 2.00
Pd.in full receipt #c-2857	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

10927

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2857

DATE 5-20 1948

When stamped "PAID" in space below, this acknowledges payment

BY Geo F Otto & Son ADDRESS 3572 Logan Av

OF Two & no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Planting Rose Trees

LOT 27 SE¼ N 2/3 GRAVE ROW SECTION Mas DIVISION ~~BLOCK~~ Q

INVOICE NO. MEMO NO. W.O.

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) $2.00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17099

No 10928 ORDER

Date 5-20 1948

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Melinda Jane Butts

Mortician

Lot 4 Grave 3 Row ~~Sec.~~ 200 ~~Dist.~~ Blk. 23

COUNTY: Grave Row Div.

Opening: Time 1:30 ~~A. M.~~ P. M. Day Monday Date 5-24-48 25 00

Vault

~~Box~~ Size 3

Removal or Foundation

Total 25.00

Paid-Receipt Number

Balance

Order Placed 11:45 ~~A.M.~~ ~~P.M.~~ 5-20 1948 ~~In person~~ Phone By B W Bonham

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18136

Your Order No. W.O. 10923 Date May 25 1948

Department Cemetery Dept. Memo No. 17099

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 77811 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/48	Malinda Jane Butts Service	
	Lot 4 Gr 3 100F Blk 23	
	Opening	$ 25.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 7103 10929

Date 5-20 1948

Charge Marie Dillard

Address 1513 Grove

Name of deceased Rose case

Mortician

Lot 22 Gr. Row Sec 100F Blk. 39

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date 5-25-48

Vault
Box Size

Removal or Foundation Rose tree planting 2 00

Total 2 00

PAID MT. HOPE CEMETERY

Paid-Receipt Number C-2855-8

Balance

Order Placed 1:25 ~~A.M.~~ P.M. 5-20 1948 In person ~~Phone~~ By M. Dillard

Remarks One tree on each side of stone

Order Taken by Wilson

FORM 974

10929

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17103

From [illegible] Department

Prepare and Forward Invoice to Marie Dillard

Address 1513 Grove

San Diego 3, Calif.

As follows:

J. O. No. W. O. No. 10299 Memo By [illegible]

Date Incurred 5/20/43 Date of Memo 5/25/43

DESCRIPTION OF CHARGE	AMOUNT
Lot 22 IOOF Blk 39	
Rose trees	$ 2.00
Pd.infull receipt #c-2858	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 #2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2858

DATE 5-20 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Marie Dillard ADDRESS 1513 Grove SD 2

OF Two no/100 DOLLARS ($ 2 00)

IN full PAYMENT OF Rose Car (Etta Bailey

LOT 22 GRAVE ROW SECTION MOP DIVISION BLOCK 39

INVOICE NO. MEMO NO. W.O. 10929

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilcox

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17089 10930

Date 5-20 1948

Charge Marie Dillard

Address 1513 Grove St

Name of deceased Pre need

Mortician

Lot 20-21 Gr. Row Sec. 100F Blk. Dbw. 39	70	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-2859		
Balance	60	00

Order Placed 1:30 ~~A.M.~~ P.M. 5-20 1948 ~~In person~~ ~~Phone By~~ M. Dillard

Remarks

Order Taken by McEvoy

FORM 974

dec #6107 10/20/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18110

Your Order No. W.O. 10930 Date May 24 1948

Department Cemetery Dept. Memo No. 17089

Marie Dillard
1513 Grove
San Diego 2, Calif.

Credit: Fund 306 $35. Acct. 77814 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/48	Pre-need	
	Lot 20-21 100F Blk 39	$ 70.00
	Pd. receipt #c-2859	10.00
	Balance due	$ 60.00
		20.00
		40.00
6-17		10.00
		30.00
7-7		10.
8-4		20
9-14		10
10-18		10.

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2859

DATE 5-20 1948

When stamped "PAID" in space below, this acknowledges payment

BY Marie Dillard ADDRESS 1513 Grove St

OF Jen my 100 DOLLARS ($ 10 00)

IN part PAYMENT OF Pre-need

20-21
LOT GRAVE ROW SECTION 100F DIVISION BLOCK 39

INVOICE NO. MEMO NO. W.O. 10930

CREDIT: SALES CARE (306/951) 5 00 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 5 00

UNPAID BALANCE AFTER THIS PAYMENT $60 00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2916

DATE 6-17 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Marie Dillard ADDRESS 1513 Grove

OF Twenty no/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Pre-need

LOT 20-26 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 39

INVOICE NO. 18110 MEMO NO. 17089 W.O. 10930

CREDIT: SALES CARE (306/951) 10.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 10.00

UNPAID BALANCE AFTER THIS PAYMENT $40.00 ISSUED BY J. Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
21
1948
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 2949

DATE 7-7 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Marie Dillard ADDRESS 1513 Grove

OF Ten no/100 DOLLARS ($ 10 00)

IN part PAYMENT OF pre need

LOT 20+21 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 39

INVOICE NO. 15110 MEMO NO. 17089 W.O. 10930

CREDIT: SALES CARE (306/951) 5 00 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 5 00

UNPAID BALANCE AFTER THIS PAYMENT $30 00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
9
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3007

DATE 8-4- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Marie Dillard ADDRESS 1513 Grove

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Pre-need

LOT 20 21 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 39

INVOICE NO. 18110 MEMO NO. 17189 W.O. 10730

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $ 20.00 ISSUED BY D.G. Murdock

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
6
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3098

DATE September 14 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Marie Dillard ADDRESS 1513 Grove

OF Ten & no/100 DOLLARS ($ 10 00)

IN Part PAYMENT OF Pre need

LOT 20-21 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 39

INVOICE NO. 18110 MEMO NO. 17089 W.O. 10930

CREDIT: SALES CARE (306/951) 5 00 BOXES (100/7781 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/7781 3)

HALF SALES OF LOTS (100/7781 4) 5 00

UNPAID BALANCE AFTER THIS PAYMENT $10 00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
15
1948
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 3180

DATE 10-18-48 19____

When stamped "PAID" in space below, this acknowledges payment

BY Marie Dillard ADDRESS 1513 Grove #D2

OF Zero and no/100 ____ DOLLARS ($ 10.00)

IN full PAYMENT OF Pre-need

LOT 20-21 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 39

INVOICE NO. 13110 MEMO NO. 17089 W.O. 10930

CREDIT: SALES CARE (306/951) 5. BOXES (100/778|2) ____

OPENINGS (100/778|1) ____ REMOVALS FOUNDATIONS (100/778|3) ____

HALF SALES OF LOTS (100/778|4) 5.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
20
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17100

No 10931

ORDER

Date 5-20 1948

Charge Benbough North Park

Address 2876 El Cajon Blvd.

Name of deceased Claude O. Tryon

Mortician

Lot 22 Grs 56 Row Sec Mas Blk. Div. L	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Monday Date 5-24-1948	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person ~~Phone~~ By M D Tryon

Remarks Sent to Merle D. Tryon

6961 Wyoming S.D. 10

Rt 2 Box 528

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18135

Your Order No. ~~W.O. 10831~~

Date ~~May 25~~ 1948

Department Cemetery

Dept. Memo No. ~~17100~~

Benbough North Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ~~306~~ ~~$17.50~~ Acct. ~~77811~~ ~~$20.~~ ~~77818~~ ~~$17.94~~
77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/48	Claude Orville Tryon Service	
	Lot 22 Gr 56 Mas Div L	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2895

DATE 6-7- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Al Kremer c/o Benbough No. Park ADDRESS 2876 El Cajon Blvd. SD4

OF Seventy-two and 94/100 DOLLARS ($ 72 94/100)

IN full PAYMENT OF Tryon Service

LOT 22 GRAVE 56 ROW _____ SECTION Mag DIVISION BLOCK L

INVOICE NO. 18135 MEMO NO. 17100 W.O. 10931

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
7
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10932 (17180)

Date 5-21 1948

Charge Kuper Mortuary

Address 5027 El Cajon

Name of deceased Wm. E. Elkins (ashes)

Mortician

Lot 81 Gr. Row Sec. 10F Blk. 22	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Saturday Date 6-12-1948	2	50
Vault Box Size		
Removal or Foundation		
Total	7	50
Paid-Receipt Number		
Balance	7	50

Order Placed 8:45 ~~A.M.~~ ~~P.M.~~ 5-21 1948 ~~In person~~ Phone By Kuper

Remarks Deed to: Frank D Elkins
520 Montanna St
Santa Monica, Calif

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18325

Your Order No. 10732 Date June 16 1948

Department Cemetery Dept. Memo No. 17180

Kuper Mortuary
5027 El Cajon
San Diego 5, Calif.

Credit: Fund 306 $2.50 Acct. 77811 $2.50 77814 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/48	William Edmund Elkins Service (ashes)	
	Lot 81 100F Blk 22	$ 5.00
	Opening	2.50
		$ 7.50

Concession percentages invoiced subject to audit verification

del

P[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 15773

Date 8/12 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Eugene Martinez Address 5027 El Cajon Blvd

of Eighty seven 94/100 Dollars ($87.94).

in Full payment of Invoice No. 17807-17881-18325
(Partial or Full)

For Johnson - Chapman - Elkins service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct No. _____

Un[illegible] balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
12
1948
R. C. LINDSAY
CITY TREAS.

100-7782 17.94 7784 2000
7781 3000 306 2000

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17095 10983

Date 5-21 1948

Charge Kent Ewing

Address 3859 44th

Name of deceased Annie L. Storey

Mortician

Lot 14 Gr. 17 Row Sec. 100F Blk. Dim. 15		
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 5-22-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance	37	94

Order Placed 10:00 A.M. ~~P.M.~~ 5-21 1948 ~~In person~~ Phone By Ewing

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18138

Your
Order No. W.O. 10953 Date May 25 1948
Department Cemetery Dept. Memo No. 17095

Kent Ewing
3859 - 44th
San Diego 5, Calif.

Credit: Fund ..... *Acct.* 77811 $20. 77812 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/48		
	Annie Louise Storey Service	
	Lot 14 Gr 17 looF Blk 15	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

Concession percentages invoiced subject to audit verification

del

10933

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16224

Date 4/15 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Kent - Ewing Address 3859-44th St

of Thirty seven & 94/100 Dollars ($37.94).

in full payment of Invoice No. 18138
(Partial or Full)

For Kenneth Ewing Stamp service

Charge originating in County Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by JT

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
L. HOPKINS
APR 18 1949
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7782 17.94
7781 20.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17096

No 10934

ORDER

Date 5-21 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Ona Coleman Long

Mortician

Lot 179 Gr. 2 Row Sec. 14 Blk. Div. 7	35 00
COUNTY: Grave Row Div.	
Opening: Time A. M. P. M. Day Saturday Date 5-22-48	20 00
Vault Box Size	
Removal or Foundation	
Total	55 00
Paid-Receipt Number	
Balance	55 00

Order Placed 11:30 A.M. ~~P.M.~~ 5-21 1948 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18137

Your Order No. W.O. 10934 Date May 25 1948

Department Cemetery Dept. Memo No. 17096

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 77811 $20. 77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/48	Ona Coleman Long Service	
	Lot 179 Gr 2 Sec 14 Div 7	$ 35.00
	Opening	20.00
		$ 55.00

PAID
C-2904
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2904

DATE 6-10 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Andrew McInerney ADDRESS 2601 Imperial

OF Fifty five and 00/100 DOLLARS ($ 55-00)

IN full PAYMENT OF One C. Long service

LOT 171 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 18137 MEMO NO. 17096 W.O. 10934

CREDIT: SALES CARE (306/951) 17-50 BOXES (100/77812)

OPENINGS (100/77811) 20-00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 17-50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
14
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17093

Nº 10935

ORDER

Date 5-21 1948

Charge Ann Meguiern

Address 6207 Tulley

Name of deceased Rose Care

Mortician

Lot 54 Gr. Row Sec 100F Blk. ~~Div.~~ 18

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

Tree Rose Care

Removal or Foundation 1 00

Total 1 00

Paid-Receipt Number C-2861

Balance

PAID MT. HOPE CEMETERY

Order Placed 2:00 ~~A.M.~~ P.M. 5-21 1948 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17093

From Park Department

Prepare and Forward Invoice to Ann Magivern

Address 6207 Tulley

San Diego, Calif.

As follows:

J. O. No. W. O. No. 10935 Memo By IGB

Date Incurred 5/21/48 Date of Memo 5/21/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 54 IOOF Blk 18	
Rose Tree	$ 1.00
Pd. in full receipt #c-2861	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2861

DATE 5-21 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Ann Meguiern ADDRESS

OF One ~~no~~ 00 DOLLARS ($ 100)

IN full PAYMENT OF Rose care

LOT 54 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 18

INVOICE NO. MEMO NO. W.O. 10935

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) 1.00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17097 10936

Date 5-22 1948

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Baby Boy Hunter Stillborn

Mortician

Lot 33 Gr. 79 Row Sec. 3 Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 5-22-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 2865	6	00
Balance		

Order Placed 8:05 A.M. ~~P.M.~~ 5-2 1948 ~~In person~~ Phone By Tate

Remarks

PAID 5-22-48 MT. HOPE CEMETERY PLL

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17097

From Park Department

Prepare and Forward Invoice to Tate's Funeral Home

Address 3109 Ocean View Blvd.

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10936 Memo By IGS

Date Incurred 5/22/48 Date of Memo 5/22/48

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Hunter Service	
Lot 33 Gr 79 Sec 3 Div 7	$ 3.00
Opening	3.00
	$ 6.00
Pd.in full receipt #c-2865	6.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2865

DATE 5-22- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean View

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Baby Boy Hunter

LOT 33 GRAVE 79 ROW ____ SECTION 3 DIVISION 7 BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10936

CREDIT: SALES CARE (306/951) $1.50 BOXES (100/77812) ____

OPENINGS (100/77811) $3.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $1.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17101

No 10937 ORDER

Date 5-22 1948

Charge Benham Bros

Address 1770 - Fourth

Name of deceased Ruth A. Adams (Casket)

Mortician

Lot 67 Gr. 15 Row Sec. 100E Blk. 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Monday Date 5-24-48	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number		
Balance	2	50

Order Placed 10:30 A.M. P.M. 5-22 1948 In person Phone By Miss Smith

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18134

Your Order No. P.O. 10237 Date May 25 1948

Department Park - Cemetery Dept. Memo No. 17101

Bonham Brothers
1770 - 4th Ave.
San Diego 1, Calif.

Credit: Fund ..... Acct. 27811 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/48	Ruth Aldrett Adams Service (Ashes)	
	Lot 67 Gr 15 100F Blk 7	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

10937 **No C 2917**

DATE 6-17- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS 1770-4th

OF Four hundred ninety-eight and 70/100 DOLLARS ($ 498 70/100)

IN full PAYMENT OF 18000-26-27-32-65-80-82-97-12112-113-124-136-185-18097

(Charged to Mrs. Edith Lewis)

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 111.50 BOXES (100/77812) 89.70

OPENINGS (100/77811) 186.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 111.50

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17098

Nº 10938

ORDER

Date 5-22- 1948

Charge H. G. Hemm

Address Box 707 R1- Lakeside

Name of deceased

Mortician

Lot 66 Gr. Row Sec 200F Blk. ~~Div.~~ 3

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Planting Rose tree

Removal or Foundation 1 00

Total 1 00

Paid-Receipt Number C 2866 1 00

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

PAID

MT. HOPE CEMETERY

Order Taken by R L Gay

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17098

From Park Department

Prepare and Forward Invoice to H.G.Heens

Address Box 707,R.1

Lakeside,Calif.

As follows:

J. O. No. W. O. No. 10958 Memo By IG3

Date Incurred 5/22/48 Date of Memo 5/22/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 66 IOOF Blk 3	
Planting rose tree	$ 1.00
Pd.in full receipt #c-2866	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77213 21.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2866

DATE 5-22- 1948

When stamped "PAID" in space below, this acknowledges payment

BY H. G. Hemm ADDRESS Box 707 R 1 Lakeside

OF One and 00/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rosetree

LOT 66 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 3

INVOICE NO. ____ MEMO NO. ____ W.O. 10938

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay W

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10939 17104

Date 5-22 1948

Charge George Jordan

Address 2980 Rosecrans

Name of deceased Batjakas Jordan

Mortician Ryan Mortuary

Lot 15 Gr. 6 Row Sec. 100F Blk. 10	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. P. M. Day Tuesday Date 5-25-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance	62	94

Order Placed 11:45 A.M. ~~P.M.~~ 5-22 1948 In person ~~Phone By~~ Mr Jordan

Remarks Contract good 30 days

Order Taken by Wilson

FORM 974

Deed to 59
8-19-1948

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18142

Your Order No. W. O. 10838 Date May 27 1948

Department Cemetary Dept. Memo No. 17104

George Jordan
2930 Rosecrans
San Diego 6, Calif.

Credit: Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94
77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/48	Jordan Batjakas Service aka Jordan Bajis	
	Lot 15 Gr 6 100F Blk 10	$ 25.00
	Opening	20.00
	Box	17.94
		$62.94

PAID
MT. HOPE CEMETERY

Contract cash 30 da

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3025

DATE August 11 1948

When stamped "PAID" in space below, this acknowledges payment

BY George Jordan ADDRESS 2980 Rosecrans

OF Sixty two x 94/100 DOLLARS ($ 62.94)

IN full PAYMENT OF Batjakas Jordan service

LOT 15 GRAVE 6 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 18142 MEMO NO. 17104 W.O. 10939

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) 17 94

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 12 50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
AUG
13
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17109

Nº ~~10940~~

ORDER

Date 5-24 1948

Charge Addie Menenfee

Address 2916 Oakwood St S.D 11

Name of deceased Mary Dupree

Mortician Tate's Funeral Home

Lot 8 Gr. ___ Row 41 Sec. 5 ~~Div.~~ Div. 7	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 1 30 A. M. Day Thursday P. M. Date 5-27-48	20	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	45	00
Paid-Receipt Number ___		
Balance		

Order Placed 10:30 A.M. ~~P.M.~~ 5-24 1948 In person ~~Phone By~~ Mrs Menenfee

Remarks ___

Order Taken by Wilson

FORM 974

DEPT. COPY

Recd #6002
8-25-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18181

Your Order No. W. O. 10940 Date June 2 1948

Department Cemetery Dept. Memo No. 17109

Addie Menenfee
2916 Oakwood Street
San Diego 11, California

p. 146

Credit: Fund 306 $12.50 Acct. 77811 $20. 77814 $12.50

DATE 5/24/48 DESCRIPTION OF CHARGE	AMOUNT
Mary Dupree Service	
Lot 8 Row 41 Sec 5 Div 7	$ 25.00
Opening	20.00
	$ 45.00

Letter 8-12-48 Telephone 8-13-48
Mrs Menenfee says she paid
Tate's who will pay cemetery
Statement sent Tate 8-13-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3039

DATE Aug 18 1948

When stamped "PAID" in space below, this acknowledges payment

BY Adolie Menenfee % Tates Funeral Home ADDRESS 2916 Oakwood

OF Forty five + 100 DOLLARS ($ 45.00)

IN full PAYMENT OF Mary Dupree service

LOT 8 GRAVE ____ ROW 41 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 18181 MEMO NO. 17109 W.O. 10940

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 23 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10941 (1705)

Date May 23 194 8

Charge Mrs-Geo G. Gregory

Address Rt. 1 Box 20 Del Mar Calif

Name of deceased Robert E Rowland

Mortician Rogers Mortuary

Lot 16 Gr. 5 Row ___ Sec Tot Blk. Div. 22	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2.00 A. M. P. M. Day Tuesday Date 5-25-48	20	00
Vault Box ___ Size No 3 Box	17	94
Removal or Foundation ___		
Total	72	94
Paid-Receipt Number ___		
Balance		

Order Placed 10.30 A.M. P.M. May 23 194 8 In person Phone By Gregory

Remarks Crack in 60 days

Order Taken by P. J. Duffy

FORM 974

Deed 5-8-48
7-22-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18143

Your Order No. W. O. 10941 Date May 27 1948

Department Cemetery Dept. Memo No. 17105

Mrs. Guy G. Gregory
Rt. 1, Box 20
Del Mar, California

Credit: Fund 305 $17.50 Acct. ~~77811 $20.~~ ~~77812 $17.94~~ 77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/48		
	Robert Edgar Rowland Service	
	Lot 16 Gr 5 100F Blk 22	$ 35.00
	Opening	20.00
	Box	17.94
	PAID MT. HOPE CEMETERY CLERK	$ 72.94

Cash 60 da

Concession percentages invoiced subject to audit verification

del

10941

CLERK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15413

Date 7/2 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Guy G. Gregory Address Rte 1 Box 20 Del Mar

of Seventy two 94/100 Dollars ($ 72.94).

in Full (Partial or Full) payment of Invoice No. 18143

For Robert Edgar Rowland service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 6 1948
R. C. LINDSAY
CITY TREAS.

100-7782 1794 7784 17.50
7781 2000 306 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17106

No 10942

ORDER

Date 5-24 1948

Charge Walter Andersen Nursery

Address 3860 Rosecrans

Name of deceased Rose tree planting

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day 5-25-48 Date

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 4 00

Paid-Receipt Number C-2869 4 00

Balance

Order Placed ~~A.M.~~ 3:00 P.M. 5-24 1948

In person ~~Phone By~~

Remarks Graves 1 & 2 (2 rose trees) Lot 7 100F Blk 25

(2 rose trees) Lot 485 100F Blk 46

Order Taken by Wilson

FORM 974

10942

Blk 25

Dan Mc Nulty Lot 7 Gr 2

Katherine Eales " Lot 7 Gr 1 Blk 25

Edgar B Estes Lot 4 Blk 46

Arlo F Estes Lot 5 Blk 46

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17106

From Park Department

Prepare and Forward Invoice to Walter Anderson Nursery

Address 3860 Rosecrans

San Diego 6, Calif.

As follows:

J. O. No. W. O. No. 10942 Memo By IGS

Date Incurred 5/24/48 Date of Memo 5/25/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 7 Gr 1-2 IOOF Blk 25 Lot 4-5 IOOF Blk 46	
Rose trees	$ 4.00
Pd.in full receipt #c-2869	4.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $4.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT
John M. Gleason

Nº C 2869

DATE 5-24 1948

When stamped "PAID" in space below, this acknowledges payment

BY Walter Andersen Nursery ADDRESS 3860 Rosecrans

OF Four no/100 DOLLARS ($ 4.00)

IN full PAYMENT OF planting four rose trees

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10942

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 4.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 27 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17102

№ 10943

ORDER

Date 5-24 1948

Charge Mrs Mitta Church

Address 3875 Boston Ave

Name of deceased

Mortician

PAID

MT. HOPE CEMETERY

Lot 149 Grave Row Sec. 2004 Blk. 27

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

Planting Rose Tree

Removal or Foundation 1 00

Total 1 00

Paid-Receipt Number C 2870 1 00

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by R L Sayer

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17102

From Park Department

Prepare and Forward Invoice to Mrs.Mitta Church

Address 3875 Boston Ave.

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 10943 Memo By IGS

Date Incurred 5/24/48 Date of Memo 5/24/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 149 IOOF Blk 27	
Rose tree	$ 1.00
Pd.in full receipt #c-2870	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2870

DATE 5-24- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mitta Church ADDRESS 3875 Boston

OF One and 100 DOLLARS ($ 1.00)

IN Cash PAYMENT OF Planting Rose tree

LOT 149 GRAVE ____ ROW ____ SECTION 310F ~~DIVISION~~ BLOCK 27

INVOICE NO. ____ MEMO NO. ____ W.O. 10943

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
27
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17107

No 10944 ORDER

Date May 25 1948

Charge G-A. Hart

Address 4094- Fairmount St

Name of deceased

Mortician

Lot 6/460 Gr. Row 1 Sec. 6 Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date 5-25-48

Vault Box Size

Removal or Foundation

Plant Tree Rose Total 1 00

Paid-Receipt Number 2872

Balance

MT. HOPE CEMETERY

Order Placed 10:45 A.M. P.M. May 25 1948 In person Phone By Hart

Remarks

Order Taken by P. J. Duffy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17107

From Park Department

Prepare and Forward Invoice to G.A.Hart

Address 4094 Fairmount St.

San Diego 5,Calif.

As follows:

J. O. No. W. O. No. 10944 Memo By IGS

Date Incurred 5/25/48 Date of Memo 5/25/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 60-61 Row 1 Sec 6 Div 7	
Rose tree	$ 1.00
Pd.in full receipt #c-2872	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2872

DATE May 25 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs G-A-Hart ADDRESS 4094 Fairmount St

OF One DOLLARS ($ 1.00)

IN FULL PAYMENT OF to Plant Tree Rose

LOT 60+61 GRAVE ____ ROW 1 SECTION 6 DIVISION BLOCK 4

INVOICE NO. ____ MEMO NO. ____ W.O. 10944

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Dubbs

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
27
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17108

№ 10945 ORDER

Date 5-25- 1948

Charge Mrs Elvira A Romero

Address 1515-17th S.D. 2.

Name of deceased

Mortician

Pre need

Lot 88+89 Gr. Row Sec. M25 Div. P	70	00
COUNTY: Grave Row Div.		
Opening: Time A.M. Date P.M. Date		
Vault Box		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 2873	70	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed / ~~A.M.~~ P.M. 5-21 1948 In person Phone By Mr Romero

Remarks

Order Taken by Duffy By RL Ivey ✓

FORM 974

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2873

DATE 5-28- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Elvira A Romero ADDRESS 155- 17th st S.D. 2

OF Seventy-no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 88+89 GRAVE ____ ROW ____ SECTION MOS DIVISION P

INVOICE NO. ____ MEMO NO. ____ W.O. 10945-

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
27
1948
R. C. LINDSAY
CITY TREAS.

of 5837
6-1-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17108

From Park Department

Prepare and Forward Invoice to Mrs. Elvira A. Romero

Address 155 - 17th

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 10945 Memo By IGS

Date Incurred 5/25/48 Date of Memo 5/25/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 88-89 Mas Div P	$ 70.00
Pd. in full receipt #c-2873	70.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $35. Acct. 77814 $35.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17110

Nº ~~10946~~

ORDER

Date 5-25 1948

Charge Bradley Woodman

Address 538 Cedar

Name of deceased Lysander H. Welton

Mortician

Lot 51 Gr. ___ Row ___ ~~Sec.~~ 200F ~~Blk.~~ ~~Div.~~ 0	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2 ~~A. M.~~ P. M. Day Thursday Date 5-27-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	62	94
Paid-Receipt Number ___		
Balance		

Order Placed 2 20 ~~A.M.~~ P.M. 5-25 1948 In person ~~Phone~~ By A A Fall

Remarks Deed to Chas. T. Welton

969 1/3 West 43rd St L A

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18182

Your
Order No. W. O. 10946 Date June 2 1948

Department Cemetery Dept. Memo No. 17110

Bradley Woolman
538 Cedar Street
San Diego 1, California

Credit: Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94
77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/48	Lysander Harvey Welton Service	
	Lot 51 100F Blk O	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17111

Nº ~~10947~~

ORDER

Date 5-25 1948

Charge Goodbody Tiny Chapel

Address 317 Ash

Name of deceased Baby Boy Hoerger

Mortician

Lot 511 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Well come to A. M. Day Wednesday P. M. Date 5-27-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 4 30 ~~A.M.~~ P.M. 5-25 1948 ~~In person~~ Phone By Goodbody

Remarks 2' Still Borne

Order Taken by R L Tay V

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18183

Your Order No. W.O. 10947 Date June 2 1948

Department Cemetery Dept. Memo No. 17111

Goodbody's Ivy Chapel
317 Ash Street
San Diego 1, California

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/48	Baby Boy Hoerger Service	
	Lot 511 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

Nº 17112 10948

Date May 26 1948

Charge Harvey Lehner

Address 3755 - Haines St

Name of deceased Paul B. Lehner

Mortician Rogers Mortuary

Lot 38 Gr. ___ Row 8 Sec. 6 Blk. Div. 7	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10.00 A. M. Day Thursday P. M. Date 5-27-48	20	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	45	00
Paid-Receipt Number C 2875		
Balance		

Order Placed 11.30 A.M. P.M. May 26 1948 In person Phone By Leaner

Remarks

PAID MT. HOPE CEMETERY

Order Taken by P. J. Duffy

FORM 974

#5835
61-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17112

From Park Department

Prepare and Forward Invoice to Harvey Lehner #169

Address 3755 Haines St.

San Diego 9, Calif.

As follows:

J. O. No. W. O. No. 10948 Memo By TCS

Date Incurred 5/26/48 Date of Memo 5/27/48

DESCRIPTION OF CHARGE	AMOUNT
Paul Benedict Lehner Service	
Lot 38 Row 8 Sec 6 Div 7	$ 25.00
Opening	20.00
	$ 45.00
Pd. in full receipt #c-2875	45.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $12.50 Acct. 77811 $20. 77814 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2875

DATE May 26 1948

When stamped "PAID" in space below, this acknowledges payment

BY Harvey Lehrer ADDRESS 3733 Haines St

OF forty three DOLLARS ($ 43.00)

IN FULL PAYMENT OF Lehrer Service

LOT 38 GRAVE ____ ROW 8 SECTION 6 DIVISION BLOCK 4

INVOICE NO. ____ MEMO NO. ____ W.O. 10948

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
27
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17114

Nº ~~10949~~

ORDER

Date 5-26 1948

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Mrs Carmen J. Quinones

Mortician

SE 1/4 Lot 8 N 1/3 Gr. 3 Row Sec. Mas ~~Blk.~~ Div R	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Friday Date 5-28 48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Baker

Remarks Deed to Julian Quinones
7456 Richland St S.D. 11

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18185

Your Order No. W.O. 10949 Date June 2 1948

Department Cemetery Dept. Memo No. 17114

Bonham Brothers
1770 4th Avenue
San Diego 1, California

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/48	Carmen Jayme Quinones Service	
	SE¼ Lot 8 N 1/3 Gr Mas Div R	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17115

No 10950

ORDER

Date 5-26 1948

Charge Benbough Mortuary

Address 735 - Date

Name of deceased Jose Lagos (Lobos)

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 35 Row 4 Div. 5

Opening: Time Will Call A. M. Day Friday P. M. Date 5-28-48 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 3 50 ~~A.M.~~ P.M. 5-26 1948 ~~In person~~ Phone By Fairburn

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18186

Your
Order No. W.O. 10950 Date June 2 1948

Department Cemetary Dept. Memo No. 17115

Benbough Mortuary
735 Date Street
San Diego 1, California

Credit: Fund ..... Acct. 77811 $7. .....

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/48	Jose Lagos Service Gr 35 Row 4 County Div 5 Opening	$7.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

10950

PINK-INVOICE CLERK'S COPY
P[illegible]-ORIGINATING DEPT. COPY
YE[illegible]-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15559

Date 7/16 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Benbough Mortuary Address 735 Date St.

of One hundred fifty four + 44/100 Dollars ($154.44).

in Full (Partial or Full) payment of Invoice No. 18186-231-88-94-320 323-24-72

For Jose Lagos service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 19 1948
R. C. LINDSAY
CITY TREAS.

FO[illegible]23

(Use this Form for Payments on Accounts or Claims Receivable)

100-7782 17.94 7784 25.00
7781 86.50 306 25.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 17157 10951

ORDER

Date 5-26- 1948

Charge Benbough Mortuary

Address 735. Date

Name of deceased Emily E. Hague

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 35 Row 6 Div. 5

Opening: Time 2. P. M. A. M. Day Tuesday P. M. Date 6-8-48 — 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 3 P. M. A.M. 5-26 1948 ~~In person~~ Phone By Fairbanks

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18288

Your Order No. 10951

Date June 10 1948

Department Cemetery Dept. Memo No. 17157

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 77811-$7.

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/48	Emily Eliza Hague Service Gr 35 Row 6 County Div 5 Opening	$ 7.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17113

No 10952 ORDER

Date 5-27-1948

Charge Goodbody Fry Chapel

Address 317 Ash

Name of deceased Baby Girl Flournie

Mortician

Lot A Gr 24 Row Sec 200F Blk. Div. 31	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Thursday Date 5-27-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Order Placed 10 05 A.M. P.M. 5-27 1948 ~~In person~~ Phone By Goodbody

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18184

Your
Order No. W.O. 10252 Date June 2 1948

Department. Cemetary Dept. Memo No. 17113

Goodbody's Ivy Chapel
317 Ash Street
San Diego 1, California

Credit: Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/48	Baby Girl Flourie Service	
	Lot A Gr 24 100F Blk 31	$ 3.00
	Opening	3.00
		$ 6.00

Concession percentages invoiced subject to audit verification

del

10952

[illegible]K-INVOICE CLERK'S COPY
[illegible]LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15196

Date 6/10 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Goodbody Inv Chapel Address 317 Ash St

of Sixteen 50/100 Dollars ($16.50).

in full (Partial or Full) payment of Invoice No. 18183 + 18184

For Hearse and Flowers services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by H

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
10
1948
R. C. LINDSAY
CITY TREAS.

100-77811 6.00 306 5.25
77814 5.25

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17117

No 10953

ORDER

Date 5-27 1948

Charge Caswell S Haseldon

Address 971-11th Palm City

Name of deceased Mary S Shannon

Mortician Cypress View Mortuary

Lot 67 Gr. Row Sec 200E Blk. 10	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. P. M. Day Sat Date 5-29-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 1 40 ~~A.M.~~ P.M. 5-27 1948 In person ~~Phone~~ By C.S. Haseldon

Remarks Deed to above

Grave

Will pay ~~Today~~ Morning 6-1-1948

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18187

Your
Order No. W.O. 10953 Date June 2 1948

Department Cemetery Dept. Memo No. 17117

Caswell S. Haselden
971 11th Avenue
Palm City, California

Credit: Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94
77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/48	Mary Marie Shannon Service	
	Lot 67 100F Blk 10	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2888

DATE 6-2 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Caswell S Hazelden ADDRESS 771 - 11th St Palm City

OF Sixty two 94/100 DOLLARS ($ 62 94)

IN full PAYMENT OF Mary M. Shannon service

LOT 67 GRAVE ____ ROW ____ SECTION LICF ~~DIVISION~~ BLOCK 10

INVOICE NO. ____ MEMO NO. 17117 W.O. 10953

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) 17 94

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. R. HOPKINS
JUN
7
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17132

No 10954 ORDER

Date May 28 1948

Charge Mrs K-E- Baird

Address 532 - D - Ave Coronado

Name of deceased

Mortician

Lot 17 Gr. 28/29 Row Sec Mar- Blk. Div. M		70	00
COUNTY: Grave Row Div.			
Opening: Time A. M. P. M. Day Date 6-1-1948			
Vault Box Size			
Removal or Foundation			
Total		70	00
Paid-Receipt Number C-2876		70	00
Balance			

Order Placed 10 30 A.M. P.M. May 28 1948 In person Phone By Baird

Remarks Will send Check Tuesday 6-1-48

Order Taken by C. J. Duffy

FORM 974

Lot #5842
6-3-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 17132

From Park Department

Prepare and Forward Invoice to Mrs.K.E.Baird

Address 532 D Ave.

Coronado,Calif.

As follows:

J. O. No. W. O. No. 10954 Memo By TGS

Date Incurred 5/28/48 Date of Memo 6/1/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 17 Gr 28-29 Mas M	$ 70.00
Pd.in full receipt #c-2876	70.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $35. Acct. 77814 $35.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2876

DATE May 28 1940

When stamped "PAID" in space below, this acknowledges payment

BY Wm H-E-Baird ADDRESS 532-D Ave Coronado

OF Seventy DOLLARS ($ 70.00)

IN FULL PAYMENT OF Lot 17 Gr-28-29

LOT 17 GRAVE 28-29 ROW ____ SECTION Mar DIVISION BLOCK M

INVOICE NO. ____ MEMO NO. ____ W.O. 10954

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1940
R. C. LINDSAY

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17116

№ 10955

ORDER

Date May 28 1948

Charge Clemism Granite Co

Address 3460 - Imperial Ave -

Name of deceased

Mortician

Lot 85+86 Gr 1+3 Row Sec Mt Hope Blk. 2

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

Removal or Foundation Tree Roses (2) 2 00

Total 2 00

Paid-Receipt Number C-2877

Balance

PAID MT. HOPE CEMETERY

Order Placed 11 00 A.M. P.M. May 1948 In person Phone By Clemens

Remarks

Order Taken by P. J. Duffy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17116

From Park Department

Prepare and Forward Invoice to Clemens Granite Col

Address 3460 Imperial Ave.

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 10955 Memo By IGS

Date Incurred 5/28/48 *Date of Memo* 5/28/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 85-86 Gr 1 & 3 Mt.Hope Blk 2	
Rose trees	$ 2.00
Pd.in full receipt "c-2877	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

10955
No C 2877

DATE May 28 1948

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co- ADDRESS 3460 Imperial Ave

OF two DOLLARS ($ 2.00)

IN Full PAYMENT OF Plant Two Iris Roots

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10943

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17/33

No 10956

ORDER

Date 5-28 1948

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Leo Coopal

Mortician

Lot 4 Gr. Row 11 Sec. 8 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Tuesday Date 6-1-48	30	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 12-0 ~~A.M.~~ P.M. 5-28 1948 ~~In person~~ Phone By Ruth

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Deed #-5794
8-20-48

INVOICE 18227

Your
Order No. W.O. 10956 Date June 7 1948
Department Cemetery Dept. Memo No. 17133

Merkley Austin
3655 5th
San Diego 3, Calif.

J 2177
p.199

Credit: Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94
77814 $12.50

DATE 5/28/48	DESCRIPTION OF CHARGE	AMOUNT
	Leo Ferguson Cooper Service	
	Lot 4 Row 11 Sec 8 Div 7	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

P-A-I-D
MT. HOPE CEMETERY
7/15/48 CLERK
#15513

Mrs Blanche McCrory
2967 Elm
SD

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10957 (17/34)

Date May 28 1948

Charge Bradley Woolman

Address 5-38-Cedar St

Name of deceased Maize

Mortician

Lot 5-7 Gr. 1 Row Sec Mar Div. O	35	00
COUNTY: Grave Row Div.		
Opening: Time 2.00 A. M. P. M. Day Tuesday Date 6-1-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 1-30 A.M. P.M. May 28 1948 In person Phone By Stedman

Remarks

Order Taken by C-J-Duffy

FORM 974

DEPT. COPY

Rec'd 5958
8-4-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18228

Your Order No. W.O. 10957 Date June 7 194 8

Department Cemetery Dept. Memo No. 17134

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 77811 $20. 77813 $17.64
77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/48	Mary Ellen Maize Service	
	Lot 57 Gr 1 Mas0	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Deed to Mrs. Flora Hughes
2775 Chatsworth
S.D. 6

PAID
#1562
MT. HOPE CEMETERY
7/23/48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17118

No 10958 ORDER

Date 5-29-1948

Charge Mrs Chas. C Ramit

Address 3739 Newton

Name of deceased

Mortician

Lot J Gr. Row Sec. M25 Div. A

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Planting Tree Rose 1 00

Total 1 00

Paid-Receipt Number C 2878 1 00

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

PAID MT. HOPE CEMETERY

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17118

From Park Department

Prepare and Forward Invoice to Mrs.Chas.C.Ramet

Address 3739 Newton

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 10958 Memo By ICS

Date Incurred 5/29/48 Date of Memo 5/29/48

DESCRIPTION OF CHARGE	AMOUNT
Lot J Mas A	
Rose tree	$ 1.00
Pd.receipt #c-2878	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2878

DATE 5-29 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Chas. C Perrett ADDRESS 3729 Perrett Newton

OF One Dollar DOLLARS ($ 1.00)

IN Cash PAYMENT OF Planting Roses

LOT I GRAVE ROW SECTION M&S DIVISION BLOCK A

INVOICE NO. MEMO NO. W.O. 10958

CREDIT: SALES CARE (306/951)

BOXES (100/77812)

OPENINGS (100/77811)

REMOVALS FOUNDATIONS (100/77813) $1.00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10959 17119

Date 5-29-1948

Charge C. S. Cook

Address 4526 Longbranch SD7

Name of deceased

Mortician

Lot 37 Gr. 11 Row Sec. Mas Blk. Div. R

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

Rose trees Total 2 00

Paid-Receipt Number 2879 2 00

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

PAID MT. HOPE CEMETERY

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17119

From Park Department

Prepare and Forward Invoice to C.S.Cook

Address 4526 Longbranch

San Diego 7,Calif.

As follows:

J. O. No. W. O. No. 10959 Memo By TCS

Date Incurred 5/29/48 *Date of Memo* 5/29/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 37 Gr 11 Mas R	
Rose trees	$ 2.00
Pd.receipt "c-2879	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2879

DATE 5-21- 1948

When stamped "PAID" in space below, this acknowledges payment

BY C. S. Cook ADDRESS 4526 Longbranch SD 7

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF rose tree planting

LOT 37 GRAVE 11 ROW ____ SECTION Mag DIVISION BLOCK R

INVOICE NO. ____ MEMO NO. ____ W.O. 10959

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2 00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17120 10960

Date May 29 1948

Charge Beverly Eng

Address

Name of deceased

Mortician

Lot 11 Gr. Row Sec. Tract 39 Blk. Dist.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation

Plant Tree Rose	Total	1 00
Paid-Receipt Number C2880		1 00
	Balance	

Order Placed A.M. P.M. May 29 1948 In person Phone By Eng

PAID MT. HOPE CEMETERY

Remarks

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17120

From Park Department

Prepare and Forward Invoice to Beverly Eng

Address

As follows:

J. O. No. W. O. No. 10960 Memo By IGS

Date Incurred 5/29/48 Date of Memo 5/29/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 11 IOOF Blk 39	
Rose tree	$ 1.00
Pd.receipt #c-2880	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2880

DATE May 29 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Beverly Cruz ADDRESS _____

OF One DOLLARS ($ 18.00)

IN Full PAYMENT OF Plant Tree Rose

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ MEMO NO. _____ W.O. 10960

CREDIT: SALES CARE (305/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) 4.00

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17121

No 10961

ORDER

Date 5-29 1948

Charge John W Quimby

Address 1720 Robinson

Name of deceased

Mortician

Lot 84 Gr. 243 Row Sec. 4 Div. 6		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation Planting Roses	1	00
Total	1	00
Paid-Receipt Number C 7881	1	00
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks

PAID

MT. HOPE CEMETERY

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17121

From Park Department

Prepare and Forward Invoice to John W. Quimby

Address 1720 Robinson

San Diego 3, Calif.

As follows:

J. O. No. W. O. No. 10961 Memo By IGS

Date Incurred 5/29/48 Date of Memo 5/29/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 84 Gr 2-3 Sec 4 Div 6	
Rose tree	$ 1.00
Pd.receipt #c-2881	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2881

DATE 5-29- 1948

When stamped "PAID" in space below, this acknowledges payment

BY John W Quimby ADDRESS 1720 Robinson

OF One dollar DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rose Tree

LOT 84 GRAVE 273 ROW ____ SECTION 4 DIVISION 6

INVOICE NO. ____ MEMO NO. ____ W.O. 10961

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R E Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17122 10962

Date 5-30 1948

Charge Mrs S Johnson

Address 3017 Date, Riverside, Calif

Name of deceased Cora M Robinett

Mortician

Lot 72 Gr. Row Sec 200 Blk. 29

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation Planting Pansies 2 00

Total 2 00

Paid-Receipt Number C 2882 2 00

Balance —

Order Placed A.M. P.M. 194 In person Phone By

Remarks Either side of

PAID
MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

10962

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17122

From Park Department

Prepare and Forward Invoice to Mrs. C. Johnson

Address

As follows:

J. O. No. W. O. No. Memo By

Date Incurred 5/30/45 *Date of Memo* 5/30/45

DESCRIPTION OF CHARGE	AMOUNT
Lot 92 ICOF Blk 29	
Rose trees	$ 2.00
Pd. receipt #c-2882	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77213 32.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2882

DATE 5-30- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. S Johnson ADDRESS 3017 Date Riverside, Calif

OF Two + 0/100 DOLLARS ($2.00)

IN full PAYMENT OF Planting Rosetree

LOT 72 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 29

INVOICE NO. ____ MEMO NO. ____ W.O. 10962

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10963 (7123)

Date 5-30-1948

Charge E. E. Thornton

Address 4561 Pendleton St. SD

Name of deceased Cornell, J. S.

Mortician

Lot 43 Gr. 10 Row Sec. Mas Blk. Div. J

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation	1 00
Rose tree Total	1 00
Paid-Receipt Number Dc 2883	1 00
Balance	—

Order Placed A.M. P.M. 194 In person Phone By Thornton

Remarks

PAID MT. HOPE CEMETERY

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17123

From Park Department

Prepare and Forward Invoice to E.E.Thornton

Address

As follows:

J. O. No. W. O. No. 10963 Memo By IGS

Date Incurred 5/30/48 Date of Memo 5/30/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 43 Gr 10 Mas J	
Rose tree	$ 1.00
Pd.receipt #c-2883	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2883

DATE 5-30- 19 46

When stamped "PAID" in space below, this acknowledges payment

BY E. E. Thornton ADDRESS 4561 Pendleton

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF rose tree

LOT 43 GRAVE 10 ROW ____ SECTION M&J DIVISION ~~BLOCK~~ J

INVOICE NO. ____ MEMO NO. ____ W.O. 10963

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY G. Strunk

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1946
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17124

No 10964

ORDER

Date 5/31/48 194___

Charge Clemens Granite Co.

Address 3460 Imperial Ave.

Name of deceased _____

Mortician _____

Gr. ____ Row ____ Sec. ____ Blk. ____ Div. ____

Lot ____ Row ____ Div. ____

Space ____ A. M. Day

Vault ____ P. M. Date ____

Box ____ Size ____

Removal of Foundation ____

Paid-Receipt Number ____

Adams, Margaret	5.00
Burk, Ben H.	3.00
Cavallaro, John	3.00
Cowd, Bernice	3.00
Ford, Jackson C.	3.50
Haggart, Hugh & Law	5.00
Hughes, Jos. H.	3.50
Johnson, Harriett D.	3.00
Little, Robt. W.	3.00
McIntosh, Wm.	3.00
Meltzer, Gerald D.	3.00
Peck, Jennie M.	3.50
Reeves, Rosetta	4.50
Rowin, Louise Anite	3.00
Schwarzauer, Charels & Minnie	3.00
Suggett, Oma	4.00
Thomas, H. Frank	3.00
Total	$ 59.00
Balance	

Order Placed ____ A.M. P.M. ____ 194___

In person

Phone By ____

Remarks _____

77813 $59.

Order Taken by _____

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18188

Your
Order No. W.O. 10964 Date June 2 1948.

Department Park Dept. Memo No. 17124

Clemens Granite Co.
3460 Imperial Avenue
San Diego 2, California

Credit: Fund Acct. 27813 $59.

DATE 5/31/48	DESCRIPTION OF CHARGE	AMOUNT
Adams, Margaret		$ 5.00
Burk, Ben H.		3.00
Cavallaro, John		3.00
Dowd, Bernice		3.00
Ford, Jackson C.		3.50
Haggart, Hugh & Law		5.00
Hughes, Jos. H.		3.50
Johnson, Harriett D.		3.00
Little, Robt. W.		3.00
McIntosh, Wm.		3.00
Meltzer, Gerald D.		3.00
Peck, Jennie M.		3.50
Reeves, Rosetta		4.50
Rowin, Louise Anita		3.00
Schwarzauer, Charles & Minnie		3.00
Suggett, Oma		4.00
Thomas, H. Frank		3.00
		$ 59.00

PAID MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2896

DATE 6-7 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co ADDRESS 3460 Imperial

OF Fifty nine 00/100 DOLLARS ($ 59 00)

IN full PAYMENT OF May bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 18188 MEMO NO. 17124 W.O. 10964

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 59.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 9 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17125

No 10965

ORDER

Date 5/31/48 194

Charge Conti & Son

Address 3871 Imperial

Name of deceased San Diego 2,Calif.

Mortician

Lot Gr. Row Sec. Blk. Div.

Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Size

Foundation

Removal or Foundation

Paid-Receipt Number

Bailey,Etta	3.50
Byrd,Harvey M.	3.50
Fishell,Roy	4.00
Harris	3.50
Lehman,James	3.00
Lynch,Barbara	3.00
McCollum,Katrina	3.50
Melbourner,Harry	3.00
Mitchell,Zola	3.50
Oldridge,Lena B.	4.00
Rodriguez,Mary	3.00
Salcedo,Magadalina	3.50
Walls,Luke	3.00
Winey,Daisy	3.00
Total	
Balance	$ 47.00

Order Placed A.M. P.M. 194

In person Phone By

Remarks

77813 $47.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18189

Your Order No. W.O. 10965 Date June 2 194 8

Department Park Dept. Memo No. 17125

Conti & Son
3871 Imperial
San Diego 2, California

Credit: Fund Acct. 77813 $47.

DATE 5/31/48 DESCRIPTION OF CHARGE	AMOUNT
Bailey, Etta	$ 3.50
Byrd, Harvey M.	3.50
Fishell, Roy	4.00
Herrle	3.50
Lehman, James	3.00
Lynch, Barbara	3.00
McCollum, Katrina	3.50
Melbourner, Harry	3.00
Mitchell, Zola	3.50
Oldridge, Lena B.	4.00
Rodriguez, Mary	3.00
Salcedo, Magadalina	3.50
Walls, Luke	3.00
Winey, Daisy	3.00
	$47.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2889

DATE June 2nd 19 49

When stamped "PAID" in space below, this acknowledges payment

Canti & Son ADDRESS 3871 Imperial Ave

Seventy two ~~~ DOLLARS ($ 72.00)

Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK 10965

INVOICE NO. 18194 MEMO NO. 17130 W.O. 10970

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 47.00

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 7 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17126 10966

Date 5/31/48 194

Charge Seaman Monument Co.

Address 3893 Imperial Ave.

Name of deceased

Mortician

Gr. Row Sec. Blk. Div.

Row Div.

A. M. Day
P. M. Date

Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Arterburn, Mary E.	3.00
Ball, John W.	3.00
Brown, Viola aka Burris, Viola	3.00
Cottrell, Bessie L.	3.00
Craig, Dora	3.00
Fraker, Sarah	3.00
Good, Ada R.	3.00
Holleman, Margaret	4.00
Kanoff, Floral	3.00
Kelsey, Nellie	3.00
Kilcreas, Peggy	3.00
Kirkpatrick, S.	3.00
Landon, Louise	3.00
Mattocks, John W.	3.50
Stephenson, M.S.	3.00
Walker, Lura B.	3.00
Zimmerman, Joseph	5.00
	$ 54.50

Order Placed A.M. P.M. 194

In person
Phone By

Remarks

77813 $54.50

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18190

Your Order No. W.O. 10966 Date June 2 1948

Department Park Dept. Memo No. 17126

Seaman Monument Co.
3893 Imperial Avenue
San Diego 2, California

Credit: Fund Acct. 77813 $54.50

DATE 5/31/48	DESCRIPTION OF CHARGE	AMOUNT
Arterburn, Mary E.		$ 3.00
Ball, John W.		3.00
Brown, Viola aka Burris, Viola		3.00
Cottnell, Bessie L.		3.00
Craig, Dora		3.00
Fraker, Sarah		3.00
Good, Ada R.		3.00
Helleman, Margaret		4.00
Kanoff, Floral		3.00
Kelsey, Nellie		3.00
Kilcreas, Peggy		3.00
Kirkpatrick, S.		3.00
Landon, Louise		3.00
Mattocks, John W.		3.50
Stephenson, M. S.		3.00
Walker, Lura B.		3.00
Zimmerman, Joseph		5.00
		$ 54.50

Concession percentages invoiced subject to audit verification

del

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15221

Date 6/10 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Seaman Monument Co. Address 3893 Imperial Ave

of Fifty four 50/100 Dollars ($ 54.50).

in Full (Partial or Full) payment of Invoice No. 18190

For Foundations

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77813

Unpaid balance after this payment $ _____ Issued by VH

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 11 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

Nº 10967 17127

Date 5/31/48 194

Charge So.Calif.Granite Co.

Address 3845 Imperial Ave.

Name of deceased

Mortician

Albricktson,John	3.00
Anderson,R.& S.	4.00
Armstrong,Larry	3.00
Baker,Bernard	3.00
Belladeau,Ida	3.00
Boyd,Lena Ruth	3.00
Clendennings,Bertha	3.50
Dodd,Gloria	3.00
Evans,Elmer & Ethel	3.50
George,Olivia	3.00
Green,Tom	3.00
Hayes,Sylvia	4.00
Holdener,F.M.	3.00
Johnson,Penelope	3.00
Kelly,Vina	3.50
Kelly,William	3.50
LaBarre,Sarah M.	3.00
Larson,Lars	3.50
Lawson,Ophelia	4.00
Lane,Fred B.	4.50
McFarlan,Frank C.	3.00
Marvin,Clara K.	3.00
Merritt,Essie R.	3.50
Minnich,Susan F.	3.00
Moors,Grace	3.00
Norwood,Dorothy	3.50

Lot Gr. Row Sec. Blk. Div.

Lounia: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

Removal or Foundation

Total

Paid Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken By

FORM 974

(over)

Philibosian,Naomi	$ 3.00
Pope,Laura	3.00
Preisler,Edward	3.50
Robinson,Ernest	3.00
Schoenbeck,Fred	3.00
Schuler,Katherine	3,00
Slaff,Hattie & Chas.	3.00
Smith,Ollie	4.00
Soenen,Julien	3.00
Wesley,Elizabeth	4.00
	$ 118.50

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18191

Your Order No. W. O. 10267 Date June 2 1948

Department Park Dept. Memo No. 17127

So, Calif. Granite Co.
3845 Imperial Avenue
San Diego 2, California

Credit: Fund Acct. 77813 $118.50

DATE 5/31/48	DESCRIPTION OF CHARGE	AMOUNT
Albricktson, John		$3.00
Anderson, R. & S.		4.00
Armstrong, Larry		3.00
Baker, Bernard		3.00
Belladeau, Ida		3.00
Boyd, Lena Ruth		3.00
Clendenning, Bertha		3.50
Dodd, Gloria		3.00
Evans, Elmer & Ethel		3.50
George, Oliva		3.00
Green, Tom		3.00
Hayes, Sylvia		4.00
Holdener, P. M.		3.00
Johnson, Penelope		3.00
Kelly, Vina		3.50
Kelly, William		3.50
LaBarre, Sarah M.		3.00
Larson, Lars		3.50
Lawson, Ophelia		4.00
Lane, Fred B.		4.50
McFarlan, Frank C.		3.00
Marvin, Clara K.		3.00
Merritt, Essie R.		$ 3.50
Minnich, Susan P.		3.00
Moors, Grace		3.00
Norwood, Dorothy		3.50
Philibosian, Naomi		3.00
Pope, Laura		3.00
Preisler, Edward		3.50
Robinson, Ernest		3.00
Schoenbeck, Fred		3.00
Schuler, Katherine		3.00
Slaff, Harrie & Chas.		3.00
Smith, Ollie		4.00
Soenen, Julien		3.00
Wesley, Elizabeth		4.00
		$118.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2890

DATE 6-4 1948

[illegible]en stamped "PAID" in space below, this acknowledges payment

BY So Calif. Granite Co ADDRESS 3545 Imperial

OF One hundred eighteen 50/100 DOLLARS ($ 118.50)

IN full PAYMENT OF May bill

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18191 MEMO NO. 17127 W.O. 10967

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) 118.50

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
7
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17128 10968

Date 5/31/48 194

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2145	Mosher,Walter		10.00
2147	Smith,Frank Harrison		10.00
2149	Zamora,Luis		10.00
2150	Roop,Deb		10.00
2151	Tanner,John A.		10.00
2152	Doe,John		10.00
2153	Lagos,Jose		10.00

Lot Gr. Row Sec. Blk. Div.

COUNTY

Row Div.

Opening: Time A. M. Day P. M. Date

Vault

Box Size

Removal or Foundation

Total 70.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194

In person Phone By

Remarks

306 $35. 77814 $35.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18192

Your Order No. W.O. 10968 Date June 2 1948

Department Park Dept. Memo No. 17128

S. D. County
Dept. of Public Welfare
San Diego 1, California

Credit: Fund 306 $35. Acct. 77814 $35.

DATE 5/31/48	DESCRIPTION OF CHARGE	AMOUNT
2145	Mosher, Walter	$ 10.00
2147	Smith, Frank Harrison	10.00
2149	Zamora, Luis	10.00
2150	Roop, Deb	10.00
2151	Tanner, John A.	10.00
2152	Doe, John	10.00
2153	Lagos, Jose	10.00
		$ 70.00

P-A-I-D
[illegible] CEMETERY
6-24-48
CLERK
15332

Concession percentages invoiced subject to audit verification

del

10968

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15332

Date 6/24 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By San Diego County Address Dept Public Welfare

of Seventy + No/100 Dollars ($ 70.00).

in Full (Partial or Full) payment of Invoice No. 1814x

For Graves.

Charge originating in County Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
24
1948
R. C. LINDSAY
CITY TREAS.

100-7781Y 35.00
306 35.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17129 10969

Date 5/31/48 194___

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased _____

Mortician _____

May 12	Hodgkins, Joyce M.		5.00
May 13	Robinson, Ernest A.	Blk.	5.00
May 18	Arnold, Joanna	Div.	5.00
May 24	Butts, Malinda Jane		5.00

Grave: Gr. ___ Row ___ Sec. ___ Blk. ___ Row ___ Div. ___

Opening: Time _____ A. M. / P. M. Day / Date _____

Vault
Box _____ Size _____

Removal or Foundation _____

Total 20.00

Paid-Receipt Number _____

Balance

Order Placed _____ A.M. / P.M. _____ 194___ In person / Phone By _____

Remarks _____

77812 $20.

Order Taken by _____

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18193

Your Order No. W.O. 10969 Date June 2 194 8

Department Park Dept. Memo No. 17129

Greenwood Memorial Park
40th & Market
San Diego 2, California

Credit: Fund Acct. 77812 $20.

DATE 5/31/48	DESCRIPTION OF CHARGE	AMOUNT
May 12	Hodgkins, Joyce M.	$ 5.00
May 13	Robinson, Ernest A.	5.00
May 18	Arnold, Joanna	5.00
May 24	Butts, Malinda Jane	5.00
		$ 20.00

Concession percentages invoiced subject to audit verification

del

10969

NK-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 15262

Date 6/15 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Greenwood Memorial Park Address 40th & Market

of Twenty & 00/100 Dollars ($20.00).

in full (Partial or Full) payment of Invoice No. 18193

For

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77812

Unpaid balance
[illegible] this payment $ Issued by

M 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 15 1948
R. C. LINDSAY
CITY TREAS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10970 17120

Date 5-31 1948

Charge Conti & Sons

Address 3871 Imperial

Name of deceased

Mortician

Prepaid

Lot 47 Gr. 8 Row Sec. 2 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Order Placed 9-30 ~~P.M.~~ A.M. 5-31 1948 ~~In person~~ Phone By Lee Conti

Remarks

Bought by Lee Conti for Mrs. Kema Nakagawa

3545 1/2 E. 3rd st Los Angeles

No Deed

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18194

Your
Order No. W.O. 10970 Date June 2 194 8

Department Park Dept. Memo No. 17130

Conti & Sons
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/48	Pre-need for Mrs. Komo Nakagawa	
	Lot 47 Gr 8 Sec 2 Div 7	$ 25.00

No dect

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17137 10971

Date 5-31 1948

Charge Goodworth's Ivy Chapel

Address 317 Ash

Name of deceased Margaret Callahan

Mortician

Lot 512 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Saturday P. M. Date 6-2-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance	10	50

Order Placed 10:15 A.M. ~~P.M.~~ 5-31 1948 ~~In person~~ Phone By Mrs Goodworth

Remarks decorations

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18229

Your
Order No. W.O. 10971 Date June 7 1948

Department Cemetary Dept. Memo No. 17137

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 506 $3.75 Acct. 77811 $3. 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/48	Margaret Ann Callaham Service	
	Lot 512 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

Concession percentages invoiced subject to audit verification

del

10971

[redacted]NK-INVOICE CLERK'S COPY
[redacted]UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15219

Date 6/10 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Goodbody's Dey Chapel Address 317 Cedar St

of Four 50/100 Dollars ($ 10.50).

in Full payment of Invoice No. 18449
(Partial or Full)

For Margaret Ann Callahan services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance
[redacted] this payment $ _____ Issued by _____

Form 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
11
1948
R. C. LINDSAY
CITY TREAS

100-77611 300 306 3.75
77615 3.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10972 17135

Date 5-31 1948

Charge Mr George L. Brothers

Address 4547 Kansas St 4

Name of deceased Emma May Brothers

Mortician Goodbody

Open 3

Lot 208 Gr. 2&3 Row Sec. 11 Div. 7	70	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Tuesday Date 6-1-48	20	00
Vault Box Size 3	17	94
Removal or Foundation		
Total	107	94
Paid-Receipt Number C-2884	107	94
Balance		

PAID MT. HOPE CEMETERY

Order Placed 11:15 A.M. P.M. 5-31 1948 In person Phone By Mr Brothers

Remarks

Order Taken by Wilson

FORM 974

Deed # 5843
6-3-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 17135

From Park Department

Prepare and Forward Invoice to Mr. George S. Brothers p.250

Address 4547 Kansas

San Diego 4, Calif.

As follows:

J. O. No. W. O. No. 10972 Memo By IGS

Date Incurred 5/31/48 Date of Memo 6/1/48

DESCRIPTION OF CHARGE	AMOUNT
Emma May Brothers Service	
Lot 208 Gr 2-3 Sec 11 Div 7	$ 70.00
Opening	20.00
Box	17.94
	$ 107.94
Pd. in full receipt #c-2884	107.94
	000.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $35. Acct. 77811 $20. 77812 $17.94 77814 $35.

For use of Invoice Clerk

Invoice No. ..... Issued ..... 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2884

DATE 5-31 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Geo. L. Brothy ADDRESS 4547 Kansas

OF One hundred seven 94/100 — DOLLARS ($ 107 94)

IN full PAYMENT OF Emma M. Brothy services rendered

LOT 209 GRAVE 2-3 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. ____ MEMO NO. ____ W.O. 10772

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/77812) 17 94

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10973 (17131)

Date 5-31 1948

Charge John S Cosgrove

Address 4373 Campo Dr

Name of deceased Rose Care

Mortician

Lot 27 Gr. 2 Row Sec. Nos Blk. Div. O

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation Rose Care 2 00

Total 2 00

Paid-Receipt Number C-2885 2 00

Balance

PAID MT. HOPE CEMETERY

Order Placed 1:55 A.M. P.M. 5-31 1948 In person Phone By Cosgrove

Remarks

Order Taken by Nelson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17131

From Park Department

Prepare and Forward Invoice to John S.Cosgrove

Address 4373 Campo Dr.

San Diego,Calif.

As follows:

J. O. No. W. O. No. 10973 Memo By TGS

Date Incurred 5/31/48 Date of Memo 5/31/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 27 Gr 2 Mas 0	
Rose trees	$ 2.00
Pd.receipt #c-2885	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2885

DATE 5-31 1948

When stamped "PAID" in space below, this acknowledges payment

BY John S Cosgrove ADDRESS 4373 Campo Dr.

OF Two ~~no~~ 100 DOLLARS ($ 2.00)

IN full PAYMENT OF Rose tree planting

LOT 27 GRAVE 2 ROW ____ SECTION Mas ~~BLOCK~~ DIVISION 0

INVOICE NO. ____ MEMO NO. ____ W.O. 10973

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10974 (17141)

Date 6-1 1948

Charge Merkley Austin

Address 3655 54th

Name of deceased Lewis Case

Mortician

Lot 5 Gr. 13 Row 22 Sec M½S Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Thursday Date 6-3-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance	17	50

Order Placed 10:45 A.M. ~~P.M.~~ 6-1 1948 ~~In person~~ Phone By Pete

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

Rec'd $10 8-20-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18233

Your Order No W.O. 10974 Date June 7 1948

Department Cemetary Dept. Memo No. 17141

Merkley Austin
3655 5th
San Diego 3, Calif.

Credit: Fund 306 $5. Acct. 77811 $7.50 77814 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/48	Lewis Case Service	
	Lot 5 Gr 13 Row 22 Mas U	$ 10.00
	Opening	7.50
		$ 17.50

6/3/48

P-A-I-D
MT. HOPE CEMETERY
6/15/48 CLERK
#15513

Deed to Frank D. Cain
765 N. El Molino Ave
Pasadena

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17138

ORDER

No 10975

Date June 1st 1948

Charge La Jolla Mortuary

Address 7654 - Herschel St

Name of deceased Baby Alexander

Mortician

Lot 382 Gr. Row Sec. 12 Blk. Div. 7	7	50	
COUNTY: Grave Row Div.			
Opening: Time A. M. P. M. Day Wed Date 6-2-48	3	00	
Vault Box Size			
Removal or Foundation			
Total	10	50	
Paid-Receipt Number			
Balance			

Order Placed 12 30 A.M. P.M. June 1st 1948 In person Phone By Kelley

Remarks Decoration

Deed to Clifford Alexander

7735 Girard Ave La Jolla

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

Deed 5-9
7-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18230

Your
Order No. W.O. 10975. Date June 7 1948

Department Cemetery Dept. Memo No. 17138

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/48	Steven Marks Alexander Service	
	Lot 382 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

P-A-I-D
[illegible] CEMETERY
[illegible] CLERK

Concession percentages invoiced subject to audit verification

del

10975

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15433

Date 7/8 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By LaMesa Memorial Chapel Address 7654 Hazard

of Eighty Three 44/100 Dollars ($ 83.44).

in Full (Partial or Full) payment of Invoice No. 18730 + 18777

For Allowance of Collection Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL
8
1948
R. C. LINDSAY
CITY

100-7764 17.94
7761 23.00
100-7764 21.75
306 21.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10976 17136

Date 6-1- 1948

Charge Barbara G. Heflin

Address 1463 Beliq.

Name of deceased Preneed

Mortician

Lot 12 Gr. 3 Row Sec. 100F Blk. Div. 35 25 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation

Total 25 00

Paid-Receipt Number C-2887 . 25 00

Balance —

Order Placed 2:50 A.M. P.M. 6-1- 1948 In person Phone By Barbara G. Heflin

Remarks

PAID
MT. HOPE CEMETERY

Order Taken by

FORM 974

Deed 5846
6-3-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17136

From Park Department

Prepare and Forward Invoice to Barbara G.Heflin

Address 1463 Broadway

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 10976 Memo By IGS

Date Incurred 6/1/48 Date of Memo 6/1/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 12 Gr 3 IOOF Blk 35	$ 25.00
Pd.in full receipt #c-2887	25.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $12.50 Acct. 77814 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2887

DATE 6-1- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Barbara G. Heflin ADDRESS 1463 Broadway

OF Twenty-five and no/100 DOLLARS ($ 25^{00})

IN full PAYMENT OF pre-need

LOT 12 GRAVE 3 ROW SECTION 100F DIVISION BLOCK 35

INVOICE NO. MEMO NO. W.O. 10976

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
2
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10977 (17142)

Date January 1 1948

Charge Mr S. N. Calkins

Address 3883 - Dalbergia St -

Name of deceased Connie Calkins

Mortician Benham Bros

Lot 82 Gr. Row Sec. Teal Blk. Div. 11	25	00
COUNTY: Grave Row Div.		
Opening: Time 1.30 A. M. P. M. Day Thursday Date 6-3-48	20	00
Vault Box Size	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 3.30 A.M. P.M. June 1 1948 In person Phone By Calkins

Remarks Cash in 30 days

Order Taken by P J Duffy

FORM 974

Dept No. 306 DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

7/9/1948

INVOICE

18234

Your Order No. W.O. 10977 Date June 7 1948

Department Cemetery Dept. Memo No. 17142

S. M. Calkins
3883 Dalbergia
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. ~~77811 $20.~~ ~~77812 $17.94~~ 77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~6/1/48~~		
	Carrie Edith Calkins Service	
	Lot 82 100F Blk 11	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

PAID
MT. LAWN CEMETERY
6-28-48 CLERK
15348

cash 30 da.

Concession percentages invoiced subject to audit verification

del

10977

WHITE-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15348

Date 6/28 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By D. M. Calkins Address 3823 Dalbergia

of Sixty two 94/100 Dollars ($62.94).

in Full (Partial or Full) payment of Invoice No. 18734

For Carrie E. Calkins service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $_____ Issued by _____

323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
29
1948
R. C. LINDSAY
CITY TREAS.

100-77814 17.94 77814 12.50
77811 20.00 306 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17139

Nº 10978

ORDER

Date 6-2- 1948

Charge Benbough

Address 735 Date

Name of deceased Gover, Grace L. (ashes)

Mortician

Lot 61 Gr. Row Sec. 100F Blk. Div. 22	5	00
COUNTY: Grave Row Div.		
Opening: Time Here 3:00 A. M. P. M. Day Date 6-2-1948	2	50
Vault Box Size		
Removal or Foundation		
Total	7	50
Paid-Receipt Number		
Balance		

Order Placed 9:40 A.M. ~~P.M.~~ 6-2-48 194 ~~In person~~ Phone By Miss Thomas

Remarks Family Coming - decoration

Deed to Edith Mantle (sister)

3801 Goldfinch

Order Taken by [illegible]

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18231

Your Order No. W.O. 10978 Date June 7 1948

Department Cemetery Dept. Memo No. 17159

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 77811 $2.50 77814 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/48	Grace Ladd Gover Service (ashes)	
	Lot 61 100F Blk 22	$ 5.00
	Opening	2.50
		$ 7.50

PAID MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10979 (17146)

Date 6-2- 1948

Charge Lewis Colonial

Address 3109 El Cajon

Name of deceased Walter Whitmore

Mortician Lewis Colonial

Lot 69 Gr. 17 Row ___ Sec. 100F Blk. ~~Div.~~ 7

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time ___ A. M. / P. M. Day Wednesday Date 6-2-1948 — 2 50

Vault
Box ___ Size ___

Removal or Foundation ___

Total 2 50

Paid-Receipt Number ___

Balance ___

Order Placed 10:45 ~~P.M.~~ A.M. 6-2- 1948 In person ~~Phone By~~ Fothergill

Remarks ___

Order Taken by ___

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18232

Your
Order No. W.O. 10979 Date June 7 194 8

Department Cemetery Dept. Memo No. 17140

Lewis Colonial
3109 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 77811 - $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/48	Walter Whitmore Service (ashes)	
	Lot 69 Gr 17 100F Blk 7	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

del

10979

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 15592

Date 7/20 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lewis Colonial Mortuary Address 3051 El Cajon Blvd

of Fifteen + 50/100 Dollars ($ 15.50).

in Full (Partial or Full) payment of Invoice No. 18232 - 18470 - 18618

For Whitmore - Anaman - Collier services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 21 1948
R. C. LINDSAY
CITY TREAS.

100-7781 800 306 375
7784 3.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17146

Nº 10980

ORDER

Date 6-1 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Baby Gates

Mortician

Lot A Gr. 2 Row Sec. 100F Blk. ~~Div.~~ 30	3	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 6-5-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance	6	00

Order Placed 11:15 A.M. ~~P.M.~~ 6-1 1948 ~~In person~~ Phone By D. Steadman

Remarks 2' casket

Decorate for service

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18238

Your
Order No. W.O. 10980 Date June 7 1948

Department Cemetery Dept. Memo No. 17146

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/48	Baby Girl Gates Service	
	Lot A Gr 2 100F Blk 30	$ 3.00
	Opening	3.00
		$ 6.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

12147

No 10981

ORDER

Date June 2nd 1948

Charge Birdie Copley

Address P.O. Box 823 - Imperial Beach

Name of deceased Frederick L. Copley

Mortician Barbara Bros

Lot 86 Gr. ___ Row ___ Sec. Map ~~Blk.~~ Div. 10	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 9.30 A. M. P. M. Day Sat Date 6-5-48	20	00
Vault Box ___ Size ___	17	94
Removal or Foundation ___		
Total	72	94
Paid-Receipt Number ___		
Balance		

Order Placed 11.30 A.M. P.M. June 2nd 1948 In person Phone By Copley

Remarks Casket & Wreath Contract

Order Taken by P. J. Duffy

FORM 974

Decd 1905
7/9/1948

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18239

Your Order No. W.O. 10981 Date June 7 1948

Department Cemetery Dept. Memo No. 17147

Birdie Copley
P. O. Box 823
Imperial Beach, Calif.

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/48	Frederick Loomis Copley Service	
	Lot 86 Mas P	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

P-A-I-D
MT. HOPE CEMETERY
C-2941 CLERK

7-1-48
Hold for other lot.

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 10981 2941

DATE 7-1 1948

When stamped "PAID" in space below, this acknowledges payment

BY Birdie Copley ADDRESS P.O. Box 823 Imperial Beach

OF Eighty two 94/100 DOLLARS ($ 82 94)

IN full PAYMENT OF Fred L. Copley service & part of pre-need

LOT 86-87 GRAVE 18825 ROW SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. 18239 MEMO NO. 17147 17232 W.O. 10981 11077

CREDIT: SALES CARE (306/951) 22 50 BOXES (100/77812) 17 94

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 22 50

UNPAID BALANCE AFTER THIS PAYMENT $25 00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 6 1948
R. C. LINDSAY
City Treas.
E. F. Olson

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 10981 2972

DATE 7-19 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Birdie Copley ADDRESS P.O. Box 523

OF Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Proceed

LOT 87 GRAVE ____ ROW ____ SECTION Mos DIVISION P

INVOICE NO. 15525 MEMO NO. 17232 W.O. 11077

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778(2)) ____

OPENINGS (100/7781(1)) ____ REMOVALS FOUNDATIONS (100/778(3)) ____

HALF SALES OF LOTS (100/778(4)) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
21
1948
T. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17143

No 10982

ORDER

Date 6-3 1948

Charge Thomas Russell

Address 1611 Myrtle

Name of deceased J. M Russell

Mortician Benbough Mortuary

Lot 85 Gr. 4 Row ___ Sec. ~~Plot~~ Blk. ~~Div.~~ 1		
COUNTY: Grave ___ Row ___ Div.		
~~A. M. Day~~ Opening: Time 2:00 P. M. Date Friday 6-4-48	25	00
Vault ~~Box~~ ___ Size 5		
Removal or Foundation ___		
Total	25	00
Paid-Receipt Number ___		
Balance	25	00

Order Placed 11:00 A.M. ~~P.M.~~ 6-3 1948 In person ~~Phone~~ By Vidin

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18235

Your
Order No. W.O. 10982 Date June 7 194 8

Department Cemetery Dept. Memo No. 17143

Thomas Russell
1611 Myrtle
San Diego 3, Calif.

Credit: Fund Acct. 77811 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/48	Thomas M. Russell Service Lot 85 Gr 4 Mt. Hope Blk 1 Opening	$ 25.00

Concession percentages invoiced subject to audit verification

del

10982

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15248

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

Date 6/15 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Thomas Russell Address 1611 Myrtle Ave

of Twenty five 00/100 Dollars ($ 25.00).

in full (Partial or Full) payment of Invoice No. 18735

For Thos. M. Russell Service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance of this payment $ Issued by

323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
15
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10983 (17144)

Date 6-4 1948

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased James A. Gordley

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave #1 Gr 4 Row 4 Div. 4

Opening: Time 10:00 A. M. P. M. Day Friday Date 6-4-48

Vault Box ____ Size ____

Removal or Foundation ____

Total 2 00

Paid-Receipt Number ____

Balance 2 00

Order Placed 8:15 A.M. ~~P.M.~~ 6-4 1948 ~~In person~~ Phone By Tate

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18236

Your Order No. W.O. 10983 Date June 7 1948

Department Cemetery Dept. Memo No. 17144

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund Acct. 77811 $2.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/48	James Oliver Gordley Service Lot 1 Gr 4 Row 4 Div 4 County Opening	$ 2.00

PAID
C-2960
MT. HOPE CEMETERY
7-14-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2960

DATE 7 - 14 1948

When stamped "PAID" in space below, this acknowledges payment

BY Yates Funeral Home ADDRESS 3109 Ocean View

OF Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Baby Taylor & James Gurdley services

LOT 33 1 GRAVE 14 4 ROW 4 SECTION County 3 DIVISION 7 4

INVOICE NO. 18236 MEMO NO. 17144 W.O. 10983

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/77812)

OPENINGS (100/77811) 5.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 1.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 16 1948
Mark M. Lindsay
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10984 (1948)

Date 6-4 1948

Charge Public Administrator

Address Union Building

Name of deceased Miles Eaton

Mortician Anderson Mortuary

Lot 3T 61 Gr. 3 Row 11 Sec. 15 Blk. Div. T	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. ~~P. M.~~ Day Saturday Date 6-5-48	20	00
Vault Box Size		
Removal or Foundation		
Total	45	00
Paid-Receipt Number		
Balance	45	00

Order Placed 8:40 A.M. ~~P.M.~~ 6-4 1948 ~~In person~~ Phone By Hebert

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18240

Your
Order No. W.O. 10984 Date June 7 1948
Department Cemetery Dept. Memo No. 17148

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 77811 $20. 77814 $12.50

DATE 6/4/48	DESCRIPTION OF CHARGE	AMOUNT
	Miles Eaton Service	
	Lot 31 Row 11 Sec 15 Div 7	$ 25.00
	Opening	20.00
		$ 45.00

Recharged to Andrew Mortuary 9-16-1948

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10985 (1715D)

Date 6-4 1948

Charge Clement L. Burtnett

Address 748 Orange Ave

Name of deceased Mamie Rosemond Burtnett

Mortician Bradley Workman

Lot 71 Gr. Row Sec. Mas Blk. Div. A

COUNTY: Grave Row Div.

Opening: Time 10:00 A. M. P. M. Day Monday Date 6-7-48 — 20 00

Vault
Box Size

Removal or Foundation

Total 20 00

Paid-Receipt Number

Balance 20 00

Order Placed 10:00 A.M. P.M. 6-4 1948 In person Phone By Steadman

Remarks $15.00 mo. per contract

In grave with Emily Burtnett

Cl. filed w. th Adm'l Helms 8923 La Mesa Blvd. La Mesa

Order Taken by Wilson for 45% APR 29 1955

FORM 974

10985

June 7 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Mamie Rosemond Burtnett in my Lot 71, Row ____, Sec Masonic, Div. A Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Clement L. Burtnett

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17151 10986

Date 6-4 1948

Charge Public Administrator

Address Union Building

Name of deceased Alex Preftis

Mortician Ryan Mortuary

Lot 15 Gr. 4 Row Sec 100F Blk. Bldg. 10	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 6-7	20	00
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 10:45 A.M. P.M. 6-4 1948 In person Phone By Herbert

Remarks

Order Taken by Nelson

FORM 974

DEPT. COPY

rec'd #6144
11/8/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18278

Your Order No. 10986 Date June 9 1948

Department Cemetary Dept. Memo No. 17151

Alex Preftis Estate
% Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94
77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/48	Alex Preftis Service	
	Lot 15 Gr 4 100F Blk 10	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

PAID
8-3196
MT. HOPE CEMETERY
10-27-1948

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3196

DATE 10-27-48 19

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-two and 94/100 DOLLARS ($ 62.94)

IN Full PAYMENT OF Perpetual Service

LOT 15 GRAVE 4 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 18278 MEMO NO. 17151 W.O. 10986

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778|2) 17.94

OPENINGS (100/778|1) 20. REMOVALS FOUNDATIONS (100/778|3) _____

HALF SALES OF LOTS (100/778|4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
29
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17145

No 10987

ORDER

Date June 4 1948

Charge Paris Mortuary

Address 202-N-Magnolia St El Cajon

Name of deceased Neal Nielsen

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 31 Row 4 Div. 5

Opening: Time 12 00 A. M. P. M. Day Friday Date 6-4-48 7 00

Vault Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 11 30 A.M. P.M. June 4 1948 In person Phone By Paris

Remarks

Order Taken by P. J. Dunlap

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18237

Your
Order No. W. O. 10987 Date June 7 1948

Department Cemetery Dept. Memo No. 17145

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 77811-$7.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/48	Neal Nielsen Service	
	Gr 35 Row 5 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

del

10987

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15189

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

Date 6/9 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Paris Mortuary Address 707 N. Magnolia

of Seven 24/100 Dollars ($ 7.00).

in Full payment of Invoice No. 18437
(Partial or Full)

For Neal Nielsen Service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance after this payment $ _____ Issued by _____

323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 10 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17152 10988

Date June 4 1948

Charge Cleo - Emerson Hyatt

Address P.O. Box Palm City

Name of deceased Sarah E. Hyatt

Mortician Heath Mortuary

Lot 158 Gr. Row Sec. Tool Blk. Div. 27	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 a.m. A. M. Day Monday P. M. Date 6-7-48	20	00
Vault Box Size	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number C [illegible]		
Balance		

Order Placed 1:46 A.M. P.M. June 4 1948 In person Phone By Hyatt

Remarks

Order Taken by C. J. Duffey

FORM 974

Rec'd 5851
6-8-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17152

From ....Park.... Department

Prepare and Forward Invoice to .... Cleo Emerson Hyatt Greeley 7-4139

Address .... P.O.Box 814 Harris Ave.

Palm City, Calif. Palm City Calif

As follows;

J. O. No. W. O. No. 10338 Memo By IGS

Date Incurred 6/4/48 Date of Memo 6/7/48

DESCRIPTION OF CHARGE	AMOUNT
Sarah Elizabeth Hyatt Service	
Lot 158 IOOF Blk 27	$ 25.00
Opening	20.00
Box	17.94
	$ 62.94
Pd.in full receipt #c-2891	62.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94

For use of Invoice Clerk 77814 $12.50

Invoice No. .... Issued .... 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2891

DATE [illegible] 19[illegible]

When stamped "PAID" in space below, this acknowledges payment

BY Cleo-Emerson Hyatt ADDRESS P-O-Box Palm City

OF Sixty two + 94/100 DOLLARS ($ 62.94)

IN FULL PAYMENT OF Hyatt Service

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ MEMO NO. _____ W.O. 10988

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) 12.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
JUN
7
1948
R.C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17158

№ 10989

ORDER

Date June 4 1948

Charge Goodbody Ingr Chapel

Address 317-Ash St

Name of deceased Baby Nancy

Mortician

Lot ~~[illegible]~~ Gr. ___ Row ___ Sec. ~~[illegible]~~ Blk. ~~Div.~~		
COUNTY: ~~Grave~~ Lot 1 Grave 5 Row 4 Div. 4		
Opening: Time 10 00 A. M. Day Tuesday P. M. Date 6-8-48	2	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	2	00
Paid-Receipt Number ___		
Balance		

Order Placed 3.50 A.M. P.M. June 4 1948 In person Phone By Goodbody

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18289

Your Order No. 10987 Date June 10 1948

Department Cemetery Dept. Memo No. 17158

Goodbody's Ivy Chapel
517 Ash
San Diego 1, California

Credit: Fund ..... Acct. 77811 $2.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/48	Baby Boy Haney Service	
	Lot 1 Gr 5 Row 4 County Div 4	
	Opening	$ 2.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17153

Nº 10990

ORDER

Date June 4 1948

Charge Bradley & Woolman

Address 538 Cedar

Name of deceased Baby Boy Catlin (Stillborn)

Mortician (Negro)

Lot 27 Gr. 21 Row Sec. 3 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 11 30 A. M. Day Monday P. M. Date 6-7-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 4 30 A.M. P.M. June 4 1948 In person Phone By Woolman

Remarks Father will be here

Order Taken by P. J. Duffey

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18276

Your Order No. 10990 Date June 9194 8

Department Cemetary Dept. Memo No. 17153

Bradley-Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/48	Baby Boy Catlin Service	
	Lot 27 Gr 21 Sec 3 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

Harry Relief
No deed

PAID
15721
MT. HOPE CEMETERY
7/3/48

Concession percentages invoiced subject to audit verification

del

Deed #5849
6-5-48

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 19149
10991

Date June 5 1948

Charge Austin Foley

Address Box 97 Vista Calif-RT-1

Name of deceased

Mortician

Lot 83-84-85 Gr. Row Sec. I of F Blk. Div. 11 75 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation

Perpetual Total 75 00

Paid-Receipt Number No-C2893 75 00

Balance

Order Placed 11 A.M. P.M. June 5 1948 In person Phone By Foley

Remarks

PAID MT. HOPE CEMETERY

Order Taken by P. J. Duffy

FORM 974

Bond #5849
6-5-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17149

From Park Department

Prepare and Forward Invoice to Austin Foley

Address Box 97, Rt.1,

Vista, Calif.

As follows:

J. O. No. W. O. No. 10991 Memo By IGS

Date Incurred 6/5/58 Date of Memo 6/5/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 83-84-85 IOOF Blk 11	$ 75.00
Pd. in full receipt #c-2893	75.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $37.50 Acct. 77814 $37.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 2893

DATE June 5 1948

When stamped "PAID" in space below, this acknowledges payment

BY Austin Foley ADDRESS Box 92 RT-1 Vista Calif

OF Security Fire DOLLARS ($ 75.00)

IN Full PAYMENT OF Pine View Lots

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10791

CREDIT: SALES CARE (306/951) 37.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY L J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
7
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10992 (17163)

Date June 5 1948

Charge Merkley & Austin Mortuary

Address 3655 - 5th St

Name of deceased John De Prato

Mortician

Lot 21 Gr. Row 7 Sec. 8 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Tuesday Date 6-8-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 11:45 A.M. P.M. June 5 1948 In person Phone By [illegible]

Remarks

Order Taken by [illegible]

FORM 974

DEPT. COPY

Deed #5991
8-20-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18293

Your Order No. 10997 Date June. 10. 1948

Department Cemetery Dept. Memo No. 17163

Merkley Austin
3655 5th
San Diego 3, Calif.

p. 196

Credit: Fund 306 ~~$12.50~~ Acct. ~~77811 $20.~~ ~~77812 $17.94~~ 77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/48		
	6/8/48	
	John DePrato Service	
	Lot 21 Row 7 Sec 8 Div 7	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

P-A-I-D
MT. HOPE CEMETERY
7/15/48 CLERK
#15513

Deed to Mrs. Josie DePrato
Vaucluin Home
County Hospital
S.D. Calif.

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº 17157 10993

ORDER

Date 6-5- 1948

Charge H. E. Lynn

Address 4440 Ambrose, L.A., Calif

Name of deceased Chas. Scott Lynn

Mortician Ryan

Lot 19 Gr. 9 Row Sec. Mas ~~Blk.~~ Div. L		
COUNTY: Grave Row Div.		
Opening: Time 9.00 A. M. P. M. Day Tuesday Date 6-8-48	20	00
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance		

Order Placed 11:45 A.M. ~~P.M.~~ 6-5- 1948 ~~In person~~ Phone By Emgee

Remarks Will pay or sign contract day of funeral

Order Taken by [illegible]

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18200

Your Order No. 10993 Date June 10 1948

Department Cemetary Dept. Memo No. 17152

H. E. Lynn
4440 Ambrose
Los Angeles, Calif.

Credit: Fund ..... Acct. 77811 $20. 77812 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/48	Charles Scott Lynn Service	
	Lot 19 Gr 9 Mas L	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

10993

INK-INVOICE CLERK'S COPY
LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15334

Date 6/24 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By W. E. Lyons Address 4400 Cambridge - L.A.

of Thirty seven 94/100 Dollars ($37.94).

in full (Partial or Full) payment of Invoice No. 18290

For Class Santa Lynn service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $_____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
JUN
25
1948
R. C. LINDSAY
CITY TREAS.

100-77812 17.94
77811 20.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17154

Nº 10994

ORDER

Date June 5 1948

Charge Bankam Bros

Address 4th + Elm St

Name of deceased Rena D-McDonald

Mortician

Lot 284 Gr. Row Sec. 3 Blk. Div. 5	50	00
COUNTY: Grave Row Div.		
Opening: Time 1:15 A. M. Day Monday P. M. Date 6-7-48	25	00
Vault ~~Box~~ Size 3 Vault		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance	75	00

Order Placed A.M. P.M. 194 In person Phone By

Remarks Deed to Mrs Elena Obert
2440 Judson St Linda Vista

Order Taken by P-J-Duffey

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Deed 5938 2-26-1948

INVOICE 18275

Your Order No. 10994

Date June 9 1948

Department Cemetery

Dept. Memo No. 17154

Bonham Brothers
1770 4th
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 77811 $25. 77814 $25.

DATE 6/5/48	DESCRIPTION OF CHARGE	AMOUNT
Rena Effie McDonald Service		
Lot 284 Sec 3 Div 5		$ 50.00
Opening		25.00
		$ 75.00

P-A-I-D
MT. HOPE CEMETERY
CLERK

Mrs. Elena Obert
2440 Jackson St
S.D. 11

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17155

Nº 10995

ORDER

Date June 7 1948

Charge Mrs H. V. Kanlund

Address 1000 Burningham Rd. SD 11

Name of deceased Ramon Conde

Mortician Rogers Mortuary

Lot 5 Gr. 8 Row 23 Sec Mas ~~Blk.~~ Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. Day P. M. Date Monday 6-7-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number C-2897	17	50
Balance		

PAID MT. HOPE CEMETERY

Order Placed 10:35 A.M. P.M. June 7 1948 In person Phone By White

Remarks Will Pay day of service Deed to Mauro Conde above address

Order Taken by C. J. Duffy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

#5855
6-10-48

INVOICE MEMO

No 17155

From Park Department

Prepare and Forward Invoice to Mrs.H.V.Kanlund

Address 1000 Birmingham Dr.
San Diego 11,Calif.

As follows:

J. O. No. W. O. No. 10995 Memo By IGS

Date Incurred 6/7/48 Date of Memo 6/7/48

DESCRIPTION OF CHARGE	AMOUNT
Ramon Conde Service	
Lot 5 Gr 8 Row 23 Mas U	$ 10.00
Opening	7.50
	$ 17.50
Pd.in full receipt #c-2897	17.50
	00.00

deed to Mauro Conde
1000 Birmingham Dr.
SD 11

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $5. Acct. 77811 $7.50 77814 $5.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2897

DATE 6-7-1948

When stamped "PAID" in space below, this acknowledges payment

BY Mauro Conde ADDRESS 1000 Birmingham Dr. SD11

OF Seventeen and 50/100 DOLLARS ($ 17 50/100)

IN full PAYMENT OF Ramon Conde

LOT 5 GRAVE 8 ROW 23 SECTION M45 DIVISION BLOCK 4

INVOICE NO. _____ MEMO NO. _____ W.O. 10995

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) _____

OPENINGS (100/77811) 7.50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
9
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10996 17160

Date June 6 1948

Charge Mrs. Leona Ross

Address 4471 Cilbertson La Mesa

Name of deceased LeRoy Ross

Mortician Erickson & Sanderson

Lot 13 Gr. Row 4 Sec. 8 Blk. 7 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 2-00 A. M. Day Thursday P. M. Date 6-8-48	20	00
Vault ~~Box~~ Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number NOC-2894	00	00
Balance		

Order Placed 12 15 A.M. P.M. June 6 1948 In person Phone By Ross

Remarks

PAID MT. HOPE CEMETERY

Order Taken by P. J. Duffy

FORM 974

0-5858
6-10-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17160

From Park Department

Prepare and Forward Invoice to Mrs. Leona Ross

Address 4471 Culbertson

La Mesa, Calif.

As follows:

J. O. No. W. O. No. 10996 Memo By IGS

Date Incurred 6/6/48 Date of Memo 6/8/48

DESCRIPTION OF CHARGE	AMOUNT
LeRoy Lester Ross Service	
Lot 13 Row 4 Sec 8 D&v 7	$ 25.00
Opening	25.00
	$ 50.00
Pd.in full receipt #c-2894	50.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $12.50 Acct. 77811 $25. 77814 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2894

DATE June 6 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Leona Ross ADDRESS 4471-Culbertson La Mesa

OF Fifty DOLLARS ($ 50.00)

IN FULL PAYMENT OF Ross Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 10996

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) 25.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

PAID BALANCE TER THIS PAYMENT 0 ISSUED BY P J Duffy

FM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 7 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10997 (17156)

Date June 6 1948

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased John Callaghan

Mortician

Lot 30 Gr. 1 Row Sec Map Blk Div. K	35	00
COUNTY: Grave Row Div.		
Opening: Time 11 A.M. P.M. Day Monday Date 6-7-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 1.30 A.M. P.M. June 6 1948 In person Phone By Kelley

Remarks Make Deed to Barbara Callaghan 7643 Draper Dr La Jolla

Order Taken by P J Duffy

FORM 974

Deed 5-3
7-22-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18277

Your Order No. 10997 Date June 9 1948

Department Cemetery Dept. Memo No. 17156

La Jolla Memorial Chapel
7654 Horachel
La Jolla, California

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/6/48	John Edward Callaghan Service	
	Lot 30 Gr 1 Mas K	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17161 10998

Date 6-7 1948

Charge Merkley Austin

Address 3655-5th

Name of deceased Lulie Sanders

Mortician Merkley Austin

Lot 189 Gr. W½ Row Sec. 3 Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Tuesday Date 6-7-48	20	00
Vault Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance	37	94

Order Placed 9:10 A.M. P.M. 6-7 1948 ~~In person~~ Phone By Gant

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18291

Your Order No. 10998 Date June 10 194 8

Department. Cemetery Dept. Memo No. 17161

Merkley Austin
3655 5th
San Diego 3, Calif.

Credit: Fund ..... Acct. 77811 $20. 77812 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/48	Lulie D. Sanders Service	
	Lot 169 Gr W 1/3 Sec 3 Div 6	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 10999 (17164)

Date 6-7- 1948

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Arabella Williams

Mortician Erickson-Anderson

Lot 83 Gr. Row Sec. 100F Blk. Div. 11

COUNTY: Grave Row Div.

Opening: Time 2:00 A. M. P. M. Day Wednesday Date 6-9-1948 — 20 00

Vault Box Size — 17 94

Removal or Foundation

PAID
MT. HOPE CEMETERY

Total 37 94

Paid-Receipt Number C 2829 — 37 94

Balance

Order Placed 10:45 A.M. P.M. 6-7-1948 ~~In person~~ Phone By Erickson-Anderson

Remarks Will pay day of service

Order Taken by

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17164

From Park Department

Prepare and Forward Invoice to Ericsson Anderson

Address 8590 Allison

La Mesa, Calif.

As follows:

J. O. No. W. O. No. 10999 Memo By IGS

Date Incurred 5/7/48 Date of Memo 6/9/48

DESCRIPTION OF CHARGE	AMOUNT
Arabella Williams Service	
Lot 83 IOOF Blk 11	
Opening	$ 20.00
Box	17.94
	$ 37.94
Pd.in full receipt #c-2899	37.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 77811 $20. 77812 $17.94

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2899

DATE 6-9 1948

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson Mortuary ADDRESS 8390 Allison

OF Thirty seven 94/100 DOLLARS ($ 37.94)

IN full PAYMENT OF Arabella Williams service

LOT 83 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 11

INVOICE NO. ____ MEMO NO. ____ W.O. 10999

CREDIT: SALES CARE (306/951) ____ BOXES (100/77912) 17 94

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 10 1948
Mark M. Lindsay

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17165

Nº 11000

ORDER

Date June 7 1948

Charge Bemborough Funeral Home

Address 735 date S.S.

Name of deceased Marcus Fuller

Mortician

Lot 5 Gr. 7 Row 23 Sec. Mas Blk. Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Wednesday P. M. Date 6-9-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance	17	50

Order Placed 1.15 A.M. P.M. June 7 1948 In person Phone By Fabian

Remarks

Order Taken by P J Duffey

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18294

Your Order No. 11000 Date June 10 194 8

Department Cemetary Dept. Memo No. 17165

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 77811 $7.50 77814 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/48	Marcus Phillip Fuller Service	
	Lot 5 Gr 7 Row 23 Mas Div U	$ 10.00
	Opening	7.50
		$ 17.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17162

No 11001 ORDER

Date June 7 1948

Charge Goodbody Ivy Chapel

Address 317 - Ash St.

Name of deceased Willard F. Ford

Mortician

Lot 383 Gr. 1 Row Sec MH Blk. Div. 6	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. Day Tuesday P. M. Date 6-8-48	20	00
Vault Box Size	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 3:00 A.M. P.M. June 7 1948 In person Phone By Goodbody

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18252

Your Order No. 11001 Date June 10 48

Department Cemetery Dept. Memo No. 17162

Goodbodys Ivy Chapel Fr. 7671
317 Ash
San Diego 1, California

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/48	Willard Fred Ford Service	
	Lot 383 Gr 1 Mt. Hope Blk 5	$ 35.00
	Opening	20.00
	Box	17.94
	~~Deed to~~ No relatives No deed issued	$ 72.94

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11002 (17181)

Date 6-8 1948

Charge Bonham Bros

Address 1770 Fourth (Fashion)

Name of deceased Magdalena Mary Koering

Mortician

Lot 67 Gr. 16 Row Sec. 100F Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Saturday Date 6-12-1948 2 50

Vault Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance 2 50

Order Placed A.M. 11:20 P.M. 6-8 1948 In person Phone By Christensen

Remarks Notify Erwin Koering M-9598 after remains are buried

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18326

Your Order No. 11002 Date June 15 1948

Department Cemetery Dept. Memo No. 17181

Bonham Mortuary
1770 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 77211 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/48	Magdalena Mary Koering (ashes) Service Lot 67 Gr 16 100F Blk 7 Opening	$ 2.50

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11003 (17167)

Date 6-8 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Dorothy Holland

Mortician

Lot A Gr. 3 Row Sec. 100F Blk. Dist. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Thursday Date 6-10-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance	6	00

Order Placed A.M. 11:45 ~~P.M.~~ 6-8 1948 ~~In person~~ Phone By Mr Stockmon

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18306

Your Order No. 11003 Date June 14 1948

Department Cemetery Dept. Memo No. 17167

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/48	Dorothy Lee Holland Service	
	Lot A Gr 3 100F Blk 30	$ 3.00
	Opening	3.00
		$ 6.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11004 (17168)

Date June 8 1948

Charge Cypress Lawn Mortuary

Address 3960 - Imperial Ave

Name of deceased Bert Stender

Mortician

Lot 6 Gr. 10 Row 23 Sec Mar Blk. Div. 21	10	00
COUNTY: Grave Row Div.		
Grave Side Opening: Time 2 P.M. A. M. Day Thursday P. M. Date	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance		

Order Placed 2:30 A.M. P.M. June 8 1948 In person Phone By Johnson

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

Deed 5-9
7-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18305

Your Order No. 11004 Date June 1948

Department Cemetery Dept. Memo No. 17168

m C115

Cypress View
3960 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $5. Acct. 77811 $7.50 77814 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/48	Bert Stender Service	
	Lot 5 Gr 10 Row 23 Mas U	$ 10.00
	Opening	7.50
		$ 17.50

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

11004

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15515

Date 7/16 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Cypress Lawn Memorial Park Address 3960 Imperial Ave

of Seventeen + 50/100 Dollars ($ 17.50).

in full payment of Invoice No. 18305.
(Partial or Full)

For Rent Steuben Space

Charge originating in Cemetery Department.

Credit payment to _____ Fund & Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL
16
1948
R. C. LINDSAY
CITY TREAS.

100-7781 - 7.50 306 5.00
7784 5.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17169 11005

Date 6-8 1948

Charge Donald L Snowden

Address 217 W 8th Nat. City

Name of deceased Snowden

Mortician Bradley Woolman

Lot 73 Gr. 16 Row Sec. Mas Blk. Div. O	15	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 Graveside A. M. P. M. Day Thursday Date 6-10 48	5	00
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance	20	00

Order Placed A.M. 10:25 P.M. 6-9 1948 In person ~~Phone~~ By Mr Snowden

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18304

Your Order No. 11005 Date June 14 1948

Department Cemetery Dept. Memo No. 17169

Donald L. Snowden
217 W. 8th
National City, California

Credit: Fund 306 $7.50 Acct. 77811 $5. 77814 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/48	Linda Ann Snowden Service	
	Lot 73 Gr 16 Mas O	$ 15.00
	Opening	5.00
		$ 20.00

Pd. for planting two rose trees WO-A-966.
Only one rose tree delivered & planted,
12-6-1949

Concession percentages invoiced subject to audit verification

del

11005

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15283

Date 6/17 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Donald L. Snowden Address 217 W. 8th National City

of Twenty 00/100 Dollars ($ 20.00).

in full payment of Invoice No. 18304
(Partial or Full)

For Linda Ann Snowden service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 17
1948
S. D. LIBRARY

100-77611 500 306 7.50
77814 7.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17166 11006

Date 6-8 1948

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Floyd Shreve (Shreeve)

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. ____ Div. ____

COUNTY: Grave 35 Row 7 Div. 5

Opening: Time ____ A. M. / P. M. Day Wednesday Date 6-9-48

Vault
Box ____ Size ____

Removal or Foundation ____

	7 00
Total	7 00
Balance	7 00

Paid-Receipt Number ____

Order Placed ____ A.M. / P.M. 6-8 1948 In person / Phone By Mr Goodbody

Remarks

Order Taken by Wilson

FORM 974

11006
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18295

Your Order No. 11006 Date June 10 194 8

Department Cemetery Dept. Memo No. 17166

Goodbody&s Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund ..... Acct. 77811 $2.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/48	Floyd Shreeve Service Gr 35 Row 7 County Div 5 Opening	$ 7.00

Concession percentages invoiced subject to audit verification

del

11006

[illegible]INK-INVOICE CLERK'S COPY
[illegible]UE-ORIGINATING DEPT. COPY
[illegible]LOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15251

Date 6/15 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Goodbodie Jay Chapel Address 317 Ash St

of Eighty one & 94/100 Dollars ($ 81.94).

in full (Partial or Full) payment of Invoice No. 18289-18292-18295

For Harvey-Ford-Shreeve services

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No.

Unpaid balance [illegible] this payment $ Issued by [illegible]

[illegible] 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 15 1948
R. C. LINDSAY
CITY TREAS.

100-77812 17.94 77814 17.50
77811 29.00 306 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17173

Nº 11007

ORDER

Date 6-9 1948

Charge Mrs O. E. Judd

Address 1212 Hunter St SD 3

Name of deceased Hermina Morris

Mortician Johnson Saum

Lot 207 Gr. 11 Row ___ Sec. Mas ~~Blk.~~ Div. A	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 1:30 A. M. Day Friday P. M. Date 6-11-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	72	94
Paid-Receipt Number C-2901	40	00
Balance	32	94

Order Placed 4:10 A.M. P.M. 6-9 1948 In person ~~Phone By~~ Mrs Judd

Remarks ___

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18330

Your Order No. 11007 Date June 15 1948

Department Cemetery Dept. Memo No. 17173

Mrs. O. R. Judd
1212 Hunter St.
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94 77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/48	Hermina Morris Service	
	Lot 207 Gr 11 Mas A	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94
	Pd. receipt #c-2901	40.00
	Balance due	$ 32.94

Concession percentages invoiced subject to audit verification

del

11007

PINK - INVOICE CLERK'S COPY
BLUE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15308

Date June 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. O. E. Judd Address 1414 Hunter St

of Thirty two 94/100 Dollars ($32.94).

In Full payment of Invoice No. 18330
(Partial or Full)

For Hermosa Marin service

Charge originating in Cemetery Department.

Credit payment to 1 Fund—Acct. No.

Unpaid balance this payment $ Issued by

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-77814 1647 306 16.47

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
22
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11007 **No C 2901**

DATE 6-9 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. O. E. Judd ADDRESS 1212 Hunter

OF Forty 40/100 DOLLARS ($ 40 00)

IN part PAYMENT OF Herming Morris

LOT 207 GRAVE 11 ROW ____ SECTION Mas DIVISION A

INVOICE NO. ____ MEMO NO. ____ W.O. 11007

CREDIT: SALES CARE (306/951) $1.03 BOXES (100/77812) $17.94

OPENINGS (100/77811) $20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $1.03

UNPAID BALANCE AFTER THIS PAYMENT $32.94 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 10 1948
Mark M. Lindsay
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17174

Nº 11008

ORDER

Date June 10 1948

Charge Bumbough Mortuary

Address 735 Date

Name of deceased Charity Eliza Burke (Ashin)

Mortician

Lot SW¼ 31 Gr. 5 Row Sec. 6 Blk. Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. Day Friday P. M. Date 6-11-48	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number		
Balance		

Order Placed 10 A.M. P.M. June 1948 In person Phone By Faberm

Remarks

Order Taken by P. J. Duffey

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18320

Your Order No. 11008 Date June 15 1948

Department Cemetery Dept. Memo No. 17174

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ..... Acct. 77811 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/48	Charity Eliza Burke Service (ashes) SW¼ Lot 31 Gr 5 Sec 6 Div 6 Opening	$ 2.50

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11009 (17175)

Date 6-10 1948

Charge Bonham Bros

Address 1770 Fourth

Name of deceased Pamela Jean Bankler

Mortician

Lot 152 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. P. M. Day Friday Date 6-11-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance	10	50

Order Placed 10:30 A.M. ~~P.M.~~ 6-10 1948 ~~In person~~ Phone By Christensen

Remarks 2' redwood

Order Taken by Wilson

FORM 974

Deed 593-87 7-26-

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18321

Your Order No. 11009 Date June 15, 1948

Department Cemetery Dept. Memo No. 17175

Bonham Brothers
1770 4th
San Diego 1, Calif.

m 514

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/48	Pamela Jean Bankler Service	
	Lot 152 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$10.50

P-A-I-D
[illegible] CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11010 (17170)

Date June 10 1948

Charge Otto & Son

Address 3572 - Logan Ave

Name of deceased

Mortician

Lot 63 Gr. Row Sec Tract F Blk. Div. 11

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation

Tree Rose Total 1 00

Paid-Receipt Number C-2902

Balance

Order Placed 10 00 A.M. P.M. June 10 1948 In person Phone By Otto

Remarks

Order Taken by P. J. [illegible]

FORM 974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17170

From Park Department

Prepare and Forward Invoice to Otto & Son

Address 3572 Logan Ave.

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 11010 Memo By IGS

Date Incurred 6/10/48 Date of Memo 6/10/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 63 100F Blk 11	
Rose tree	$ 1.00
Pd.in full receipt #c-2902	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M. 12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2902

DATE June 10 1948

When stamped "PAID" in space below, this acknowledges payment

BY George Otter & Son ADDRESS 3572 Logan

OF One ~~~ DOLLARS ($ 1.00)

IN Full PAYMENT OF Trees Roots

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 11010

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 10 1948
Mark M. Lindsay
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17171

Nº 11011

ORDER

Date June 10 1948

Charge Susan Kirby Fischbach

Address 4504 North Ave - Zone 3

Name of deceased

Mortician

Lot 105 Pre Need Gr. Row Sec. Toof Blk. ~~Div.~~ 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number C-2903		
Balance		

MT. HOPE CEMETERY PAID

Order Placed 11:45 A.M. P.M. June 10 1948 In person Phone By

Remarks

Order Taken by P. J. Duffy

FORM 974

Deed # 5862
6-15-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17171

From Park Department

Prepare and Forward Invoice to Susan Kirby Fischbach

Address 4504 North Ave.

San Diego 3,Calif.

As follows:

J. O. No. W. O. No. 11011 Memo By IGS

Date Incurred 6/10/48 Date of Memo 6/10/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 105 IOOF Blk 10	$ 5.00
Pd. in full receipt #c-2903	5.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $2.50 Acct. 77814 $2.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2903

DATE June 10 1948

When stamped "PAID" in space below, this acknowledges payment

BY Susan Kirby Fischbach ADDRESS 4504 North Ave

OF free DOLLARS ($ 5.00)

IN Full PAYMENT OF Ash Plot

LOT 105 GRAVE ____ ROW ____ SECTION Tool ~~DIVISION~~ BLOCK 10

INVOICE NO. ____ MEMO NO. ____ W.O. 11071

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Buffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 10 1948
Mark M. Sandy
Director

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11012 (17176)

Date June 10 1948

Charge Erickson & Anderson

Address 8390 Allison St La Mesa

Name of deceased Elizabeth Aby

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave Grave 35 Row 9 Div. D

Opening: Time 10 00 A. M. Day Friday P. M. Date 6-11-48 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 2.12 A.M. P.M. June 10 1948 In person Phone By Anderson

Remarks

Order Taken by P J Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18322

Your Order No. 11012

Date June 15 194 8

Department Cemetery

Dept. Memo No. 17176

Erickson Anderson
8320 Allison
La Mesa, Calif.

Credit: Fund ..... Acct. 77811-$7.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/48	Elizabeth Oby Service Gr 35 Row 9 County Div 5 Opening	$ 7.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11013 (17177)

ORDER

Date 6-10 1948

Charge Benbough Mortuary

Address 735 Date St.,

Name of deceased Eugene Edward Baxter (ashes)

Mortician Benbough

Lot Lot 2 East side Gr. 4-5 Row Sec. Mas Blk. Div. D		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Friday Date 6-11-48		6 00
Vault Box Size		
Removal or Foundation		
Total		5 00
Paid-Receipt Number		
Balance		5 00

Order Placed A.M. P.M. 194 8 ~~In person~~ Phone By Benbough

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18323

Your Order No. 11013 Date June 15 1948

Department Cemetery Dept. Memo No. 17177

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ..... Acct. 77811 #5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/48	Eugene Edward Baxter (ashes)	
	Lot 2 East side Gr 4-5 Mas D	
	Opening	$5.00

PAID MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17172 11014

Date 6-10 1948

Charge Merkley-Austin

Address 3655 - 54th

Name of deceased Ernest Pugh

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 35 Row 8 Div. 5 X X

Opening: Time 11:00 A. M. ~~P. M.~~ Day Thursday ~~Date~~ 6-10-48 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance 7 00

Order Placed 9:00 A.M. ~~P.M.~~ 6-10 194 8 ~~In person~~ Phone By Gant

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18307

Your Order No. 11014 Date June 14 1948

Department Cemetery Dept. Memo No. 17172

Merkley Austin
3655 5th
San Diego 3, Calif.

Credit: Fund ..... Acct. 77811 47.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/48	Ernest Pugh Service Gr 35 Row 8 County Div 5 Opening	$ 7.00

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11015 (17204)

Date 6-10 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Noah Morgan (colored)

Mortician

Lot NW¼ 19 Gr. C½ Row Sec. 5 Blk. Div. 6

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Tuesday Date 6-22-48 2 50

Vault
Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 2 50

Paid-Receipt Number C 2905 2 50

Balance

Order Placed 4:00 ~~A.M.~~ P.M. 6-10 1948 In person ~~Phone By~~ M Thorpe

Remarks

Order Taken by Nelson

FORM 974

11015

June 22 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Cremated remains Noah Morgan in my Lot 19 NW¼, Row C½; Sec. 5, Div. 6 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Earnest Morgan

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17204

From Park Department

Prepare and Forward Invoice to Anderson Mortuary

Address 2601 Imperial Ave.
San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 11015 Memo By IGS

Date Incurred 6/10/48 Date of Memo 6/22/48

DESCRIPTION OF CHARGE	AMOUNT
Noah Morgan Service (ashes)	
NW¼ Lot 19 C 1/3 Cr Sec 5 Div 6	
Opening	$ 2.50
Pd.in full receipt #c-2905	2.50
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77611 $2.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2905

DATE 6-10 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial

OF Two 50/100 DOLLARS ($ 2 50)

IN full PAYMENT OF Mark Morgan (Parker) service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 11015

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 2 50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
14
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 7178 11016

Date 6-10 1948

Charge Benbough Mortuary

Address 711 Date St

Name of deceased Myrtle Smith

Mortician

Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave ____ Row ____ Div. ____

Opening: Time 2:30 A. M. P. M. Day Friday Date 6-11-48 35 00

Vault ~~Box~~ ____ Size 3

Removal or Foundation ____

Total 35 00

Paid-Receipt Number ____

Balance 35 00

Order Placed 4:00 ~~A.M.~~ P.M. 6-10 1948 ~~In person~~ Phone By Fairburn

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18324

Your Order No. 11016 Date June 15 1948

Department Cemetary Dept. Memo No. 17178

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 77811 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/48	Home of Peace Myrtle Smith Service Opening	$ 35.00

HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11017 17182

P.O. Box 358 Date 6-11 1948

Charge Mrs George Clark

Address 161 Elm, Imperial Beach

Name of deceased Ella E. Hodges

Mortician Berge Roberts

Lot 156 Gr. Row Sec 100F Blk. 27 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 6-12-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number C-2906	17	94
Balance	45	00

Order Placed 12:15 ~~A.M.~~ P.M. 6-11 1948 In person ~~Phone By~~ Mrs Clark

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

Deed 5921 7-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18327

Your Order No. 11017 Date June 15 1948

Department Cemetery Dept. Memo No. 17182

Mrs. George Clark
P. O. Box 358 (161 Elm)
Imperial Beach, Calif.

Credit: Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94 77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/11/48	Ella Elizabeth Hodges Service	
	Lot 156 100P Blk 27	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94
	Pd receipt #c-2906	17.94
		$ 45.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

11017

OFFICIAL RECEIPT

No C 2906

DATE 6-11 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Geo. Clark ADDRESS 161 Elm, Imperial Beach

OF Seventeen 94/100 DOLLARS ($ 17.94)

IN part PAYMENT OF Ella E. Hodges service

LOT 156 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 27

INVOICE NO. ____ MEMO NO. ____ W.O. 11017

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 17.94

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT $45.00 ISSUED BY H. Elson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
14
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11017

OFFICIAL RECEIPT

Nº C 2966

DATE 7-15 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs George Clark ADDRESS P.O. Box 358 (161 Elm)

OF Forty-five 00/100 DOLLARS ($ 45 00)

IN part PAYMENT OF Ella E Hodges service

LOT 156 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 27

INVOICE NO. 18327 MEMO NO. 17182 W.O. 11017

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778/2) ____

OPENINGS (100/778/1) 20 00 REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 16 1948
Mark M. Lindsay
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17183

№ 11018

ORDER

Date June 11 1948

Charge Goodbody Ivy Chapel

Address 317 - Ash St

Name of deceased Baby Gonzales

Mortician

Lot 151 Gr. Row Sec 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 10.00 A. M. P. M. Day Sat Date 6-12-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 2.00 A.M. P.M. June 1948 In person Phone By Goodbody

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18328

Your Order No. 11018 Date June 15 1948

Department Cemetery Dept. Memo No. 17183

Goodbody's Ivy Chapel
317 Ash
San Diego 1, California

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/11/48	Candelaria Gonzales Service	
	Lot 151 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$10.50

Concession percentages invoiced subject to audit verification

del

11018

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15285

PINK - INVOICE CLERK'S COPY
BLUE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

Date 6/17 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Goodbody's Dry Cleaners Address 217 Ash St.

of Ten + 50/100 Dollars ($10.50).

in full (Partial or Full) payment of Invoice No. 18378

For Laundering Towels Service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
17
1948
R. C. LINDSAY
CITY TREAS.

100-77811 300 306 3.75
77814 3.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

17179
No 11019

Date 6-11 1948

Charge William G Brown

Address 738 So 36

Name of deceased Pre need

Mortician

Lot 18 Gr. 4-5 Row Sec 100F Blk. 22 Div.	70	00	
COUNTY: Grave Row Div.			
Opening: Time A. M. P. M. Day Date			
Vault Box Size			
Removal or Foundation			
Total	70	00	
Paid-Receipt Number C 907	70	00	
Balance			

PAID MT. HOPE CEMETERY

Order Placed 2:35 ~~A.M.~~ P.M. 6-11 1948 In person ~~Phone~~ By Mr Brown

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

Rec'd # 5259
6-15-48

INVOICE MEMO

No. 17179

From Park Department

Prepare and Forward Invoice to William G.Brown

Address 738 So.36th

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 11019 Memo By TGS

Date Incurred 6/11/48 Date of Memo 6/11/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 18 Gr 4-5 IOOF Blk 22	$ 70.00
Pd.in full receipt #c-2907	70.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $35. Acct. 77814 $35.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11019 No C 2907

DATE 6-11 19 48

When stamped "PAID" in space below, this acknowledges payment

BY William G Brown ADDRESS 738 So 36

OF Seventy and 00/100 DOLLARS ($ 70 00)

IN full PAYMENT OF Burial

LOT 18 GRAVE 445 ROW ____ SECTION 100F DIVISION BLOCK 22

INVOICE NO. ____ MEMO NO. ____ W.O. 11019

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY W Coon

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
14
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11020 (17186)

Date 6-12 1948

Charge Goodbodys by Chapel

Address 217 Ash

Name of deceased Baby Ensign

Mortician

Lot A Gr. 4 Row Sec. 100F Blk. Div. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Monday ~~P. M.~~ Date 6-14-1948	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance	6	00

Order Placed 2:00 ~~A.M.~~ P.M. 6-12 1948 ~~In person~~ Phone By Goodbody

Remarks No decoration

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18345

Your Order No. 11020 Date June 17 1948

Department. Cemetery Dept. Memo No. 17186

Goodbody's Ivy Chapel
317 Ash
San Diego 1, California

Credit: Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/48	Robert Dean Ensign Service	
	Lot A Gr 4 100F Blk 30	$ 3.00
	Opening	3.00
		$ 6.00

Concession percentages invoiced subject to audit verification

del

11020

NK-INVOICE CLERK'S COPY
LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 15322

Date 6/23 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Goodbody's Dry Chapel Address 317 Ash St

of Six 5 ms/100 Dollars ($ 6.00).

in full (Partial or Full) payment of Invoice No. 18345

For Robert Dean Ensign service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 23 1948
R. C. LINDSAY
CITY TREAS.

100-77811 3.00 306 1.50
77814 1.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17184

Nº 11021

ORDER

Date June 14 1948

Charge Bradley & Woolman

Address 538 Cedar St

Name of deceased Baby Charles Kent Tuten

Mortician

Lot 118 Gr. Row Sec 12 Blk. ~~Div.~~ 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 11.00 A. M. Day Monday P. M. Date 6-14-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 8 00 A.M. P.M. June 14 1948 In person Phone By Stedman

Remarks

Order Taken by P. J. Duffay

FORM 974

DEPT. COPY

Dept # 5960
8-4-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18329

Your Order No. 11021 Date June 15 1948

Department Cemetery Dept. Memo No. 17184

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/14/48	Charles Kent Tuten Service	
	Lot 118 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$10.50

Deed to Wm. H. Tuten p 264
2723 Glennon Dr
SD 10

PAID #1501 MT. HOPE CEMETERY 7/3/48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11022 (17198)

Date June 14 1948

Charge Banham Bros.

Address 1770 - 4th St

Name of deceased Wallie J - Moore

Mortician

Lot 207 Gr. 14 Row Sec. Mem Blk. Div. A	35	00
COUNTY: Grave Row Div.		
Opening: Time 9.00 A. M. P. M. Day Sat Date 6-19-48	20	00
~~Vault~~ Box Size 3 Box	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 9.15 A.M. P.M. June 14 1948 In person Phone By Banham

Remarks

Order Taken by P. J. Duffy

FORM 974

11022

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2973

DATE 7-19 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Burham Bros Mortuary ADDRESS 1770 - 4th

OF Two hundred forty one & 38/100 DOLLARS ($ 241.38)

IN full PAYMENT OF Invoices 18275, 18321, 18326, 18374, 18375, 18376, 18469.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (305/951) 65.00 BOXES (100/778 2) 35.88

OPENINGS (100/778 1) 75.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 65.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY W. O'Gara

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
21
1948
R. C. LINDSAY
CITY TREAS.

Deed 59[illegible]
7-26-1948

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18374

Your Order No. 11022 Date June 23 1948

Department Cemetery Dept. Memo No. 17198

Bonham Brothers
1770 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94 77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/14/48	Wallace Joseph Moore Service	
	Lot 207 Gr 16 Mas A	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17187

No 11023

ORDER

Date June 14 1948

Charge Bradley & Woolman

Address 5-39 Cedar St

Name of deceased Baby Flores

Mortician

Lot 111 Gr. Row Sec. 12 Blk. Div. 4	7	50
COUNTY: Grave Row Div.		
Opening: Time 2-00 A. M. P. M. Day Tuesday Date 6-15-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 10-25 A.M. P.M. June 14 1948 In person Phone By Stedman

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

Deed #5951
8-4-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18346

Your Order No. 11023 Date June 17 1948

Department Cemetery Dept. Memo No. 17:87

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE 6/14/48	DESCRIPTION OF CHARGE	AMOUNT
	Juan Flores Service	
	Lot 111 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

Deed to Ernesto Flores
2019 Julian (rear)
SD 2

PAID
#15621
MT. HOPE CEMETERY
7/23/48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11024 (17199)

Date 6-14 1948

Charge Bonham Bros

Address 1770 Fourth

Name of deceased Kuehn (casket)

Mortician

Lot 6 Gr. 88 Row Sec. Mas Blk. Div. V	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Saturday Date 6-19-48	2	50
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance	10	00

Order Placed A.M. 11:20 P.M. 6-14 1948 ~~In person~~ Phone By Mr Bonham

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

Deed 735
7-26-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18375

Your Order No. 11024 Date June 23 1948

Department Cemetery Dept. Memo No. 17189

Bonham Brothers
1770 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 77811 $2.50 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/14/48	Delores H. Kuehn Service (ashes) aka Christina H. Gilmore	
	Lot 6 Gr 88 Mas Y	$ 7.50
	Opening	2.50
		$10.00

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17193

Nº 11025

ORDER

Date 6-14 1948

Charge Roy Cosgrove

Address 4550 - 60th SD 5

Name of deceased Hetty Cosgrove

Mortician Bonham Bros

Open 75

Lot 75 & 76 Gr. ___ Row ___ Sec. Mas ~~Bldg.~~ Div. P	70	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 1:30 A. M. Day Friday P. M. Date 6-18-48	25	00
Vault ~~Box~~ ___ Size 3		
Removal or Foundation ___		
Total	95	00
Paid-Receipt Number C-2910		
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 2:30 ~~A.M.~~ P.M. 6-14 1948 In person ~~Phone By~~ Mr Cosgrove

Remarks ___

Order Taken by Wilson

FORM 974

Recd #5870
6-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

№ 17193

From Park Department

Prepare and Forward Invoice to Roy Cosgrove

Address 4550 - 60th

San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 11025 Memo By IGS

Date Incurred 6/14/48 Date of Memo 6/18/48

DESCRIPTION OF CHARGE	AMOUNT
Hetty Ivy Cosgrove Service	
Lot 75-76 Mas P	$ 70.00
Opening	25.00
	$ 95.00
Pd. in full receipt #c-2910	95.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $35. Acct. 77811 $25. 77814 $35.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2910

DATE 6-14 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Ray Cosgrove ADDRESS 4550 - 60th

OF Ninety five and 00/100 DOLLARS ($ 95 00)

IN full PAYMENT OF Kitty Cosgrove services & pre-need

LOT 75 & 76 GRAVE ROW SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. MEMO NO. W.O. 11025

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/77812)

OPENINGS (100/77811) 25 00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
17
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17188

No 11026

ORDER

Date 6-15- 1948

Charge Marjon Schultz

Address

Name of deceased

Mortician

Lot 206 Gr. Row Sec Tool Blk. Div. 42

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation

Tree Rose Total 1 00

Paid-Receipt Number NOC-2909 00 00

Balance

Order Placed 9-30 A.M. P.M. June 14 1948 In person Phone By Schultz

Remarks

PAID MT. HOPE CEMETERY

Order Taken by P J Duffy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17188

From Park Department

Prepare and Forward Invoice to Marjorie Schultz

Address

As follows:

J. O. No. W. O. No. 11026 Memo By IGS

Date Incurred 6/15/48 Date of Memo 6/15/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 206 IOOF Blk 42	
Rose tree	$ 1.00
Pd.in full receipt #c-2909	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2909

DATE June 14 1948

When stamped "PAID" in space below, this acknowledges payment

BY Marjorie Schultz ADDRESS 34 St

OF One DOLLARS ($ 1.00)

IN Full PAYMENT OF Free Rose

LOT 206 GRAVE ____ ROW ____ SECTION Fed ~~DIVISION~~ BLOCK 42

INVOICE NO. ____ MEMO NO. ____ W.O. 11026

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1.00

HALF SALES OF LOTS (100/77814) #

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 17 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17185

Nº 11027

ORDER

Date June 14 1948

Charge George M. Uda

Address 1873 - Nat. Ave.

Name of deceased

Mortician Pre-need

Lot 30 Gr. 3 Row Sec. 11 ~~Div.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:45 A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 2911		
Balance		

PAID MT. HOPE CEMETERY

Order Placed 2:45 A.M. P.M. June 1948 In person Phone By Uda

Remarks Phone F 92683

Order Taken by P. J. Duffy

FORM 974

Rec'd 5876
6-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17185

From Park Department

Prepare and Forward Invoice to George M. Uda p. 235

Address 1873 National Ave.

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 11027 Memo By IGS

Date Incurred 6/14/48 Date of Memo 6/14/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 30 Gr 3 Sec 11 Div 7	$ 35.00
Pd. in full receipt #c-2911	35.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $17.50 Acct 7814 $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 2911

DATE 6-14 1948

When stamped "PAID" in space below, this acknowledges payment

BY George M. Uda ADDRESS 1873 Nat Ave

OF Thirty five — DOLLARS ($ 35.00)

IN Feb PAYMENT OF Lot

LOT 30 GRAVE 3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11027

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 17 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17190 11028

Date 6-16 1948

Charge Public Administrator

Address Union Building

Name of deceased Agnes Tullock

Mortician Yenbrough & Park

Lot 21 Gr. Row Sec. 100F Blk. Div. 16		
COUNTY: Grave Row Div.		
Opening: Time 8:00 A. M. ~~P. M.~~ Day Thursday Date 6-17-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance	37	94

Order Placed 10:20 A.M. ~~P.M.~~ 6-16 1948 ~~In person~~ Phone By Stewart

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18378

Your Order No. 11028 Date June 23 1948

Department Cemetery Dept. Memo No. 17190

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund ..... Acct. 77811 $20. 77812 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/48	Agnes Tullock Service	
	Lot 21 100F Blk 16	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

PAID 10-7-48 MT. HOPE CEMETERY C-3154

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3154

DATE Oct. 7th 1948

When stamped "PAID" in space below, this acknowledges payment.

BY Edwin Tullock Charged to Public Administrator ADDRESS

OF Thirty Seven 94/100 DOLLARS ($ 37.94)

IN full PAYMENT OF Agnes Tullock service

LOT 21 GRAVE ____ ROW ____ SECTION ____ ~~DIVISION~~ BLOCK 16

INVOICE NO. 18378 MEMO NO. 17190 W.O. 11028

CREDIT: SALES CARE (305/951) $ ____ BOXES (100/77812) $7.94

OPENINGS (100/77811) $20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17189 11029

Date 6-16 1948

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Baby Boy Taylor

Mortician

Lot 33 Gr. 14 Row Sec. 3 Blk. Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 1:00 ~~A. M.~~ ~~Day~~ P. M. Date Wednesday 6-16-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance	6	00

Order Placed 10:22 ~~A.M.~~ ~~P.M.~~ 6-16 194 8 ~~In person~~ Phone By Tate

Remarks 30" casket

Order Taken by Nelson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2948

DATE July 7 1948

When stamped "PAID" in space below, this acknowledges payment

BY Hazel M. Smith ADDRESS 3671 Fairmount Ave

OF Eighty Seven 94/100 DOLLARS ($ 87.94)

IN FULL PAYMENT OF Louis A. Smith Service

LOT 12-13 GRAVE ____ ROW ____ SECTION 8 DIVISION 4

INVOICE NO. 18465 MEMO NO. 17211 W.O. 11041

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. G. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
9
1948
R. G. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18347

Your Order No. 11029 Date June 17 194 8

Department Cemetery Dept. Memo No. 17189

Tate's Funeral Home
3109 Ocean View
San Diego 2, California

Credit: Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/48	Baby Boy Taylor Service	
	Lot 33 Gr 14 Sec 3 Div 7	$ 3.00
	Opening	3.00
		$ 6.00

PAID
C-2960
MT. HOPE CEMETERY
7-14-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11030 17194

Date 6-16 1948

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Mary F Kernan

Mortician Merkley Austin

Lot 46 Gr. Row Sec. 10F Blk. 39 Div.		
COUNTY: Grave Row Div.		
Opening: Time 2:00 ~~A. M.~~ ~~Day~~ P. M. Date Friday 6-18-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance	37	94

Order Placed 11:00 A.M. ~~P.M.~~ 6-16 1948 ~~In person~~ Phone By Pete

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18370

Your Order No. 11030 Date June 23 1948

Department Cemetary Dept. Memo No. 17194

Merkley Austin
3655 5th
San Diego 3, Calif.

Credit: Fund ..... Acct. 77811 $20. 77812 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/48	Mary Frances Kernan Service	
	Lot 46 100F Blk 39	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11031 17191

Date 6-16 1948

Charge Heath Bros

Address 611 Highland Nat City

Name of deceased Florence N. Rushworth

Mortician

Lot 15 Gr. Row Sec 100F Blk. Div. 18

COUNTY: Grave Row Div.

Opening: Time 1:30 A. M. P. M. Day Thursday Date 6-17-48 20 00

Vault
Box Size

Removal or Foundation

Total 20 00

Paid-Receipt Number

Balance 20 00

Order Placed 11:00 A.M. P.M. 6-16 1948 In person Phone By Heath

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18308

Your Order No. 11031 Date June 23 1948

Department Cemetary Dept. Memo No. 17191

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund ..... Acct. 77811 $20.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/48	Florence Rushworth Service Lot 15 100F Blk 18 Opening	$ 20.00

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

11031

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15387

Date 6/30 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Heath Bros. Address 611 Highland-N.C.

of Twenty & no/100 Dollars ($20.00).

in Full payment of Invoice No. 18368
(Partial or Full)

For Harness Rushwork service

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 77811

Unpaid balance after this payment $ _____ Issued by _____

323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
30
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17200

Nº 11032

ORDER

Date 6-16 1948

Charge Alhiser Mortuary

Address Escondido Calif

Name of deceased Eudora J Conover

Mortician Alhiser Mortuary Escondido, Calif

Lot 170 Gr. 5 Row ___ Sec. ___ Mt Hope Blk. ~~Div.~~ I		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10:30 A. M. Day Saturday P. M. Date 6-19-48	20	00
Vault Box ___ Size ___	17	94
Removal or Foundation over time	25	00
Total	62	94
Paid-Receipt Number No C 2918		
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 11:05 A.M. ~~P.M.~~ 6-16 1948 ~~In person~~ Phone By ___

Remarks ___

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17200

From Park Department

Prepare and Forward Invoice to Alhiser Mortuary

Address Escondido,

Calif.

As follows:

J. O. No. W. O. No. 11032 Memo By IGS

Date Incurred 6/16/48 Date of Memo 6/19/48

DESCRIPTION OF CHARGE	AMOUNT
Eudora T.Conover Service	
Lot 170 Gr 5 Mt.Hope Blk 1	
Opening	$ 20.00
Box	17.94
Late service charge	25.00
	$ 62.94
Pd.in full receipt #c-2918	62.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 77811 $20. Acct.77812 $17.94 77813 $25.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2918

DATE June 19 1948

When stamped "PAID" in space below, this acknowledges payment

BY Alhiser Martinez ADDRESS Escondido Calif

OF Sixty two 94/100 DOLLARS ($ 62.94)

IN Full PAYMENT OF Lot opening Box & overtime

LOT 170 GRAVE 5 ROW ____ SECTION MH Hop ~~DIVISION~~ BLOCK 1

INVOICE NO. ____ MEMO NO. ____ W.O. 11032

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) 25.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 21 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17195

No 11033

ORDER

Date June 16 1948

Charge Earl James

Address 830 - G - St

Name of deceased Baby James

Mortician Lewis Mortuary

Lot A Gr. 5 Row Sec Tract Blk. Div. 30	3	10	
COUNTY: Grave Row Div.			
Opening: Time Here 2:30 A. M. P. M. Day Friday Date 6-18-48	3	00	
Vault Box Size			
Removal or Foundation			
Total	6	00	
Paid-Receipt Number			
Balance			

Order Placed 12 30 A.M. P.M. June 16 1948

In person Phone By Lundquist

Remarks Will Pay Day of Service

Order Taken by P. J. Dunphy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17196

ORDER

Nº 11034

Date June 16 1948

Charge Bembough Mortuary

Address 735 date St

Name of deceased Kenneth H. Porter

Mortician

Lot 17 Gr. A Row Sec. Mas ~~Blk.~~ Div. K	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 30 A. M. Day Friday P. M. Date 6-18-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance		

Order Placed 3 00 A.M. P.M. June 16 1948 In person Phone By Taberm

Remarks Deed to Loretta Porter

1840 Mullinix Drive Coronado

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18372

Your Order No. 11034 Date June 23 1948

Department Cemetery Dept. Memo No. 17196

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94 77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/48	Kenneth Henry Porter Service	
	Lot 17 Gr A Mas K	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

MT. HOPE CEMETERY PAID

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11035 (17192)

Date 6-17 1948

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Willie F Mc Murphy (casket)

Mortician

Lot 72 Gr. 9 Row Sec. 100F Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Thursday Date 6-17-1948 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance 2 50

Order Placed 9:00 A.M. ~~P.M.~~ 6-17 194 8 ~~In person~~ Phone By Pete

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18369

Your Order No. 11035 Date June 23 1948

Department Cemetery Dept. Memo No. 17192

Merkley Austin
3655 5th
San Diego 3, Calif.

Credit: Fund ..... Acct. 77811 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/48	Willie F. McMurphy Service (ashes)	
	Lot 72 Gr 9 100F Blk 7	
	Opening	$ 2.50

P-A-I-D
I.T. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1720

No 11036

ORDER

Date 6-17 1948

Charge Harvey L. Muck Jr.

Address 5002 Dick St

Name of deceased Pamela Ann Muck

Mortician Bonham Bros

Open Grave 18

Lot 18 15-16-17-18 Gr. Row Sec. 14as Blk. Div. M 140 00

COUNTY: Grave Row Div.

Opening: Time 10:00 A. M. Day Saturday P. M. Date 6-19-48 10 50

Vault Box Size 8 71

Removal or Foundation

PAID MT. HOPE CEMETERY

Total

Paid-Receipt Number C-2915 159 21

Balance

Order Placed 11:00 A.M. P.M. 6-17 1948 In person Phone By Muck Family

Remarks

Order Taken by Wilson

FORM 974

Bud #5873
6-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17201

From Park Department

Prepare and Forward Invoice to Harvey L. Huck, Jr.

Address 5002 Dick St.

San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 11036 Memo By IGS

Date Incurred 6/17/48 Date of Memo 6/19/48

DESCRIPTION OF CHARGE	AMOUNT
Pamela Ann Huck Service	
Lot 18 Gr 15-16-17-18 Mas M	$ 140.00
Opening	10.50
Box	8.71
	$ 159.21
Pd. in full receipt #c-2915	159.21
	000.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $70. Ac 77811 $10.50 77812 $8.71 77814 $70.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2915

DATE 6-17 1948

When stamped "PAID" in space below, this acknowledges payment

BY Harvey L. Muck Jr ADDRESS 5102 Dick St SD 5

OF One hundred fifty nine 21/100 DOLLARS ($ 159 21)

IN full PAYMENT OF Pamela Ann Muck service + pre-need

LOT 18 GRAVE 15-16-17-18 ROW SECTION M as DIVISION ~~BLOCK~~ M

INVOICE NO. MEMO NO. W.O. 11036

CREDIT: SALES CARE (306/951) 70 00 BOXES (100/77812) 8 71

OPENINGS (100/77811) 10 50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 70 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 21 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17197 11037

Date 6-17 1948

Charge Johnson Savn

Address 1408 - 4th

Name of deceased Helen Holland (ashes)

Mortician

Lot 74 Gr. Row Sec. 100F Blk. ~~Div.~~ 5

COUNTY: Grave Row Div.

Opening: Time Here 11:30 A. M. P. M. Day Friday Date 6-18-48 5 00

Vault
Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance 5 00

Order Placed 11:15 A.M. ~~P.M.~~ 6-17 1948 ~~In person~~ Phone By

Remarks In plot with husband ashes
Winfield Scott Holland

Order Taken by Kilpen

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18373

Your Order No. 11037 Date June 23 1948

Department Cemetery Dept. Memo No. 17197

Johnson Saum
1408 4th
San Diego 1, Calif.

Credit: Fund Acct. 77811 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/48	Helen Holland Service (ashes)	
	Lot 74 100F Blk 5	
	Opening	$ 5.00

P-A-I-D
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17202

No 11038

ORDER

Date 6-17 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Robert M. Schenks

Mortician

Lot 107 Gr. Row Sec. 100F Blk. ~~Div.~~ 35	25	00
COUNTY: Grave Row Div.		
Opening: Time Here 11:00 A. M. P. M. Day Saturday Date 6-19-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance	62	94

Order Placed 1:00 ~~A.M.~~ P.M. 6-17 1948 ~~In person~~ Phone By Christianson

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

Deed 5 7-26-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18376

Your Order No. 11038 Date June 23 1948

Department Cemetery Dept. Memo No. 17202

Bonham Brothers
1770 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94 77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Robert Marcus Schinks Service	
	Lot 107 100F Blk 35	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17203

No 11039 ORDER

Date 6-18 1948

Charge Merkley Austin

Address 3655 5th

Name of deceased Mary E. Cook (ashes)

Mortician

Lot 72 Gr. 10 Row Sec. 100E Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Saturday Date 6-19-48 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance 2 50

Order Placed 3:05 ~~A.M.~~ P.M. 6-18 1948 In person ~~Phone By~~ Dan A

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18377

Your Order No. 11039 Date June 23 1948

Department Cemetery Dept. Memo No. 17203

Merkley Austin
3655 5th
San Diego 3, Calif.

Credit: Fund ..... Acct. 77811 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/48	Mary Elizabeth Cook Service (ashes)	
	Lot 72 Gr 10 100F Blk 7	
	Opening	$ 2.50

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11040 17205

Date June 21 1948

Charge Hazel R. Hurzburg

Address 714 Joaquin Visalia

Name of deceased Chester Hurzburg

Mortician Goodbody Fry Chapel

Lot 43+44 (also lot 43) Gr. Row 9 Sec. 6 Blk. Div. 7	20	00
COUNTY: Grave Row Div.		
Opening: Time 2.00 A. M. P. M. Day Tuesday Date 6-22-48	20	00
Vault Box Size	17	94
Removal or Foundation		
Total	107	94
Paid-Receipt Number No C-2920 Balance	000	00

Order Placed A.M. P.M. June 194 In Person Phone By Hurzberg

Remarks

Order Taken by P J Duffy

FORM 974

MT. HOPE CEMETERY

Deed 5882
6-23-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17205

From Park Department

Prepare and Forward Invoice to Hazel R.Herzberg 8-171

Address 714 Goshen

Visalia,Calif.

As follows:

J. O. No. W. O. No. 11040 Memo By IGS

Date Incurred 6/21/48 Date of Memo 6/22/48

DESCRIPTION OF CHARGE	AMOUNT
Charles S.Herzberg Service	
Lot 43-44 Row 9 Sec 6 Div 7	$ 70.00
Openings	20.00
Box	17.94
	$ 107.94
Pd.in full receipt #c-2920	107.94
	000.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $35. Acct. 77811 $20. 77812 $17.94 ~~77814 $35.~~

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2920

DATE June 21 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Hazel R. Hergberg ADDRESS 714 Goshen Visalia Calif

OF One hundred seven 94/100 DOLLARS ($ 107.94)

IN Full PAYMENT OF Hergberg Service

LOT 43-44 GRAVE ____ ROW 9 SECTION 6 DIVISION BLOCK 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11040

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/77812) 17.22

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17211 11041

Date June 21 1948

Charge Hazel M. Smith

Address 3671 - Logan Ave.

Name of deceased Louis Smith

Mortician Bradley & Woolman

Lot 12 & 13 open lot 12 Gr. Row 10 Sec. 8 Blk. Div. 7 | 50 | 00

COUNTY: Grave Row Div.

Opening: Time 9:00 A. M. P. M. Day Wed. Date 6-23-48 | 20 | 00

Vault Box Size | 17 | 94

Removal or Foundation

Total | 87 | 94

Paid-Receipt Number

Balance | 87 | 94

Order Placed 11:30 A.M. P.M. June 1948 In person Phone By Smith

Remarks Cash in 30 days

Order Taken by P. J. Dunphy

FORM 974

Deed 5899
7-22-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18465

Your Order No. 11041 Date June 29. 1948

Department Cemetery Dept. Memo No. 17211

Hazel M. Smith
3671 Logan

2

Credit: Fund 306 $25. Acct. 77811 $20. 77812 $17.94 77814 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/48	Louis Aubrey Smith Service	
	Lot 12-13 Row 10 Sec 8 Div 7	$ 50.00
	Opening	20.00
	Box	17.94
		$ 87.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

cash 30 da.

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 11042 (17206)

Date 6-21 1948

Charge Benbough No. Park

Address 2876 El Cajon

Name of deceased Baby Whitson

Mortician

Lot 150 Gr. Row Sec. 12 Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. ~~P. M.~~ Day Tuesday Date 6-22-48 (Here)	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance	10	50

Order Placed 11:45 A.M. ~~P.M.~~ 6-21 1948 ~~In person~~ Phone By Murillo

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18461

Your Order No. 11042 Date June 29 194 8

Department Cemetery Dept. Memo No. 17206

Benbough North Park
2876 El Cajon

4

4

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/48	Karen Sue Whitson Service	
	Lot 150 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$10.50

MT. HOPE CEMETERY PAID

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17207

No 11043

ORDER

Date June 21 1948

Charge Mattie Caffey

Address 1619 Logan Ave

Name of deceased Sylvester Smith

Mortician Tate Mortuary

Lot 12 Gr. Row 32 Sec. 5 Blk. 4 Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Tuesday Date 6-22-48	20	00
Vault Box Size		
Removal or Foundation		
Total	45	00
Paid-Receipt Number		
Balance	45	00

Order Placed 1:30 A.M. P.M. June 21 1948 In person Phone By Caffey

Remarks Cash in 30 days

Contract

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Clear 5910 7-9-1948

INVOICE 18462

Your Order No. 7.043 Date June 29 1948

Department Cemetery Dept. Memo No. 17207

Mattie Coffey
1659 Logan

2

Credit: Fund 306 $12.50 Acct. 77811 $20. 77814 $12.50

DATE 6/21/48	DESCRIPTION OF CHARGE	AMOUNT
	Sylvester C. Smith Service	
	Lot 12 Row 32 Sec 5 Div 7	$ 25.00
	Opening	20.00
		$ 45.00

P-A-[illegible]

MT. HOPE CEMETERY

.....CLERK

cash 30 da. per contract

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2945

Mattie Coffey

DATE 7-6 19 48

When stamped "PAID" in space below, this acknowledges payment

BY J. Yates Funeral Home ADDRESS 3109 Ocean View

OF Forty five no/100 DOLLARS ($ 45 00)

IN full PAYMENT OF Sylvester Smith services

LOT 12 GRAVE ____ ROW 32 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 18462 MEMO NO. 17207 W.O. 11043

CREDIT: SALES CARE (306/951) #12.50 BOXES (100/77812) ____

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) #12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
9
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11044 (17204)

Date June 21 1948

Charge Charles J. C. Larsen

Address 1902-A-Ave Nat City

Name of deceased

Mortician Pre Need

Lot 16 Gr. 7-8 Row Sec. 2 Blk. Div. 7	50	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-2922	50	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 3:30 A.M. P.M. June 21 1948

In person Phone By Larsen

Remarks Burg Roberts Mortuary

Will Bring Check 6-22-48

Order Taken by J. J. Duffy

FORM 974

Rec'd #5887
6-25-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17208

From Park Department

Prepare and Forward Invoice to Charles J.C.Larsen

Address 1902 A Ave. 8.18
National City,Calif.

As follows:

J. O. No. W. O. No. 11044 Memo By ICS

Date Incurred 6/21/48 Date of Memo 6/22/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 16 Gr 7-8 Sec 2 Div 7	$ 50.00
Pd. in full receipt #c-2922	50.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $25. Acct. 77814 $25.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2922

DATE 6-22 1948

When stamped "PAID" in space below, this acknowledges payment

BY Charles J. C. Larsen ADDRESS 1912 - Hay Nat City

OF Fifty 50/100 DOLLARS ($ 50.00)

IN PAYMENT OF Pre need

LOT 16 GRAVE 7-8 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. MEMO NO. W.O. 11044

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 23 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17209 11045

Date 6-21 1948

Charge Markley Funeral

Address 3655-15th

Name of deceased Edora Ponce

Mortician

Lot 6 Gr. 1 Row Sec. 100F Blk. Div. 8

COUNTY: Grave Row Div.

Opening: Time 2:00 A. M. P. M. Day Tuesday Date 6-22-48 20 00

Vault Box Size 3 17 94

Removal or Foundation

Total 37 94

Paid-Receipt Number

Balance 37 94

Order Placed 4:00 A.M. P.M. 6-21 1948 In person Phone By Pete

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18463

Your Order No. 11045 Date June 29 1948

Department Cemetery Dept. Memo No. 17209

Merkley Austin
3655 5th

3

Credit: Fund ..... Acct. ~~77811 $20.~~ ~~77812 $17.94~~

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/48	Eldora Ponce Service	
	Lot 6 Gr 1 100F Blk 8	
	Opening	$20.00
	Box	17.94
		$37.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

11045

P[illegible] INVOICE CLERK'S COPY
BL[illegible] ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 15513

Date 7/15 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Merkley - Austin Address 3655 - 5th Ave

of Two hundred sixty nine 20/100 Dollars ($269.20).

in Full (Partial or Full) payment of Invoice No. 18227-33-91-93-307-69
370-77-463

For

Charge originating in Austin Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL
15
1948
R. C. LINDSAY
CITY TREAS.

100 - 7762 89.70 7764 3000
7761 119.50 306 3000

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17210 11046

Date 6-22 1948

Charge Goodbody's Ivy Chapel

Address 317 A St

Name of deceased Diana G. Hedlun

Mortician

Lot 361 Gr. Row Sec. 12 Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Tuesday Date 6-22-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance	10	50

Order Placed 10:00 A.M. ~~P.M.~~ 6-22 1948 ~~In person~~ Phone By Goodbody

Remarks No decorations

Order Taken by Wilson

FORM 974

DEPT. COPY

Deed 5764 1-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18464

Your Order No. 11046 Date June 22 1948

Department Cemetery Dept. Memo No. 17210

Goodbody's Ivy Chapel
317 Ash

77676

1

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/48	Diana Gayle Hedlun Service	
	Lot 361 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$10.50

P-A-I-D
T. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

K-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
ELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15445

Date 7/9 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

by Goodbodie Jay Chapel Address 317 Ash St

of Ten & 50/100 Dollars ($ 10.50).

in full (Partial or Full) payment of Invoice No. 18464

for Diana G. Hahlen service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Paid balance after this payment $ _____ Issued by VT

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 9 1948
R. C. LINDSAY
CITY TREAS.

100 - 7781 300 306 3.75
7784 3.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11047 (17215)

Date 6-22 1948

Charge Heath Bros

Address 611 Highland

Name of deceased Terry R. Clubb

Mortician

Lot 362 Gr. Row Sec. 12 ~~Blk.~~ Div. 1	7	50
COUNTY: Grave Row Div.		
~~A. M.~~ ~~Day~~ Opening: Time 9:00 P. M. Date Thursday 6-24-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number C 2925		
Balance		

PAID MT. HOPE CEMETERY

Order Placed 11:00 A.M. ~~P.M.~~ 6-22 1948 ~~In person~~ Phone By Heath

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

Deed No. 5902 7/9/1948

INVOICE MEMO

Nº 17215

From Park Department

Prepare and Forward Invoice to Heath Brothers G-7-4139

Address 611 Highland Ave. p. 271

National City, Calif.

As follows:

J. O. No. W. O. No. 11047 Memo By IGS

Date Incurred 6/23/48 Date of Memo 6/24/48

DESCRIPTION OF CHARGE	AMOUNT
Terry Richard Clubb Service	
Lot 362 Sec 12 Div 7	$ 7.50
Opening	3.00
	$ 10.50
Rd.in full receipt #c-8925	10.50
	00.00

Deed to:
Dale J. Clubb
1277 Clarendon Ave
Bostonia, Calif.

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 305 $3.75 Acct. 77811 $3. 77814 $3.75

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2925

DATE 6-24 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Heath Bros ADDRESS 411 Highland

OF Ten 50/100 DOLLARS ($ 10 50)

IN full PAYMENT OF Terry R. Clubb service

LOT 362 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. MEMO NO. W.O. 11147

CREDIT: SALES CARE (306/951) 3 75 BOXES (100/77812)

OPENINGS (100/77811) 3 00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 3 75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
25
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17216

№ 11048

ORDER

Date 6-22 1948

Charge Benbough No. Park

Address 2876 El Cajon

Name of deceased Phillip G Heisel

Mortician

Lot 116 Gr. Row Sec. 100F Blk. ~~Div.~~ 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. P. M. Day Thursday Date 6-24-48	10	50
~~Vault~~ Box Size 1	8	71
Removal or Foundation		
Total	44	21
Paid-Receipt Number		
Balance		

Order Placed 12:30 ~~A.M.~~ P.M. 6-22 1948 In person ~~Phone By~~

Remarks 4½ foot casket

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18467

Your Order No. 11048 Date June 29 1948

Department Cemetery Dept. Memo No. 17216

Benbough North Park
2876 El Cajon

4

Credit: Fund 305 $12.50 Acct. 77811 $10.50 77812 $8.71. 77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/48	Phillip George Heisel Service	
	Lot 116 100F Blk 35	$ 25.00
	Opening	10.50
	Box	8.71
		$ 44.21

MT. HOPE CEMETERY PAID

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17217

№ 11049

ORDER

Date June 23 1948

Charge Lola May Reed

Address 5605 - Market St

Name of deceased Robert Reed

Mortician Lewis Mortuary

open lot 132

Lot 131-132 Gr. ___ Row ___ Sec IcoF Blk. Div. 35	50	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10 00 A. M. P. M. Day Thursday Date 6-24-48	20	00
~~Vault~~ Box ___ Size 3 Box	17	94
Removal or Foundation ___		
Total	87	94
Paid-Receipt Number ___	87	94
Balance		

Order Placed 8 10 A.M. P.M. June 23 1948 In person Phone By Reed

Remarks Will sign contract

day of service

Order Taken by P. J. Duffy

FORM 974

Deed 5926
7-22-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18468

Your Order No. 11049

Date June 29 194 8

Department Cemetery Dept. Memo No. 17217

Lola May Reed
5605 Market St.

2

Credit: Fund 306 $25. Acct. ~~77811 $20. 77812 $17.94~~ 77814 $25.

DATE 6/23/48	DESCRIPTION OF CHARGE	AMOUNT
	Robert Reed Service	
	Lot 131-132 100F Blk 35	$ 50.00
	Opening	20.00
	Box	17.94
		$ 87.94

MT. HOPE CEMETERY

CLERK

Concession percentages invoiced subject to audit verification

del

11049

K-INVOICE CLERK'S COPY
UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15415

Date 7/2 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lala May Reed Address 5605 Market St

of Eighty seven 94/100 Dollars ($ 87.94).

in Full (Partial or Full) payment of Invoice No. 18468

For Robert Reed service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by JV

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 6 1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

e	100-7782	17.94	7784	25.00
	7781	20.00	306	25.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11050 17212

Date June 23 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Baby Brewer

Mortician

Lot A Gr. 6 Row Sec. 1005 Blk. Div. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time 3:00 A. M. P. M. Day Wednesday Date 6-23-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance	6	00

Order Placed A.M. 11:05 P.M. 6-23 1948 In person Phone By Stenhan

Remarks No decorations

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18466

Your Order No. 11050 Date June 29 1948

Department Cemetery Dept. Memo No. 17212

Bradley Woolman
538 Cedar

1

Credit: Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

DATE 6/23/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Brewer Service	
	Lot A Gr 6 100F Blk 30	$ 3.00
	Opening	3.00
		$ 6.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

11050

PIN-INVOICE CLERK'S COPY
[illegible]-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15621

Date 7/23 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Bradley-Woolman Address 538 Cedar St

of One hundred eighty five & 38/100 Dollars ($ 185.38).

in Full (Partial or Full) payment of Invoice No. 18182-228-38-76-306-29
18346-466

For

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by

FORM 23

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 23 1948
R. C. LINDSAY
CITY TREAS.

100-7782 3588 7784 4575
7781 5800 306 4575

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17218

No 11051

ORDER

Date 6-23 1942

Charge Barham Bros

Address 1770 Fourth

Name of deceased Rosario D. Eduardo (ashes)

Mortician

Lot 93 Gr. Row Sec. 100E Blk. Div. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Thursday Date 6-24-42	2	50
Vault Box Size		
Removal or Foundation		
Total	7	50
Paid-Receipt Number		
Balance	7	50

Order Placed A.M. 11:45 P.M. 6-23 1942 In person Phone By

Remarks

Order Taken by Nelson

FORM 974

DEPT. COPY

Deed 5937 7-26-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18469

Your Order No. T-11051 Date June 29 1948

Department Cemetery Dept. Memo No. 17218

Bonham Brothers
1770 4th

1

Credit: Fund 306 $2.50 Acct. 77811 $2.50 77814 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/23/48	Rosser D. Edwards Service (aka Rosser David Edwards) (ashes)	
	Lot 93 100F Blk 10	$ 5.00
	Opening	2.50
		$ 7.50

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17213

No 11052

ORDER

Date 6-23 1948

Charge Cedars Rose Nursery

Address 2821 Cedars

Name of deceased Rose Case

Mortician

Lot 24 Gr. Row Sec. 100F Blk. Div. 31

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation P-A-I-D

Rose Case MT. HOPE CEMETERY Total 1 00

Paid-Receipt Number CLERK 23 1 00

Balance

Order Placed A.M. 11:45 P.M. 6-23 1948 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17213

From Park Department

Prepare and Forward Invoice to Adams Ave. Nursery

Address 2821 Adams

San Diego 4, Calif.

As follows:

J. O. No. W. O. No. 11052 Memo By IGS

Date Incurred Date of Memo

DESCRIPTION OF CHARGE	AMOUNT
Lot 24 IOOF Blk 31	
Rose tree	$ 1.00
Pd. in full receipt #c-2923	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 77813 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2923

DATE 6-23 1948

When stamped "PAID" in space below, this acknowledges payment

BY Adams Ave, Nursery ADDRESS

OF One ~~no~~ 100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose tree planting

LOT 24 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 31

INVOICE NO. ____ MEMO NO. ____ W.O. 11052

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
25
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17214

No 11053

ORDER

Date 6-23 194 8

Charge Irene S Clower

Address 3022 Kingsley

Name of deceased Pre-need

Mortician

Lot 45 Gr. Row Sec. 1005 Blk. Div. 42 | 25 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 25 00

Paid-Receipt Number C-2924

Balance

Order Placed 2:45 ~~A.M.~~ P.M. 6-23 194 8 ~~In person~~ Phone By Mail

Remarks

Order Taken by Wilson

FORM 974

Rec'd #5815
6-25-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17214

From Park Department

Prepare and Forward Invoice to Irene S.Clower

Address 3022 Kingsley

San Diego 6,Calif.

As follows:

J. O. No. W. O. No. 11053 Memo By IGS

Date Incurred 6/23/48 Date of Memo 6/23/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 45 IOOF Blk 42	$ 25.00
Pd.in full receipt #c-2924	25.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $12.50 Acct. 77814 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2924

DATE 6-23 1948

When stamped "PAID" in space below, this acknowledges payment

BY Irene S Clower ADDRESS 3022 Kingsley

OF Twenty five 00/100 DOLLARS ($ 25 00)

IN full PAYMENT OF pre need

LOT 45 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. ____ MEMO NO. ____ W.O. 11053

CREDIT: SALES CARE (306/951) $12 50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
25
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17219

ORDER

No 11054

Date 6-24 1948

Charge Benbough No. Park

Address 2876 El Cajon

Name of deceased Michael Paul Buckingham

Mortician

Lot 2 Gr. 10 Row Sec. Mas Blk. Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time Here 11:00 A. M. P. M. Day Friday Date 6-24-48	3	00
Vault Box Size		
Removal or Foundation		
Total	15	50
Paid-Receipt Number		
Balance	15	50

Order Placed 1:45 ~~A.M.~~ P.M. 6-24 1948 In person ~~Phone~~ By Buckingham

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18471

Your Order No. 11054 Date June 29 1948

Department Cemetery Dept. Memo No. 17219

Benbough North Park Mortuary
2876 El Cajon Blvd.

4

Credit: Fund 306 $6.25 Acct. 77811 $3.00 77814 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/24/48	Michael P. Buckingham Service	
	Lot 2 Gr 10 Sec Masonic Div Y	$ 12.50
	Opening	3.00
		$ 15.50

MT. HOPE CEMETERY PAID

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11055

Date 6-24 1948

Charge Louise H. Coffrain

Address 3344 Bella Isle Dr.

Name of deceased Paul J Helen (ashes)

Mortician

Lot NE¼ 28 Gr. S½ Row Sec. Mas ~~Blk~~ Div. P

COUNTY: Grave Row Div.

Opening: Time 3 ~~A. M.~~ P. M. Day Tuesday Date 7-6-48 2 50

Vault
Box Size

Removal or Foundation

Total 2 50

PAID
MT. HOPE CEMETERY

Paid-Receipt Number C-2928

Balance

Order Placed 1:55 ~~A.M.~~ P.M. 6-24 1948 ~~In person~~ ~~Phone By~~ Mrs Coffrain

Remarks Phone when ashes arrive
Mrs Coffrain R 8693
(Family will come)

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17244

From Park Department

Prepare and Forward Invoice to Louise H. Coffrain

Address 3544 Belle Isle Drive

San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 11055 Memo By hw

Date Incurred 6/24/48 Date of Memo 7/6/48

DESCRIPTION OF CHARGE	AMOUNT
Paul Thelen (ashes) service	
Neg Lot 28 So. 1/3 Gr Masonic Div I	
Opening	$2.50
Paid in full, Receipt #C-2928	

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 77811 $2.50 Acct.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2928

DATE 6-24 1948

When stamped "PAID" in space below, this acknowledges payment

BY Louise H Coffrain ADDRESS 3344 Belle Isle Dr 5305

OF Two 50/100 DOLLARS ($ 2 50)

IN full PAYMENT OF Paul J Helen service (casket)

LOT 28 GRAVE ROW SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. MEMO NO. W.O. 11055

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) 2 50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
25
1948
K. G. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11056

Date 6-25 1948

Charge John B. Seawright

Address 2631 Imperial Ave

Name of deceased Hattie Seawright

Mortician Yates

Lot 35 Gr. 3 Row ___ Sec. 1 ~~Blk.~~ Div. 7

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time Mon A. M. P. M. Day 6-28-48 Date 2:00 20 00

Vault

Box ___ Size ___

Removal or Foundation ___

Total 20 00

Paid-Receipt Number ___

Balance ___

Order Placed 1:30 ~~A.M.~~ P.M. 6-25 1948 In person ~~Phone By~~ ___

Remarks In grave with sister.

Order Taken by Wilson

FORM 974

11056

June 25 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Hattie Seawright in my Lot 35, Row G 3, Sec. 1, Div. 7 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

John Eugene Seawright

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18460

Your Order No. 11056 Date June 29 194 8

Department Cemetery Dept. Memo No. 17221

John B. Seawright
2631 Imperial Avenue

2

Credit: Fund 77811 $20.00 Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/48		
	Hattie Seawright Service	
	Lot 35 Gr 3 Sec 1 Div 7	
	Opening	$ 20.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3049

John B. Seawright

DATE 8-21 1948

When stamped "PAID" in space below, this acknowledges payment

BY To Tates Funeral Home ADDRESS 3109 Ocean View

OF Twenty & no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Hattie Seawright service

LOT 35 GRAVE 3 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 18460 MEMO NO. 17221 W.O. 11056

CREDIT: SALES CARE (306/951) ____ BOXES (100/7782) ____

OPENINGS (100/7781) 20.00 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 24 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11057

Date 6-28 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Samuel Steele

Mortician

Lot 21 Gr. 3 Row Sec. 1 Div. 7 35 00

COUNTY: Grave Row Div.

Opening: Time 2 ~~A. M.~~ P. M. Day Thursday Date 7-1-48 20 00

Vault
Box Size

Removal or Foundation

Total 55 00

Paid-Receipt Number

Balance

Order Placed 2:30 A.M. P.M. 7-28 1948 In person Phone By Timothy

Remarks

Order Taken by P L Taylor

FORM 974

Recd #5971
8-19-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18531

Your Order No. W O #11057 Date July 6th 1948

Department Cemetery Dept. Memo No. 17238

Anderson Mortuary
2601 Imperial Avenue Fr. 9-2610
San Diego 2, California p. 2

Credit: Fund 306 17.50 77811 20.00 77814 17.50

DATE 6/28/48 DESCRIPTION OF CHARGE	AMOUNT
Samuel Steele Service July 1	
Lot 21 Gr 3 Sec 1 Div 7:	$ 35.00
Opening	20.00
	$ 55.00

Recd to Grace Shavers
2929 Webster
S.D. 2

#15761
MT. HOPE CEMETERY
8-11-48

Concession percentages invoiced subject to audit verification

brs

11057

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15761

Date 8/11 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Anderson Mortuary Address 2601 Imperial

of Eighty & 00/100 Dollars ($80.00).

in Full (Partial or Full) payment of Invoice No. 18531-18645-18728

For Steele - Collier - Reed services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 12 1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7781 32.00 306 24.00
7784 24.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17220

ORDER

Nº 11058

Date 6-26 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Klara Aman (ashes)

Mortician

Lot 69 Gr. 18 Row Sec. 100F Blk. ~~Div.~~ 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Saturday P. M. Date 6-28-48	2	50
Vault Box Size		
Removal or Foundation		
Total	2	50
Paid-Receipt Number		
Balance		

Order Placed 9:45 A.M. ~~P.M.~~ 6-26 1948 In person ~~Phone By~~ Fatherwyl

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18470

Your Order No. 11058

Date June 29 1948

Department Cemetery Dept. Memo No. 17220

Lewis Colonial Mortuary
3051 El Cajon Blvd.

4

Credit: Fund 77811 $2.50 Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/48	Amann, Klara (ashes) service	
	Lot 69 Gr 18 100F Blk 7	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11059

Date 6-26 1948

Charge Benbough No Park

Address 2876 El Cajon

Name of deceased Inez S. Jackson

Mortician

Lot 15 Gr. 5 Row Sec. 100F Blk. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Tuesday Date 6-29-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	62	94
Paid-Receipt Number		
Balance	62	94

Order Placed 11:25 ~~A.M.~~ P.M. 6-26 1948 In person ~~Phone~~ By Mr Jackson

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18502

Your Order No. 11059 Date June 30. 1948.

Department Cemetery Dept. Memo No. 17222

Benbough North Park Mortuary
2876 El Cajon Blvd.
San Diego 4, Califor ia

Credit: Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94
77814 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/48	Inez I. Jackson Service	
	Lot 15 Gr & Sec 100F Blk 55	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

MT. HOPE CEMETERY
PAID

Concession percentages invoiced subject to audit verification

del

11059

INVOICE CLERK'S COPY
-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15555

Date 7/16 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Benbough North Park Mart Address 2876 El Cajon Blvd

of One hundred thirty three 75/100 Dollars ($133.75).

in Full (Partial or Full) payment of Invoice No. 18461-67-71-502

For Whitsons - Hurd - Buckingham - Jackson service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 19 1948
R. C. LINDSAY
CITY TREAS.

100-7782 26.65 7784 3500
7781 36.50 306 35.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11060

Date 6-28 1944

Charge Kaname Shimazu

Address 1726 - Wilson Ave. Nat City

Name of deceased Henry Isaac Shimazu

Mortician Greenhough Mortuary

Open 8

Lot 74 Gr. 7-8-9 Row Sec. 2 Blk. Div. 7		15 00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Thursday Date 7-1-44		25 00
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total		175 00
Paid-Receipt Number C 2930		175 00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 4:30 ~~A.M.~~ P.M. 6-28 1944 In person ~~Phone~~ By Family

Remarks Deed to 1726. Wilson Ave

Order Taken by P L Taylor

FORM 974

Deed 5916
7-2-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17237

From Park Department

Prepare and Forward Invoice to Kanami Shimazu

Address 1726 Wilson Avenue

National City, California

As follows:

J. O. No. W. O. No. 11060 Memo By hw

Date Incurred 6/28/48 Date of Memo 7/1/48

DESCRIPTION OF CHARGE	AMOUNT
Henry Tadao Shimazu service	
Lot 74 Gr 7,8,9 Sec 2 Div 7	$ 150.00
Opening grave 8	25.00
Paid in full, Receipt #C-2930	$ 175.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $75.00 Acct. 77811 $25.00 77814 $75.00

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2930

DATE 6-28 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Kimura & Shimazu ADDRESS 1726 Wilson Ave Nat City

OF One Hundred Seventy Five ~~Two~~ DOLLARS ($ 175.00)

IN full PAYMENT OF Henry J. Shimazu Service + Pre need

LOT 74 GRAVE 7-8-9 ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. _____ MEMO NO. _____ W.O. 11060

CREDIT: SALES CARE (306/9511) #75.00 BOXES (100/77812) _____

OPENINGS (100/77811) #75.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) #75.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
30
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11061

Date 6-29 1948

Charge Harold Stone Calif.

Address 5448 W-118 Pl Inglewood

Name of deceased Elizabeth R. Stone

Mortician Lewis Colonial

Lot 20 Gr. 4 Row ___ Sec Mas Blk. Div. 0	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2:00 A. M. P. M. Day Thursday Date 7-1-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	72	94
Paid-Receipt Number ___		
Balance	72	94

Order Placed 11 00 A.M. P.M. 6-29 1948 In person ~~Phone~~ By Family

Remarks ___

Order Taken by Wilson

FORM 974

DEPT. COPY

Dept #6022
9-7-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18529

Your Order No. W O #11061 Date July 6th 1948

Department Cemetery Dept. Memo No. 17236

Harold Stone
5448 West 118 Place
Inglewood California

Credit: Fund 306 17.50 77811 20.00 77812 17.94 77814 17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/29/48	**Elizabeth R Stone Service:**	
	Lot 20 Gr 4 Sec Masonic Div "O":	$ 35.00
	Opening	20.00
	Box	17.94
	Total	$ 72.94

35.

37.94

8-27-48 37.94

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

brs

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15917

Date 8/27 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Harold Stone Address 5448 West 118th Pl.

of Thirty seven & 94/100 Dollars ($ 37.94).

in full (Partial or Full) payment of Invoice No. 18529

For Elizabeth R. Stone service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 30 1948
R. C. LIBRARY
CITY TREAS.

100-7781 294 306 17.50
7784 17.50

[illegible]K-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15722

Date 8/6 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Harold Stone Address ~~[illegible]~~

of Thirty five & no/100 Dollars ($ 35.00).

in part payment of Invoice No. 18529
(Partial or Full)

For Eliz R. Stone service

Charge originating in County Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7782 17.94
7781 17.06

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
6
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

№ 11062

Date 6-29 1948

Charge Mrs Mary Matchin

Address 4577 Date Av La Mesa

Name of deceased J B Matchin + J F) Anna F Hodges

Mortician

Lot 72 2+3-7+8 Gr. Row Sec. 2 ~~Blk.~~ Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

~~Removal or Foundation~~ Planting Rose Trees 4 00

P-A-I-D

Total 4 00

MT. HOPE CEMETERY

Paid-Receipt Number C 2933 4 00

CLERK Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by R L Tay

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17223

From Park Department

Prepare and Forward Invoice to Mrs Mary Matchin

Address 4577 Date Street

La Mesa, California

As follows:

J. O. No. W. O. No. 11062 Memo By hw

Date Incurred 6/29/48 Date of Mem 6/29/48

DESCRIPTION OF CHARGE	AMOUNT
Rose tree planting	$ 4.00
Lot 72 Grs 2,3,7,8, Sec 2 Div 7	
Paid in full, Receipt #C-2933	

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 77813 $4.00 Acct.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2933

DATE 6- 29th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mary Matchim ADDRESS 4577 Date St Mesa

OF Four Hundred DOLLARS ($ 4.00)

IN full PAYMENT OF Planting Rosetrees (4)

LOT 72 2-3-7-4 GRAVE ____ ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11062

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $4.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
30
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11063

Date 6-29 1948

Charge Harry O. Sinclair Jr.

Address Howard Lane Lemon Grove Box 529 R.D. 2

Name of deceased Harry Orval Sinclair Jr.

Mortician Benbough Mortuary

Open #1

Lot 58 Gr. 1-2-3 Row Sec. 3 Div. 6	105	00
COUNTY: Grave Row Div.		
Opening: Time 2.30 A. M. P. M. Day Friday Date 7-2 48	20	00
Vault Box Size 3	17	94
Removal or Foundation		
Total	142	94
Paid-Receipt Number C2934	37	94
Contract Balance	105	00

Order Placed 1:15 ~~A.M.~~ P.M. 6-29 1948 In person ~~Phone~~ By H.O. Sinclair

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

Recd 5907
7/9/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18533

Your Order No. W O #11063 Date July 6th 1948

Department Cemetery Dept. Memo No. 17240

Harry O. Sinclair Sr.
Box 2529
San Diego 12, California

Credit: Fund 306 52.50 Acct. 77811 20.00 77812 17.94
77814 52.50

DATE 6/29/48 DESCRIPTION OF CHARGE	AMOUNT
Harry O.Sinclair,Jr. Service:	
Lot 58 Gr 1,2,3 Sec 3 Div 6	$ 105.00
Opening Gr 1	20.00
Box	17.94
Total	$ 142.94
Paid on account Receipt #C-2934	37.94
Balance	$ 105.00

10.00
7-15 95.00
10.00
8-12 85.00
10.00
75.00
10.00
10-14-48 65.00
25.00
12-31 20
35.00
3-25 15
4-22 20
10 brs
10
5-20 10

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2934

DATE 6-29- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Harry O Sundell ADDRESS Box 2529 S.D. 17

OF Thirty Seven + 94/100 DOLLARS ($ 37.94)

IN Part PAYMENT OF Harry O Sundell Jr. Service & Pre Need

LOT 58 GRAVE 1-2-3 ROW _____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. _____ MEMO NO. _____ W.O. 11063

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) $17.94

OPENINGS (100/77811) $20.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT $105.00 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
30
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2964

DATE 7-15- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Harry O Lindsay ADDRESS Box 2529 S.D. 12

OF Ten two/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Harry O Lindsay Lawn

LOT 58 GRAVE 123 ROW _____ SECTION 3 DIVISION D BLOCK _____

INVOICE NO. 18533 MEMO NO. 17240 W.O. 11063

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778/2) _____

OPENINGS (100/778/1) _____ REMOVALS FOUNDATIONS (100/778/3) _____

HALF SALES OF LOTS (100/778/4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT $95.00 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 16 1948

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3028

DATE 8-12 1948

When stamped "PAID" in space below, this acknowledges payment

BY Harry O. Sinclair Sr. ADDRESS Box 2529

OF Ten 00/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Harry O. Sinclair Jr. service

LOT 58 GRAVE 1-2-3 ROW ____ SECTION 3 DIVISION BLOCK 6

INVOICE NO. 18533 W.O. NO. 11063 Memo NO. 17240

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $25.00 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
AUG
13
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3092

DATE 9-10- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Harry O. Sinclair, Jr. ADDRESS Box 2529

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Sinclair Service

LOT 58 GRAVE 1-2-3 ROW ____ SECTION 3 DIVISION 6

INVOICE NO. 18533 MEMO NO. 17240 W.O. 11063

CREDIT: SALES CARE (306/951) 5. BOXES (100/778|2) ____

OPENINGS (100/778|1) ____ REMOVALS FOUNDATIONS (100/778|3) ____

HALF SALES OF LOTS (100/778|4) 5.

UNPAID BALANCE AFTER THIS PAYMENT 75. ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
13
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3173

DATE 10-14- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Harry O Sinclair Jr. ADDRESS B2529 S.D. 12.

OF Ten + no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF H.O. Sinclair Jr Services

LOT 58 GRAVE 1-2-3 ROW _____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 18533 MEMO NO. 17240 W.O. 111063

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $5.00

UNPAID BALANCE AFTER THIS PAYMENT $65.00 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 15 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3219

DATE 11-5 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Harry C. Sinclair Sr. ADDRESS Box 2529 SD 12

OF Ten & no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Harry C Sinclair Service

LOT 58 GRAVE 1, 2, 3 BOW _____ SECTION 3 DIVISION 6

INVOICE NO. ~~7240~~ MEMO NO. 17240 W.O. 11063

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $56.00 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3304

DATE Dec. 31st 1948

When stamped "PAID" in space below, this acknowledges payment

BY Harry O. Sinclair Sr. ADDRESS Box 2529 San Diego

OF Twenty & no/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Harry O Sinclair [illegible]

LOT 58 GRAVE 1-2-3 ROW _____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 18533 MEMO NO. 17240 W.O. 11063

CREDIT: SALES CARE (306/951) $10.00 BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $10.00

UNPAID BALANCE AFTER THIS PAYMENT $35.00 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 31 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3490

DATE 3-25-49 19

When stamped "PAID" in space below, this acknowledges payment

BY Harry O. Sinclair, Jr. ADDRESS Tel 2529 SD 12

OF Fifteen and no/100 ——— DOLLARS ($ 15.00)

IN part PAYMENT OF Sinclair Service

LOT 58 GRAVE 143 ROW ——— SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 14533 MEMO NO. 17240 W.O. 11063

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/77812) ———

OPENINGS (100/77811) ——— REMOVALS FOUNDATIONS (100/77813) ———

HALF SALES OF LOTS (100/77814) 7.50

UNPAID BALANCE AFTER THIS PAYMENT $20.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
28
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3567

DATE 4-22- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Harry O Sinclair ADDRESS Box 2529 San Diego 12

OF Ten and 100 DOLLARS ($ 10.00)

IN part PAYMENT OF Harry O Sinclair Jr Services & Re-need

LOT 58 GRAVE 1-2-3 ROW ____ SECTION 3 DIVISION BLOCK 6

INVOICE NO. 18533 MEMO NO. 17340 W.O. 11063

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $5.00

UNPAID BALANCE AFTER THIS PAYMENT $10.00 ISSUED BY R L Seyler

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 25 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3642

DATE 5-20 1949

When stamped "PAID" in space below, this acknowledges payment

Y Harry O. Sinclair, Sr. ADDRESS Box 2529 SD 12

F Ten and 40/100 DOLLARS ($ 10.40)

N full PAYMENT OF Sinclair Service

OT 58 GRAVE 1,2,3 ROW ____ SECTION 3 DIVISION BLOCK 6

NVOICE NO. 18533 MEMO NO. ____ W.O. 11063

REDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
23
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11064

Date 6-30- 1948

Charge Heath Brothers Funeral Home

Address 611 Highland Ave, Nat City

Name of deceased Baby Girl Romero

Mortician

Lot A Gr. 7 Row Sec. 200F Blk. Div. 30	3	00	
COUNTY: Grave Row Div.			
Opening: Time 10:30 A. M. P. M. Day Wednesday Date 6-30-48	3	00	
Vault Box Size			
Removal or Foundation			
Total	6	00	
Paid-Receipt Number			
Balance			

Order Placed 10:20 A.M. ~~P.M.~~ 6-30- 1948 In person ~~Phone~~ By Heath

Remarks

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18521

Your Order No. 11064 Date July 2 1948

Department Cemetery Dept. Memo No. 17225

Heath Brothers Funeral Home
611 Highland Ave.
National City, California

Credit: Fund 306 $1.50 Acct. 77811 $3.00 77814 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/48	Baby Girl Romero	
	Lot A Gr 7 Sec 100F Blk 30	$ 3.00
	Opening	3.00
		$ 6.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 11064 3060

DATE Aug 27 1945

When stamped "PAID" in space below, this acknowledges payment

BY Heath Brothers ADDRESS 611 Highland Nat. City

OF Six DOLLARS ($ 6.00)

IN FULL PAYMENT OF Romero Service

LOT A GRAVE 7 ROW SECTION Too F ~~DIVISION~~ BLOCK 30

INVOICE NO. 18521 MEMO NO. 17225 W.O. 11064

CREDIT: SALES CARE (306/9511) 1.50 BOXES (100/77812)

OPENINGS (100/77811) 3.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 1.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY F. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
AUG
30
1945
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11065

Date 6-30 1948

Charge Bradley Hardman

Address 538 Cedar

Name of deceased Baby Johnson

Mortician

Lot 149 Gr. Row Sec. 12 Blk. 7 Div.	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 10:30 A. M. P. M. Day Friday Date 7-2-48	4	00
~~Vault~~ Box Size 00	6	15
Removal or Foundation		
Total	17	65
Paid-Receipt Number		
Balance	17	65

Order Placed 10:30 A.M. ~~P.M.~~ 6-30 1948 ~~In person~~ Phone By Stadman

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18532

Your Order No. W O #11065 Date July 6th 1948

Department Cemetery Dept. Memo No. 17239

Bradley Woolman
538 Cedar Street
San Diego 1, California

Credit: Fund 306 3.75 Acct 77811 4.00 77812 6.15 77814 3.75

DATE	6/30/48 DESCRIPTION OF CHARGE	AMOUNT
	Michael C Johnson Service:	
	Lot 149 Sec 12 Div 7:	$ 7.50
	Opening	4.00
	Box	6.15
		$17.65

Concession percentages invoiced subject to audit verification

brs

11065

PAID-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15814

Date 8/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Bradley-Woolman Address 538 Cedar St

of Twenty eight + 65/100 Dollars ($ 28.65).

in Full (Partial or Full) payment of Invoice No. 1853 and 18915

For Johnson & Knight services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 17 1948
R. C. LIBBOTT
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7782 615 7784 7.50
7781 7.50 306 7.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11066

Date 6-30 1948

Charge Bonham Bros

Address 1770 Fourth

Name of deceased St Clair Cornell

Mortician

Lot A Gr. 8 Row Sec. 100F Blk. Div. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time Here 9:30 A. M. Day Thursday P. M. Date 7-1-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Order Placed 11:00 A.M. P.M. 6-30 1948 In person Phone By Christiansen

Remarks No decorations

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18528

Your Order No. W O #11066 Date July 6th 1948

Department Cemetery Dept. Memo No. 17235

Bonham Bros
1770 4th Avenue
San Diego 1, California

Credit: Fund 306 1.50 Acct. 77811 3.00 77814 1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/48	Baby Boy Cornell Service:	
	Lot "A" Gr 8 Sec IOOF Blk 30	$ 3.00
	Opening	3.00
		$ 6.00

PAID
#0-3042
MT. HOPE CEMETERY
8-19-48

Concession percentages invoiced subject to audit verification

brs

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11066 No C 3042

DATE 1-19- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS 4th at Eden

OF Three hundred thirty-seven and 82/100 DOLLARS ($ 337.82)

IN full PAYMENT OF Inv.# 18528-62-67, 18644-47, 18760

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 92.75 BOXES (100/778 2) 53.82

OPENINGS (100/778 1) 98.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 92.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11067

Date 6-30- 1948

Charge Home of Peace Cemetery

Address 1060 Robinson & Sol Stone

Name of deceased Henry Rosenton

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave ____ Row ____ Div. ____

Opening: Time 11 A. M. P. M. Day Thursday Date 7-1-48 25 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 25 00

Paid-Receipt Number ____

Balance

Order Placed 12 noon A.M. P.M. 6-30 1948 In person ~~Phone~~ By Sol Stone

Remarks ____

Order Taken by R L Joyce

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18527

Your Order No. W O #11067 Date July 6th 1948

Department Cemetery Dept. Memo No. 17234

Home of Peace Cemetery
c/o Sol Stone
1060 Robinson Avenue
San Diego 3, California

Credit: Fund ..... Acct. 77811 25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/48	Henry Rosenton Service: Home of Peace Cemetery Grave Opening	$ 25.00

Concession percentages invoiced subject to audit verification

brs

11067

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15580

c/o Sal Stone

Date 7/20 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Home of Peace Cemetery Address 1060 Robinson Ave

of Twenty-five & no/100 Dollars ($ 25.00).

in full (Partial or Full) payment of Invoice No. 18587

For Henry Rosenthal service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 823

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 20 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11068 ORDER

Date 6-30 1948

Charge Howard N. Nileman

Address 2373 Irving Ave

Name of deceased Preneed

Mortician

Lot 47 & 49 Gr. Row 9 Sec. 6 ~~Blk.~~ Div. 7	50	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-2937	10	00
Balance	40	00

Order Placed A.M. P.M. 194 In person Phone By

Remarks Lot 47 Nora Julia Nileman

Lot 49 Olive Pearl Nileman

Make 2 deeds - send to above address

Order Taken by Nilson

FORM 974

Deed #-6054 #6055
9-27-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18520

Your Order No. 11068 Date June 2 1948

Department Cemetery Dept. Memo No. 17224

Howard H. Hileman
2373 Irving Ave.

p. 171

2

Credit: Fund 306 $25. Acct. 77814 $25.00

DATE 6/30/48 DESCRIPTION OF CHARGE	AMOUNT
Pre-need Lots	
Lot 47 and 49 Row 9 Sec 6 Div 7	$ 50.00
Paid Receipt #C-2937	10.00
Balance	$ 40.00
8-2-48	10
	30
No C30638 8-28-48	10
	20.00
9-25-48	20.

PAID
9-25-48
MT. HOPE CEMETERY
R.L.T.

Deed to
Nora J. Hileman for Lot 47
Olive Pearl Hileman for Lot 49

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2937

DATE 6-30 1948

When stamped "PAID" in space below, this acknowledges payment

BY Howard H Hileman ADDRESS 2373 Irving Ave

OF Ten no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF pre need

LOT 47849 GRAVE ____ ROW 9 SECTION 6 DIVISION 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11068

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $40.00 ISSUED BY ____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
30
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3004

DATE Aug-1 1948

When stamped "PAID" in space below, this acknowledges payment

BY Howard H. Halloran ADDRESS 2777 - Irving

OF [illegible] DOLLARS ($ 40.00)

IN Part PAYMENT OF Purchase

LOT 47-48 GRAVE ____ ROW 9 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 18520 MEMO NO. 17224 W.O. 40.00

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 15.00

UNPAID BALANCE AFTER THIS PAYMENT 20.00 ISSUED BY E. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
4
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3063

DATE Aug-28 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Howard H - Heleman ADDRESS 2373 - Irving

OF Ten DOLLARS ($ 10.00)

IN Part PAYMENT OF I've must take

LOT 47-49 GRAVE ____ ROW 9 SECTION 6 DIVISION ____ BLOCK 4

INVOICE NO. 18320 MEMO NO. 17224 W.O. 11068

CREDIT: SALES CARE (306/851) 5:00 BOXES (100/778|2) ____

OPENINGS (100/7781|) ____ REMOVALS FOUNDATIONS (100/778|3) ____

HALF SALES OF LOTS (100/778|4) 5:00

UNPAID BALANCE AFTER THIS PAYMENT 20 00 ISSUED BY C.J. Rauner

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
1
1948
R. C. LINDSAY
CITY TREAS.

11068

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3128

DATE 9-25- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Howard H. Hileman ADDRESS 2373 Irving Ave.

OF Twenty two 10 DOLLARS ($ 20.00)

IN full PAYMENT OF Pre need

LOT 47+49 GRAVE ROW 9 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 18520 MEMO NO. ~~+7224~~ W.O. 11068

CREDIT: SALES CARE (306/951) #10.00 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
27
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

№ 11069

Date July 1 1948

Charge Clemens Granite Company

Address 3460 Imperial Avenue

Name of deceased

Mortician

Brown, Thomas		3.50
Butts, Malinda		4.00
Carter, Annal B.		3.50
Evilsizer, Myrtle		3.00
Mack, Aurelia C.		3.00
Mack, Ellen P.		3.00
Henderson, Helen		3.00

Lot Gr. Row Sec. Blk. Div.

Country Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

Removal or Foundation

Total $ 23.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18519

Your Order No. 11069 Date July 2 1948

Department Cemetery Dept. Memo No. 17226

Clemens Granite Company
3460 Imperial Ave.

2

Credit: Fund 77813 $23.00 Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/48	Brown, Thomas	$ 3.50
	Butts, Malinda	4.00
	Carter, Anna B.	3.50
	Evilsizer, Myrtle	3.00
	Mack, Aurelia	3.00
	Mack, Ellen	3.00
	Henderson, Helen	3.00
		$ 23.00

PAID
7/28/48
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2987

DATE 7-25- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3460 Imperial

OF Twenty Three + no/100 DOLLARS ($ 23.00)

IN full PAYMENT OF June Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 18519 MEMO NO. 17226 W.O. 11069

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $23.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
26
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 11070

Date July 1 1948

Charge Conti & Son

Address 3871 Imperial

Name of deceased

Mortician

Lot Clark, Lucy Gr. Row Sec. Blk. Div.

County Grave Row Div.

Opening Time A. M. Day P. M. Date

Vault

Box Size

Removal or Foundation

Allen, Mary C.	4.00
Clark, Lucy	4.00
Lee, Orin H.	3.50
Lunt, Robert H.	3.50
Masumoto, Jane T.	3.00
Nakagawa, Yasutaro	4.50
Raun, Richard	3.00
Vail, David H.	3.00
Vail, Henry	3.00
Vail, Irene	3.00
Total	$ 34.50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18518

Your Order No. 11070 Date July 2 1948

Department Cemetery Dept. Memo No. 17227

Conti & Son
3871 Imperial Ave.

2

Credit: Fund 77813 $34.50 Acct.

DATE 7/1/48	DESCRIPTION OF CHARGE	AMOUNT
Allen, Mary C.		$ 4.00
Clark, Lucy		4.00
Lee, Orn H.		3.50
Lee, Robert H.		3.50
Masumoto, Jane T.		3.00
Nakagawa, Usutaro		4.50
Raun, Richard		3.00
Vail, David		3.00
Vail, Henry		3.00
Vail, Irene		3.00
		$ 34.50

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

11070

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2992

DATE July 28 1940

When stamped "PAID" in space below, this acknowledges payment

BY Contr & Son ADDRESS 3871 - Imperial

OF Thirty-four 50/100 DOLLARS ($ 34.50)

IN Full PAYMENT OF Foundation

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18578 MEMO NO. 17227 W.O. 11070

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) 34.50

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Ruffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 29 1948
Mark M. Lindsay
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11071

Date July 1 1948

Charge Seaman Monument Company

Address 3893 Imperial Avenue

Name of deceased

Mortician

Blake, Clyde	3.50
Lot McDonald, Rena Gr. Row Sec. Blk. Div.	3.00
Tullock, James	5.00
COUNTY: Grave Row Div.	
Opening: Time A. M. P. M. Day Date	
Vault Box Size	
Removal or Foundation	
Total	$ 11.50
Paid-Receipt Number	
Balance	

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18515

Your Order No. 11671 Date July 2 1948.

Department. Cemetery Dept. Memo No. 17228

Seaman Monument Company
3893 Imperial Avenue

2.

Credit: Fund 77813 $11.50

DATE 7/1/48	DESCRIPTION OF CHARGE	AMOUNT
Blake, Clyde		$ 3.50
McDonald, Rena		3.00
Tullock, James		5.00
		$ 11.50

Concession percentages invoiced subject to audit verification

del

11071

P[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15612

Date 7/22 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Seaman Monument Co Address 3893 Imperial

of Eleven & 50/100 Dollars ($11.50).

in full (Partial or Full) payment of Invoice No. 18515

For Foundation

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7783

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11072

Date July 1 194 8

Charge Sothern California Company

Address 3845 Imperial Avenue

Name of deceased

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY Grave Row Div.

Opening Time A. M. Day P. M. Date

Vault

Box Size

Removal or Foundation

Brooks, Herbert	3.00
Burke, Edward A.	3.50
Cooper, Leo	3.00
Howard, Henry	3.50
Lutz, John V.	3.00
Mery E.	3.00
Richardson, Ida H.	4.00
Tallant, Henry	3.50
Terrell, Burt	3.50
Total	
Paid-Receipt Number	
Balance	$30.00

Order Placed A.M. P.M. 194

In person Phone By

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18516

Your Order No. 11072 Date July 2. 1948.

Department Cemetery Dept. Memo No. 17229

Southern California Company
3845 Imperial Ave.

2

Credit: Fund 77813 $30.00 Acct.

DATE 7/1/48	DESCRIPTION OF CHARGE	AMOUNT
Brooks, Herbert		$ 3.00
Burke, Edward		3.50
Cooper, Leo		3.00
Howard, Henry		3.50
Lutz, John		3.00
Ready, Mary E. (Maize)		3.00
Richardson, Ida H.		4.00
Tallant, Henry		3.50
Terrell, Burt		3.50
		$ 30.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2955

DATE 7-17- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif. Granite Co ADDRESS 3845 Imperial

OF Thirty and no/100 DOLLARS ($ 30 00)

IN full PAYMENT OF June 6 mo.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 18516 MEMO NO. 17229 W.O. 11072

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $30 00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lyle

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
14
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 11073

Date July 1 1948

Charge San Diego County

Address Department of Public Welfare

Name of deceased

Mortician

2154	Nielsen, Neal	10.00
Lot 2156	Gordley, John O. Row Sec. Blk. Div.	10.00
2158	Hogue, Emily	10.00
COUNTY: 2159	Gray, Elizabeth Row Div.	10.00
2160	Haney, Baby Boy A.M. Day	2.00
Opening Time 2161	Shreeve, Floyd P.M. Date	10.00
Vault 2162	Pugh, Ernest	10.00
Box	Size	
Removal or Foundation		
	Total	$ 54.00
Paid-Receipt Number		
	Balance	

Order Placed A.M. P.M. 194 In person Phone By

Remarks

306 - 7784

Order Taken by

FORM 974

11073
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18514

Your Order No. _____ Date July 2 1948

Department Cemetery Dept. Memo No. 17230

San Diego County
Department of Public Welfare

Credit: Fund 306 $27.50 Acct. 77814 $27.00

DATE 7/1/48	DESCRIPTION OF CHARGE	AMOUNT
2154	Nielsen, Neal	$ 10.00
2156	Gordley, John O.	2.00
2158	Hogue, Emily	10.00
2159	Oby, Elizabeth	10.00
2160	Haney, Baby Boy	2.00
2161	Shreeve, Floyd	10.00
2162	Pugh, Ernest	10.00
		$ 54.00

Concession percentages invoiced subject to audit verification

del

11073

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 15617

Date 7/22 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By San Diego County Address Dept Pub. Welfare

of Fifty four & 00/100 Dollars ($54.00).

in full (Partial or Full) payment of Invoice No. 18514

For Graves

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7784 27.00 306 27.00

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 23 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 11074

Date _____ 194___

Charge Greenwood Memorial Park

Address 40th and Market

Name of deceased _____

Mortician _____

June 4	Thomas M. Russell	5.00
Lot June 7	Rena E. McDonald Sec. ___ Blk. ___ Div. ___	5.00
June 8	Leroy L. Ross	5.00
COUNTY: Ida	Hetty I. Cosgrove Row ___ Div.	5.00
Opening: Time	A. M. Day / P. M. Date	
Vault / Box	Size	
Removal or Foundation		
	Total	$ 20.00
Paid-Receipt Number		
	Balance	

Order Placed A.M. / P.M. 194___ In person / Phone By _____

Remarks _____

7782

Order Taken by _____

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18517

Your Order No. 11074 Date July 2. 1948

Department Cemetery Dept. Memo No. 17231

Greenwood Memorial Park
40th and Market

2

Credit: Fund 77812 $20.00 Acct.

DATE 7/1/48	DESCRIPTION OF CHARGE	AMOUNT
June 4	Thomas M. Russell	$ 5.00
June 7	Rena E. McDonald	5.00
June 8	LeRoy L. Ross	5.00
June 18	Hetty I. Cosgrove	5.00
		$ 20.00

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

11074

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15517

Date 7/15 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Greenwood Memorial Park Address 4th & Market

of Twenty & no/100 Dollars ($20.00).

in Full (Partial or Full) payment of Invoice No. 18517

For Boxes

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL
15
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11075

Date 7-1 1948

Charge Wm. E & Rachal E. Rogers

Address 730 42nd St. D 2

Name of deceased Prenced

Mortician

Lot 13 Gr. 3 Row Sec. 100E Blk. Div. 35 | 25 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation

Total | 25 00

Paid-Receipt Number C-2939 | 10 00

Balance | 15 00

Order Placed 11:30 A.M. ~~P.M.~~ 7-1 1948 In person ~~Phone~~ By Mr Rogers

Remarks

Order Taken by McGon

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18526

Your Order No. W O #11075 Date July 6th 1948

Department Cemetery Dept. Memo No. 17233

Wm E & Rachel E Rogers
730 42nd Street
San Diego 2, California

Credit: Fund 306 12.50 Acct. 77814 12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/48	Pre-need:	
	Lot 13 Gr 3 Sec IOOF Blk 35	$ 25.00
	Paid on account Receipt #C-2939	10.00
	Balance	$ 15.00
	8-4-48 →	10.00
		5.00
	9-11-48	

PAID
MT. HOPE CEMETERY

Statement for extra grave 8-2-49
Held deed for Lot 13 Gr 1

Concession percentages invoiced subject to audit verification

brs

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2939

DATE 7-1 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Rachel E Rogers ADDRESS 730 - 42nd St

OF Ten ~~no~~/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Deed

LOT 13 GRAVE 3 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. _____ MEMO NO. _____ W.O. 11075

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT $15.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 6 1948
R.C. LINDSAY
City Treas.
E.A. Olson

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3010

DATE 8-6- 1948

When stamped "PAID" in space below, this acknowledges payment

BY W. E. + Rachel Rogers ADDRESS 730-42nd

OF Ten & no/100 DOLLARS ($ 10.00)

IN Part PAYMENT OF Pre need

LOT 13 GRAVE 3 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 35

INVOICE NO. 18526 MEMO NO. 17233 W.O. 11075

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778/2) ____

OPENINGS (100/7781/) ____ REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT $5.00 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3093

DATE 9-11 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Wm E & Rachel Rogers ADDRESS 730 - 42nd St

OF Five & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Prepaid

LOT 13 GRAVE 3 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 25

INVOICE NO. 18526 MEMO NO. 17233 W.O. 11075

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
13
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11076

Date July 1st 1948

Charge Howard Raymond Williams

Address 4148 Georgia S.D. 3

Name of deceased Sarah Bell Williams

Mortician Benbough

Open 5"

Lot 37 Gr. 4+5" Row ___ Sec. M95 Blk. Div. R 70 00

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time 9 A. M. P. M. Day Saturday Date 7-3-48 20 00

~~Vault~~ Box ___ Size 3 17 94

Removal or Foundation ___

Total 107 94

Paid-Receipt Number C 2940 107 94

Balance ___

Order Placed 11 40 A.M. P.M. 7-1- 1948 In person ~~Phone~~ By H R Williams

Remarks ___

PAID MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

Deed No 5909 7-9-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17241

From Park Department

Prepare and Forward Invoice to Howard R. Williams

Address 4148 Georgia Street

San Diego 3, Calif.

As follows:

J. O. No. W. O. No. 11076 Memo By hw

Date Incurred 7/1/48 Date of Memo 7/3/48

DESCRIPTION OF CHARGE	AMOUNT
Sarah B. Williams service	
Lot 37 Gr 4&5 Sec Masonic Div R	$ 70.00
Opening gr 5	20.00
Box	17.94
Paid in Full, Receipt #C-2940	$107.94

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $35.00 Acct. 77811 $20.00 77812 $17.94 77814 $35.00

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2940

DATE 7-1- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Howard Raymond Williams ADDRESS 4148 Georgia st

OF One Hundred Seven + 94/100 DOLLARS ($ 107.94)

IN full PAYMENT OF Sarah B. Williams Burial + Perpetual

LOT 37 GRAVE 4+5 ROW _____ SECTION M06 DIVISION R

INVOICE NO. _____ MEMO NO. _____ W.O. 11076

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/77812) $17.24

OPENINGS (100/77811) $20.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM C12

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 6 1948
E. C. LINDSAY
City Treas.
E.R. Olson

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11077

Date 7-1 194 8

Charge Birdie Cofelay

Address P.O. Box 823 Imperial Beach

Name of deceased Pranced

Mortician

Lot 87 Gr. Row Sec. Mas Blk. Div. P	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-2941	10	00
Balance	25	00

Order Placed A.M. 2:30 P.M. 7-1 194 8 In person Phone By Mrs Cofelay

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

Deed 7/9/1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18525

Your Order No. W O #11077 Date July 6th, 1948

Department Cemetery Dept. Memo No. 17232

Birdie Copley
P.O.Box 823
Imperial Beach California

Credit: Fund 306 17.50 Acct. 77814 17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/48	Pre-need:	
	Lot 87 Sec Masonic Div "P":	$ 35.00
	Paid on account Receipt #C-2941:	10.00
	Balance	$ 25.00

Concession percentages invoiced subject to audit verification

brs

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11078

Date 7-2- 1948

Charge Johnson Sawin Co -

Address 1408- 4th

Name of deceased Eugene Williams

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 34 Row 1 Div 5

Opening: Time 10 A. M. P. M. Day Saturday Date 7-3-48 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 1-05 ~~A.M.~~ P.M. 7-2- 1948 ~~In person~~ Phone By Johnson Sawin

Remarks no one coming

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18534

Your Order No. W O #11078 Date July 6th 194 8

Department Cemetery Dept. Memo No. 17342

Johnson Sahm Co
1408 4th Avenue
San Diego 1, California

Credit: Fund ..... Acct. 77811 7.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/48	Eugene L Williams Service	
	Grave 34 Row 1 Div 5 County :	
	Opening	$ 7.00

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

brs

11078

WK - INVOICE CLERK'S COPY
BLUE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15482

Date 7/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Johnson Lumber Co Address 1408 - 4th Ave

of Twelve + no/100 Dollars ($ 12.00).

in Full (Partial or Full) payment of Invoice No. 18373 and 18534

For Holland and Williams Services

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ _____ Issued by _____

Form 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL
14
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

№ 11079

Date 7-3 1948

Charge L. D. Hartzell

Address PO Box 1342 El Centro Calif

Name of deceased Myrtle D Hartzell

Mortician

Lot 18 Gr 22 Row Sec M2S Blk. Div. M

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date 7-6-48

Vault Box Size

Removal or Foundation Planting Tree rose 1 00

Total 1 00

Paid-Receipt Number C2942 1 00

Balance

Order Placed 3 20 ~~A.M.~~ P.M. 7-3 1948 In person Phone By

Remarks

Otto Will Delev. Tues 7-6-48

PAID

MT. HOPE CEMETERY

Order Taken by R L Tay

FORM 974

11079

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17243

From Park Department

Prepare and Forward Invoice to L. D. Hertzell

Address P.O. Box 1342

El Centro, Calif.

As follows:

J. O. No.	W. O. No. 11079	Memo By	hw
Date Incurred 7/3/48	Date of Memo 7/6/48		

DESCRIPTION OF CHARGE	AMOUNT
Rose tree planting	$ 1.00
Lot 18 Gr 22 Sec Masonic Div M	
Paid in full, Receipt #C-2942	

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 77815 $1.00 Acct.

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

11079 No. C 2942

OFFICIAL RECEIPT

DATE 7-3- 1948

When stamped "PAID" in space below, this acknowledges payment

BY L. D. Hartzell ADDRESS Po Box 1242 El Centro

OF One & no/100 DOLLARS ($ 1.00)

IN Full PAYMENT OF Planting trees

LOT 18 GRAVE 22 ROW ____ SECTION M25 DIVISION M

INVOICE NO. ____ MEMO NO. ____ W.O. 11079

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 6 1948
B. C. LINDSAY
City Treas.
E.A. Olson

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11080

Date 7-4-1948

Charge Berge Roberts

Address 607 Nat Ave - Nat City

Name of deceased Ronald Franklin Crush

Mortician Berge Roberts

Lot 2 Gr 18 Row Sec MAS Blk. Div. Y		12	50
COUNTY: Grave Row Div.			
Opening: Time 3 ~~A.~~ M. P. M. Day Tuesday Date 7-6-1948		4	00
~~Vault~~ Box Size 00		6	15
Removal or Foundation			
Total		22	65
Paid-Receipt Number			
Balance			

Order Placed 3:30 ~~A.M.~~ P.M. 7-4- 1948 In person Phone By Family

Remarks Send to Mrs. Ethel Crush

2238 Sea Berge St. Nat City

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18553

Your Order No. 11080 Date July 9 1948

Department Cemetery Dept. Memo No. 17245

Berge Roberts Mortuary
607 National
National City, Calif.

Credit: Fund 306 $6.75 Acct. 77811 $4. 77812 $6.15
77814 $6.25

DATE 7/4/48	DESCRIPTION OF CHARGE	AMOUNT
	Ronald F. Crush Service	
	Lot 2 Gr 18 Sec Mas Div Y	$ 12.50
	Opening	4.00
	Box	6.15
		$ 22.65

Concession percentages invoiced subject to audit verification

del

11080

P[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15740

Date 8/9 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Berge - Roberts Mortuary Address 607 - National - NC

of Twenty two 65/100 Dollars ($ 22.65).

in full payment of Invoice No. 18553
(Partial or Full)

For Ronald F. Crush service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7784 6.75 7781 4.00
7782 6.15 306 6.25

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11081

Date 7-6 1948

Charge Merkley Funeral Mortuary

Address 3655 - 5th

Name of deceased Eva Letsinoff

Mortician

Lot Home of Peace Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time 11 A. M. P. M. Day Wednesday Date 7-7-48 25 00

Vault
Box Size

Removal or Foundation

Total 25 00

Paid-Receipt Number

Balance

Order Placed 8:30 A.M. P.M. 194 In person Phone By

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18554

Your Order No. 11081 Date July 9 1948

Department Cemetery Dept. Memo No. 17246

Merkley Austin Mortuary
3655 5th

3

Credit: Fund ..... Acct. ~~77811 $25.~~

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/48	Home of Peace Cemetery	
	Opening	$ 25.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11082

Date 7-6- 1948

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased William A. Ellis

Mortician

Lot 363 Gr. Row Sec. 12 ~~Blk~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 9:30 ~~P. M.~~ A. M. Day Wednesday Date 7-7-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

Order Placed 8 45 ~~P.M.~~ A.M. 7-6- 1948 ~~In person~~ Phone By Don Smith

Remarks Deed to Alfred A. Ellis

4615 DE Lato. S.D. 9

Family Coming

Order Taken by R L Jay N

FORM 974

Rec'd 5997
8-23-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18552

Your Order No. 11082 Date July 9 1948

Department Cemetery Dept. Memo No. 17247

Bonham Brothers Mortuary
1770 Fourth

p. 271

1

Credit: Fund 306 $3.75 Acct. 77811 $3. 77814 $3.75

DATE 7/6/48	DESCRIPTION OF CHARGE	AMOUNT
	William E. Ellis Service	
	Lot 363 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$10.50

Rec'd to Alfred P. Ellis
4615 De Soto
SD 7

PAID
20-38 K
MT. HOPE CEMETERY
8-19-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11083

Date 7-6- 1948

Charge Eileen Obert

Address 3440 Judson St S.D. 11

Name of deceased Rena Mc Donald

Mortician

Lot 284 Gr. Row Sec 3 Blk. Div. 5

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation Planting Tree Roses 2 00

Total 2 00

Paid-Receipt Number C2944 2 00

PAID MT. HOPE CEMETERY

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by R L Jay

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17253

From Park Department

Prepare and Forward Invoice to Eileen Obert

Address 2440 Judson Street

San Diego 11, Calif.

As follows:

J. O. No. W. O. No. 11083 Memo By hw

Date Incurred 7/6/48 Date of Memo 7/10/48

DESCRIPTION OF CHARGE	AMOUNT
Rose tree care	
Lot 284 Sec 3 Div 5	$ 2.00
Paid in full, Receipt #c-2944	

P-A-I-D

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 77813 $2.00 Acct.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2944

DATE 7-6- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Eileen Obert ADDRESS 2440 Jackson St.

OF Two mo/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Planting Trees

LOT 394 GRAVE ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. MEMO NO. W.O. 11083

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) $2.00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Sly

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
9
1948
R. C. LINDSAY
CITY TREAS.

Justice

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17291

No 11084

ORDER

Date 7-21 1948

Charge Public Administrator

Address Union Bldg

Name of deceased Neal Hammond

Mortician Goodbody Fun

Lot 10 Gr. 6 Row ~~Sec~~ 200F ~~Blk.~~ 41	50	00
COUNTY: Grave ____ Row ____ Div.		
Opening: Time 1 A. M. / P. M. Day Wednesday Date 7-21-48	22	50
~~Vault~~ Box ____ Size 3	17	94
Removal or Foundation ____		
Total	90	44
Paid-Receipt Number ____		
Balance		

Order Placed ____ A.M. / P.M. ____ 194__ In person ~~Phone~~ By Justice

Remarks ____

Order Taken by P L Taylor

FORM 974

Rec'd 6017
8-21-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18662

Your Order No. 11084 Date July 23 1948

Department Cemetery Dept. Memo No. 17291

Public Administrator
Union Building

1

Credit: Fund 306 $25. Acct. 7784 $25. 7782 $17.94
7781 $22.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/48	For Neal Hammond Service	
	Lot 10 Gr 6 Sec IOOF Blk 41	$ 50.00
	Opening	22.50
	Box	17.94
		$ 90.44

PAID
C-3061
MT. HOPE CEMETERY
8/27/48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3061

DATE 8-27- 1948

When stamped "PAID" in space below, this acknowledges payment

Public Administrator ADDRESS Union Bldg.

Ninety and 44/100 DOLLARS ($ 90.44)

field PAYMENT OF Neal Hammond Service

OT 10 GRAVE 6 ROW SECTION 100F ~~DIVISION~~ BLOCK 41

VOICE NO. 18662 MEMO NO. 17291 W.O. 11084

REDIT: SALES CARE (306/951) 25. BOXES (100/7782) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784) 25.

NPAID BALANCE FTER THIS PAYMENT 0 ISSUED BY J G Strombeck

ORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 30 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11085

Date 7-6 1948

Charge Merkley Funeral

Address 3655 5th

Name of deceased Andrew Johnson

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 34 Row 2 Div. 5

Opening: Time 2:00 ~~A. M.~~ P. M. Day Wednesday Date 7-7-48 7 00

Vault

Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance 7 00

Order Placed 4:00 ~~A.M.~~ P.M. 7-6 1948 In person Phone By Pete

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18564

Your Order No. W.O. 11085 Date July 13 1948

Department Cemetery Dept. Memo No. 17248

Markley Austin Mortuary
3655 5th

3

Credit: Fund ..... Acct. 77811 $7.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/48	Andrew Johnson Service	
	Grave 34 Row 2 Sec County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11086 ORDER

Date 7-7 1948

Charge Bonham Bros

Address 1770 Fourth

Name of deceased Harley K. Wickham

Mortician

Lot 22 Gr. 57 Row Sec. Mas ~~Blk.~~ Div. L	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. ~~P. M.~~ Day Thursday Date 7-8-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	72	94
Paid-Receipt Number		
Balance	72	94

Order Placed 8:20 A.M. ~~P.M.~~ 7-7 1948 ~~In person~~ Phone By Baker

Remarks Deed to Iva Kahl
4347 Middlesex St
Dearborn, Mich.

Order Taken by Wilson

FORM 974

DEPT. COPY

Deed #5771
8-23-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18567

Your Order No. W.O. 11086 Date July 13 1948

Department Cemetery Dept. Memo No. 17251

Bonham Brothers Mortuary
1770 4th

1

Credit: Fund 306 $17.50 Acct. 77811 $20. 77812 $17.94
77814 $17.50

DATE 7/7/48	DESCRIPTION OF CHARGE	AMOUNT
Harley Kelly Wickham Service		
Lot 22 Gr 57 Sec Mas Div L		$ 35.00
Opening		20.00
Box		17.94
		$ 72.94

Deed to Ira Kahl
4347 Middlebelt
Dearborn, Mich.

PAID
#C-3042
MT. HOPE CEMETERY
8-19-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11087

Date July 7 1948

Charge Paris Mortuary

Address 202-N- Magnolia St El Cajon

Name of deceased John Reichle

Mortician

Lot 5 Gr. 16 Row 19 Sec. Mac ~~Blk~~ Div. 21	10	00
COUNTY: Grave Row Div.		
Opening: Time 3.00 A. M. Day Thursday P. M. Date 7-8-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number	17	50
Balance		

Order Placed 11.55 A.M. P.M. July 7 1948 In person Phone By Carrie

Remarks

Order Taken by P. J. Duffy

FORM 974

Deed 5923
7-22-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18568

Your Order No. W.O. 11087 Date July 13 1948

Department Cemetery Dept. Memo No. 17252

Paris Mortuary
202 North Magnolia
El Cajon, California

14 45195

Credit: Fund 306 $5. Acct. 77811 $7.50 77814 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/48	John Reichle Service	
	Lot 5 Gr 16 Row 19 Masonic Div U	$ 10.00
	Opening	7.50
		$ 17.50

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

11087

INK-INVOICE CLERK'S COPY
LUE-ORIGINATING DEPT. COPY
LOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 15541

Date 7/16 1948

hen Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

Paris Mortuary Address 202 N. Magnolia - El Cajon

Seventeen 50/100 Dollars ($17.50).

Full payment of Invoice No. 18568
(Partial or Full)

John Riehle service

arge originating in Cemetery Department.

edit payment to Fund—Acct. No.

balance
er this payment $ Issued by

RM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
JUL 16 1948
R. C. LINDSAY
CITY TREAS.

100-7781 7.50 306 5.00
7784 5.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11088

Date July 8 1948

Charge Tate Funeral Home

Address 3109 - Ocean View Blvd -

Name of deceased Baby Finley

Mortician

Lot 33 Gr. 19 Row Sec. 3 Blk. Div. 7	3	00	
COUNTY: Grave Row Div.			
Opening: Time 11 A. M. P. M. Day Thursday Date 7-8-48	3	00	
Vault Box Size			
Removal or Foundation			
Total	6	00	
Paid-Receipt Number	6	00	
Balance			

Order Placed 8:25 A.M. P.M. July 8 1948 In person Phone By Tate

Remarks No decorations

Order Taken by C. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18566

Your Order No. W.O. 11088 Date July 13 1948

Department Cemetery Dept. Memo No. 17250

Tate's Funeral Home
3109 Ocean View Blvd.

2

Credit: Fund 306 $1.50 Acct. 77811 $3. 77814 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/48	Thomas Lee Finley Service	
	Lot 33 Gr 19 Sec 3 Div 7	$ 3.00
	Opening	3.00
		$ 6.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3026

DATE 8-11- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Tate's Funeral Home ADDRESS 3109 Ocean Vw. Blvd.

OF Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Finley, Johnson & Fuller Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 18566, 18617, 18727 MEMO NO. 17250-66, 17311 W.O. 11084, 11103, 11149

CREDIT: SALES CARE (306/951) 8.00 BOXES (100/77812) ____

OPENINGS (100/77811) 14.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 8.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
AUG
13
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11089

Date 7-8 1948

Charge Markley Austin

Address 3655 - 5th

Name of deceased Christine B Longuist

Mortician Markley Austin

Lot SE¼ 27 Gr. 2 Row ___ Sec. 5 ~~Blk.~~ Div. 2

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time Here 11:00 A. M. ~~P. M.~~ Day Saturday Date 7-10-48 — 20 00

~~Vault~~ Box ___ Size 3 — 17 94

Removal or Foundation ___

Total — 37 94

Paid-Receipt Number ___

Balance — 37 94

Order Placed 8:35 A.M. ~~P.M.~~ 7-8 1948 ~~In person~~ Phone By Pat

Remarks ___

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18570

Your Order No. W.O. 11089 Date July 13 1948

Department Cemetery Dept. Memo No. 17255

Merkley Austin Mortuary
3655 5th

3

Credit: Fund ..... Acct. 77811 $20. 77812 $17.94

DATE 7/8/48	DESCRIPTION OF CHARGE	AMOUNT
	Christine Bloomquist Service	
	Lot SE¼ 27 Gr 2 Sec 5 Div 2	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11090

Date 7-8 1948

Charge Mrs Agnes G. Watson

Address 1528 - 31st SD 2

Name of deceased Pre need

Mortician

Lot 4 Gr. 7 Row Sec. 100F Blk. 13 Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-2950	15	00
Balance	20	00

Order Placed 10 ~~00~~ A.M. ~~P.M.~~ 7-8 1948 In person ~~Phone By~~ Mr Watson

Remarks

Order Taken by Wilson

FORM 974

Deed #5992
8-23-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18565

Your Order No. W.O. 11090 Date July 13 1948

Department Cemetery Dept. Memo No. 17249

Mrs. Agnes A. Watson
~~1528~~ 31st.
2

See below 1528

Credit: Fund 306 $17.50 Acct. 77814 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/48	Pre-need	
	Lot 4 Gr 7 Sec IOOF Blk 13	$ 35.00
	Paid on Acc't. Rec. #C-2950	15.00
	Balance Due	$ 20.00

20x

Deed to: D
Thos. M. Alspaugh
1528-31st

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2950

DATE 7-8 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Agnes A. Watson ADDRESS 1528 - 31st St SD 2

OF Fifteen no/100 DOLLARS ($ 15 00)

IN PAYMENT OF Pre need

LOT 4 GRAVE 7 ROW SECTION 110F DIVISION BLOCK 13

INVOICE NO. MEMO NO. W.O. 11090

CREDIT: SALES CARE (306/951) 7 50 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 7 50

UNPAID BALANCE AFTER THIS PAYMENT $20 00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
9
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3040

DATE 8-19- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Agnes M Watson ADDRESS 1528- 31st

OF Twenty and no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Jul-Aug

LOT 4 GRAVE 7 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 13

INVOICE NO. 18565 MEMO NO. 17249 W.O. 11090

CREDIT: SALES CARE (306/951) 10. BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 10

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY D E Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11091

Date July 8 1948

Charge Mrs Thelma Anibal

Address 1223 E-18 St Nat. City

Name of deceased Elizabeth Adams

Mortician Berg & Roberts Mortuary

Lot 11 Gr. 4 Row ___ Sec. Lot F Blk. Div. 12	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 1:30 A. M. P. M. Day Monday Date 7-12-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	62	94
Paid-Receipt Number ___		
Balance	62	94

Order Placed 12:30 A.M. P.M. July 8 1948 In person Phone By Anibal

Remarks Contract Cash 30 days

Order Taken by F. J. Duffy

FORM 974

11091

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16278

Date 6/20 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Thelma Arnbal Address 1223 East 18th

of Twenty + no/100 Dollars ($20.00).

in part payment of Invoice No. 18579
(Partial or Full)

For Elizabeth Adams service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 20 1949
R. C. LINDSAY
CITY TREAS.

c 7782 17.94 7781 2.06

11091

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16313

Date 7/27 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Thelma Anibal Address 1223 E. 18th N.C.

of Ten & no/100 Dollars ($10.00).

in part (Partial or Full) payment of Invoice No. 18579

For Elizabeth Adams service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ 32.94 Issued by JRH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 27 1949
R. C. LINDSAY
CITY TREAS.

C

11091

WHITE-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16482

Date 12/15 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Thelma Cambell Address 1223 E. 18th - National City

of Thirty two & 94/100 Dollars ($ 32.94).

in Full (Partial or Full) payment of Invoice No. 12579

For Elizabeth Adams Service

Charge originating in Auditing Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ -0- Issued by JH

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
DEC
16
1949
R. C. LINDSAY
CITY TREAS.

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

C 100-7781- 7.94 306 12.50
7782 12.50

11091

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23891

Your Order No. _____ Date December 15, 1949

Department Pu Cemetery Dept. Memo No. _____

Thelma Anibal
1223 East 18th
National City, Calif.

Credit: Fund 100 Acct. 7715
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Service Fees- Small Claims Court	$ .75

In addition to charges made originally on Invoice #18579

CITY DEC 15 1949 AUDITOR

PAID

DEC 19 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by del

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

11091

INVOICE 18579

Your
Order No. W.O. 11091 Date July 13 1948

Department Cemetary Dept. Memo No. 17256

Mrs. Thelma Anibal @ 7.9491
1223 East 18th
National City, Calif.

Credit: Fund 306 $12.50 Acct. 77811 $20. 77812 $17.94
77814 $12.50

DATE 7/8/48	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth Adams Service	
	Lot 11 Gr 4 Sec IOOF Blk 12	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

Statement 9-10-48
" 11-8-48 20.
" 12-13-48 6-20-49 42.94
" 2-7-49 7-27-49 10.
Bill 3-1-49 $ 32.94
Phoned 3-15-49 - promised pay Service fee .75
" 3-29- Pay ½ by a [illegible] $ 33.69
12-15-49 32.94
Bill 6-3-49
8-1-49 Bal. Due .75
10-2-49 Pl. 12-19-49 .75

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11092

Date 7-9 1948

Charge William J. Bail

Address 3130 - 41st S.D. 5.

Name of deceased Patricia K. Bail

Mortician Lewis

Lot 79 Gr. 5 Row ___ Sec Mas ~~Blk~~ Div. O	15	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 1:00 A. M. P. M. Day Monday Date 7-12-48	5	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	20	50
Paid-Receipt Number ___		
Balance	20	50

Order Placed 3:15 ~~A.M.~~ P.M. 7-9 1948 In person ~~Phone By~~ Bail Family

Remarks casket slightly under 5 feet

Order Taken by Nelson

FORM 374

11092

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18578

Your Order No. W.O. 11092 Date July 13 1948.

Department Cemetery Dept. Memo No. 17257

William T. Bail
3130 41st.

5

Credit: Fund 306 $7.50 Acct. 77811 $5.50 77814 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/48	Patricia K. Bail Service	
	Lot 79 Gr 5 Sec Masonic Div O	$ 15.00
	Opening	5.50
		$ 20.50

Concession percentages invoiced subject to audit verification

del

11092

PAID-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15638

Date 7/27 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By William T. Bail Address 3130 41st St

of Twenty + 50/100 Dollars ($ 20.50).

in Staff payment of Invoice No. 18598
(Parcel or Fund)

For Patricia K. Bail service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL
27
1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7781 5.50 306 7.50
7784 7.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11093

Date July 9 1948

Charge Mrs Emily Wolfe

Address 638-26th St

Name of deceased Baby Wolfe

Mortician Lewis Colonial Mortuary

Lot 1 Gr 24 Row ___ Sec Mau Blk. Div. 4		12	50
COUNTY: Grave ___ Row ___ Div.			
Opening: Time 2.00 A. M. P. M. Day Monday Date 7-12-48		3	00
Vault Box ___ Size 2-6			
Removal or Foundation ___			
Total		15	50
Paid-Receipt Number		15	50
Balance			

Order Placed 3.52 A.M. P.M. July 9 1948 In person Phone By Wolfe

Remarks Cash 30 days contract

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

Rec'd 5958
8-3-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18576

Your
Order No. W.O. 11093 Date July 13 1948

Department Cemetery Dept. Memo No. 17259

Mrs. Emily Wolfe
638 26th

2

Credit: Fund 306 $6.25 Acct. 77811 $3. 77814 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/48	Rebecca C. Wolfe Service	
	Lot 1 Gr 24 Sec Masonic Div Y	$ 12.50
	Opening	3.00
		$ 15.50

Concession percentages invoiced subject to audit verification

del

11093

P[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15663

Date 7/29 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Emily Wolfe Address 638-26th

of Fifteen + 50/100 Dollars ($ 15.50).

in Full payment of Invoice No. 18796
(Partial or Full)

For Rebecca C. Wolfe Service

Charge originating in County Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by H

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
JUL
29
1948
R. C. LINDSAY
CITY TREAS.

100-7761 3.00 306 6.25
7754 6.25

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11094

Date July 10 1948

Charge Lewis Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Herbert Moore

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 34 Row 3 Div. 5

Opening: Time 10 15 A. M. P. M. Day Sat Date 7-10-48 — 7 00

Vault Box ____ Size ____

Removal or Foundation ____

Total — 7 00

Paid-Receipt Number ____

Balance — 7 00

Order Placed 9.30 A.M. P.M. July 10 1948 In person Phone By Lewis's

Remarks

Order Taken by P. J. Duffy

FORM 974

11094 DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18569

Your Order No. W.O. 11094 Date July 13 1948

Department Cemetery Dept. Memo No. 17254

Lewis Mortuary
3051 El Cajon Blvd.

4

Credit: Fund ..... Acct. 77811 $7.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/10/48	Herbert T. Moore Service Grave 34 Row 3 Sec County Div 5 Opening	$ 7.00

Concession percentages invoiced subject to audit verification

del

11094

P[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 15704

Date 8/4 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lewis Mortuary Address 3051 El Cajon Blvd

of Seven & no/100 Dollars ($ 7.00).

in full (Partial or Full) payment of Invoice No. 18569

For Herbert T. Moore service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ _____ Issued by H

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
4
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

№ 11095

Date July 10 1948

Charge Palm Mortuary

Address Escondido Calif —

Name of deceased William A - Kent

Mortician

Lot W½ 16 Gr N¼ Row Sec Mas Blk. Div. K		
COUNTY: Grave Row Div.		
Opening: Time 12 30 A. M. Day Monday P. M. Date 7-12-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number No C 2954		
Balance	00	00

Order Placed 10 10 A.M. P.M. July 10 1948 In person Phone By Palm

Remarks Per Care Due 12 30 PM

Write Letter

Order Taken by P J Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18577

Your Order No. W.O. 11095 Date July 13 1948

Department Cemetery Dept. Memo No. 17258

Palm Mortuary
Escondido, Calif.

Credit: Fund ..... Acct. 77811 $20. 77812 $17.94

DATE 7/10/48	DESCRIPTION OF CHARGE	AMOUNT
	William A. Kent Service	
	W½ Lot 16 N¼ Gr Sec Masonic Div K	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

Concession percentages invoiced subject to audit verification

del

11095

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 2954

DATE July 12th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Carl J Palm Mortuary ADDRESS Escondido Calif

OF Thirty Seven 94/100 DOLLARS ($ 37.94)

IN FULL PAYMENT OF

LOT 16 GRAVE N ¼ ROW SECTION Mar DIVISION ~~BLOCK~~ K

INVOICE NO. MEMO NO. W.O. 11095

CREDIT: SALES CARE (306/951) BOXES (100/77812) 17.94

OPENINGS (100/77811) 20.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
14
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№ 11096

ORDER

Date 7-12 1948

Charge Johnson Saum Co-

Address 1408-4th

Name of deceased Pfister, Charles

Mortician

Lot 7 N1/3 Gr. Row Sec. GAR Blk. Div. 2		
COUNTY: Grave Row Div.		
Opening: Time 4 ~~A. M.~~ P. M. Day Tuesday Date 7-13-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation Service Charge	25	00
Total	62	94
Paid-Receipt Number		
Balance		

Order Placed 10 10 A.M. ~~P.M.~~ 7-12 1948 ~~In person~~ Phone By Johnson Saum

Remarks Send service charge to Branch 70 Nat association Letter carriers Granger Bldg H8-3388 Frank 94545 Louis Maringer

Order Taken by R. L. Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18597

Your Order No. W.O. 11096 Date July 14 1948

Department Cemetery Dept. Memo No. 17260

Johnson Saum Co.
1408 4th

1

Credit: Fund ..... Acct. 77811 $20. 77812 $17.94. 77813 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/48	Charles Pfister Service	
	Lot 7 N 1/3 Gr GAR Section Div 2	
	Opening	$ 20.00
	Box	17.94
	Late service charge Paid by D	25.00
	7-23-48 (C 2985 (Letter Commissioner) →	$ 62.94
		25.00
		$37.94

Concession percentages invoiced subject to audit verification

del

11096

P[illegible]-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 15623

Date 7/23 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Johnson-Sauer Co. Address 1408 - 1st Av

of Thirty seven 94/100 Dollars ($ 37.94).

in Part (Partial or Full) payment of Invoice No. 12597

For Charles Pfister service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL
23
1948
R. C. LINDSAY
CITY TREAS.

7782 17.94 7781 20.00

11096

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2985

DATE 7-23- 1948

When stamped "PAID" in space below, this acknowledges payment

BY National Association of Letter Carriers Br #70 Johnson Sauna Co. ADDRESS George Bldg 1408-4th

OF Twenty Five and 00/100 DOLLARS ($ 25.00)

IN Cert PAYMENT OF Chas. Pfister Service, (Late service Charge)

LOT 7 GRAVE N 1/3 ROW SECTION G.A.R. DIVISION ~~BLOCK~~ 2

INVOICE NO. 18597 MEMO NO. 17260 W.O. 11096

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) $25.00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT $37.94 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 23 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11097

Date 7-13 1948

Charge Spencer A. Coleman

Address 344 E. Washington, El Cajon

Name of deceased Frederick A Coleman (Ashes)

Mortician Benbough Mortuary

Lot 23 Gr. 12 Row Sec. M.S. Div. D	15	00
COUNTY: Grave Row Div.		
Opening: Time Will call A. M. P. M. Day Thursday Date 7-15-48	3	50
Vault ~~Box~~ Size Ash	6	15
Removal or Foundation		
Total	24	65
Paid-Receipt Number C2952	24	65
Balance		

PAID MT. HOPE CEMETERY

Order Placed 11:20 A.M. ~~P.M.~~ 7-12 1948 In person ~~Phone~~ By S. A. Coleman

Remarks No one Coming

Order Taken by Duffy By R L Taylor

FORM 974

11097

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2952

DATE 7-12 1948

When stamped "PAID" in space below, this acknowledges payment

BY Spencer H Columm ADDRESS 344 E. Washington, El Cajon

OF Twenty Four + 65/100 DOLLARS ($ 24.65)

IN Cash PAYMENT OF Frederick A. Columm Interment

LOT 3 GRAVE 12 ROW ____ SECTION Mar DIVISION D

INVOICE NO. ____ MEMO NO. ____ W.O. 11097

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/77812) $6.15

OPENINGS (100/77811) $3.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
14
1948
R. C. LINDSAY
CITY TREAS.

11097

Deed 5-922 7-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17269

From Park Department

Prepare and Forward Invoice to Spencer A. Coleman

Address 344 E Washington

El Cajon, California

As follows:

J. O. No. W. O. No. 11097 Memo By hw

Date Incurred 7/12/48 Date of Memo 7/15/48

DESCRIPTION OF CHARGE	AMOUNT
Frederick Coleman service (ashes)	
Lot 3 Gr 12 Sec Masonic Div D	$ 15.00
Opening	3.50
Vault	6.15
	$24.65

P-A-I-D
MT. HOPE CEMETERY

Paid in Full Receipt #C-2952

CLERK

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 706 $7.50 Acct. 7781 $3.50 7782 $6.15 7784 $7.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11098

Date 7-12 1948

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Baby Girl Renn (ashes)

Mortician

Lot 72 Gr. 11 Row Sec. 100F Blk. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date 7-13-48 2 50

Vault Box Size

Removal or Foundation

Total 2 50

Paid-Receipt Number

Balance

Order Placed 1:30 ~~A.M.~~ P.M. 7-12 1948 ~~In person~~ Phone By Petz

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18599

Your
Order No. W.O. 11098 Date July 14 194 8

Department Cemetery Dept. Memo No. 17261

Merkley Austin Mortuary
3655 5th

3

Credit: Fund ..... Acct. 77811 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/48	Baby Girl Renn (ashes) Service	
	Lot 72 Br 11 Sec IOOF Blk 7	
	Opening	$ 2.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11099

Date 7-12 1948

Charge Mrs B. Summerfield

Address 2689 Imperial

Name of deceased Narcisio Cartes

Mortician Johnson Saum

Lot 182 Gr. 1 Row ___ Sec. 14 Blk. Div. 7	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10:00 A. M. P. M. Day Wednesday Date 7-14-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	72	94
Paid-Receipt Number Paid C-2958	72	94
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed ___ A.M. P.M. ___ 194 ___ In person Phone By ___

Remarks ___

Order Taken by ___

FORM 974

11099

CITY OF SAN DIEGO, CALIFORNIA

Deed 5925 7-22-48

INVOICE MEMO

No 17264

From Park Department

Prepare and Forward Invoice to Mrs. B. Summerfield

Address 2639 Imperial Avenue

San Diego 2, California

As follows:

J. O. No. W. O. No. 11099 Memo By hw

Date Incurred 7/12/48 Date of Memo 7/14/48

DESCRIPTION OF CHARGE	AMOUNT
Narsisie Carter service	
Lot 182 Gr 1 Sec 14 Div 7	$ 35.00
Opening	20.00
Box	17.94
Paid in Full, Receipt #C-2958	$ 72.94

P-A-I-D
MT. HOPE CEMETERY
CLERK

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $17.50 Acct. 7781 $20.00 7782 $17.94 7784 $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11099

No C 2958

DATE 7-12 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs B Summerfield ADDRESS 2689 Imperial

OF Seventy two 94/100 DOLLARS ($ 72 94)

IN full PAYMENT OF Harrison Carter service

LOT 182 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11099

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 17 94

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 14 1948
A.C. LINDSAY

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11100

Date 7-13 1948

Charge Public Administrator

Address Union Building

Name of deceased Flora Webb

Mortician Bonham Bros

Lot 138 Gr. Row Sec. GAR Blk. Div. 1		
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Friday Date 7-16-48	20	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	37	94
Paid-Receipt Number		
Balance	37	94

Order Placed A.M. 9:15 P.M. 7-13 1948 In person Phone By Davis

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18631

Your
Order No. WO 11100 Date July 19 1948

Department Cemetery Dept. Memo No. 17373

Public Administrator
Union Building
San Diego 1, California

Credit: Fund Acct. 7781 $20 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/48	Flora L. Webb aka Flora Webb Service	
	Lot 138 Sec GAR Div 1	
	Opening	$ 20.00
	Box	17.94
		$ 37.94

PAID
C-3504
MT. HOPE CEMETERY
5-31-49

Concession percentages invoiced subject to audit verification

del

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 3504

DATE 3-31 1949

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Building

OF Thirty seven + 74/100 DOLLARS ($ 37 74)

IN full PAYMENT OF Flora Webb services

LOT 135 GRAVE ____ ROW ____ SECTION GAR DIVISION BLOCK 1

INVOICE NO. 18631 MEMO NO. ____ W.O. 11100

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 17 74

OPENINGS (100/77811) 20 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

J. R. HOPKINS
MAR
31
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11101

Date 7-13 1948

Charge Public Administrator

Address Union Building

Name of deceased Guy Dillworth

Mortician Lewis Colonial

Lot 252 Gr. ___ Row ___ Sec. 100F Blk. 19 Div.	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 9:00 A. M. P. M. Day Friday Date 7-16-48	20	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	62	94
Paid-Receipt Number ___		
Balance	62	94

Order Placed A.M. 10:05 P.M. 7-13 1948 ~~In person~~ Phone By Davis

Remarks ___

Order Taken by Wilson

FORM 974

Rec'd 6379
3-29-49

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18630

Your Order No. WO 11101 Date July 19 1948

Department Cemetery Dept. Memo No. 17274

Public Administrator
Union Building
San Diego 1, California

Credit: Fund 306 $12.50 Acct. 7781 $20. 7782 $17.94
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/48	Guy F. Dilworth Service	
	Lot 252 Sec IOOF Blk 19	$ 25.00
	Opening	20.00
	Box	17.94
		$ 62.94

PAID
C-3489
MT. HOPE CEMETERY
3-25-49

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3489

DATE 3-25- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-two and 94/100 DOLLARS ($ 62.94)

IN full PAYMENT OF Dilworth Service

LOT 252 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 19

INVOICE NO. 18630 MEMO NO. 17274 W.O. 11101

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/7782) $17.94

OPENINGS (100/7781) $20.00 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Westenbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAR
28
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11102

Date 7-13 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Donna E. Collier

Mortician

Lot 148 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 9:00 A. M. P. M. Day Wednesday Date 7-14-48	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance	10	50

Order Placed A.M. 10:10 P.M. 7-13 1948 In person Phone By Mrs M. Taube

Remarks

Order Taken by W. Cain

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18618

Your Order No. 11127 Date July 16 1948

Department Cemetery Dept. Memo No. 17265

Lewis Colonial Mortuary
3051 El Cajon Blvd.

4
4

Credit: Fund 306 $3.75 Acct 7781 $3. 7784 $3.75

DATE 7/13/48	DESCRIPTION OF CHARGE	AMOUNT
	Donna E. Collier Service	
	Lot 14 8 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11103

Date 7-13 1948

Charge Tates Funeral Home

Address 3102 Ocean View

Name of deceased Johnson, Robert

Mortician

Lot 18 Gr. Row 45 Sec. 5 Blk. Div. 7	10	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Wednesday Date 7-14-48	7	50
Vault Box Size		
Removal or Foundation		
Total	17	50
Paid-Receipt Number		
Balance	17	50

Order Placed 11:30 A.M. ~~P.M.~~ 7-13 1948 ~~In person~~ Phone By Tates

Remarks

Order Taken by Nelson

FORM 974

Deed 25981
3-9-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18617

Your Order No. 11103 Date July 16 1948

Department Cemetary Dept. Memo No. 17266

Tate's Funeral Home
3109 Ocean View Blvd.

M. 3332
1.150

2

Credit: Fund 306 $5. Acct. 7781 $7.50 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/48	Robert Johnson Service	
	Lot 18 Row 45 Sec 5 Div 7	$ 10.00
	Opening	7.50
		$ 17.50

Deed to Mrs. Estella Neal
Rt 2, Box 254
El Cajon
Calif.

PAID
C-3026
MT. HOPE CEMETERY
7-21-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11104

Date 7-13 1948

Charge George M. Uda

Address 1873 National Avenue

Name of deceased Jinsaku Saito (ashes)

Mortician

Lot 30 Gr. 3 Row Sec. 11 Blk. Div. 1

COUNTY: Grave Row Div.

Opening: Time 4:00 A. M. P. M. Day Tuesday Date 7-13-48 2 50

Vault
Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

Total 2 50

Paid-Receipt Number C-2959 2 50

Balance

Order Placed 4:30 ~~A.M.~~ P.M. 7-13 1948 In person ~~Phone~~ By

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17262

From Park Department

Prepare and Forward Invoice to George M. Uda

Address 1873 National Avenue

San Diego 2, California

As follows:

J. O. No. W. O. No. 11104 Memo By hw

Date Incurred 7/13/48 Date of Memo 7/13/48

DESCRIPTION OF CHARGE	AMOUNT
Jinsaku Saito (ashes) service Lot 30 Gr 3 Sec 11 Div 7 Opening	$2.50
Paid in Full, Receipt #C-2959	

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 7711 $2.50 Acct.

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2959

DATE 7-13 19 48

When stamped "PAID" in space below, this acknowledges payment

BY George M Udd ADDRESS 1873 National Ave

OF Two 50/100 DOLLARS ($ 2 50)

IN full PAYMENT OF Jisaku Saito (ashes) service

LOT 30 GRAVE 3 ROW SECTION 11 DIVISION/BLOCK 7

INVOICE NO. MEMO NO. W.O. 11104

CREDIT: SALES CARE (306/951) BOXES (100/7782)

OPENINGS (100/7781) 2 50 REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY W Olson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 16 1948
Mark M. Lindsay
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11105 Att. Mr Stanley Miller.

Date 7-14 1948

Charge Trust Dept San Diego Trust & Savings Bank

Address

Name of deceased Miss Annie Thomas

Mortician Benbaugh

Lot 15 Gr. 6 Row Sec. 200F Blk. Div. 23		35	00
COUNTY: Grave Row Div.			
Opening: Time ~~4~~ 10 A. M. P. M. Day Thursday Date 7-15-48		25	00
Vault ~~Box~~ Size 3			
Removal or Foundation			
Total		60	00
Paid-Receipt Number			
Balance			

Order Placed 9:10 A.M. ~~P.M.~~ 7-14 1948 In person Phone By Fairbanks

Remarks Sent to Miss Thomas
69 Lake Road Takapuna
Auckland New Zealand

Order Taken by R L Taylor

FORM 974

DEPT. COPY

Budget 5976
8-19-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18628

Your Order No. 11105 Date July 19 1948

Department Cemetery Dept. Memo No. 17271

Trust Department
% Attn: Mr. Stanley Miller
San Diego Trust & Savings Bank
San Diego 1, California

Credit: Fund 306 $17.50 Acct. 7781 $25. 7784 $17.50

DATE 7/14/48	DESCRIPTION OF CHARGE	AMOUNT
	Annie Thomas Service	
	Lot 15 Gr 6 Sec IOOF Blk 25	$ 35.00
	Opening (vault)	25.00
		$ 60.00

Concession percentages invoiced subject to audit verification

del

11105

WHITE-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15757

Date 8/11 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Trust Dept. Attn Stanley Mills Address SD Trust & Savings Bk

of Sixty + No/100 Dollars ($60.00).

in full payment of Invoice No. 18648

For Annie Thomas service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

100-7781 25.00 306 17.50
7784 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11106

Date 7-14 1948

Charge Edna Mae McNearny Huntington Park

Address 6730 - Malabar St

Name of deceased James F. McNearny

Mortician Goodbody

Lot 22 Gr. 58 Row ___ Sec. Mas Blk. Div. L		35	00
COUNTY: Grave ___ Row ___ Div.			
Opening: Time 2:30 A. M. P. M. Day Thursday Date 7-15-48		20	00
~~Vault~~ Box ___ Size 3		17	94
Removal or Foundation ___			
Total		72	94
Paid-Receipt Number ___			
Balance			

Order Placed ___ A.M. P.M. ___ 194 ___ In person Phone By ___

Remarks ___

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18627

Your Order No. 30 11106 Date July 19 1948

Department Cemetery Dept. Memo No. 17270

Edna Mae McNearny
6730 Malabar Street
Huntington Park, California

Credit: Fund 306 $17.50 Acct. 7781 $20. 7782 $17.94 7784 $17.50

DATE 7/14/48	DESCRIPTION OF CHARGE	AMOUNT
	James F. McNearny Service	
	Lot 22 Gr 58 Sec Masonic Div L	$ 35.00
	Opening	20.00
	Box	17.94
		$ 72.94

Cash in thirty days

Concession percentages invoiced subject to audit verification

del

11106

P[illegible] INVOICE CLERK'S COPY
B[illegible]-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15635

Date 7/26 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Edna Mae McNearney Address 6730 Malabar Huntington Pk

of Seventy two & 94/100 Dollars ($72.94).

in Full payment of Invoice No. 18627
(Partial or Full)

For James F. McNearney Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 27 1948
R. C. LINDSAY
CITY TREAS.

100-7782	17.94	7784	17.50
7781	20.00	306	17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11107

Date 7-14 1948

Charge Munoz Jorimaru

Address Rt 1 Box 280-A Chula Vista (Castle)

Name of deceased Tomia & Muneta ka Jorimaru

Mortician Cypress View Mausoleum

Lot 31 Gr. 1+2 Row Sec. 11 Blk. Div. 7	70	00
COUNTY: Grave Row Div.		
Opening: Time will call A. M. P. M. Day Date 7	7	50
Vault Box Size		
Removal or Foundation		
Total	77	50
Paid-Receipt Number Receipt #C-2961 & #C-2962		
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 2:30 7-14 1948 In person Phone By M Mare

Remarks Both interments to be in grave one (1).

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

Deed #5980 7-22-48

INVOICE MEMO

No 17263

From Park Department

Prepare and Forward Invoice to Muneo Torimaru

Address Rt 1, Box 280-A

Chula Vista, Calif.

As follows:

J. O. No. W. O. No. 11107 Memo By hw

Date Incurred 7/14/48 Date of Memo 7/14/48

DESCRIPTION OF CHARGE	AMOUNT
Tomia and Munetako Torimaru (ashes) service	
Lot 31 Grs 1-2 Sec 11 Div 7	$ 70.00
Opening	7.50
Paid in Full, Receipt #C-2961 & #C-2962	$ 77.50

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 300 $35.00 Acct. 7781 $7.50 7784 $35.00

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2961

DATE 7-14 1948

When stamped "PAID" in space below, this acknowledges payment Check Visita

BY Munoz Tori Marie ADDRESS Rt 1 Box 280-A

OF Seventy & no/100 DOLLARS ($ 70 00)

IN full PAYMENT OF pre-need grave

LOT 31 GRAVE 1+2 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11107

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 16 1948
Mark M. Lindsay

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2962

DATE 7-14 19 48

When stamped "PAID" in space below, this acknowledges payment Chula Vista

BY Mumeo Jari Mare ADDRESS Rt 1 Box 280-A

OF Seven + 50/100 DOLLARS ($ 7.50)

IN full PAYMENT OF Tonia + Masataka Tarimaru services (ashes)

LOT 31 GRAVE 1+2 ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ MEMO NO. _____ W.O. 11107

CREDIT: SALES CARE (305/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) 7.50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 16 1948
Mark M. Lindsay

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11108

Date 7-15- 1948

Charge J. D. Seymour

Address 3672 National Ave

Name of deceased Baby Seymour

Mortician Benbaugh North Park

Lot 8 Gr. 15 Row ___ Sec. M45 Div. Y 12 50

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time 10 ~~A. M.~~ ~~P. M.~~ Day Saturday Date 7-17-48 3 50

Vault
Box ___ Size ___

Removal or Foundation ___

Total 16 00

Paid-Receipt Number ___

Balance ___

Order Placed 11:30 ~~A.M.~~ ~~P.M.~~ 7-15- 1948 In person ~~Phone~~ By J. D. Seymour

Remarks 2' Casket

Will pay Saturday day of burial

Order Taken by P L Taylor

FORM 974

DEPT. COPY

Deed 5931 7/26/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18625

Your Order No. 11108 Date July 19 194 8

Department. Cemetery Dept. Memo No. 17276

J. D. Seymour
3672 National Avenue
San Diego 2, California

Credit: Fund 305 $6.25 Acct. 7781 $3.50 7784 $6.25

DATE 7/15/48	DESCRIPTION OF CHARGE	AMOUNT
Larry D. Seymour Service		
Lot 8 Gr 15 Masonic Div Y		$ 12.50
Opening		3.50
		$ 16.00

PAID 7-21-48 MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

11108

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 2981

DATE July 21 1948

When stamped "PAID" in space below, this acknowledges payment

BY J-D- Seymour ADDRESS 3672 Nat Ave -

OF Sixteen DOLLARS ($ 16.00)

IN FULL PAYMENT OF Seymour Service -

LOT 8 GRAVE 15 ROW ____ SECTION Mar DIVISION ~~BLOCK~~ Y

INVOICE NO. 18625 MEMO NO. 17276 W.O. ____

CREDIT: SALES CARE (306/951) 6.25 BOXES (100/77812) ____

OPENINGS (100/77811) 3.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 6.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P-J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11109

Date 7-15 1948

Charge Phil Heisel

Address 2284 - Julian Ave.

Name of deceased

Mortician

Pre need

Lot 115 Gr. Row Sec 200 E Blk. Div. 31 25 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

Total 25 00

Paid-Receipt Number C 2963 25 00

Balance —

Order Placed 12 25 ~~A.M.~~ P.M. 7-15 1948 In person ~~Phone~~ By P Heisel

Remarks

Order Taken by R Lo Ley N

FORM 974

Deed 5918
7-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17268

From Park Department

Prepare and Forward Invoice to Phil Heisel

Address 2285 Julian Avenue

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 11109 Memo By lw

Date Incurred 7/15/48 Date of Memo 7/15/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 115 Sec 100F Blk 35	$ 25.00
Paid in full, Receipt #C-2963	

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $12.50 Acct. 7731 $12.50

For use of Invoice Clerk

Invoice No. ..... Issued ..... 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2963

DATE 7-15 1948

When stamped "PAID" in space below, this acknowledges payment

BY Phil Heisel ADDRESS 2285 Julian Ave.

OF Twenty Five 00/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 115 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 35

INVOICE NO. ____ MEMO NO. ____ W.O. 11109

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 16 1948
Mark M. Sanders
CASHIER

order ash vault for Coleman

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

№ 11110

Date 7-15 1948

Charge Coronado Mortuary

Address 171 C Ave.

Name of deceased Stephen Wayne Whalen

Mortician

Lot 309 Gr. Row Sec. 10 Blk. Div. 7		
COUNTY: Grave Row Div.		
Opening: Time Here 10 A. M. ~~P. M.~~ Day Friday Date 7-16-48	4	50
~~Vault~~ Box Size 00	6	15
Removal or Foundation		
Total	10	65
Paid-Receipt Number		
Balance		

Order Placed 3 30 ~~A.M.~~ P.M. 7-15 1948 ~~In person~~ Phone By Ginn

Remarks

Order Taken by R L Taylor

FORM 974

11110

Coronado Calif.
July 15, 1948

I hereby authorize the burial of Stephen Wynne Whalen in my lot in Mt. Hope Cemetery.

Ella D. Bergstrand
formerly Wynne

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18624

Your Order No. RC 11110 Date July 19 1948

Department Cemetery Dept. Memo No. 17275

Coronado Mortuary
171 C Avenue
Coronado, California

Credit: Fund Acct. 7781 $4.50 7782 $6.15

DATE 7/15/48	DESCRIPTION OF CHARGE	AMOUNT
	Stephen Wynns Whalen Service	
	Lot 309 Sec 10 Div 7	
	Opening	$ 4.50
	Box	6.15
		$ 10.65

Concession percentages invoiced subject to audit verification

del

11110

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15764

INVOICE CLERK'S COPY
ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

Date 8/11 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Coronado Mortuary Address 171 "C" Ave Coronado

of Ten + 65/100 Dollars ($10.65).

in Full payment of Invoice No. 18674
(Partial or Full)

For Stephen N. Nelson service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
12
1948
R. C. LINDSAY
CITY TREAS.

100-7762 6.15
7781 4.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11111

Date 7-15 1948

Charge Mary G. Dodson

Address 4314 - 48th St

Name of deceased Pre-need

Mortician

Lot 57 Gr. Row 2 Sec. 6 Blk. Div. 7 | 25 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total | 25 00

Paid-Receipt Number C-2945 | 25 00

Balance | —

Order Placed A.M. P.M. 7-15 1948 In person Phone By Mail

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

Deed 5919
7-22-48

INVOICE MEMO

No 17267

From Park Department

Prepare and Forward Invoice to Mary G. Dodson

Address 4614 48th Street

San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 11111 Memo By nw

Date Incurred 7/15/48 Date of Memo 7/15/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 57 Row 2 Sec 6 Div 7	$ 25.00
Paid in Full, Receipt #C-2965	

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 303 $12/50 Acct. 7784 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

1111 No C 2965

DATE 7-15 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mary S Dodson ADDRESS 4314 - 48th Street

OF Twenty five & no/100 DOLLARS ($ 25.00)

IN PAYMENT OF Pre need

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 1111

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778½) ____

OPENINGS (100/778¼) ____ REMOVALS FOUNDATIONS (100/778¾) ____

HALF SALES OF LOTS (100/778¼) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 16 1948

Mr Burdine

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11112

Date 7-16- 1948

Charge Congregation Ignatius Church

Address 648 Market, F9-2248

Name of deceased Geo. Shelley

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave ____ Row ____ Div. ____

Opening: Time 2 ~~A. M.~~ P. M. Day Friday Date 7-16-48 27 50

Vault
Box ____ Size ____

Removal or Foundation ____

Total 27 50

Paid-Receipt Number ____

Balance

Order Placed 8 30 ~~A.M.~~ ~~P.M.~~ 7-16- 1948 ~~In person~~ Phone By Pitz

Remarks ____

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18629

Your Order No. WO 11112 Date July 19 1948

Department Cemetery Dept. Memo No. 17272

Congregation Tifereth Israel
648 Market

1

Credit: Fund Acct. 7781 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/16/48	George Shelly Service Home of Peace Cemetery	
	Opening	$ 27.50

Concession percentages invoiced subject to audit verification

del

11112

INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15896

Date 8/26 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Congregation Tifereth Israel Address 648 Market

of Fifty five & no/100 Dollars ($55.00).

in full (Partial or Full) payment of Invoice No. 18629 & 18643

For Shelley & Berkhoff service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
27
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11113

RT 1 Box 32 AC Date 7-16 1948

Charge James G. Campbell

Address 739 Emery St, Palm City

Name of deceased David Barker

Mortician Hubbard

Lot 156 Gr. Row Sec. 10 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 7-17-48	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number c2967	75	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person Phone By

Remarks Dec'd - Mary Barker
RT 1, Box 32 AC
Palm City

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18626

Your Order No. WO 11113 Date July 19 1948

Department Cemetery Dept. Memo No. 17277

James A. Campbell
739 Emery Street
Palm City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50

DATE 7/16/48	DESCRIPTION OF CHARGE	AMOUNT
	David E. Barker Service	
	Lot 156 Sec 10 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2967

DATE 7-16 19 48

[illegible]en stamped "PAID" in space below, this acknowledges payment

BY James A. Campbell ADDRESS 739 Emery St Palm City

OF Seventy five & 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF David Barker service

LOT 156 GRAVE ____ ROW ____ SECTION 10 DIVISION 7 ~~BLOCK~~

INVOICE NO. ____ MEMO NO. ____ W.O. 11113

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778/2) 17 94

OPENINGS (100/778/1) 22 50 REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 16 1948
Mark M. Lindsay
Deputy

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17281

Nº ~~11114~~

ORDER

Date 7-16 1948

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Alfred Uranga Jr

Mortician

Lot 28 Gr. 1 Row Sec. 2 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. ~~P. M.~~ Day Monday Date 7-19-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total		
Paid-Receipt Number	75	44
Balance		

Order Placed 10 20 A.M. ~~P.M.~~ 7-16 1948 ~~In person~~ Phone By [illegible]

Remarks

Order Taken by R L Taylor

FORM 974

Deed #6006
8-25-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18647

Your Order No. WO 11114 Date July 21 1948

Department Cemetery Dept. Memo No. 17281

Bonham Brothers
1770 4th

M. 5114 p. 23

1

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50
7782 $17.94

DATE 7/16/48	DESCRIPTION OF CHARGE	AMOUNT
For Alfred Uranga, Jr. Service 7/19		
Lot 28, Grave 1, Sec 2, Div 7		$ 35.00
Opening		22.50
Box		17.94
		$ 75.44

Deed to Alfred Uranga, Sr.
Rt. 1, Box 248
Chula Vista

PAID
to 3042
MT. HOPE CEMETERY
8-19-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 17283 11115

ORDER

Date 7-16- 1948

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Alice Lavina Webber

Mortician

Lot 56 Gr. Row Sec. Mau Blk. Div. P 35 00

COUNTY: Grave Row Div.

Opening: Time 1 30 ~~A. M.~~ P. M. Day Monday Date 7-19-1948 27 50

Vault

~~Box~~ Size 3

Removal or Foundation

Total 62 50

Paid-Receipt Number

Balance

Order Placed 11 35 ~~A.M.~~ P.M. 7-16 1948 In person Phone By Bonham

Remarks

Order Taken by H E Wilson

FORM 974

DEPT. COPY

Deed #6001
8-25-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18644

Your Order No. W.O. 11115 Date July 21 1948

Department Cemetery Dept. Memo No. 17283

Bonham Brothers Mortuary
1770 4th

1

Credit: Fund 306 $17.50 Acct. 7784 $17.50 7781 $27.50

DATE 7/16/48	DESCRIPTION OF CHARGE	AMOUNT
	For Alice Louise Weber Service 7/19	
	Lot 56, Section Masonic, Division P	$ 35.00
	Opening	27.50
		$ 62.50

Deed to Mrs. Constance De Santo
244 Grape
S.D.1

PAID
C-3042
MT. HOPE CEMETERY
8-19-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 17280 11116

ORDER

Date 7-16 1948

Charge Mrs Tina M. Wilks

Address 1156 - 14th St.

Name of deceased Louie M. Wilks

Mortician Bonham Bros

Lot 11 Gr. 4 Row ___ Sec. Mas Blk. Div. T	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10 A. M. P. M. Day Monday Date 7-19-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
C-2968 MT. HOPE CEMETERY Total	75	44
Paid-Receipt Number C2968	75	44
Balance	—	

Order Placed 12:15 A.M. P.M. 7-16 194 8 In person ~~Phone~~ By Mr Wilks

Remarks ___

Order Taken by Wilson

FORM 974

Deed 5917
7-22-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17280

From Park Department

Prepare and Forward Invoice to Mrs. Tuna M. Wilks

Address 1156 14th Street

San Diego 2, California

As follows:

J. O. No. W. O. No. 11116 Memo By gl

Date Incurred 7-16-1948 Date of Memo 7-19-1948

DESCRIPTION OF CHARGE	AMOUNT
For Louie M. Wilks Service	
Lot 11, Grave 4, Section Masonic, Division T.	$35.00
Opening	22.50
Box	17.94
Total	75.44
Paid in full, credit Receipt #C-2968	75.44
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 - $17.50 Acct. 7781 - $22.50 7784 - $17.50 7782 - $17.94

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2968

DATE 7-17 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Tuna M. Wilks ADDRESS 1156 - 14th Street

OF Seventy five 44/100 DOLLARS ($ 75 44)

IN full PAYMENT OF Tuna M. Wilks service

LOT 11 GRAVE 4 ROW ____ SECTION Mag DIVISION ____ BLOCK T

INVOICE NO. ____ MEMO NO. ____ W.O. 11116

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778/2) 17 94

OPENINGS (100/778/1) 20 50 REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
19
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11117 17294

Date 7-16 1948

Charge Rogers Mortuary

Address 4694 University

Name of deceased Nettie E Pratt

Mortician

Lot 54 Gr. Row Sec. 100E Blk. Div. 20

COUNTY: Grave Row Div.

Opening: Time 2:00 ~~A. M.~~ P. M. Day Thursday Date 7-22-48 22 50

~~Vault~~ Box Size 3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance

Order Placed 3:30 ~~A.M.~~ P.M. 7-16 1948 ~~In person~~ Phone By Bishop

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18664

Your Order No. 4447 Date July 23 1948

Department Cemetery Dept. Memo No. 17294

Rogers Mortuary
4094 University

5

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/16/48	For Nettie Elizabeth Pratt Service	
	Lot 54 Sec IOOF Blk 20	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

Concession percentages invoiced subject to audit verification

del

11117

P[illegible] INVOICE CLERK'S COPY
B[illegible] ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15788

Date 8/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Rogers Mortuary Address 4094 University

of Forty seven & 44/100 Dollars ($47.44).

in full (Partial or Full) payment of Invoice No. 18664 and 18738

For Nettie Pratt & Michael Jones services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
13
1948
R. C. LINDSAY
CITY TREAS.

100-7782 17.94
7781 29.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1725

No 11118

ORDER

Date 7-17 1948

Charge Benbough Mortuary

Address 735 - Date

Name of deceased Frank C. Wubel (Ashes)

Mortician

Lot 5 Gr. 15 Row Sec. Mas Blk. Div. D	15	00
COUNTY: Grave Row Div.		
Opening: Time Will Call A. M. P. M. Day Tuesday Date 7-20-1948	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance		

Order Placed 9:30 ~~A.M.~~ P.M. 7-17 1948 ~~In person~~ Phone By Buddie

Remarks Due to Mrs A Edwards
604 - East G. Blvd. Detroit Mich

Order Taken by R L Taylor

FORM 974

Recd # 5784
5-19-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18661

Your Order No. 11118 Date July 23 1948

Department Cemetery Dept. Memo No. 17285

Benbough Mortuary
735 Date

1

Credit: Fund 306 $7.50 Acct. 7784 $7.50 7781 $3.

DATE 7/17/48 DESCRIPTION OF CHARGE	AMOUNT
For Frank C. Weber Service (Ashes)	
Lot 5 Gr 15 Section Masonic Div D	$ 15.00
Opening	3.00
	$ 18.00

Rec'd to Mrs. A. Edwards
604 East "G" Blvd.
Detroit, Mich.

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17282

No 11119

ORDER

Date 7-16 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Caleb Collier

Mortician

Lot 25 Gr. Row 42 Sec. 5 Blk. Div. 7	10	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 7-19-1948	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance	18	50

Order Placed 1:00 A.M. P.M. 7-16 1948 ~~In person~~ Phone By Mrs Anderson

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

Rec'd #5 & 23
8-19-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18645

Your
Order No. NO 11119 Date July 2[illegible] 1948

Department Cemetery Dept. Memo No. 17282

Anderson Mortuary
2601 Imperial

p. 148

2

Credit: Fund 306 $5. Acct. 7784 $5. 7781 $8.50

DATE 7/16/48 DESCRIPTION OF CHARGE	AMOUNT
For Caleb Collier Service July 19	
Lot 25, Row 42, Section 5,	
Division 7	$ 10.00
Opening	8.50
	$ 18.50

Deed to Carrie Davis
#67-19th
ADC

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11120 (17284)

Date 7-17 1946

Charge Congregation Tifereth Israel

Address

Name of deceased Barkoff

Mortician Merkley Curtis

Lot Home of Peace Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time 2:30 A. M. P. M. Day Monday Date 7-19-46 — 27 50

Vault
Box Size

Removal or Foundation

Total 27 50

Paid-Receipt Number

Balance 27 50

Order Placed 2:10 ~~A.M.~~ P.M. 7-17 1946 In person ~~Phone~~ By Mr Jacobson

Remarks West one grave of Lagan

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18643

Your Order No. 80-11120 Date July 21 1948

Department Cemetery Dept. Memo No. 17284

Congregation Tifereth Israel
648 Market

1

Credit: Fund ____ Acct. 2781 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/17/48	Berkhoff Service Home of Peace Cemetery OPening	$ 27.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 17279 11121

ORDER

Date 7-19 1948

Charge Lupe Walls Jr.

Address Rt Box 523 Lakeside

Name of deceased Pre-need

Mortician

Lot 15 Gr. 6 Row Sec. 100F Blk. Dist. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-2970	5	00
Balance	20	00

Order Placed 11:40 A.M. P.M. 7-19 1948 In person Phone By Mr Walls

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6032 9-16-48

INVOICE 18648

Your Order No. WO 11121 Date July 21 1948

Department Cemetery Dept. Memo No. 17279

Luke Wells, Jr.
Rt1 Box 523
Lakeside, California

Credit: Fund 306 $12.50 Acct. 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/48	Pre-need	
	Lot 15, Gr 6, Sec IOOF Blk 35	$ 25.00
	Credit receipt #C-2970	5.00
	Balance due	$ 20.00

9-13-48 Re NOC 3095-- 20.00 20.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3095

DATE Sept. 13th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Luke Walls Jr. ADDRESS RT-1 Box 523 Fallbrook

OF Twenty DOLLARS ($ 20.00)

IN FULL PAYMENT OF Pre Need Lot

LOT 15 GRAVE 6 ROW ____ SECTION Jew F BLOCK 34

INVOICE NO. 18648 MEMO NO. 17279 W.O. 11121

CREDIT: SALES CARE (306/951) 10.00 BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
15
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2970

DATE 7-19 1948

When stamped "PAID" in space below, this acknowledges payment

BY Luke Walls Jr. ADDRESS Rt 1 Box 523 Lakeside

OF Five 100 DOLLARS ($ 5.00)

IN part PAYMENT OF pre-need

LOT 15 GRAVE 6 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. _____ MEMO NO. _____ W.O. 11121

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $20.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 19 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17287

No 11122

ORDER

Date 7-18 1948

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Will Butler

Mortician Johnson-Saum

Lot NW¼ 27 Gr. C3 Row ___ Sec. Mas ~~Blk.~~ Div. I

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time 3:00 A. M. P. M. Day Tuesday Date 7-20-48 — 22 50

~~Vault~~ Box ___ Size 3 — 17 94

Removal or Foundation ___

Total — 40 44

Paid-Receipt Number ___

Balance — 40 44

Order Placed 12:10 ~~A.M.~~ P.M. 7-18 1948 ~~In person~~ Phone By Nobe

Remarks ___

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18659

Your Order No. 11122 Date July 23 1948

Department Cemetery Dept. Memo No. 17287

Johnson-Saum
1408 4th

1

Credit: Fund Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/18/48	For Wilner E. Butler Service	
	Lot NW 1/4 27, Gr C 1/3 Section Masonic	
	Division T	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

Concession percentages invoiced subject to audit verification

del

11122

P[illegible] INVOICE CLERK'S COPY
B[illegible]-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15775

Date 9/12 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Johnson-Sauns Address 1408-4th

of Forty & 44/100 Dollars ($40.44).

in full payment of Invoice No. 18659
(Partial or Final)

For Milner E. Butler service

Charge originating in Quarterly Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 12 1948
R. C. LINDSAY
CITY TREAS

FORM 323.

(Use this Form for Payments on Accounts or Claims Receivable)

100-7782 17.94
7781 22.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17278

No 11123

ORDER

Date 7-19 1948

Charge Camille & Orrin B. Bailey

Address 1604-C st

Name of deceased

Mortician

Preneed

Lot P Gr. 11-12 Row Sec. M25 Blk: Div. A	70	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 2971	70	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 10 40 A.M. P.M. 7-19 1948 In person ~~Phone~~ By C+O Bailey

Remarks Deed to gr 11 Camille Bailey.

Deed to gr 12 Orrin B. Bailey

Order Taken by R L Taylor

FORM 974

Deed Camille Bailey 5912
Deed Orrin Bailey 5913
1-2248

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17278

From Park 1 Department

Prepare and
Forward Invoice to Camille & Orrin B. Bailey

Address 1601 C. Street

San Diego 2, California

As follows:

J. O. No. W. O. No. 11123 Memo By gl

Date Incurred 7/19/1948 Date of Memo 7/19/1948

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot P. Graves 11 & 12, Section Masonic	
Division A.	$ 70.00
	70.00

Paid in full, Receipt #C2971

Deed for grave 11 to Camille

Deed for grave 12 to. Orrin Bailey

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 - $35.00 Acct. 7784 - $35.00

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91(10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2971

DATE 7-19th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Camille & Orrin B Bailey ADDRESS 1604 - C St

OF Seventy two/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre Need

LOT 8 GRAVE 11-12 ROW _____ SECTION M2S DIVISION BLOCK A

INVOICE NO. _____ MEMO NO. _____ W.O. 11123

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77841) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17288

No 11124

ORDER

Date 7-19- 1948

Charge Merkley Austin

Address 3655-5th

Name of deceased McCallom

Mortician

Lot 5 Gr 14 Row 22 Sec. M&S Div. 21	10	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A.M.~~ P. M. Day Sunday Date 7-20-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance		

Order Placed 10 ~~A.M.~~ P.M. 7-19 1948 ~~In person~~ Phone By Pete

Remarks

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18658

Your Order No. 11124 Date July 23 1948

Department Cemetery Dept. Memo No. 17288

Markley Austin
3655 5th

3

Credit: Fund 306 $5. Acct. 7784 $5. 7781 $8.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/48	For Owen McCollom Service	
	Lot 5, Gr 14, Row 22, Section Masonic	
	Division U	$ 10.00
	Opening	8.50
		$ 18.50

MT. HOPE CEMETERY PAID

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

172-90

No 11125

ORDER

Date 7-19 1948

Charge Hazel A. Davis

Address 2921 Sunset St, SD 10

Name of deceased Louisa B Moss

Mortician Bonham Bros

Lot 89 Gr. 2 Row Sec. 11 Blk. Div. 7 — 35 00

COUNTY: Grave Row Div.

Opening: Time 1:30 A. M. Day Wednesday P. M. Date 7-21-48 — 27 50

Vault

Size 3

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 62 50

Paid-Receipt Number C 2983 — 62 50

Balance —

Order Placed 3:15 A.M. P.M. 7-19 1948 In person ~~Phone~~ By Mr Moss

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17290

From Park Department

Prepare and
Forward Invoice to Hazel A. Davis

Address 2921 Sunset Street

San Diego 10, California

As follows:

J. O. No. W. O. No. 11125 Memo By gl

Date Incurred 7/19/1948 Date of Memo 7/21/1948

DESCRIPTION OF CHARGE	AMOUNT
For Louisa Bethenia Moss Service	
Lot 89, Grave 2, Section 11,	
Division 7	$ 35.00
Opening	27.50
	62.50
Paid in full, Credit Receipt #02983	62.50
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 - $17.50 Acct. 7784 - $17.50 7781-$27.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2983

DATE 7-21- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Hazel A. Dorr ADDRESS 2921 Sunset Pl S.D. 10

OF Sixty two + 50/100 DOLLARS ($ 62.50)

IN full PAYMENT OF Lewis B. Moss Service

LOT 89 GRAVE 2 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11125-

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/77812) ____

OPENINGS (100/77811) $27.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. L.

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17286

Nº 11126

ORDER

Date 7-19- 1948

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased Eddie D Dittman

Mortician

Lot 8 Gr 14 Row Sec Mas ~~Blk.~~ Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. Day Tuesday ~~P. M.~~ Date 7-20-48	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

Order Placed 3 40 ~~A.M.~~ P.M. 7-19 1948 ~~In person~~ Phone By Merrell

Remarks 2' Casket

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Burial 5953
5-19-48

INVOICE 18660

Your Order No. 11126 Date July 23 1948

Department Cemetery Dept. Memo No. 17288

Benbough North Park
2876 El Cajon Blvd.

T. 9223

4

Credit: Fund 306 $6.25 Acct. 7784 $6.25 7781 $3.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/48	For Eddie Dale Dittman Service	
	Lot 8 Gr 14 Section Masonic Div Y	$ 12.50
	Opening	3.50
		$ 16.00

Bill to Carl Ed Dittman
2466 Juan
A.P. 3

PAID
MT. HOPE CEMETERY
7-12-48

Concession percentages invoiced subject to audit verification

del

11126

INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15782

Date 8/12 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Benbough North Park Address 7876 El Cajon Blvd

of Ninety One & 44/100 Dollars ($91.44).

in Full (Partial or Full) payment of Invoice No. 18660 & 18719

For Dittman & Price services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by JT

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 12 1948
R. C. LINDSAY
CITY TREAS.

100-7782	17.94	7784	23.75
7781	26.00	306	23.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17293

No 11127

ORDER

Date July 19 1948

Charge Mrs Georgia Boarden

Address 4488-41st St

Name of deceased Gus Boarden

Mortician Ryan Mortuary

Lot 14 Gr. 3 Row Sec Lot F Blk. Div. 10	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. P. M. Day Wed Date 7-21-48	22	50
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 3 30 A.M. P.M. July 19 1948 In person Phone By Boarden

Remarks Cash in 30 days

Order Taken by C. J. Duffy

FORM 974

DEPT. COPY

Desd #6000
8-25-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18663

Your Order No. 11127 Date July 23 1948

Department Cemetery Dept. Memo No. 17293

Mrs. Georgia Borden
4488 41st.

5

Credit: Fund 306 $12.50 Acct. 7782 $17.94 7784 $12.50
7781 $22.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/48	For Gus Boarden Service	
	Lot 14 Gr 3 Sec IOOF Blk 10	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

PAID
C-3050
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3050

DATE 8-22 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Georgia Borden ADDRESS 4488 - 41st

OF Sixty five & 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Gus Borden service

LOT 14 GRAVE 3 ROW _____ SECTION AOF ~~DIVISION~~ BLOCK 10

INVOICE NO. 18663 MEMO NO. 17293 W.O. 11127

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/7782) 17 94

OPENINGS (100/7781) 22 50 REMOVALS FOUNDATIONS (100/7783) _____

HALF SALES OF LOTS (100/7784) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17289

Nº 11128

ORDER

Date 7-20 1948

Charge Greenwood Memo. Park

Address PO Box 88

Name of deceased Thomas H Slingsby (ashes)

Mortician

Lot 4 Gr. Row 24 Sec. 5 ~~Div.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Tuesday P. M. Date 7-20-1948	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number C 2974	5	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 10 A.M. ~~P.M.~~ 7-20 1948 In person Phone By

Remarks Authorized by Ida M Slingsby Daughter of Graff, in Graffs [illegible]

Order Taken by R L Tay

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17289

From Park Department

Prepare and
Forward Invoice to Greenwood Memorial Park

Address PO Box 88

San Diego 2, California

As follows:

J. O. No.	W. O. No. 11128	Memo By gl
Date Incurred 7-20-1948	Date of Memo 7-20-1948	

DESCRIPTION OF CHARGE	AMOUNT
For Thomas Harold Slingsby Service (Ashes)	
Lot 4, Row 24, Section 5, Divison 7	
Opening	$ 5.00
	5.00
Credit Receipt #02976	5.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 7781 - $5.00 Acct.

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2976

DATE 7-20 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Grunwald Menco Park ADDRESS Box 88 S.D.

OF Fifty two 1/00 DOLLARS ($ 5.00)

IN full PAYMENT OF Thomas N Slingsby (Alb) Int.

LOT 4 GRAVE ____ ROW 24 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11128

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $5.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11129 17295

Date 7-20 1948

Charge P. Hodges

Address 1428 Highland

Name of deceased Clayde & Minnie Foster

Mortician

Lot 108-109 Gr. Row Sec. 100F Blk. Div. 18

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

2 Rose trees care Total 2 00

Paid-Receipt Number C-2977 2 00

Balance

Order Placed 10:30 A.M. P.M. 7-20 1948 In person ~~Phone~~ By Mr Hodges

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17295

From Park Department

Prepare and
Forward Invoice to E. Hodges

Address 1425 Highland

San Diego 5, California

As follows:

J. O. No. W. O. No. 11129 Memo By [illegible]

Date Incurred 7-[illegible]-1948 Date of Memo 7-[illegible]-1948

DESCRIPTION OF CHARGE	AMOUNT
Two Rose Trees	$ 2.00
	2.00
Paid in full, credit receipt C2977	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 7767 - $2.00 Acct.

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2977

DATE 7-20 19 42

When stamped "PAID" in space below, this acknowledges payment

BY P. Hodges ADDRESS 1428 Highland

OF Two + 00/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Rose tree planting

LOT 108-109 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 18

INVOICE NO. MEMO NO. W.O. 11129

CREDIT: SALES CARE (306/951) BOXES (100/7782)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/7783) 2 00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
21
19
R. C. LIDDICOAT
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11130 (17292)

ORDER

Date July 20 1948

Charge Mrs Nellie Le Noir

Address 2158 Franklin Ave

Name of deceased William R. Le Noir

Mortician Anderson Mortuary

Lot 185 Gr. 1 Row Sec. 14 Blk. Div. 7		35	00
COUNTY: Grave Row Div.			
Opening: Time 1.00 A. M. P. M. Day Wed Date 7-21-48		22	50
Vault Box Size		17	94
Removal or Foundation			
Total		75	44
Paid-Receipt Number No C2978		00	00
Balance			

PAID MT. HOPE CEMETERY

Order Placed 11.20 A.M. P.M. July 20 1948 In person Phone By Le Noir

Remarks

Order Taken by C J Duffy

FORM 974

Dec'd 5-9-32
7-26-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17292

From Park Department

Prepare and Forward Invoice to Mrs. Nellie Le Noir

Address 2158 Franklin Avenue

San Diego 2, California

As follows:

J. O. No. W. O. No. 11130 Memo By gl

Date Incurred 7/20/1948 Date of Memo 7/21/1948

DESCRIPTION OF CHARGE	AMOUNT
For William Henry Le Noir Service	
Lot 185, Grave 1, Section 14, Division 7	
	$ 35.00
Opening	22.50
Box	17.94
	75.44
Paid in full, Credit receipt #02978	75.44
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to 7782 - $17.94

Fund 306 - $17.50 Acct 7784 - $17.50 7781 - $22.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2978

DATE July 20 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Nellie Le Noir ADDRESS 2138 Franklin Ave

OF Seventy five 44/100 DOLLARS ($ 75.44)

IN FULL PAYMENT OF Le Noir Service

LOT 185 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. MEMO NO. W.O. 11130

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) 17.94

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 21 1948
R. C. LIBRARY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17296

No 11131

ORDER

Date 7-21 1948

Charge Charles A. Applestil

Address 619 H St Chula Vista

Name of deceased Rose K. Applestil

Mortician Markley Austin

Lot 61 Gr. 2 Row ___ Sec. 2 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2:00 ~~A. M.~~ P. M. Date Thursday July 22, 1948	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number C-2979	65	44
Balance	00	00

Order Placed 10:30 ~~A.M.~~ ~~P.M.~~ 7-21 1948 In person ~~Phone~~ ~~By~~ M. Applestil

Remarks ___

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17296

From Park Department

Prepare and Forward Invoice to Charles Applestil

Address 619 H Street

Chula Vista, California

As follows:

J. O. No. W. O. No. 11131 Memo By gl

Date Incurred 7-21-1948 Date of Memo 7-22-1948

DESCRIPTION OF CHARGE	AMOUNT
For Rosa K. Applestill Service	
Lot 61, Grave 2, Section 2,	
Division 7.	$25.00
Opening	22.50
Box	17.94
	65.44
Paid in full, credit receipt #C2979	65.44
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to 7782 - $17.94

Fund 306 - $12.50 Acct. 7784 - $12.50 7781 - $22.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 2979

DATE 7-21 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Charles Applestil ADDRESS 619 H St Chula Vista

OF Sixty five 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Applestil service

LOT 57 ~~GRAVE~~ 5 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11131

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) 17 94

OPENINGS (100/77811) 22 50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17297

No 11132 ORDER

Date July 21 1948

Charge Mack Tehan

Address 1142 - Sumner St El Cajon

Name of deceased Nellie G. Tehan

Mortician Anderson & Erickson

Open 2

Lot 240 Gr 1-2 Row Sec. 11 ~~Blk.~~ Div. 7	70	00	
COUNTY: Grave Row Div.			
Opening: Time 2-00 A. M. Day Friday P. M. Date 7-23-48	27	50	
Vault ~~B~~ Size 3			
Removal or Foundation			
Total	97	50	
Paid-Receipt Number C2980			
Balance			

PAID MT. HOPE CEMETERY

Order Placed 12 00 A.M. P.M. July 21 1948 In person Phone By Tehan

Remarks

Order Taken by P. J. Dempsey

FORM 974

Rec'd 5944
7-27-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17297

From Park Department

Prepare and
Forward Invoice to Mack Tehan

Address 1142 Sumner Street

El Cajon, California

As follows:

J. O. No. W. O. No. 1[illegible] Memo By [illegible]

Date Incurred 7/21/1948 Date of Memo 7/23/1948

DESCRIPTION OF CHARGE	AMOUNT
For Nellie Gertrude Tehan Service	
Lot 240, Grave 1,2, Section 11,	
Division 7.	$70.00
Opening	27.50
	97.50
Paid in full, Credit receipt #C2980	97.50
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 - $35.00 Acct. 7704 - $35.00 7751 - $27.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2980

DATE July 21 1940

When stamped "PAID" in space below, this acknowledges payment

BY Mr Mack Tehan ADDRESS 1142 Sumner St

OF Ninety Seven 50/100 DOLLARS ($ 97.50 El cajon)

IN FULL PAYMENT OF Tehan Service

LOT 240 GRAVE 1-2 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11132

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/77812) ____

OPENINGS (100/77811) 27.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 23 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº ~~11133~~ 17305

ORDER

Date 7-21 1948

Charge Mrs A R Chappell

Address 3425 Victory

Name of deceased Bruce Spencer Chappell

Mortician Benbough Natt Park

Lot 8 Gr 13 Row ___ Sec. ___ Blk. Div. Y	12	50
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2 ~~A.M.~~ P.M. Day Date Wednesday 7-28-1948	11	00
~~Vault~~ Box ___ Size 1X	8	71
Removal or Foundation ___		
Total	32	21
Paid-Receipt Number C 2982	32	21
Balance		

PAID MT. HOPE CEMETERY

Order Placed 1 35 ~~A.M.~~ P.M. 7-21 1948 In person ~~Phone~~ By Mrs Chappell

Remarks ___

Order Taken by R L Taylor

FORM 974

Deed 5947
7-30-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17305

From Park Department

Prepare and Forward Invoice to Mrs.A.R.Chappell

Address 3425 Victory

San Diego 10,Calif.

As follows:

J. O. No. W. O. No. 111133 Memo By IGS

Date Incurred 7/21/48 Date of Memo 7/28/48

DESCRIPTION OF CHARGE	AMOUNT
Bruce Chappell Service	
Lot 8 Gr 13 Mas Div Y	$ 12.50
Opening	11.00
Box	8.71
	$ 32.21
Pd.in full,receipt #c-2982	32.21
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $6.25 Acct. 7781 $11. 7782 $8.71 7784 $6.25

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2982

DATE 7-21- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. A R Chappel ADDRESS 3425 Victory Lane 10

OF Thirty Two + 21/100 DOLLARS ($ 32.21)

IN Full PAYMENT OF Bruce A Chappel Interment

LOT 8 GRAVE 13 ROW ____ SECTION Mar. DIVISION Y

INVOICE NO. ____ MEMO NO. ____ W.O 11133

CREDIT: SALES CARE (306/951) $6.25 BOXES (100/77812) $8.71

OPENINGS (100/77811) $11.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $6.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lynch

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17300

No 11134

ORDER

Date 7-22 1948

Charge Reynolds & Eberle Mortuary

Address Pasadena Calif.

Name of deceased ~~Rose~~ Marie (Anne) Smith

Mortician

Missions Hills

Lot 27½ Gr. ~~Row~~ ↑ Sec. 3 ~~Blk.~~ ~~Div.~~ 7

COUNTY: Grave Row Div.

Opening: Time ~~A. M.~~ / P. M. Day Monday Date 7-26-48 40 00

~~Vault~~ Box Size 3 17 94

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 57 94

Paid-Receipt Number C-2988 57 94

Balance

Order Placed 11:45 A.M. ~~P.M.~~ 7 22 1948 ~~In person~~ Phone By Reynolds

Remarks Will Call Friday Morning 7-22-48

Order Taken by R L Taylor

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17300

From Park Department

Prepare and Forward Invoice to Reynolds & Eberle Mortuary

Address Pasadena,

California

As follows:

J. O. No. W. O. No. 11154 Memo By IGS

Date Incurred 7/22/48 Date of Memo 7/26/48

DESCRIPTION OF CHARGE	AMOUNT
Marie Anne Smith Service	
Lot 27½ Mission Hills Sec 3 Blk F	
Opening	$ 40.00
Box	17.94
	$ 57.94
Pd.in full credit receipt #c-2988	57.94
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 7781 $40. 7782 $17.94

For use of Invoice Clerk

Invoice No. Issued 194

FORM 93 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2988

DATE 7-26- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Reynolds & Eberle ADDRESS Pasadena, California

OF Fifty-seven and 94/100 DOLLARS ($ 57.94)

IN Full PAYMENT OF Marie Ann Smith Service

LOT 27½ GRAVE ROW Mission Hills SECTION 3 BLOCK 7

INVOICE NO. MEMO NO. W.O. 11134

CREDIT: SALES CARE (306/951) BOXES (100/7782) 17.94

OPENINGS (100/7781) 40.00 REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 29 1948

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17298

No 11135

ORDER

Date 7-21 1948

Charge Public Administrator

Address Union Bldg

Name of deceased Arthur E Bryan

Mortician Berg Roberts

Lot 49 Gr. Row Sec 200F Blk 35 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 15 A. M. P. M. Day Friday Date 7-23-48	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance		

Order Placed 3 55 ~~A.M.~~ P.M. 7-21 1948 ~~In person~~ Phone By Stuart

Remarks

Order Taken by R L Taylor

FORM 974

Deed #6088
10/11/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18721

Your Order No. W.O. 11135 Date July 29 1948

Department Cemetery Dept. Memo No. 17298

Estate of Arthur E. Bryan
c/o Public Administrator
Union Building

1

Credit: Fund 306 $12.50 Acct. 7784 $12.50 7781 $22.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/48	For Arthur E. Bryan Service	
	Lot 49, Section IOOF Blk 35	$ 25.00
	Opening	22.50
		$ 47.50

PAID
C-3157
MT. HOPE CEMETERY
10-8-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3157

DATE 10-8-48 19

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Forty-seven and 50/100 DOLLARS ($ 47.50)

IN full PAYMENT OF Bryan Service

LOT 49 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 18721 MEMO NO. 17298 W.O. 11135

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812)

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY J. G. Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 11 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11136 17299

Date July 22 1948

Charge Joseph H-Howard

Address 4652-Hilltop Drive

Name of deceased Joseph Howard

Mortician Bumbough Mortuary

Lot 21 Gr. 6 Row Sec. 2 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 9.00 A. M. P. M. Day Sat Date 7-24-48	22	50
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C2984		
Balance		

Order Placed 12 00 A.M. P.M. July 1948 In person Phone By Howard

Remarks

Order Taken by P. J. Duffy

FORM 974

Deed 5942
7-26-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17299

From Park Department

Prepare and Forward Invoice to Joseph H.Howard

Address 4652 Hilltop Drive

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 11156 Memo By IGS

Date Incurred 7/22/48 Date of Memo 7/26/48

DESCRIPTION OF CHARGE	AMOUNT
Joseph Howard Service	
Lot 21 Gr 6 Sec 2 Div 7	$ 25.00
Opening	22.50
Box	17.94
	$ 65.44
Pd.in full receipt #c-2984	65,44
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94 7784 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11136
Nº C 2984

DATE July 22 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Joseph M-Howard ADDRESS 4652-Hubbard Drive

OF Sixty five 44/100 DOLLARS ($ 65.44)

IN Full PAYMENT OF Howard Service

LOT 21 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. MEMO NO. W.O. 11136

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/7781 2) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7781 3)

HALF SALES OF LOTS (100/7781 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17306

No 11137 ORDER

Date July 23 1948

Charge Rembrough Mortuary

Address 735 - Date St

Name of deceased Andrew W. Dunn

Mortician

Lot 35 Gr. Row 6 Sec. 6 Blk. 7 Div.		
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. P. M. Day Wed Date 7-28-48	22	50
Vault Box Size		
Removal or Foundation		
NO Decorations Total	22	50
Paid-Receipt Number	22	50
Balance		

Order Placed 8:35 A.M. P.M. July 23 1948 In person Phone By Faber

Remarks W.O. 9789 - July 12-1947

Date Lot Paid for

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18717

Your
Order No. W.O. 11137 Date July 28 1948

Department Cemetery Dept. Memo No. 17306

Benbough Mortuary
735 Date

1

Credit: Fund Acct. 7781 $22.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/23/48	Andrew William Derr Service Lot 35 Row 6 Sec 6 Div 7 Opening	$ 22.50

Concession percentages invoiced subject to audit verification

del

11137

P[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15866

Date 8/16 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Burbough Mortuary Address 7th & Date

of Forty & 50/100 Dollars ($ 40.50).

in full (Partial or Full) payment of Invoice No. 18661 and 18717

For Webers and Dun services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 16 1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7761 2.50 306 7.50
7764 7.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17301 11138

Date 7-24 1948

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased R L Price

Mortician

Lot 11 Gr. 6 Row Sec. 760F Blk. 72 Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Tuesday Date 7-27-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 10 55 ~~A.M.~~ ~~P.M.~~ 7-24 1948 In person ~~Phone~~ By Family

Remarks Deed to Etta Price

110 Arbut. S. D.

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18719

Your Order No. W.O. 11138 Date July 29 1948

Department Cemetery Dept. Memo No. 17301

Benbough North Park
2876 El Cajon

4

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/24/48	Robert Lee Price Service	
	Lot 11 Gr 6 IOOF Blk 22	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17302 11139

Date 7-25 1948

Charge Bertha A Palmer

Address 4674-59th

Name of deceased Earl J. Palmer

Mortician Benbough North Park

Lot 35 Gr. Row Sec. ~~200F~~ Blk. Div. 41½	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. ~~P. M.~~ Day Tuesday Date	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 2 25 A.M. ~~P.M.~~ 7-25 1948 In person ~~Phone~~ By Mrs Palmer

Remarks

Cash 30 days

Order Taken by R L Layn

FORM 974

Rec'd 5754
8-3-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18718

Your Order No. W.O. 11139 Date July 28 1948

Department Cemetery Dept. Memo No. 17302

Bertha C. Palmer
4674 59th

5

Credit: Fund ~~306 $17.50~~ Acct. ~~7781 $22.50 7782 $17.94~~ 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/25/48	Earl T. Palmer Service	
	Lot 35 IOOF Blk 41½	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

cash 30 days

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11139 **No C 2999**

DATE July 31st 1948

When stamped "PAID" in space below, this acknowledges payment

BY Bertha C. Palmer ADDRESS 4674-39th St

OF Seventy four 44/100 DOLLARS ($ 74.44)

IN FULL PAYMENT OF Earl T. Palmer Service

LOT 35 GRAVE ____ ROW ____ SECTION Tee F DIVISION BLOCK 41½

INVOICE NO. ____ MEMO NO. 17302 W.O. 11139

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/7782) 17.24

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 17.70

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.G. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 2 1948
Mark M. Lindsay
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17307 11140

Date 7-26- 1948

Charge Paris Mortuary

Address 202 North Mogueia

Name of deceased Paul J Griffith

Mortician

Lot 5 Gr. 11 Row 23 Sec M95 Div. 21	10	00
COUNTY: Grave Row Div.		
Opening: Time 1 ~~A. M.~~ P. M. Day Wednesday Date 7-28-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance		

Order Placed 8 30 ~~A.M.~~ ~~P.M.~~ 7-26 1948 In person Phone By Paris

Remarks

Order Taken by P L Seyler

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18716

Your Order No. W.O. 11140 Date July 29 1948

Department Cemetery Dept. Memo No. 17307

Paris Mortuary
202 North Magnolia
El Cajon, California

Credit: Fund 306 $5. Acct. 7781 $8.50 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/48	Paul James Griffith Service	
	Lot 5 Gr 11 Mas Div U	$ 10.00
	Opening	8.50
		$ 18.50

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

11140

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 15702

Date 8/4 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Paris Mortuary Address 202 N. Magnolia

of Eighteen & 50/100 Dollars ($18.50).

in full (Partial or Full) payment of Invoice No. 18716

For Paul J. Griffith service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unused balance after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
4
1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7781 8.50 306 5.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17324

Nº 11141

ORDER

Date 7-26 1948

Charge Bradley Woodman

Address 538 Cedar

Name of deceased Baby Mary

Mortician

Lot 2 Gr. 48 Row Sec. M25 Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. Day P. M. Date Monday Aug 2-48	4	50
Vault ~~Box~~ Size 00	6	15
Removal or Foundation		
Total	23	15
Paid-Receipt Number		
Balance		

Order Placed 9:20 A.M. ~~P.M.~~ 7-26 1948 In person ~~Phone By~~ Family

Remarks

Order Taken by R. L. Taylor

FORM 974

DEPT. COPY

Deed to 60 & 62 10-7-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18757

Your Order No. WO.11141 Date Aug 5 1948

Department Cemetery Dept. Memo No. 17324

Bradley Woolman
538 Cedar

1

Credit: Fund 306 $6.25 Acct. 7781 $4.50 7782 $6.15 7784 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/48	Carol Jo Murray Service	
	Lot 2 Gr 48 Mas Div X	$ 12.50
	Opening	4.50
	Vault	6.15
		$ 23.15

8-2

Deed to Nathaniel D. Murray [redacted] 1
4460-33rd
S.D.-4

PAID
16037
MT. HOPE CEMETERY
9-29-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17308

Nº 11142

ORDER

Date 7-26 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Baby Boy D Knight

Mortician

Lot 376 Gr. Row Sec. 12 ~~Div.~~ 7	7	50
COUNTY: Grave Here U.S. Row Div.		
Opening: Time 2:30 A. M. Day Wednesday P. M. Date 7-28-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 9:20 A.M. ~~P.M.~~ 7-26 1948 ~~In person~~ Phone By Steadman

Remarks 2'

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18715

Your
Order No. W.O. 11142 Date July 29 1948

Department Cemetery Dept. Memo No. 17306

Bradley Woolman
538 Cedar St.

1

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/48	Baby Boy Knight Service	
	Lot 376 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17303

No 11143 ORDER

Date 7-26 1948

Charge Merkley Custer

Address 3655 - 5th

Name of deceased Baby Girls H+B. Babcock (Ashes)

Mortician

Lot 72 Gr 12 Row Sec 200F Blk. 7 Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Tuesday Date 7-27-48 3 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Order Placed 4:15 ~~A.M.~~ P.M. 7-26 1948 In person ~~Phone~~ By B. Perez

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18720

Your
Order No. W.O. 11143. Date July 29 1948

Department Cemetery Dept. Memo No. 17303

Merkley Austin
3655 5th

3

Credit: Fund Acct. 7791 $3.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/48	Baby Girls A & B Babcock (ashes) Lot 72 Gr 12 IOOF Blk 7 Opening	$ 3.00

Concession percentages invoiced subject to audit verification

del

11143

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 15777

Date 8/12 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Merkley-Austin Address 3655-5th Ave

of Ninety Three + 94/100 Dollars ($93.94).

in Full payment of Invoice No. 18554 564-570-594-658 18720
(Partial or Full)

For

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by JT

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 12 1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7782 1794 7784 500
7781 66.00 306 5.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17314 ~~11114~~

Date 7-28 1948

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Josephine Treganza

Mortician Erickson Anderson

Lot 105 Gr. 1 Row Sec. 6 ~~Blk~~ Div. 1	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Friday Date 7-30-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 1948 ~~In person~~ Phone By

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18736

Your Order No. RG-11144 Date Aug. 3, 1948

Department Cemetery Dept. Memo No. 17314

Erickson Anderson
8390 Allison
La Mesa, Calif.

H 6-3297

Credit: Fund 306-$17.50 Acct. 7781-$22.50/7782-$17.94/7784-$17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/48	Josephine A. Treganza Service	
	Lot 105 Gr 1 Sec 6 Div 1	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

deed to A.O. Treganza 3251 Newport St. Kensington Grave

PAID
C-335
MT. HOPE CEMETERY
1-21-1949

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17304

No 11145

ORDER

Date 7-27 1948

Charge Mrs. June Shimazu

Address 1726 Wilson Av Nat. City

Name of deceased Yoshio Shimazu (ashes)

Mortician

Lot 74 Gr. 9 Row Sec. 2 Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time 3 ~~A.~~ M. P. M. Day Tuesday Date 7-27-48 3 50

Vault
Box Size

Removal of Foundation

PAID
MT. HOPE CEMETERY

Total 3 50

Paid-Receipt Number C-2990 3 50

Balance —

Order Placed 2 ~~A.~~ M. P.M. 7-27 1948 In person Phone By Mrs June Shimazu

Remarks

Order Taken by RL Ivy ✓

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17304

From Park Department

Prepare and Forward Invoice to Mrs. June Shimazu

Address 1726 Wilson Ave.

National City, Calif.

As follows:

J. O. No. W. O. No. 71145 Memo By IGS

Date Incurred 7/27/48 Date of Memo 7/27/48

DESCRIPTION OF CHARGE	AMOUNT
Yoshio Shimazu Service (ashes)	
Lot 74 Sec 2 Div 7 Gr 9	
Opening	$ 3.50
Pd. in full, credit receipt #c-2990	3.50
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct 7781 $3.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2990

DATE 7-27 19 78

When stamped "PAID" in space below, this acknowledges payment

BY Mrs June Shimozu ADDRESS 1726 Wilson, Nat City

OF Three + 50/100 DOLLARS ($ 3.50)

IN full PAYMENT OF Yoshio Shimozu service (ashes)

LOT 74 GRAVE ____ ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. ____ MEMO NO. [redacted] W.O. 11143

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $3.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L by J

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 29 1978

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17316

Nº 11146

ORDER

Date 7-27 1948

Charge Lorenzo Anderson

Address R1 Bx 530 Chula Vista

Name of deceased James C Anderson Jr.

Mortician Tates Funeral Home

Lot 93 Gr. 2 Row ___ Sec. 1 ~~Blk.~~ Div. 7		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10:00 A. M. Day Saturday P. M. Date 7-31-48	27	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	27	50
Paid-Receipt Number ___		
Balance		

Order Placed 3 15 ~~A.M.~~ P.M. 7-27 1948 In person ~~Phone~~ By L. Anderson

Remarks Extra deep
Cash 30 days Ins.

Order Taken by R L Tay ✓

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18732

Your Order No. RO-11146 Date Aug. 3, 1948

Department Cemetery Dept. Memo No. 17516

~~Lorenzo Anderson~~
~~R.1, Box 530,~~
~~Chula Vista, Calif.~~

Mrs. James C. Anderson
2971 Imperial Ave.
S. D. 2

Credit: Fund Acct. 7781- $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/27/48	James C. Anderson Service	
	Lot 93 Gr 2 Sec 1 Div 7	
	Opening	$ 27.50
	Extra deep: cash 30 da.	

PAID
9-17-48
MT. HOPE CEMETERY
R.L.J.

Concession percentages invoiced subject to audit verification

65

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3108

DATE 9-17th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. James C. Anderson ADDRESS 2971 Imperial Ave.

OF Twenty dollars + 50¢ tax DOLLARS ($ 27.50)

IN full PAYMENT OF James C Anderson Interment

LOT 23 GRAVE 7 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 18722 MEMO NO. 17316 W.O. 11146

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $27.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
20
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17369

Nº 11147

ORDER

Date 7-27 1948

Charge Mrs Dora Melbourne

Address 4765 - 34th SD4 T-3796

Name of deceased Harry A Melbourne

Mortician

Lot 144 Gr. 1 Row Sec. 3 ~~Blk.~~ Div. 6

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

Removal or Foundation cement coping 7 50

Total 7 50

Paid-Receipt Number C-2991 7 50

Balance

PAID MT. HOPE CEMETERY

Order Placed 4:00 ~~A.M.~~ P.M. 7-27 1948 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17309

From Park Department

Prepare and Forward Invoice to Mrs. Dora Melbourne

Address 4765 - 34th

San Diego 4, Calif.

As follows:

J. O. No. W. O. No. 11147 Memo By IGS

Date Incurred 7/27/48 Date of Memo 7/27/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 144 Gr 1 Sec 3 Div 6	
Cement coping	$ 7.50
Pd. in full, credit receipt #c-2991	7.50
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 7783 $7.50

For use of Invoice Clerk

Invoice No. ..... Issued ..... 194..

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 2991

DATE 7-27 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Dora McBourne ADDRESS 4715 - 47th

OF Seven 50/100 DOLLARS ($ 7.50)

IN full PAYMENT OF cement coping

LOT 144 GRAVE 1 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. ____ MEMO NO. ____ W.O. 11147

CREDIT: SALES CARE (306/951) ____ BOXES (100/7781 2) ____

OPENINGS (100/7781 1) ____ REMOVALS FOUNDATIONS (100/7781 3) 7.50

HALF SALES OF LOTS (100/7781 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 213

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 29 1948
Mark M. Lindsay
DEPUTY

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17310 11148

Date July 29 1948

Charge Anderson Mortuary

Address 2601 - Imperial Ave

Name of deceased Baby Red

Mortician

Lot 33 Gr. 20 Row Sec. 3 Blk. 7 Div.	3	00	
COUNTY: Grave Row Div.			
Opening: Time 11:00 A. M. P. M. Day Thursday Date 7-29-48	3	50	
Vault Box Size			
Removal or Foundation			
Total	6	50	
Paid-Receipt Number			
Balance	6	50	

Order Placed 8:45 A.M. P.M. July 29 1948 In person Phone By Frazer

Remarks No decorations

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

18728

INVOICE

Your Order No. P.O. 11148 Date July 30 1948

Department Cemetary Dept. Memo No. 17310

Anderson Mortuary
2601 Imperial

2

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/29/48	Patricia Ann Reed Service	
	Lot 33 Gr 30 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

17211

No 11149

Date July 29 1948

Charge Tate Mortuary

Address 3109 - Ocean View

Name of deceased Baby Fuller

Mortician

Lot 33 Gr. 35 Row Sec. 3 Blk. Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. P. M. Day Thursday Date 7-29-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 10:10 A.M. P.M. July 1948

In person Phone By Tate

Remarks

Order Taken by P. J Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18727

Your Order No. W.O. 11149 Date July 30 1948

Department Cemetery Dept. Memo No. 17311

Tate Funeral Home
3109 Ocean View Blvd.

2

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/29/48	Baby Boy Fuller Service	
	Lot 33 Gr 35 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17312

No 11150 ORDER

Date July 29 1948

Charge Elizabeth O'Rorke

Address 4535 Muir Ave Ocean Beach

Name of deceased

Mortician Pre-need

Lot 130 Gr. Row Sec. Tool Blk. Div. 19 25 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

Total 25 00

Paid-Receipt Number No 2993 25 00

Balance —

Order Placed 11:30 A.M. P.M. July 29 1948 In person Phone By O'Rorke

Remarks

Order Taken by P. J. [illegible]

FORM 974

MT. HOPE CEMETERY

deed #5949
7-30-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17312

From Park Department

Prepare and Forward Invoice to Elizabeth O'Rorke

Address 4535 Muir Ave.

San Diego 7, Calif.

As follows:

J. O. No. W. O. No. 11150 Memo By IGS

Date Incurred 7/29/48 Date of Memo 7/29/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 130 IOOF Blk 19	$ 25.00
Pd., credit receipt #c-2993	25.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $12.50 Acct. 7784 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 2993

DATE July 29 1948

When stamped "PAID" in space below, this acknowledges payment

BY Elizabeth O Rorke ADDRESS 4635 - Muir Ave Ocean Beach

OF Twenty five — DOLLARS ($ 25.00)

IN FULL PAYMENT OF Pre Need Lot

LOT 130 GRAVE ____ ROW ____ SECTION Iuof ~~DIVISION~~ BLOCK 19

INVOICE NO. ____ MEMO NO. ____ W.O. 11150

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R.J. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 29 1948
Mark M. Lindsay
CLERK

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17317

Nº 11151

ORDER

Date July 29 1948

Charge Walter J Breeding

Address 6090 Estlle St SD5

Name of deceased Rosa Williams

Mortician Bembough North Park

Lot 112 Gr. ___ Row ___ Sec. Tool F Blk. ~~Div.~~ 42	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10 00 A. M. Day Sat P. M. Date 7-31-48	22	50
~~Vault~~ Box ___ Size ___	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number NO C 2996		
Balance	00	00

Order Placed 2 45 A.M. P.M. July 29 1948 In person Phone By Breeding

Remarks

PAID MT. HOPE CEMET

Order Taken by P. J. Duffy

FORM 974

Deed 5951
8-3-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No. 17317

From Park Department

Prepare and Forward Invoice to Walter J.Breeding

Address 6090 Estelle St.

San Diego 5,Calif.

As follows:

J. O. No. W. O. No. 11151 Memo By IGS

Date Incurred 7/29/48 Date of Memo 7/31/48

DESCRIPTION OF CHARGE	AMOUNT
Rosa M.Williams Service	
Lot 112 IOOF Blk 42	$ 25.00
Opening	22.50
Box	17.94
	$ 65.44
Pd.,credit receipt #c-2396	65.44
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 506 $12.50 Acct 7781 $22.50 7782 $17.94
7784 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 2996

DATE 7-29- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Walter J. Breeding ADDRESS _____

OF Sixty-five and 44/100 ——— DOLLARS ($ 65.44)

IN full PAYMENT OF Rosa Williams Service

LOT 112 GRAVE _____ ROW _____ SECTION 100F BLOCK 42

INVOICE NO. _____ MEMO NO. _____ W.O. 11151

CREDIT: SALES CARE (305/951) 12.50 BOXES (100/7782) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783) _____

HALF SALES OF LOTS (100/7784) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY G Thornbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 2 1948
Mark M. Lindsay
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17325

№ 11152

ORDER

Date 7-29-1948

Charge O. A. Johnson

Address 7490 Bdwy, Lemon Grove, Calif.

Name of deceased Donna Rae Petersen

Mortician Erickson-Anderson

Lot 74 Gr. 4 Row ___ Sec. Mas ~~Blk.~~ Div. O	15	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time Hour 10:00 A. M. ~~P. M.~~ Day Date Monday 8-2-48	8	00
Vault Box ___ Size 22x66		
Removal or Foundation ___		
Total	23	00
Paid-Receipt Number C-2975	23	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 2:45 ~~A.M.~~ P.M. 7-29-1948 In person ~~Phone By~~ Mr. Johnson

Remarks already had services at Mortuary.

Order Taken by P. J. Duffy per [illegible]

FORM 974

Read #5959
8-4-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17325

From Park Department

Prepare and Forward Invoice to O.A.Johnson

Address 7490 Broadway

Lemon Grove,Calif.

As follows:

J. O. No. W. O. No. 11152 Memo By IGS

Date Incurred 7/29/48 Date of Memo 8/2/48

DESCRIPTION OF CHARGE	AMOUNT
Donna Rae Petersen Service	
Lot 74 Gr 4 Mas Div O	$ 15.00
Opening	8.00
	$ 23.00
Pd.credit receipt #c-2995	23.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 305 $7.50 Acct. 7781 $8. 7784 $7.50

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 2995 (11152)

DATE 7-29- 19 48

When stamped "PAID" in space below, this acknowledges payment

BY O. A. Johnson ADDRESS 7490 Bolwy, Lemon Grove

OF Twenty-three and no/100 DOLLARS ($ 23.00)

IN full PAYMENT OF Petersen Service

LOT 74 GRAVE 4 ROW ____ SECTION Mag DIVISION BLOCK O

INVOICE NO. ____ MEMO NO. ____ W.O. 11152

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/778 1) 8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 2 1948
[signature]

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17313

Nº ~~11153~~

ORDER

Date 7-29- 1948

Charge Erickson - Anderson

Address 8390 Allison, La Mesa

Name of deceased Wm. Haden Langdon

Mortician

Lot Gr. Row Sec. Blk. Div.		
COUNTY: Grave 34 Row 4 Div. 5		
Opening: Time A. M. Day 7-29-48 P. M. Date Thursday	7	00
Vault Box Size		
Removal or Foundation		
Total	$ 7	00
Paid-Receipt Number		
Balance		

Order Placed 11145 A.M. ~~P.M.~~ 7-29- 1948 In person Phone By Erickson Anderson

Remarks

Order Taken by P J Duffy per [illegible]

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18726

Your
Order No. W.O. 11153 Date July 30 1948

Department Cemetery Dept. Memo No. 17313

Erickson-Anderson
8390 Allison
La Mesa, California

Credit: Fund Acct. 7781 $7.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/29/48	William Haden Langdon Service Gr 34 Row 4 County Div 5 Opening	$ 7.00

PAID
C-3351
MT. HOPE CEMETERY
1-21-1949

Concession percentages invoiced subject to audit verification

del

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 11153 3351

DATE 1-21- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Erickson-Anderson ADDRESS 8370 Allison, La Mesa, Calif.

OF Two Hundred Three and 76/100 DOLLARS ($ 203.76)

IN Full PAYMENT OF Invs. # 18726, 18736, 19881, 19895, 20346

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (305/9511) 17.50 BOXES (100/77812) 71.76

OPENINGS (100/77811) 77.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
24
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17315

Nº ~~11154~~

ORDER

Date July 30 1948

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Michael Jones

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave 34 Row 5 Div. 5		
Opening: Time Hour 3-00 A. M. P. M. Day Friday Date 7-30-48	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total		
Paid-Receipt Number ____		
Balance		

Order Placed 10 00 A.M. P.M. July 30 1948 In person Phone By [illegible]

Remarks

Order Taken by P. J. Duffey

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18738

Your Order No. MC-11154 Date Aug. 3, 1948

Department Cemetery Dept. Memo No. 17315

Rogers Mortuary
4094 University
San Diego 5, Cal.

Credit: Fund Acct. 7781-37.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/48	John Doe aka Michael Jones Service	
	Gr 34 Row 5 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

EE

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. ~~11155~~ 17326

Date 7-30 1948

Charge Santa Barbara Cemetery Assn.

Address Box 803 Santa Barbara, Calif.

Name of deceased Lottie Putnam (ashes)

Mortician

Lot 29 Gr. 1 Row Sec. 2 ~~Blk.~~ Div. 6

COUNTY: Grave Row Div.

Opening: Time A. M. Day / P. M. Date 8-2-1948 5 00

Vault

Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

Total 5 00

Paid-Receipt Number C 2997 5 00

Balance

Order Placed A.M. / P.M. 194 In person / Phone By

Remarks

Order Taken by

FORM 974

11155

July 22 1924

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the ~~body of~~ cremated remains of Lottie Putnam in my Lot West ½ 29, Row ____, Sec. Two, Div. Six Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Mrs Benjamin G. Little

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17326

From Park Department

Prepare and Forward Invoice to Santa Barbara Cemetery Ass'n

Address Box 803

Santa Barbara, Calif.

As follows:

J. O. No. W. O. No. 11155 Memo By IGS

Date Incurred 7/30/48 Date of Memo 8/2/48

DESCRIPTION OF CHARGE	AMOUNT
Lottie Putnam Service (ashes)	
Lot 29 gr 1 Sec 2 Div 6	
Opening	$ 5.00
Pd, credit receipt #c-2997	5.00
	0000

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 7781 $5.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 2997

DATE 7-30 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Santa Barbara Cemetery Assn ADDRESS Box 803 Santa Barbara Calif.

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Lottie Putnam, service

LOT 29 GRAVE 1 ROW _____ SECTION 2 DIVISION BLOCK 6

INVOICE NO. _____ MEMO NO. _____ W.O. 11155

CREDIT: SALES CARE (306/951) _____ BOXES (100/778|2) _____

OPENINGS (100/778|1) $5.00 REMOVALS FOUNDATIONS (100/778|3) _____

HALF SALES OF LOTS (100/776|4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 2 1948
Mark M. Lindsay
Deputy

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11156 (1732)

Date July 31st 194 8

Charge Clarence Murphey

Address 3704 Harding Ave

Name of deceased Kenneth Murphey

Mortician Lucia Mortuary

Lot 1 Gr. 18 Row ___ Sec. Tot Blk. 9 Div.	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 12:30 A. M. P. M. Day Monday Date 8-2-48	24	50
Vault Box ___ Size NO-5	20	50
Removal or Foundation ___		
Total	73	00
Paid-Receipt Number ___	73	00
Balance		

Order Placed 9:30 A.M. P.M. Jy 6, 31 194 8 In person Phone By Murphey

Remarks Cash 3 days contract

Order Taken by C J - Duffey

FORM 974

Deed #6108
10/22/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18758

Your
Order No. WO 11156 Date Aug 5 194 8
Department Cemetery Dept. Memo No. 17327

Clarence Murphey
3704 Harding Ave.
San Diego 2, California

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7782 $20.50
7784 $12.50

DATE 7/31/48 DESCRIPTION OF CHARGE	AMOUNT
Kenneth A. Murphey Service	
Lot 1 Gr 18 IOOF Blk 9	$ 25.00
Opening	27.50
Box (#5)	20.50
	$ 73.00

PAID
MT. HOPE CEMETERY

phoned us 8/27/48
Will pay as soon as they
[illegible] govt. insurance

cash 30 da contract

Concession percentages invoiced subject to audit verification

del

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11156 **No C 3182**

DATE 10-21 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Clarence Murphey ADDRESS 3704 Harding Ave.,

OF Seventy three & no/100 DOLLARS ($ 73.00)

IN full PAYMENT OF Kenneth R Murphey service

LOT 1 GRAVE 15 ROW _____ SECTION 101F ~~DIVISION~~ BLOCK 9

INVOICE NO. 18758 MEMO NO. _____ W.O. 11156

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 20.50

OPENINGS (100/7781) 27.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Clews

FORM 212

Not valid for purpose stated unless signed "PAID" in this space.

PAID
J. R. HOPKINS
OCT 22 1948
R. C. LINDSAY CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17550

No 11157

ORDER

Date Aug 1st 1948

Charge Bonham Bros

Address 1770-4th St

Name of deceased William F- Strasburg

Mortician

Opened 6

Lot 41 Gr. 5-6 Row Sec Mau Blk. Div. I	70	00	
COUNTY: Grave Row Div.			
Opening: Time 1:30 A. M. Day Tuesday P. M. Date 8-3-48	22	50	
Vault Box Size 3	17	94	
Removal or Foundation			
Total	110	44	
Paid-Receipt Number			
Balance	110	44	

Order Placed 2:44 A.M. P.M. Aug 1st 1948 In person Phone By Baker

Remarks Deed to Fannie Strasburg

1611 Grand St

Order Taken by C J Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18760

Your Order No. WO 11157 Date Aug 5 1948

Department Cemetery Dept. Memo No. 17330

Bonham Brothers
1770 4th
San Diego 1, California

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $17.94 7784 $35.

DATE 8/1/48	DESCRIPTION OF CHARGE	AMOUNT
	William Fredick Strasburg Service	
	Lot 41 Gr 5-6 Mas Div T	$ 70.00
	Opening	22.50
	Box	17.94
		$ 110.44

PAID
8-5042
MT. HOPE CEMETERY
8-19-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11158 [17331]

Date Aug 2 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Baby Boy Halverson

Mortician

Lot 355 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50	
COUNTY: Grave Row Div.			
Opening: Time 11:00 A. M. P. M. Day Tuesday Date 8-3-48	3	50	
Vault Box Size			
Removal or Foundation			
Total	11	00	
Paid-Receipt Number			
Balance			

Order Placed 9 ~~A.M.~~ ~~P.M.~~ 8-2- 1948 ~~In person~~ Phone By Lewis

Remarks 2' Casket No Donation

Order Taken by P L Taylor

FORM 974

Rec'd 6010 8-27-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18761

Your Order No. WO 11158 Date Aug 5 1948

Department Cemetery Dept. Memo No. 17331

Lewis Colonial
3051 El Cajon

T.7666 p.271

4

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/48	Baby Boy Halverson Service	
	Lot 355 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Send to Stella Houston
4385 Van Dyke
SD. 5

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17318 11159

Date 7/31/48 194

Charge Clemens Granite Co.

Address 3460 Imperial

Name of deceased

Mortician

Johnson, M.C.	3.00
Lot Snowden, Linda A. Gr. Row Sec. Blk. Div.	3.00
COUNTY: Grave Row Div.	
Opening: Time A. M. P. M. Day Date	
Vault Box Size	
Removal or Foundation	
Total	6.00
Paid-Receipt Number	
Balance	6.00

Order Placed A.M. P.M. 194 In person Phone By

Remarks

7783 $6.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18734

Your Order No. MO 11159 Date Aug. 3, 194 8

Department Cemetery Dept. Memo No. 17318

Clemens Granite Co.
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ..... Acct. 7703 - 36.00

DATE 7/31/48	DESCRIPTION OF CHARGE	AMOUNT
	Johnson, M.C.	$ 3.00
	Snowden, Linda A.	3.00
		$ 6.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

55

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3032

DATE 8-~~3~~ 15 1948

When stamped "PAID" in space below, this acknowledges payment

BY Clemp Granite Co. ADDRESS 3460 Imperial

OF Six + no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF July Ass.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 18734 MEMO NO. 17318 W.O. 11157

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $6.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 17 1948
[signature]
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11160 (17319)

Date 7/31/48 194___

Charge Conti & Son

Address 3871 Imperial

Name of deceased

Mortician

Lot ___ Blk. ___ Grave ___ Row ___ Sec. ___ Div. ___

COUNTY: Grave ___ Row ___ Div.

Opening Time A. M. Day P. M. Date

Vault

Box ___ Size

Removal of Foundation

Ackerman, Elizabeth	3.50
Butler, Wilmer E.	3.00
Canaday, Alamay	3.50
Copley, Fred L.	3.50
Cosgrove, Hetty	5.00
Herzberg, Chas. S.	4.50
Rowe, Michael A.	3.00
Stone, Elizabeth	4.00
Uranga, Alfred	4.00
Total	34.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 ___ In person Phone By

Remarks

7783 $34.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18735

Your Order No. NO 11160 Date Aug. 3, 1948

Department Cemetery Dept. Memo No. 17319

Conti & Son
3871 Imperial
San Diego 2, Cal.

Credit: Fund Acct. 7783 - $34.00

DATE 7/31/48	DESCRIPTION OF CHARGE	AMOUNT
	Ackerman, Elizabeth	$ 3.50
	Butler, Wilmer E.	3.00
	Canaday, Alumny	3.50
	Copely, Red. L.	3.50
	Cosgrove, Hatty	5.00
	Herzberg, Chas.S.	4.50
	Rowe, Michael A.	3.00
	Stone, Eliz.	4.00
	Uranga, Alfred	4.00
		$ 34.00

Concession percentages invoiced subject to audit verification

SK

11160

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3015

DATE 8-7 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial Ave

OF Thirty four & no/100 DOLLARS ($ 34.00)

IN full PAYMENT OF July Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 18735 MEMO NO. 17319 W.O. 11160

CREDIT: SALES CARE (306/951) ____ BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) $34.00

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11161 17320

Date 7/31/48 194

Charge Seaman Monument Co.

Address 3893 Imperial

Name of deceased

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time, A. M. P. M. Day Date

Vault

Box Size

Removal or Foundation

Conover, Eudora	3.00
Heisel, Philip G.	3.00
Jackson, Inez	3.00
Lewis, Fay W.	3.50
Munroe, Albert G.	3.00
Roberts, Raymond	3.00
Spicer, G. Russell	3.50
Total	22.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194

In person Phone By

Remarks

7783 $22.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18740

Your Order No. WO-11161 Date Aug. 3, 194 8

Department Cemetery Dept. Memo No. 17320

Seaman Monument Co.
3893 Imperial
San Diego 2, Cal.

Credit: Fund ..... Acct. 7783-$22.00

DATE 7/31/48	DESCRIPTION OF CHARGE	AMOUNT
	Conover, Eudora	$3.00
	Heisel, Philip G.	3.00
	Jackson, Inez	3.00
	Lewis, Fay M.	3.50
	Munroe, Albert G.	3.00
	Roberts, Raymond	3.00
	Spicer, G.Russell	3.50
		$ 22.00

Concession percentages invoiced subject to audit verification

11161

INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15763

Date 8/11 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Seaman Monument Co. Address 3893 Imperial

of Twenty two & 00/100 Dollars ($22.00).

in Full (Partial or Full) payment of Invoice No. 18740

For Foundations

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7783

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 12 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1732/

No 11162

ORDER

Date 7/31/48 194

Charge Southern Calif.Co.

Address 3845 Imperial

Name of deceased

Mortician

Arnold, Joanna	3.00
Lot Bailey, Harry L Gr. Row Sec. Blk. Div.	3.00
Bankley, Pamela	3.00
COUNTY: Edwards, Rosser D. Row Div.	3.00
Kennedy, John B.	3.50
Opening: Time A. M. Day P. M. Date Quinones, Carmen	3.00
Vault Schenks, Robert	3.00
Box Woodley, Louisa Size	3.00
Removal or Foundation	
Total	24.50
Paid-Receipt Number	
Balance	

Order Placed A.M. P.M. 194 In person Phone By

Remarks

7783 $24.50

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18741

Your Order No. PO-11162 Date Aug. 3, 1948

Department Cemetery Dept. Memo No. 17321

Granite

Southern Calif. Co.
3845 Imperial
San Diego 2, Calif.

Credit: Fund ..... Acct. 7783-$24.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/48	Arnold, Joanna	$ 3.00
	Bailey, Harry L.	3.00
	Bankley, Pamela	3.00
	Edwards, Rosser D.	3.00
	Kennedy, John B.	3.50
	Quinones, Carmen	3.00
	Schenks, Robert	3.00
	Woodley, Louisa	3.00
		$ 24.50

Concession percentages invoiced subject to audit verification

BK

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 11162 3014

DATE 8-7 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif Granite Co. ADDRESS 2545 Imperial Ave.,

OF Twenty four 50/100 DOLLARS ($ 24 50)

IN Full PAYMENT OF July bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 18741 MEMO NO. 17321 W.O. 11163

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 24 50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17322

No 11163

ORDER

Date 7/31/48 194

Charge San Diego County

Address Dept. of Public ~~Works~~ Welfare

Name of deceased

Mortician

Lot 2163 Williams, Eugene L.	Blk.	10.00
2164 Johnson, Andrew	Row Sec. Div.	10.00
2165 Moore, Herbert Thompson		10.00
COUNTY: Grave	Row Div.	
2166 Langdon, William Haden		10.00
Open Time A.M. Day		
2167 Doe, John aka P.M. Date	Daniel Jones	10.00
Vault		
Box Size		
Removal or Foundation		
Total		50.00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks 306 $25. 7784 $25.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18739

Your Order No. MO-11163 Date Aug. 3, 194 8

Department Cemetery Dept. Memo No. 17322

San Diego County Welfare
Dept. of Public Works
San Diego , Cal.

Credit: Fund 308-$25.00 Acct. 7784-$25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/48		
2163	Williams, Eugene L.	$ 10.00
2164	Johnson, Andrew	10.00
2165	Moore, Herbert Thompson	10.00
2166	Langdon, William Haden	10.00
2167	Doe, John aka Michael Jones	10.00
		$ 50.00

Concession percentages invoiced subject to audit verification

11163

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15836

Date 8/14 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By San Diego County Welfare Address

of Fifty + no/100 Dollars ($ 50.00).

in full payment of Invoice No. 18734
(Partial or Full)

For Grass

Charge originating in County Department.

Credit payment to Fund Acct. No.

Unpaid balance after this payment $ Issued by

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
19
1948
R. C. LINDSAY
CITY TREAS.

306
100.7764

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17323

ORDER

Nº 11164

Date 7/21/48 194

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

July 1	Shimazu, ~~XXXXXX~~ Henry T.		5.00
July 15	Thomas, Annie		5.00
July 19	Webber, Alice L.		5.00
July 21	Moss, Louisa B.		5.00
July 23	Tehan, Nellie C.		5.00

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

Total 25.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

7782 $25.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18737

Your Order No. WO-11164 Date Aug. 3, 1948

Department Cemetery Dept. Memo No. 17323

Greenwood Memorial Park
40th & Market
San Diego 2, Cal.

Credit: Fund ..... Acct. 7782-$25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
July 1	Shimazu, Henry T.-	$ 5.00
15	Thomas, Annie	5.00
19	Weber, Alice L.	5.00
21	Moss, Louise B.	5.00
23	Tehan, Nellie G.	5.00
		$25.00

Concession percentages invoiced subject to audit verification

85

11164

P[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15793

Date 8/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Greenwood Memorial Park Address 40[illegible] & Market

of Twenty five & no/100 Dollars ($25.00).

in Full payment of Invoice No. 18737
(Partial or Full)

For

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ Issued by

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
13
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17328

Nº 11165

ORDER

Date 8-2 1948

Charge Johnson Saum Co.

Address 1408-4th

Name of deceased Margaret Frederick Walter (ashes)

Mortician

Lot 4 N 1/4 N 1/2 of S 1/2 Gr. ___ Row ___ Sec. M2S ~~Blk.~~ Div. F		
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time ___ A. M. Day Monday P. M. Date 8-2-48	3	50
Vault Box ___ Size ___		
Removal or Foundation ___		
See W.O. 11220 Cr 50¢ Other Charge Total	3	50
Paid-Receipt Number ___		
Balance		

Order Placed 9-10 A.M. ~~P.M.~~ 8-2- 1948 ~~In-person~~ Phone By Knobles

Remarks In B.T. Frederick grave

Ordered by Mr Knobles of Johnson Saum

& Niece of Frederick, Marion Woolwin

Order Taken by 131 Elsa St. Fullerton. Calif

FORM 974

R.L. Tay

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18759

Your Order No. WO 11165 Date Aug 5 1948

Department. Cemetery Dept. Memo No. 17328

Johnson Saum
1408 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $3.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/48	Margaret Frederick Walter (ashes) NW¼ Lot 4 N½ of S½ Gr Mas Div F Opening	$ 3.50

Concession percentages invoiced subject to audit verification

del

11165

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15872

Date 8/24 194 8

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Johnson-Dunn Co. Address 1408-4th Ave

of Three & no/100 Dollars ($3.00).

in full (Partial or Full) payment of Invoice No. 18259

For Margaret Fredrick Matter (urn)

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11166 (17332)

Date 8-2 1948

Charge Albert Rivera

Address Rt 1 Box 9-C Palm City

Name of deceased George Albert Rivera

Mortician Benbough

Lot 73 Gr. 1 Row Sec. Mas Blk. Div. O	15	00
COUNTY: Grave Row Div.		
Opening: Time 2.00 A. M. Day Wednesday P. M. Date 8-4-48	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number Receipt C 30932	21	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 12:30 ~~A.M.~~ P.M. 8-2 1948 In person ~~Phone~~ By M Rivera

Remarks 4' 6" casket

Order Taken by Wilson

FORM 974

Deed #3766 8/13/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17332

From Park Department

Prepare and Forward Invoice to Albert Rivera

Address Rt.1,Box 9-C

Palm City,Calif.

As follows:

J. O. No. W. O. No. 11166 Memo By IGS

Date Incurred 8/2/48 Date of Memo 8/4/48

DESCRIPTION OF CHARGE	AMOUNT
George Albert Rivera Service	
Lot 73 Gr 1 Mas Div 0	$ 15.00
Opening	6.00
	$ 21.00
Pd,credit receipt #c-3003	21.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3003

DATE 8-2 19 48

When stamped "PAID" in space below, this acknowledges payment

BY H Albert Rivera ADDRESS Rt, Box 9-C Palm City

OF Twenty one no/100 DOLLARS ($ 21,00)

IN full PAYMENT OF Gen. Cl Repair service

LOT 73 GRAVE 1 ROW ____ SECTION Mag DIVISION ~~BLOCK~~ O

INVOICE NO. ____ MEMO NO. ____ W.O. 11166

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/77812) ____

OPENINGS (100/77811) 6.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
4
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11167 17329

Date 8-2- 1948

Charge Mrs. Nellie B. Le Noir

Address 2158 Franklin

Name of deceased

Mortician Pre-need

Lot 185 Gr. 2 Row Sec. 14 Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3005	35	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 1:30 A.M. P.M. 8-2- 1948 In person Phone By Mrs. Le Noir

Remarks

Order Taken by

FORM 974

Deed # 5964
8/13/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17329

From Park Department

Prepare and Forward Invoice to Mrs. Nellie B. LeNoir P. 30D

Address 2158 Franklin

San Diego 2, Calif.

As follows:

J. O. No. W. O. No. 11167 Memo By IGS

Date Incurred 8/2/48 Date of Memo 8/2/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 185 Gr 2 Sec 14 Div 7	$ 35.00
Pd., credit receipt #c-3005	35.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $17.50 Acct. 7784 $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3005

DATE 8-2- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Nellie B. Le Noir ADDRESS 2158 Franklin

OF Thirty-five and 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need

LOT 185 GRAVE 2 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11167

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/778 1) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
4
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17335

No 11168

ORDER

Date 8-3- 1948

Charge Laurence A Newman

Address 4567- Mississippi (Jack 8820)

Name of deceased James J. Newman

Mortician Benbough North Park

Lot 24 Gr. 10 Row Sec. 3 Blk. Div. 2

COUNTY: Grave Row Div.

Opening: Time 2 ~~A.~~ M. Day Thursday ~~P.~~ M. Date 8-5-48 22 50

~~Vault~~ Box Size 3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance

Order Placed 8 30 ~~A.M.~~ ~~P.M.~~ 8-3- 1948 ~~In person~~ Phone By L Benbough

Remarks

Order Taken by CJ Duffy By R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18769

Your Order No. WO 11168 Date Aug 6 1948

Department Cemetery Dept. Memo No. 17335

Laurence A. Newman
4567 New York Street

3

Credit: Fund Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/48	James Johnson Newman Service	
	Lot 24 Br 10 Sec 3 Div 2	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3084

DATE Sept. 7th 19 46

When stamped "PAID" in space below, this acknowledges payment

BY Laurence A. Newman ADDRESS 4367 New York St

OF forty 44/100 DOLLARS ($ 40.44)

IN FULL PAYMENT OF Johnson Newman Service

LOT 24 GRAVE 10 ROW _____ SECTION 3 DIVISION 2

INVOICE NO. 18169 MEMO NO. 17935 W.O. 11168

CREDIT: SALES CARE (306/951) _____ BOXES (100/778|2) 17.94

OPENINGS (100/778|1) 22.50 REMOVALS FOUNDATIONS (100/778|3) _____

HALF SALES OF LOTS (100/778|4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
10
1946
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17333

Nº 11169

ORDER

Date 8-3 1948

Charge Bonham Bros

Address 1770 · Fourth

Name of deceased Bonny Lee Woods

Mortician

Lot 528 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 3:00 A. M. Day Wednesday P. M. Date 8-4-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 11:00 A.M. ~~P.M.~~ 8-3 1948 In person Phone By Klinkenberg

Remarks 2' casket

Order Taken by Wilson

FORM 974

Deed #6043
9-21-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18770

Your Order No. WO 11169 Date Aug 6 1948

Department Cemetery Dept. Memo No. 17333

Bonham Brothers
1770 4th

p. 277

1

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/48	Bonnie Lee Woods Service	
	Lot 528 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Deed to Gerald Woods
4038 Illinois
204

PAID
C-3115
MT. HOPE CEMETERY
9-30-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

17334

No 11170

Date Aug 4 1948

Charge Mary M. Boulton

Address 4342 Campbell Kan City Mo (or La)

Name of deceased John Thomas Boulton

Mortician

Lot 72 Gr. Row Sec. 100F Blk. 22 Div.	5	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Wednesday Date 8-4-48	3	50
Vault Box Size		
Removal ~~or Foundation~~	3	50
Total	12	00
Paid-Receipt Number C-3006	12	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 9:45 A.M. ~~P.M.~~ 8-4 1948 In person ~~Phone~~ By Mrs Boulton

Remarks Removed from Lot 69 Grave 13 Section 10 F Block 7

Order Taken by Wilson

FORM 974

Pd #5961
8/13/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17334

From Park Department

Prepare and Forward Invoice to Mary M.Boulton

Address 4342 Campbell

Kansas City,Mo.

As follows:

J. O. No. W. O. No. 11170 Memo By IGS

Date Incurred 8/4/48 Date of Memo 8/4/48

DESCRIPTION OF CHARGE	AMOUNT
John Thomas Boulton Service (ashes)	
Lot 72 IOOF Blk 22	$ 5.00
Opening	3.50
Removal	3.50
	$ 12.00
Pd.,credit receipt #c-3006	12.00
	00.00

(removed from Lot 69 Gr 13 IOOF Blk 7)

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $2.50 Acct 7781 $3.50 7783 $3.50
7784 $2.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3006

DATE 8-4 19 48

When stamped "PAID" in space below, this acknowledges payment

Y Mary M. Boulton ADDRESS 4342 Campbell Kansas City, Mo.

F Twelve ~~no/100~~ DOLLARS ($ 12 00)

N full PAYMENT OF John T Boulton service

OT 72 GRAVE ROW SECTION 10F DIVISION BLOCK 22

NVOICE NO. MEMO NO. W.O. 11170

REDIT: SALES CARE (306/951) 2 50 BOXES (100/778 2)

OPENINGS (100/7781) 3 50 REMOVALS ~~FOUNDATIONS~~ (100/778 3) 3 50

HALF SALES OF LOTS (100/778 4) 2 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
4
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17337

No 11171

ORDER

Date 8-4 1948

Charge W. A. Draper

Address 3056 K

Name of deceased Pearl Jett 22"

Mortician Yates

Lot 250 Gr. 4 Row Sec. 14 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Friday Date 8-6-48	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number C-3008	10	00
Balance	47	50

Order Placed 2:30 ~~A.M.~~ P.M. 8-4 1948 In person ~~Phone~~ By W. Draper

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6546 6-23-49

INVOICE 18811

Your Order No. WO 11171 Date Aug. 11 194 8

Department Cemetary Dept. Memo No. 17337

N. A. Draper
3056 K

2

Credit: Fund 306 $17.50 Acc 7781 $22.50 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pearl Jett Service	
	Lot 250 Gr 4 Sec 14 Div 7	$ 35.00
	Opening	22.50
		$ 57.50
8/5/48	Pd., rec. #C-3008	10.00
	Balance	$ 47.50

Statement 12-13-48 2-14-49 3-1-49 Bill

$22.50 4-5-49 5. $17.50 5.00 5-11-49 12.50 6-20-49 12.50

9-13 5 $ 2.50 10-4 5.00 $ 37.50 10-30-48 5.00 32.50 12-29-48 5.00 $27.50 3-3-49 5.00 22.50 del

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3008

DATE 8-5- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Tate's Funeral Home ADDRESS 3109 Ocean Vw.

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Pearl Jett Service

LOT 250 GRAVE 4 ROW _____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 18811 MEMO NO. _____ W.O. 11171

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) 10.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 47.50 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 6 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3094

DATE 9-13 1948

When stamped "PAID" in space below, this acknowledges payment

BY N. A. Draper ADDRESS 3056 K

OF Five + no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Peark Jett service

LOT 250 GRAVE 4 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 18811 MEMO NO. 17337 W.O. 11171

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 5.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 42.50 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 15 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3142

DATE 10-4-48 19

When stamped "PAID" in space below, this acknowledges payment

BY Pd. by Mrs. Floriner Hill on the N.A. Draper acc't ADDRESS 2174 E. 103rd St., Los Angeles

OF Five and 00/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Jett Service

LOT 250 GRAVE 4 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 18811 MEMO NO. 17337 W.O. 11171

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) 5.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 37.50 ISSUED BY J.G. Stronebeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
6
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3202

DATE 10-30- 1948

When stamped "PAID" in space below, this acknowledges payment

BY N. A. Draper ADDRESS 3056- Sc pt

OF Five + no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pearl Jett service

LOT 250 GRAVE 4 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 18811 MEMO NO. 17337 W.O. 11171

CREDIT: SALES CARE (306/951) $1.25 BOXES (100/77812) ____

OPENINGS (100/77811) $2.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $1.25

UNPAID BALANCE AFTER THIS PAYMENT 32.50 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
1
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3300

DATE 12-29- 1948

When stamped "PAID" in space below, this acknowledges payment

BY M. A. Draper ADDRESS 3056 K

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Perk Jtt Service

LOT 250 GRAVE 4 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 18811 MEMO NO. W.O. 11171

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $27.50 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
31
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3435

DATE 3-3-49 19

When stamped "PAID" in space below, this acknowledges payment

BY H. A Draper ADDRESS 3056 K St.

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Jett Service

LOT 250 GRAVE 4 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 18811 MEMO NO. W.O. 11171

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $2.50 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
4
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3545

DATE 4-15-49 19____

When stamped "PAID" in space below, this acknowledges payment

BY H. O. Bruce ADDRESS 3056 K St.

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Lot Services

LOT 250 GRAVE 4 ROW ____ SECTION 14 DIVISION 7

INVOICE NO. 18811 MEMO NO. ____ W.O. 11171

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $17.50 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
18
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3611

DATE 5-11 1949

When stamped "PAID" in space below, this acknowledges payment

BY N. A. Draper ADDRESS 3056 K St.,

OF Five + no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pearl Jett Service

LOT 250 GRAVE 4 ROW ____ SECTION 14 DIVISION ~~[illegible]~~ 7

INVOICE NO. 13811 MEMO NO. ____ W.O. 11171

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $12.50 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3727

DATE 6-20 1949

When stamped "PAID" in space below, this acknowledges payment.

BY N. A. Draper per Octavia Draper ADDRESS 3056 K St.

OF Twelve & 50/100 DOLLARS ($ 12.50)

IN full PAYMENT OF Pearl Fett Service

LOT 250 GRAVE 4 ROW ____ SECTION 14 DIVISION ~~Block~~ 7

INVOICE NO. 19811 MEMO NO. ____ W.O. 11171

CREDIT: SALES CARE (306/951) 6.25 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 6.25

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY O. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUN 22 1949
E. C. LINDSAY
City Treas.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11172 (17538)

Date 8-5 1948

Charge Penbrook North Park

Address 2876 El Cajon Blvd.

Name of deceased Baby Girl Ross

Mortician Penbrook North Park

Lot 354 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 3:15 A. M. P. M. Day Friday Date 8-6-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 8:30 A.M. P.M. 8-5 1948 ~~In person~~ Phone By

Remarks 2' casket

w/o Frederick M Ross 4063½ Georgia

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18812

Your Order No. WO 11172 Date Aug 1948

Department Cemetery Dept. Memo No. 17338

Benbough North Park
2876 El Cajon Blvd.
4

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/48	Verma Angel Charolotte Ross Service	
	Lot 354 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17360

No 11173

ORDER

Date 8-5- 1948

Charge Bonbough

Address 735 Date

Name of deceased Mary Jane Wight (ashes)

Mortician

Lot 217 Gr. 3 Row Sec. Mt. Hope Blk. Div. 5

COUNTY: Grave Row Div.

Opening: Time 11:00 A. M. P. M. Day Friday Date 8-13-1948 3 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Order Placed 9:45 A.M. P.M. 8-5- 1948 In person Phone By Rossy Dory

Remarks Service here - Communal

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18890

Your
Order No. WO 11173 Date Aug. 18 1948

Department Cemetery Dept. Memo No. 17360

Benbough Mortuary
735 Date

1

Credit: Fund Acct. 2781 $3.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/5/48	Mary Jane Wight Service (ashes)	
	Lot 217 Gr 3 Mt. Hope Blk 5	
	Opening	$ 3.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11174 (17336)

ORDER

Date 8-5- 1948

Charge La Jolla Memo Chapel

Address 7654 Herschel

Name of deceased Robt Boggs

Mortician

Lot 5 Gr. 6 Row 23 Sec. Mas Div. 2L	10	00
COUNTY: Grave Row Div.		
Opening: Time 3 ~~A. M.~~ P. M. Day Thursday Date 8-5-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance		

Order Placed 10 ~~A.M.~~ ~~P.M.~~ 8-5- 1948 ~~In person~~ Phone By Kellough

Remarks 25" x 80"

No Inscriptions

Order Taken by R L Jay

FORM 974

DEPT. COPY

Deed # 6021
9-4-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18768

Your
Order No. WO 11174 Date Aug 6 1948

Department Cemetery Dept. Memo No. 17336

La Jolla Memorial Chapel
7654 Hershel
La Jolla, California

G 5-3134

Credit: Fund 306 $5. Acct. 7781 $8.50 7784 $5.

DATE 8/5/48 DESCRIPTION OF CHARGE	AMOUNT
Robert Boggs Service	
Lot 5 Gr 6 Row 23 Mas Div U	$ 10.00
Opening	8.50
	$ 18.50

Charity case

Concession percentages invoiced subject to audit verification

del

11174

INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15935

Date 9/1 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By La Jolla Memorial Chapel Address 7654 Herschel

of Eighteen & 50/100 Dollars ($18.50).

in full (Partial or Full) payment of Invoice No. 18768

For Robert Boggs service

Charge originating in Auditing Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid"

PAID
J. R. HOPKINS
SEP 2 1948
R. C. LINDSAY
CITY TREAS.

100-7781 8.50 306 5.00
7784 5.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11175 (17351)

Date 8-6 1948

Charge Paul Cota

Address 1854 Mendota, Pt Loma

Name of deceased Angela Briceda

Mortician Goodbody

Lot 121 Gr. Row Sec. 100F Blk. Div. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 8 A. M. P. M. Day Wednesday Date 8-11-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 8:00 A.M. ~~P.M.~~ 8-6 1948 In person ~~Phone~~ By Mr Cota

Remarks

Order Taken by Wilson

FORM 974

Deed # 612
10-28-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18854

Your
Order No. WO 11175 Date Aug 13 1948

Department Cemetery Dept. Memo No. 17351

Paul Cota
1854 Mendota

7

Credit: Fund 306 $12.50 Acct. ~~7781 $22.50 7784 $12.50~~
7782 $17.94

DATE 8/6/48	DESCRIPTION OF CHARGE	AMOUNT
Angela Breceda Service		
Lot 121 IOOF Blk 35		$ 25.00
Opening		22.50
Box		17.94
		$ 65.44

9-10-48 NOC 3090 4044
25.00
10-11-48 C3165 → 13.00
10-25-48 12.00
12

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3090

DATE Sept. 10 1946

When stamped "PAID" in space below, this acknowledges payment

BY Paul Cote ADDRESS 1854 Mendota St

OF forty 44/100 DOLLARS ($ 40 44)

IN Part PAYMENT OF Burial Lot

LOT 121 GRAVE ____ ROW ____ SECTION Lot F DIVISION ____ BLOCK 35

INVOICE NO. 18854 MEMO NO. 17351 W.O. 11175

CREDIT: SALES CARE (305/951) ~~4.00~~ BOXES (100/77812) 17.94

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 11.00 ISSUED BY ____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
13
1946
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 3165

DATE 10-11th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Paul Cota ADDRESS 1854 Mendota

OF Thirteen + no/100 DOLLARS ($ 13.00)

IN part PAYMENT OF Angela Breeda Annie

LOT 121 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK 35

INVOICE NO. 18854 MEMO NO. 17351 W.O. 11171

CREDIT: SALES CARE (306/951) $6.50 BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 6.50

UNPAID BALANCE AFTER THIS PAYMENT $12.00 ISSUED BY RBL

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
11
1948
R. C. LINDSAY
CITY TREAS.

11175

[illegible]-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16088

Date 10/25 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Paul Cates Address 1854 Mendota

of Twelve + 00/100 Dollars ($12.00).

in full (Partial or Full) payment of Invoice No. 18854

For Angela Breeda service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7784 6.00 306 6.00

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
OCT 28 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17341

No 11176

ORDER

Date 8-6 1948

Charge Kent Ewing

Address 3859-44th St

Name of deceased Karen Munter

Mortician

Lot 13 Gr. 21 Row Sec. 100F Blk. Div. 15	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 8-9-48	27	50
Vault Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance	62	50

Order Placed 10:30 A.M. ~~P.M.~~ 8-6 1948 In person ~~Phone-By~~ Munter Family

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Deed #6403
4-6-49

INVOICE 18813

Your Order No. MO. 11176 Date Aug 11 1948

Department Cemetary Dept. Memo No. 17341

Kent Ewing
3859 44th

5

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/48	Karen Munter Service	
	Lot 13 Gr 21 IOOF Blk 15	$ 35.00
	Opening	27.50
		$ 62.50

Deed to Miss Valeria Munter
3812 Highland
105

Concession percentages invoiced subject to audit verification

del

11176

FINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16209

Date 3/30 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Kent-Ewing Address 3859 44th St

of Sixty two 50/100 Dollars ($62.50).

in full (Partial or Full) payment of Invoice No. 18813

For Karen Munter service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by VT

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR
30
1949
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7781 27.50 7784 17.50
366 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17340

No 11177

ORDER

Date 8-6- 1948

Charge Neal & Sons Mortuary

Address Encinitas Calif.

Name of deceased Baby Boy Romero (Mexican)

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: ~~Grave~~ Lot 1 Gr 6 Row 4 Div. 4

Opening: Time A. M. P. M. Day Saturday Date 8-7-1948 2 00

Vault Box Size 2'6"

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 2 00

Paid-Receipt Number C-3013 2 00

Balance

Order Placed 11:15 A.M. ~~P.M.~~ 8-6- 1948 In ~~person~~ Phone By Neal

Remarks

Order Taken by JEF

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17340

From Park Department

Prepare and Forward Invoice to Neal & Sons Mortuary

Address Encinitas,

California

As follows:

J. O. No. W. O. No. 11177 Memo By IGS

Date Incurred 5/6/48 Date of Memo 8/7/48

DESCRIPTION OF CHARGE	AMOUNT
Secoro Francisco Romero Service	
Lot 1 Gr 6 Row 4 County Div 4	
Opening	$ 2.00
Pd.in full,receipt #3013	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct.7781 $2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3013

DATE 8-7 1948

When stamped "PAID" in space below, this acknowledges payment

BY Neal & Sons Mortuary ADDRESS Encinata, Calif

OF Two 00/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Baby Romero service

LOT 1 GRAVE 6 ROW ____ SECTION County DIVISION ~~BLOCK~~ 4

INVOICE NO. ____ MEMO NO. ____ W.O. 11177

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/778 1) 2.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 11 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17346 11178

Date 8-6-1948

Charge Benham

Address 1770-4th

Name of deceased Elizabeth Graham

Mortician

Lot 47 Gr. 13 Row Sec. Mes ~~Blk.~~ Div. J		
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. P. M. Day Tuesday Date 8-10-1948	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 11:50 A.M. ~~P.M.~~ 8-6-1948 ~~In person~~ Phone By

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18851

Your
Order No. W.O. 11178 Date Aug. 13 1948

Department Cemetery Dept. Memo No. 17346

Bonham Brothers
1770 4th

1

Credit: Fund Acct. 7781 $22.50 7784 $17.94

DATE 8/6/48	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth Graham Service	
	Lot 47 Gr 13 Mas Div J	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17339

No 11179 ORDER

Date 8-6- 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Baby Boy Griffin.

Mortician

Lot 33 Gr. 46 Row Sec. 3 ~~Blk.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 3:30 A. M. P. M. Day Friday Date 8-6-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number 2-3011	6	50
Balance	—	—

PAID MT. HOPE CEMETERY

Order Placed 12 15 ~~A.M.~~ P.M. 8-6 1948 ~~In person~~ Phone By Anderson M-T

Remarks 2'

no donations

Order Taken by R L Jay N

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17339

From Park Department

Prepare and Forward Invoice to Anderson Mortuary

Address 2601 Imperial Ave.

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 11179 Memo By IGS

Date Incurred 8/6/48 Date of Memo 8/6/48

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Griffin Service	
Lot 33 Gr 46 Sec 3 Div 7	$ 3.00
Opening	3.50
	$ 6.50
Pd.in full,receipt #c-3011	6.50
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

For use of Invoice Clerk

Invoice No. ..... Issued ..... 194...

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3011

DATE 8-6- 1948

When stamped "PAID" in space below, this acknowledges payment

Anderson Mortuary ADDRESS 2601 Imperial

Six and 50/100 DOLLARS ($ 6.50)

full PAYMENT OF Baby Griffin Service

33 GRAVE 46 ROW SECTION 3 DIVISION 7

DICE NO. MEMO NO. W.O. 11179

DIT: SALES CARE (306/951) 1.50 BOXES (100/7782)

OPENINGS (100/7781) 2.50 REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784) 1.50

YARD BALANCE ER THIS PAYMENT 0 ISSUED BY

M 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17347

№ 11180

ORDER

Date 8-6- 1948

Charge C M Covert

Address 3769 Park Blvd-

Name of deceased Chas B Covert (asher)

Mortician

Lot 83 E½ Gr. N½ Row Sec. 4 Div. 4

COUNTY: Grave Row Div.

Opening: Time A.M. P.M. Day Tuesday Date 8-10-48 5 00

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 5 00

Paid-Receipt Number #C3012 5 00

Balance

Order Placed 4 45 ~~A.M.~~ P.M. 8-6 1948 In person ~~Phone~~ By C M Covert

Remarks In grave of Jennie Covert

Asher from Benbough mt.

Order Taken by R L Taylor

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17347

From Park Department

Prepare and Forward Invoice to C.M.Covert

Address 3769 Park Blvd.

San Diego 3,Calif.

As follows:

J. O. No. W. O. No. 11180 Memo By IGS

Date Incurred 8/6/48 Date of Memo 8/10/48

DESCRIPTION OF CHARGE	AMOUNT
Charles Benton Covert Service (ashes)	
Lot 83 E½ N½ S½ Gr 1 Sec 4 Div 4	
Opening	$ 5.00
Pd.,receipt #c-3012	b5.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 7781 $5.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3012

DATE 8-6- 1948

When stamped "PAID" in space below, this acknowledges payment

BY C M Court ADDRESS 3769 Park Blvd

OF Fin Ano/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Chas B Court (Ashes)

LOT 83 E½ GRAVE ____ ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 4

INVOICE NO. ____ MEMO NO. ____ W.O. 11180

CREDIT: SALES CARE (306/951) ____ BOXES (100/778(2) ____

OPENINGS (100/7781) $5.00 REMOVALS FOUNDATIONS (100/778(3) ____

HALF SALES OF LOTS (100/778(4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 11 1948
R. C. LINDSAY
CITY TREAS.

F92248 Burke
F1927

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17342

No 11181

ORDER

Date 8-9 194

Charge Congregation Isaiah Israel

Address 648 Market

Name of deceased Lankey, Clara

Mortician Merkley Austin
Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave ____ Row ____ Div. ____

Opening: Time 2 ~~A. M.~~ P. M. Day Monday Date 8-9-48 27 50

Vault
Box ____ Size ____

Removal or Foundation ____

Total 37 50

Paid-Receipt Number ____

Balance ____

Order Placed 9:30 A.M. ~~P.M.~~ 8-9 1948 In person ~~Phone~~ By Burke

Remarks ____

Order
Taken by ____

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18814

Your
Order No. WO 11181 Date Aug 11 1948

Department Cemetery Dept. Memo No. 17342

Congregation Tifereth Israel
648 Market

1

Credit: Fund Acct. 7781 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/48	Clara Lansky Service Home of Peace Opening	$ 27.50

PAID
C-2070
MT. HOPE CEMETERY
8/31/48

Concession percentages invoiced subject to audit verification

del

11181

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3070

DATE 8-31- 1948

hen stamped "PAID" in space below, this acknowledges payment

Congregation Tifereth Israel ADDRESS 648 Market

Fifty-five and 00/100 DOLLARS ($ 55.00)

full PAYMENT OF Lansky + Eisen Service

Not valid for purpose stated unless stamped "PAID" in this space.

GRAVE Home of Peace ROW SECTION DIVISION BLOCK

VOICE NO. 18814 18959 MEMO NO. 17342 17389 W.O. 11181 11227

EDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) 55. REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

PAID BALANCE TER THIS PAYMENT 0 ISSUED BY [signature]

RM 212

PAID
C.J. RAUNER
SEP
1
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17343

No 11182

ORDER

Date 8-9 1948

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Baby Doe

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 2- Lot 1 Row 3 Div 4

Opening: Time ____ A. M. P. M. Day Monday Date 8-9-48 — 2 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 2 00

Paid-Receipt Number ____

Balance

Order Placed 8 30 A.M. ~~P.M.~~ 8-9 1948 ~~In person~~ Phone By Featherngill

Remarks 2'

Order Taken by R L. Jay V

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18815

Your
Order No. WO 11182 Date Aug 11 1948

Department Cemetery Dept. Memo No. 17343

Lewis Colonial Mortuary
3051 El Cajon

4

Credit: Fund Acct. 7781 $2.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/48	Unknown Baby Boy Doe Service	
	Lot 1 Gr 2 Row 3 County Div 4	
	Opening	$ 2.00

Concession percentages invoiced subject to audit verification

del

11182

WHITE-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15865

Date 8/20 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lewis Colonel Martinez Address 3051 El Cajon Blvd

of Thirteen and no/100 Dollars ($ 13.00).

in Full payment of Invoice No. 18761 and 18815
(Partial or Full)

For Halloween and Baby Day Dog Benefit

Charge originating in Country Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
24
1948
R. C. LINDSAY
CITY TREAS.

100-7781 5.50 306 3.75
7764 3.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11183 17344

Date 8-9 1948

Charge Frances Dahn

Address

Name of deceased Harold Dahn

Mortician

Lot 5-9-60 Gr. Row Sec. M&S Blk. Div. P

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Monday Date 8-9-48

Vault

Box Size

Rose Tree Planting

Removal or Foundation 2 00

Total 2 00

Paid-Receipt Number #C-3018 2 00

Balance

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person Phone By

Remarks Planton 9-60

Order Taken by R L Jay V

FORM 974

11183

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17344

From Park Department

Prepare and Forward Invoice to Frances Dahn

Address

As follows:

J. O. No. W. O. No. 11183 Memo By IGS

Date Incurred 8/9/48 Date of Memo 8/9/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 59-60 Mas Div P	
Rose tree planting	$ 2.00
Pd.receipt #c-3018	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 7783 $2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3018

DATE 8-9- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Francis Dahn c/o Walter Anderson Hussey ADDRESS 3860 Rosecrans

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF tree roses

LOT 59-60 GRAVE ____ ROW ____ SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. ____ MEMO NO. ____ W.O. 11183

CREDIT: SALES CARE (306/951) ____ BOXES (100/7781 2) ____

OPENINGS (100/7781 1) ____ REMOVALS FOUNDATIONS (100/7781 3) 2.00

HALF SALES OF LOTS (100/7781 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17352

Nº 11184

ORDER

Date 8-9- 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Floyd Williams

Mortician

Lot 152 Gr. 1 Row Sec 14 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. ~~P. M.~~ Day Wednesday Date 8-11-48	27	50
Vault Box Size		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Order Placed 1 55 A.M. P.M. 194 In person ~~Phone~~ By Mrs Williams

Remarks Extra deep

Deed to Ethel T. Williams

2060- Nat Mt.

Order Taken by R L Tayl

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18855

Your Order No. PO 11184 Date Aug. 13 1948

Department Cemetery Dept. Memo No. 17352

Anderson Mortuary
2601 Imperial

2

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/48	Floyd T. Williams Service	
	Lot 152 Gr 1 Sec 14 Div 7	$ 35.00
	Opening (extra deep)	27.50
		$ 62.50

Concession percentages invoiced subject to audit verification

del

11184

P[redacted] INVOICE CLERK'S COPY
S[redacted] ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15981

Date 9/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Anderson Monterey Address 2601 Imperial ave

of Eighty seven + 50/100 Dollars ($ 87.50).

in Full (Partial or Full) payment of Invoice No. 18855 - 18904 - 18974

For Williams - Anderson - Davis services

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
SEP
13
1948
R. C. LINDSAY
CITY TREAS.

100-7781 39.50 306 24.00
7784 24.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11185 (17345)

Date 8-9-1948

Charge Mrs. R. L. Dewees

Address 4631 Pescadero SD 7

Name of deceased Melinda Jane Butts

Mortician

Lot 4 Gr. 3 Row Sec. 100F Blk. 23

COUNTY: Grave Row Div.

Opening: Time A. M. Day Monday
P. M. Date 8-9-1948

Vault
Box Size

Removal or Foundation Rose trees 2 00

Total 2 00

Paid-Receipt Number C-3020 2 00

Balance —

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person Phone By Mrs. Dewees

Remarks Each side of the tree

Order Taken by JPP

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17345

From Park Department

Prepare and Forward Invoice to Mrs.R.L.Dewees

Address 4631 Pescadero

San Diego 7,Calif.

As follows:

J. O. No. W. O. No. 11185 Memo By IGS

Date Incurred 8/9/48 Date of Memo 8/9/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 4 Gr 3 IOOF Blk 23	
Rose tree planting	$ 2.00
Pd.receipt #c-3020	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 7783 $2.

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3020

DATE 8-9- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. R. L. Dewees ADDRESS 4631 Pescadero

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF two graves

LOT 4 GRAVE 3 ROW ____ SECTION 100F BLOCK 23

INVOICE NO. ____ MEMO NO. ____ W.O. 11185

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11186 (17353)

Date 8-10 1948

Charge Clifford Borer

Address 4511- Utah 4

Name of deceased Isaac Borer

Mortician Lewis Colonial Mortuary

Open 3

Lot 80 Gr. 3+3 Row Sec. 4 Blk. Div. 6	70	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Wednesday Date 8-11-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance		

Order Placed 9:30 A.M. ~~P.M.~~ 8-10 1948 ~~In person~~ Phone By Lewis & Family

Remarks Cash

Order Taken by R L Taylor

FORM 974

Dec #6008
8-27-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18856

Your Order No. NO. 11186 Date Aug. 13 1948

Department Cemetery Dept. Memo No. 17353

Clifford Boren
4511 Utah

p.105

4

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $17.94 7784 $35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/48	Isaac A. Boren Service	
	Lot 80 Gr 2 & 3 Sec 4 Div 6	$ 70.00
	Opening	22.50
	Box	17.94
		$ 110.44

Concession percentages invoiced subject to audit verification

del

11186

PINK - INVOICE CLERK'S COPY
[illegible] - ORIGINATING DEPT. COPY
YE[illegible] - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15875

Date 8/24 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Clifford Baum Address 4511 Titus

of One Hundred Ten + 44/100 Dollars ($110.44).

in Full (Partial or Full) payment of Invoice No. 18856

For Baum Service

Charge originating in Austin Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FOR[illegible]23 (Use this Form for Payments on Accounts or Claims Receivable)

100-77kv 17.94 77.44 51.00
7781 22.50 306 51.00

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG
25
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17348

No 11187

ORDER

Date 8-10 1948

Charge Merkley Austin Mortuary

Address 3655-5th

Name of deceased Geo. William Eastlick

Mortician

Lot 44 Gr. Row Sec. 2004 Blk. ~~Div.~~ 14	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date 8-10-48	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 9 A.M. ~~P.M.~~ 8-10 1948 In person Phone By Pete

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

Rec'd [illegible] 9-27-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18852

Your Order No. WO 11187 Date Aug. 13 1948

Department Cemetery Dept. Memo No. 17348

Merkley Austin
3655 5th

3

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

DATE 8/10/48	DESCRIPTION OF CHARGE	AMOUNT
	George William Eastlick Service (ashes)	
	Lot 40 + 43	$10.00 plus
	Lot 44 IOOF Blk 14	$ 5.00
	Opening	3.00
		$ 8.00

Mabel Eastlick
926 So. 45th
S.D. 2

PAID
16010
MT. HOPE CEMETERY
9-17-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17349

No 11188

ORDER

Date 8-10 1948

Charge Merkley Funeral

Address 3655 - 54th

Name of deceased Alfred Henry & Mary H Bonner

Mortician

Lot 40 & 43 Gr. Row Sec 200F Blk. ~~Div.~~ 14	10	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date 8-10-48	6	00
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Pete

Remarks Alfred H Bonner in Lot 40
Mary Bonner in Lot 43

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18853

Your Order No. WO 11188 Date Aug. 13 1948

Department. Cemetery Dept. Memo No. 17349

Merkley Austin
3655 5th

9.2177

3

Credit: Fund 306 $5. Acct. 7781 $6. 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/48	Alfred Henry Bonner Service (ashes) Mary H. Bonner Service (ashes) Lot 40 & 43 IOOF Blk 14	$ 10.00
	Openings	6.00
		$ 16.00

PAID
16010
MT. HOPE CEMETERY
9-17-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17355

№ 11189

ORDER

Date 8-10 1948

Charge Merkley Austin Mortuary

Address 3655-5th

Name of deceased Nellie E. Soules

Mortician Merkley Austin

Lot 27 Gr. 4 Row ___ Sec. Mas ~~Blk.~~ Div. R		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10 A. M. ~~P. M.~~ Day Thursday Date 8-12-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	40	44
Paid-Receipt Number ___		
Balance		

Order Placed 11 15 A.M. ~~P.M.~~ 8-10 1948 ~~In person~~ Phone By Petz

Remarks ___

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18858

Your Order No. WO 11189 Date Aug. 13 1948

Department Cemetery Dept. Memo No. 17355

Merkley Austin
3655 5th

3

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Nellie Elvira Soules Service	
	Lot 27 Gr 4 Mas Div R	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17350

No 11190

ORDER

Date 8-10-1948

Charge Mary Louise Inmen

Address 119 Elm, Reno Nevada

Name of deceased Louise M Ellis (ashes)

Mortician

Lot 39 Grave 39 Row Sec. 425 Blk. Div. F

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Tuesday Date 8-10-1948 10 00

Vault

Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 10 00

Paid-Receipt Number Receipt C 3022 10 00

Balance

Order Placed A.M. P.M. 194 8 In person Phone By

Remarks

Order Taken by

FORM 974

11190

7-14-48 192

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the cremated remains of Louise Marie Ellis in my Lot 39, Grave Row 29, Sec. Masonic, Div. A Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Mrs Mary-Louise Inman

Mrs. Mary Louise Inman
119 Elm
Reno, Nevada

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17350

From Park Department

Prepare and Forward Invoice to Mary Louise Inman

Address 119 Elm

Reno, Nevada

As follows:

J. O. No. W. O. No. 11190 Memo By IGS

Date Incurred 8/10/48 Date of Memo 8/10/48

DESCRIPTION OF CHARGE	AMOUNT
Louise M.Ellis Service (ashes)	
Lot 39 Cr 29 Mas Div A	
Opening	$ 10.00
Pd.in full receipt #c-3022	10.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 7761 $10.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3022 11190

DATE 8-10 1948

When stamped "PAID" in space below, this acknowledges payment

BY Oakland Columbarium & Crematorium ADDRESS Howe, Mather & Montgomery Oakland, Cal

OF Ten & no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Louise M. Ellis (ashes)

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 11190

CREDIT: SALES CARE (306/951) ____ BOXES (100/7782) ____

OPENINGS (100/7781) $10.00 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 11 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº ~~11191~~ 17356

ORDER

Date 8-10 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Amos A. Anderson

Mortician

Lot NE 1/4 58 Gr. E 1/3 Row Sec. 4 ~~Blk.~~ Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. Day Thursday P. M. Date 8-12-48	22	50
Vault Box Shipping Box Size		
Removal or Foundation		
Total	22	50
Paid-Receipt Number		
Balance		

Order Placed 3:30 ~~A.M.~~ P.M. 8-10 1948 ~~In person~~ Phone By Steadman

Remarks Shipped in from Prescott Arizona See W.O. 7505 Buried on top of wife's grave

Order Taken by Wilson (Bertha Anderson)

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18859

Your Order No. WO 11191 Date Aug. 13 1948

Department Cemetery Dept. Memo No. 17356

Bradley Woolman
538 Cedar

1

Credit: Fund Acct. 7781 - $22.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/48	Amos A. Anderson Service NE¼ Lot 58 E 1/3 Gr Sec 4 Div 6 Opening	$ 22.50

Concession percentages invoiced subject to audit verification

del

11191

INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16037

Date 9/29 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Bradley-Woolman Address 538 Cedar St

of One hundred forty five 24/100 Dollars ($145.24).

in full Payment of Invoice No. 1875-857-59-935-81
(Partial or Full)

For Murray-Ward-Anderson-Hays-Burnes

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $_____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP
29
1948
R. C. LINDSAY
CITY TREAS.

100-7782 3024V 7784 28.75
7781 5350 306 28.75

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11192 (17361)

Date 8-10 1948

Charge A R Michael

Address Mariposa Calif.

Name of deceased Mabel Wheeler

Mortician

Lot 1 Gr. Row Sec. Mas Blk. Div. A

COUNTY: Grave Row Div.

Opening: Time 1:30 A. M. P. M. Day Friday Date 8-13-48 22 50

~~Vault~~ Box Size 3 17 94

Removal or Foundation

MT. HOPE CEMETERY

Total 40 44

Paid-Receipt Number C-3030

Balance

Order Placed 2:30 ~~A.M.~~ P.M. 8-10 1948 ~~In person~~ Phone By Knobel

Remarks

Order Taken by Wilson

FORM 974

11192

August 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Mabel Wheeler in my Lot /, Row _____, Sec. Masonic, Div. A Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Myrtle Wade McCedams

11192

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17361

From Park Department

Prepare and Forward Invoice to A.R.Michael

Address Mariposa,

Calif.

As follows:

J. O. No. W. O. No. 11192 Memo By IGS

Date Incurred 8/10/48 Date of Memo 8/13/48

DESCRIPTION OF CHARGE	AMOUNT
Mabel J.Wheeler Service	
Lot 1 Mas Div A	
Opening	$ 22.50
Box	17.94
	$ 40.44
Pd.,receipt #c-3030	40.44
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 7781 $22.50 7784 $17.94

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11192 No. C 3030

DATE 8-13 1948

When stamped "PAID" in space below, this acknowledges payment

BY A. R. Michael ADDRESS Box 8-1 Campo, Calif.

OF Forty x 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF Mabel Wheeler service

LOT 1 GRAVE ROW SECTION Mas DIVISION ~~BLOCK~~ A

INVOICE NO. MEMO NO. W.O. 11192

CREDIT: SALES CARE (306/951) BOXES (100/7782) 17 F4

OPENINGS (100/7781) 22 50 REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Walker

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 17 1948

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17354

No 11193

ORDER

Date 8-11- 1948

Charge Bradley Workman

Address 538 Cedar

Name of deceased Baby Boy Ward

Mortician

Lot 353 Gr. Row Sec. 12 Blk. 7 Div.	7	50
COUNTY: Grave Row Div.		
Opening: Time Hill 2:00 A. M. P. M. Day Wednesday Date 8-11-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 9:45 A.M. ~~P.M.~~ 8-11- 1948 ~~In person~~ Phone By

Remarks No service

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18857

Your
Order No. WO 11193 Date Aug. 13 1948

Department Cemetery Dept. Memo No. 17354

Bradley Woolman
538 Cedar

Fr. 7428

1

Credit: Fund 306 $3.75 Acct 7781 $3.50 7784 $3.75

DATE 8/11/48 DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Ward Service	
Lot 353 Sec 12 Div 7	$ 7.50
Opening	3.50
Deed to No deed	$ 11.00

PAID
16037
MT. HOPE CEMETERY
9-29-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17563

Nº 11194

ORDER

Date 8-11- 1948

Charge Mrs. Trixie H. Heath

Address 8032. Imperial Av. Lemon Grove

Name of deceased Bert Eugene Heath

Mortician Bonham Brothers

Lot 61 Gr. ___ Row ___ Sec. 200F Blk. ~~Div.~~ 14 35 00

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time 9 30 A. M. P. M. Day Saturday Date 8-14-48 27 50

Vault ~~Box~~ ___ Size 3

Removal or Foundation ___

Total 62 50

Paid-Receipt Number C 3024 62 50

Balance —

PAID MT. HOPE CEMETERY

Order Placed 10 Rs A.M. ~~P.M.~~ 8-11- 1948 In person ~~Phone~~ By Mrs T.H. Heath

Remarks (Pd Check $50.00 Bal Cash)

Order Taken by R L Tay N

FORM 974

Deed #5969
8-19-1948

11194

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17363

From Park Department

Prepare and Forward Invoice to Mrs. Trixie H. Heath

Address 8032 Imperial Ave.

Lemon Grove, Calif.

As follows:

J. O. No. W. O. No. 11194 Memo By IGS

Date Incurred 8/11/48 Date of Memo 8/14/48

DESCRIPTION OF CHARGE	AMOUNT
Bert Eugene Heath Service	
Lot 61 IOOF Blk 14	$ 35.00
Opening (vault)	27.50
	$ 62.50
Pd., receipt #c-3024	62.50
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 505 $17.50 Acct. 7781 $27.50 7784 $17.50

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

11194

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 3024

DATE 8-11 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Trixie H Heath ADDRESS 8032 Imperial Lemon Grove

OF Sixty Two + 50/100 DOLLARS ($ 62.50)

IN full PAYMENT OF Bert Eugene Heath Service

LOT 61 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 14

INVOICE NO. ____ MEMO NO. ____ W.O. 11194

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/77812) ____

OPENINGS (100/77811) $27.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tarbell

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
AUG
13
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17357

No 11195

ORDER

Date 8-11- 1948

Charge Bonham Brothers Mortuary

Address 1770- 4th

Name of deceased Inf. Girl Spain

Mortician

Lot A Gr. 9 Row Sec 200 E Blk. Div. 30		3	00
COUNTY: Grave Row Div.			
Opening: Time A. M. P. M. Day Thursday Date 8-12-48		3	50
Vault Box Size			
Removal or Foundation			
Total		6	50
Paid-Receipt Number			
Balance			

Order Placed 11 A.M. ~~P.M.~~ 8-11- 1948 ~~In person~~ Phone By Kirkpatrick

Remarks 30"

No one coming

Order Taken by R L Taylor

FORM 974

11195

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18860

Your Order No. WO 11195 Date Aug. 13 1948

Department Cemetery Dept. Memo No. 17357

Bonham Brothers
1770 4th

1

Credit: Fund 306 $1.50 Acct. 7784 $1.50 7781 $5.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/48	Baby Girl Spain Service	
	Lot A Gr 9 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

11195

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3115

DATE 9-20- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS 1770-4th

OF Three hundred seventy-eight and 91/100 DOLLARS ($ 378.91)

IN full PAYMENT OF 18770, 18651-60, 18937-41-71-74-77-76-83, 19101-2-5

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ MEMO NO. _____ W.O. _____

CREDIT: SALES CARE (306/951) 47.75 BOXES (100/778 2) 77.91

OPENINGS (100/7781) 180.50 REMOVALS FOUNDATIONS (100/778 3) 25.

HALF SALES OF LOTS (100/778 4) 47.75

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 21 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17358

No 11196

ORDER

Date 8 - 11 - 1948

Charge Paris Mortuary

Address 202 N. Magnolia, El Cajon

Name of deceased James Wm. Hayward

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 34 Row 6 Div. 5

Opening: Time Noon 11:00 A. M. P. M. Day Thursday Date 8-12-1948 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 1 ~~A.M.~~ P.M. 8-11-1948 In person Phone By Paris

Remarks No one coming

Order Taken by JJ

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18861

Your Order No. W.O. 11196 Date Aug. 13 1948

Department Cemetery Dept. Memo No. 17358

Paris Mortuary
202 North Magnolia
El Cajon, California

Credit: Fund ..... Acct. 7781 $7.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/48	James William Haywood Service	
	Gr 34 Row 6 County Div 5	
	Opening	$ 7.00

Concession percentages invoiced subject to audit verification

del

11196

P[illegible] INVOICE CLERK'S COPY
B[illegible] ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15833

Date 8/19 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Paris Mortuary Address 202 N. Magnolia, El Cajon

of Seven & no/100 Dollars ($ 7.00).

in full (Partial or Full) payment of Invoice No. 18861

For James W. Haywood service

Charge originating in County Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ Issued by W

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 19 1948
R. C. LINDSAY
CITY TREAS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17364

№ 11197

ORDER

Date 8-11- 1948

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Maud Jane Harrison (ashes)

Mortician

Lot 39 Gr. Row Sec. 100F ~~Blk.~~ ~~Div.~~ 14	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Saturday P. M. Date 8-14-48	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 1:45 ~~A.M.~~ P.M. 8-11- 1948 ~~In person~~ Phone By Harvey Lewis

Remarks no one coming

Order Taken by R L Taylor per [illegible]

FORM 974

DEPT. COPY

Recd # 6027
9-14-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18892

Your
Order No. WO 11197 Date Aug. 18 1948
Department Cemetery Dept. Memo No. 17364

Lewis Colonial
3051 El Cajon Blvd. T. 7666

4

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

DATE 8/11/48 DESCRIPTION OF CHARGE	AMOUNT
Maud Jane Harrison Service (ashes)	$10
Lot 364 Lot 39 IOOF Blk 14	$ 5.00
Opening	3.00
	$ 8.00

Deed to August W. Harrison
4179 - 39th St.
SD 5

Concession percentages invoiced subject to audit verification

del

11197

INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15955

Date 9/8 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lewis Colonial Mortuary Address 3051 El Cajon Blvd

of Eight & no/100 Dollars ($8.00).

in full (Partial or Full) payment of Invoice No. 1889

For Maud J Harrison service (ashes)

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 623

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP 8 1948
R. C. LINDSAY
CITY TREAS.

7788 300 306 2.50
7784 2.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17359

№ 11198

ORDER

Date 8-12 1948

Charge Kathryne Styring

Address 4333 Ohio

Name of deceased George Styring

Mortician Lewis Colonial Mortuary

Lot 90 Gr. 1 Row ___ Sec. 11 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2:00 A. M. Day Thursday P. M. Date 8-12-48	27	50
Vault ~~Box~~ ___ Size 3		
Removal or Foundation ___		
Total	62	50
Paid-Receipt Number C-3027 MT. HOPE CEMETERY	62	50
Balance		

PAID

Order Placed 8:05 A.M. ~~P.M.~~ 8-12 1948 ~~In person~~ Phone By Featherinzill

Remarks ___

Order Taken by Wilson

FORM 974

Dedic 5975
8-14-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17359

From Park Department

Prepare and Forward Invoice to Kathryne Styring

Address 4333 Ohio

San Diego 4, Calif.

As follows:

J. O. No. W. O. No. 11198 Memo By IGS

Date Incurred 8/12/48 Date of Memo 8/12/48

DESCRIPTION OF CHARGE	AMOUNT
George Styring Services	
Lot 90 Gr 1 Sec 11 Div 7	$ 35.00
Opening	27.50
	$ 62.50
Pd., receipt #c-3027	62.50
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

11198

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3027

DATE August 12 1948

When stamped "PAID" in space below, this acknowledges payment

BY Kathryne Styring ADDRESS 4333 O'Hair

OF Sixty two & 50/100 DOLLARS ($ 62.50)

IN full PAYMENT OF George Styring service

LOT 90 GRAVE 1 ROW ____ SECTION 11 DIVISION 7 ~~BLOCK~~

INVOICE NO. ____ MEMO NO. ____ W.O. 11198

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/7782) ____

OPENINGS (100/7781) 17.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
AUG
13
1948
E. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 17362 11199

Date 8-12- 1948

Charge Beardsley

Address 1818 Sunset Cliffs Blvd

Name of deceased James A. McKinney

Mortician

Lot ___ Gr. 16 Row 28 Sec. Mos Blk. Div. H	10	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time New Hill 4:00 A. M. P. M. Day Friday Date 8-13-1948	8	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	18	50
Paid-Receipt Number ___		
Balance		

Order Placed 9:35 A.M. P.M. 8-12-1948 In person Phone By Beard

Remarks No relatives Minister coming

Order Taken by JJL

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18891

Your Order No. WO 11199 Date Aug. 18 1948

Department Cemetery Dept. Memo No. 17362

Beardsley Funeral Parlor
1818 Sunset Cliffs Blvd.

B, 8100

7

Credit: Fund 306 $5. Acct. 7781 $8.50 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/48	James Alexander McKinney Service	
	Gr 16 Row 20 Mas Div U	$ 10.00
	Opening	8.50
		$ 18.50

No deed

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

11199

WHITE-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15968

Date 9/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Rudolph Funeral Parlor Address 1818 Summit Cliff

of Eighteen + 50/100 Dollars ($ 18.50).

in Full (Partial or Full) payment of Invoice No. 18291

For James A. McKinney services

Charge originating in County Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP
13
1948
R. C. LINDSAY
CITY TREAS.

100 7781 6.50
7782 6.00
306 5.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17367

No 11200

ORDER

Date 8-13 1948

Charge Borough No. Park

Address 2876 El Cajon

Name of deceased Patricia J White

Mortician

Lot 120 Gr. Row Sec. 100 Blk. Div. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 8-14-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 9:00 A.M. ~~P.M.~~ 8-13 1948 In person ~~Phone~~ By Mrs Rosso

Remarks

Order Taken by Wilson

FORM 974

Deed #6084
10-7-1948

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18895

Your
Order No. WO 11200 Date Aug. 18 1948

Department Cemetary Dept. Memo No. 17367

Benbough North Park
2876 El Cajon

4

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/48	8-14	
	Patricia Jeanne White Service	
	Lot 120 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Deed to Albert Frank White
4780 Judson Way
A.D.5

15979
MT. HOPE CEMETERY
9-13-48

Concession percentages invoiced subject to audit verification

del

11200

F[illegible] INVOICE CLERK'S COPY
B[illegible] ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 15979

Date 9/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Burbaugh North Park Address 2876 El Cajon Blvd

of One hundred fifty seven & 88/100 Dollars ($ 157.88).

in Full (Partial or Full) payment of Invoice No. 18812-895-940-978

For Pass - White - Hicks - Night services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP 13 1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7782	35.88	7784	35.00
7781	52.00	306	35.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17368

No 11201 ORDER

Date 8-13-1948

Charge Public Administrator

Address Union Bldg.

Name of deceased Susan R. Long

Mortician Merkley Austin

Lot 111 Gr. ___ Row ___ Sec. 100F Blk. Bldg. 35	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 8-16-1948	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number ___		
Balance		

Order Placed 3:30 ~~A.~~M. P.M. 8-13-1948 ~~In person~~ Phone By Helen Heimer

Remarks ___

Order Taken by ___

FORM 974

check # 6090
10/11/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18897

Your Order No. WO 11201 Date Aug. 18 1948

Department Cemetery Dept. Memo No. 17368

Public Administrator
Union Bldg.

1

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/15/48	Susan Long Service	
	Lot 111 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

PAID
C-3158
MT. HOPE CEMETERY
10-8-1948

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3158

DATE 10-8-48 19___

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Grave Lot Service (Pub. Admin. Warrant #29943)

LOT 111 GRAVE ___ ROW ___ SECTION 106F DIVISION BLOCK 35

INVOICE NO. 18897 MEMO NO. 17368 W.O. 11201

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) 17.94

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ___

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R.C. Lindsay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17365

No 11202

ORDER

Date 8-14- 1948

Charge Benbough Mortuary

Address 735 Date

Name of deceased Howard E. Holbrook

Mortician

Lot 4 SW¼ 5½ Gr. 3 Row Sec. M25 ~~Blk.~~ Div. 2

COUNTY: Grave Row Div.

Opening: Time 10 30 A. M. P. M. Day Saturday Date 8-14-48 | 3 | 00

Vault
Box Size

Removal or Foundation

Total | 3 | 00

Paid-Receipt Number

Balance

Order Placed 9 A.M. ~~P.M.~~ 8-14 1948 ~~In person~~ Phone By Benbough's

Remarks

Order Taken by R L Taylor

FORM 974

11202

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18893

Your Order No. WO 11262 Date Aug 18 1948

Department Cemetery Dept. Memo No. 17365

Benbough Mortuary
735 Date

1

Credit: Fund ..... Acct. 7781 $3. .....

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/48	Howard E. Holbrook (ashes) Service SW¼ Lot 4 Gr S 1/3 Mas Div 2 Opening	$ 3.00

Concession percentages invoiced subject to audit verification

del

11202

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16073

Date 10/18 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Burbank Mortuary Address 735 Date

of Six & 2/100 Dollars ($ 6.00).

in full (Partial or Full) payment of Invoice No. 18890 and 18893

For Night and Holbrook Services

Charge originating in County Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ _____ Issued by [signature]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
OCT 1 8 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17366

No 11203

ORDER

Date 8-14 1948

Charge Merkley Funeral Mortuary

Address

Name of deceased Baby Girl Shepherd

Mortician

Lot 72 Gr. 13 Row Sec 200F Blk. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Saturday Date 8-14-48 3 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Petz

Remarks No decoration

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18894

Your Order No. WO 11203 Date Aug. 18 1948

Department Cemetery Dept. Memo No. 17366

Merkley Austin
3655 5th

3

Credit: Fund ..... Acct. 7781 .33.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/48	Baby Girl Shepherd Service (ashes)	
	Lot 72 Gr 13 IOOF Blk 7	
	Opening	$ 3.00

Concession percentages invoiced subject to audit verification

del

11203

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16010

Date 9/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mickley - Austin Address 3645 - 5th St

of Sixty seven + 44/100 Dollars ($67.44).

in full (Partial or Full) payment of Invoice No. 18852-3-8-94

For Bastlick - Bonner - Dowles - Shepherd

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by W

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7752 1794 7754 7.50
7751 34.50 306 7.50

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
SEP 17 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17369

No 11204

ORDER

Date Aug 16 1948

Charge Mrs. Marca F. McCarthy

Address 4174 - 44th S D 5

Name of deceased Preneed

Mortician

Lot 27 Gr. 1-2-3 Row Sec. 4 Blk. Div. 7 105 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

Total 105 00

Paid-Receipt Number C-3033 105 00

Balance

Order Placed A.M. P.M. 8-16 1948

In person Mail
Phone By McCarthy

Remarks

Order Taken by Wilson

FORM 974

Ved #5979
8-19-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17369

From Park Department

Prepare and Forward Invoice to Mrs. Marea F. McCarthy

Address 4174 - 44th p. 89

San Diego 5, Calif.

As follows:

J. O. No. W. O. No. 11204 Memo By IGS

Date Incurred 8/15/48 Date of Memo 8/15/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 27 Gr 1-2-3 Sec 4 Div 7	$ 105.00
Pd. receipt #3033	105.00
	000.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $52.50 Acct. 7784 $52.50

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11204
No C 3033

DATE Aug 16 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Marcia F McCarthy ADDRESS 4174 - 44th

OF One hundred five & 00/100 DOLLARS ($ 105 00)

IN full PAYMENT OF Pre need

LOT 27 GRAVE 1-2-3 ROW _____ SECTION 4 DIVISION 7 ~~BLOCK~~

INVOICE NO. _____ MEMO NO. _____ W.O. 112-11

CREDIT: SALES CARE (306/951) 52 50 BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 52 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilcox

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 17 1948
Mark M. Lindsay

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17371

Nº 11295

ORDER

Date 8-14 1948

Charge Maria Hernandez

Address 1116 Palmia St

Name of deceased Donitilla N. Hernandez

Mortician Bonham Brothers Mortuary

Lot 24 Gr 14 Row Sec. 2 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 1 ~~A. M.~~ P. M. Day Tuesday Date 8-17-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C-3038	60	00
Balance	5	44

Order Placed 1 05 ~~A.M.~~ P.M. 8-14 1948 In person ~~Phone~~ By Family

Remarks Call Monday 8-16-48 for Cash full payment 3 P.M.

Order Taken by R L Tay V

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18934

Your Order No. WO 11205 Date Aug. 24 194 8

Department Cemetery Dept. Memo No. 17371

Maria Hernandez
1116 West Kalmia
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/48	Donnitila Navarro Hernandez Service	
	Lot 24 Gr 14 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44
	Pd., receipt #C-3038	-60.00
	Balance due	$ 5.44

C-3043
8/24/48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11205
No C 3038

OFFICIAL RECEIPT

DATE 8. 17 1948

When stamped "PAID" in space below, this acknowledges payment

BY Maria Hernandez ADDRESS 1116 West Kalmia

OF Sixty & no/100 DOLLARS ($ 60 00)

IN part PAYMENT OF Dontilla Hernandez service

LOT 24 GRAVE 14 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11205

CREDIT: SALES CARE (306/951) 9 75 BOXES (100/7782) 17 94

OPENINGS (100/7781) 22 50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 9 75

UNPAID BALANCE AFTER THIS PAYMENT $5 44 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11205

No C 3043

DATE 8-19 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Maria Hernandez ADDRESS 1116 West Kalmia

OF Five & 44/100 DOLLARS ($ 5.44)

IN part PAYMENT OF Donnitela N. Hernandez

LOT 24 GRAVE 14 ROW ____ SECTION 2 DIVISION 7 ~~BLOCK~~

INVOICE NO. ____ MEMO NO. 17371 W.O. 11205

CREDIT: SALES CARE (306/951) # 2.72 BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) #2.72

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11206 (17391)

Date 8-16- 1948

Charge Bonheur Brothers, Mortuary

Address 1770 - 4th

Name of deceased Mabel L Colegrove (Ashes)

Mortician

Lot 51 Gr. 15 Row Sec. 100F Blk. 13 Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Tuesday Date 8-24-1948 — 5 00

Vault
Box Size

Removal or Foundation

Total — 5 00

Paid-Receipt Number

Balance

Order Placed 11-10 A.M. P.M. 8-16- 1948 In person Phone By H Bonheur

Remarks To home plot with Husband.
Ashes from C.V.

Order Taken by R L Jay

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18971

Your Order No. MO 11206 Date Aug. 30 194 8

Department Cemetary Dept. Memo No. 17391

Bonham Brothers
1770 4th

1

Credit: Fund Acct. 7781 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/48	Mabel Lockwood Colegrove Service (ashes)	
	Lot 51 Gr 15 ICOF Blk 13	
	Opening	$ 5.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19105

№ 11207

ORDER

Date 8-16- 1948

Charge Bonham Brothers Mortuary

Address 1770 - 4 th

Name of deceased Carsten B Reese (ashes)

Mortician

Lot 97 Gr. Row Sec. 100F Blk. ~~Div.~~ 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Monday 8-30-48	5	00
Vault ~~Box~~ Size Ash	6	15
Removal or Foundation		
Total	16	15
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Baker

Remarks Deed to Mrs. Margaret Reese
Box 71
Descanso
California

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19105

Your Order No. 11207 Date 8/30/48 194...

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund 306 $2.50 Acct. 7781 $5. 7782 $6.15 7784 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/48	Carsten Bernard Reese Service (ashes)	
	Lot 97 IOOF Blk 10	$ 5.00
	Opening	5.00
	Ash Vault	6.15
		$ 16.15

PAID
SEP 21 1948

CITY
DL
SEP 1
AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17370

№ 11208

ORDER

Date 8-16 1948

Charge Margaret D Beers

Address 3921 Gamma SD 2

Name of deceased Pre need

Mortician Bonham Bros

Lot 122 Gr. ___ Row ___ Sec. 100F Blk. Div. 35	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time ___ A. M. P. M. Day Date ___		
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	25	00
Paid-Receipt Number C-3034	5	00
Balance	20	00

Order Placed 2:00 A.M. P.M. 8-16 1948 In person ~~Phone By~~ Mrs Be

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18896

Your
Order No. WO 11208 Date Aug. 18 1948

Department Cemetery Dept. Memo No. 17370

Margaret D. Beers
3921 Gamma

2

Credit: Fund 306 $12.50 Acct. 7784 $12.50

DATE 8/16/48	DESCRIPTION OF CHARGE	AMOUNT
Pre-need		
Lot 122 IOOF Blk 35		$ 25.00
Pd. receipt #C-3034		-5.00
	Balance Due	$ 20.00

123 both measure deed

PAID
MT. HOPE CEMETERY

See W.O. 11272
receipt # 3077

Concession percentages invoiced subject to audit verification

part payment on this lot

11208

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3034

DATE 8-16 1948

When stamped "PAID" in space below, this acknowledges payment

BY Margaret D Beers ADDRESS 3921 Gamma

OF Five + mer/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre need

LOT 122 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. ____ MEMO NO. ____ W.O. 11208

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $20.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 17 1948
[signature]
CHAIRMAN

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

Nº 17374 11209

Date 8-16 1948

Charge Public Administrator

Address Union Bldg

Name of deceased Geo. Walverton

Mortician Benbough North Park

Lot 61 Gr. ___ Row ___ Sec. 200F Blk. ~~Div.~~ 25	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10 A. M. Day P. M. Date Wednesday 8-18-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number ___		
Balance		

Order Placed ___ A.M. P.M. ___ 194 ___ ~~In person~~ Phone By Hebert

Remarks ___

Order Taken by ___

FORM 974

deed #6091
10/11/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18943

Your Order No. WO 11209 Date Aug. 24 1948

Department Cemetery Dept. Memo No. 17374

Public Administrator
Union Bldg.

1

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/48	George Wolverton Service	
	Lot 61 IOOF Blk 25	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

PAID
C-3159
MT. HOPE CEMETERY
10-8-1948

Concession percentages invoiced subject to audit verification

del

11209

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3159

DATE 10-8-48 19

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 44/100 DOLLARS ($ 65.44/100)

IN full PAYMENT OF Webster Service Pub. Admin. Warrant #29983)

LOT 61 GRAVE ROW SECTION 100F DIVISION BLOCK 25

INVOICE NO. 18943 MEMO NO. 17374 W.O. 11209

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. C. Turnbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

J. R. HOPKINS
OCT
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

179

17375

No 11210

ORDER

Date 8-16- 1948

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Leo, E Hayo

Mortician Bradley Woolman

Lot 6 Gr 3 Row Sec 2 Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2. A. M. P. M. Day Wednesday Date 8-18-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 2 45 A.M. P.M. 9-16 1948 In person ~~Phone~~ By Mr Hayo

Remarks Deed to Esther M Hayo

1303 Gertrude St- S.D 10

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18935

Your
Order No. WO 11210 Date Aug. 24 1948

Department Cemetary Dept. Memo No. 17375

Bradley Woolman
538 Cedar

1

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/48	George Edward Hayo Service	
	Lot 6 Gr 3 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17372

Nº 11211

ORDER

Date 8-16 1948

Charge Donald A. McLean

Address 1412 Russell Dr. Long Beach

Name of deceased Milton H. McLean

Mortician Bonham Brothers

Lot 32 Gr. N½ Row ___ Sec. 5 ~~Div.~~ Div. 2		
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 11:00 A. M. Day P. M. Date Tuesday 8-17-48	22	50
~~Vault~~ Box ___ Size 2	17	94
Removal or Foundation ___		
Total	40	44
Paid-Receipt Number 3035	40	44
Balance	—	—

PAID MT. HOPE CEMETERY

Order Placed 3:15 ~~A.M.~~ P.M. 8-16 1948 In person ~~Phone By~~ A. McLean

Remarks Care Write letter

Order Taken by Wilson

FORM 974

Aug 16 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Milton H. McLean in my Lot 32, Row ____, Sec. 5, Div. 2 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Donald A McLean

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 11211 3035

DATE 5-16-1948

When stamped "PAID" in space below, this acknowledges payment

BY Donald G. McLean ADDRESS 1412 Russell St Long Beach

OF Forty + 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF Milton H McLean services

LOT 32 GRAVE N½ ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. ____ MEMO NO. ____ W.O. 11211

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 17.94

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 17 1948
Mark M. Lindsay
Deputy

11211

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17372

From Park Department

Prepare and Forward Invoice to Donald A. McLean

Address 1412 Russell Drive

Long Beach, Calif.

As follows:

J. O. No. W. O. No. 11211 Memo By IGS

Date Incurred 8/16/48 Date of Memo 8/17/48

DESCRIPTION OF CHARGE	AMOUNT
Milton Hobert McLean Service	
Lot 32 Gr N½ Sec 5 Div 2	
Opening	$ 22.50
Box	17.94
	$ 40.44
Pd, receipt #c-3035	40.44
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund Acct. 7781 $22.50 7782 $17.94

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17373

No 11212

ORDER

Date 8-17 1948

Charge Mrs U. Kubota

Address 2840 - 10 Colusa St SD 2

Name of deceased Kinoe Kubota (ashes)

Mortician

Lot 30 Gr. 2 Row Sec. 11 Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date	3	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number C-3036	38	00
Balance	—	

PAID

MT. HOPE CEMETERY

Order Placed 8:10 A.M. P.M. 8-17 1948 In person ~~Phone~~ By Mrs Kubota

Remarks

Order Taken by Wilson

FORM 974

11212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17373

From Park Department

Prepare and Forward Invoice to Mrs.U.Kubota

Address 2840 Webster $.235

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 11212 Memo By IGS

Date Incurred 8/17/48 Date of Memo 8/17/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need for	
Kinos Kubota XXXXXX (ashes)	
Lot 30 Gr 2 Sec 11 Div 7	$ 35.00
Opening	3.00
	$ 38.00
Pd.,receipt #c-3036	38.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to Fund 306 $17.50 Acct 7781 $3. 7784 $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11212
No C 3036

DATE 8-17 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs U. Kubota ADDRESS 2840 Webster

OF Thirty eight + no/100 DOLLARS ($ 38.00)

IN full PAYMENT OF Kunie Kubota service

LOT 30 GRAVE 2 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11212

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/7782) ____

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 17 1948
Mark M. Lindsay
DEPUTY

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11213 (17377)

Date 8-17 194 8

Charge Penhan Bros.

Address 1770 Fourth

Name of deceased Harry C. Reed

Mortician

Lot 5 Gr. 4 Row 22 Sec. Mas Blk. Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Thursday Date 8-19-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance	18	50

Order Placed 9:00 A.M. P.M. 8-17 194 8 In person Phone By Smith

Remarks No deviations
No restrictions
No deed

Order Taken by Nielsen

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18937

Your
Order No. WO 11213 Date Aug. 24 1948

Department Cemetery Dept. Memo No. 17377

Bonham Brothers
1770 4th

1

Credit: Fund 306 $5. Acct. 7781 $8.50 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/48	Harry C. Reed Service (aka Harry Candler Reed)	
	Lot 5 Gr 4 Mas Div U Row 22	$ 10.00
	Opening	8.50
		$ 18.50

PAID
MT. HOPE CEMETERY

No Deed

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 17382 11214

ORDER

Date 8-17 1948

Charge Ruben P Martinez

Address 3110 Franklin SD 2

Name of deceased Placido A Martinez

Mortician Bonham Bros

Lot 24 Gr. 4 Row Sec. 2 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Friday Date 8-20-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed A.M. 11:30 P.M. 8-17 1948 In person ~~Phone~~ By Mr Martinez

Remarks $25.~~00~~ 44 will be paid day of service.

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18342

Your Order No. WC 11214 Date Aug. 24 194 8

Department Cemetery Dept. Memo No. 17382

Ruben P. Martinez
3110 Franklin

2

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Placido Alvarado Martinez Service	
	Lot 24 Gr 4 Sec 2 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Statement 9-8-48
12-14-48
7-12-49
8-2-49
9-22-49

2-9-49 5.
70.44
2-23-49 5.
65.44
3-2-49 5.00
60.44
3-28-49 5.
55.44
4-22-49 5.
50.44
5-31-49 5.
45.44
10-6-49 5.
40.44

$25. 5th ea. mo. begin. Oct.

Concession percentages invoiced subject to audit verification

Judgment Court cost 501
40.94

11214

E-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23294

Your Order No. _____ Date November 7, 1949

Department Cemetery Dept. Memo No. _____

Ruben P. Martinez
3110 Franklin
San Diego, Calif.

Credit: Fund 100 Acct. 7715

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Service Fees-Small claims Court	$ .50

In Addition to Invoice #18942

CITY AUDITOR NOV 7 1949

This Inv. issued by City Treasurer Office & per telephone conversation with Anderson and Office need not be entered in Cemetery records. 11-14-1949 R.L.J.

PAID
NOV 9 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by del

11214

WK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 14482

Date 7/9 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ruben P. Martinez Address 3110 Franklin -2-

of Fine & no/100 Dollars ($ 5.00).

in Part payment of Invoice No. 18942
(Partial or Full)

For Placida A. Martinez service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ _____ Issued by MH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
FEB 9 1949
R. C. LINDSAY
CITY TREAS.

11214

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16179

Date 7/23 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ruben P. Martinez Address 3110 Franklin

of Five & no/100 Dollars ($ 5.00).

in Part payment of Invoice No. 18942
(Partial or Full)

For Placido A. Martinez service

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
[illegible]
1949
R. C. LINDSAY
CITY TREAS.

11214

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16188

Date 3/3 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ruben P. Martinez Address 3110 Franklin

of Five & no/100 Dollars ($5.00).

in Part (Partial or Full) payment of Invoice No. 18942

For Placido Alvarado Martinez service

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ 60.44 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR 4 1949
R. C. ENDSAY
CITY TREAS.

11214

[illegible]-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 16207

Date 3/28 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ruben P. Martinez Address 3110 Franklin

of Five & no/100 Dollars ($5.00).

in part (Partial or Full) payment of Invoice No. 18942

For Placido A. Martinez service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by VT

Not valid for purpose stated unless stamped "Paid" in this space

PAID
R. K. HOPKINS
MAR 29 1949
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

C 7782 2.94 7781 2.06

11214

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16230

Date 4/22 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ruben J. Martinez Address 3110 Franklin

of Five 1004/100 Dollars ($ 5.00).

in Part payment of Invoice No. 18942
(Partial or Full)

For Funeral & Burial services

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ 50.44 Issued by H

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid"

PAID
J. R. HOPKINS
APR
25
1949
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16266

Date 5/31 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ruben P. Martinez Address 3110 Franklin

of Fire & No/100 Dollars ($ 5.00).

in Part payment of Invoice No. 18942
(Partial or Full)

For Placido A Martinez service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance
after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

C

Not valid for purpose stated unless stamped

PAID
J. R. HOPKINS
JUN
1
1949
R. C. LINDSAY
CITY TREAS.

1/2/4

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16407

Date 10/6 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ruben P. Martinez Address 3110 Franklin

of Five & no/100 Dollars ($5.00).

in Part payment of Invoice No. 18942
(Partial or Full)

For Placido Martinez service

Charge originating in County Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $40.44 Issued by JT

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
OCT 6 1949
R. C. LINDSAY
CITY TREAS.

11214

PAGE-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16436

Date 11/7 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ruben P. Martinez Address 3110 Franklin

of Forty + 44/100 Dollars ($ 40.44).

in full (Partial or full) payment of Invoice No. 18942

For Placido A. Martinez Service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 0 Issued by H

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
NOV 7 1949
R. S. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7781 5.44 7784 1750
306 1250

11214

In the Small Claims Court, City of San Diego,

COUNTY OF SAN DIEGO, STATE OF CALIFORNIA

ABSTRACT OF JUDGMENT NO. 25858

CITY OF SAN DIEGO — Plaintiff

vs.

RUBEN P. MARTINEZ — Defendant

In the above entitled court and action on the 7 day of October, 19 49, Judgment was entered for the plaintiff for $ 40.44, and $ 0.50 Costs; that no appeal has been taken from said judgment.

I hereby certify the foregoing is a correct abstract of a Judgment rendered in said action in said Court, being the Small Claims Court of the City of San Diego, County of San Diego, State of California.

Date October 11, 1949

(SEAL)

STEWART H. CARSE,
Clerk of Municipal Court, City of San Diego,
County of San Diego, State of California.

By E. Carroll
Deputy.

When judgment is paid the receipt below should be signed ~~and this paper filed in the Clerk's office.~~

Received payment in full of above judgment, 19

Judgment Creditor.

Form 52 S. C. 5-45-2M-PP

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17378

№ 11215

ORDER

Date 8-17 1948

Charge Woodrow J. Board

Address 4464 Monaco

Name of deceased Carol Lynn Board

Mortician Bonham

Lot 1 Gr 105 Row ___ Sec. Mas ~~Blk.~~ Div. Y	12	50
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 11:00 Graveside A. M. Day Thursday P. M. Date 8-19-48	4	50
~~Vault~~ Box ___ Size 00	6	15
Removal or Foundation ___		
Total	23	15
Paid-Receipt Number C-3037	5	15
Balance	18	00

Order Placed 3:20 ~~A.M.~~ P.M. 8-17 1948 In person ~~Phone By~~ Mr Board

Remarks ___

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18938

Your Order No. WO 11215 Date Aug. 24 1948

Department Cemetery Dept. Memo No. 17378

Woodrow J. Boord
4464 Monaco

7

Credit: Fund 306 $6.25 Acct. 7781 $4.50 7782 $6.15
7784 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/48	Carol Lynn Boord Service	
	Lot 1 Gr 105 Mas Div Y	$ 12.50
	Opening	4.50
	Box (#00)	6.15
		$ 23.15
	Pd. receipt #C-3037	- 5.15
	Balance due	$ 18.00

Statement 12-13-44
Bill 2-7-49
3-1-49

10-5 5.00
1200

8-29-49 15

(pay 1st of ea.mo.begin.Oct.)

306	7784	7781	7782
		4.	5.15
			1.
			6.15

Concession percentages invoiced subject to audit verification

del

11215

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16361

Date 8/29 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Woodrow J Board Address 4464 Monroe

of Thirteen & 00/100 Dollars ($ 13.00).

in full (Partial or Full) payment of Invoice No. 18938

For Carol Lynn Board service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 29 1949
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7781 .50 7784 6.25
306 6.25

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11215

No C 3037

DATE 8-17 1948

When stamped "PAID" in space below, this acknowledges payment

BY Woodrow J Board ADDRESS 4414 Monaco

OF Five + 15/100 DOLLARS ($ 5.15)

IN part PAYMENT OF Carol Lynn Board servcie

LOT 115 GRAVE 105 ROW _____ SECTION Mas DIVISION 4

INVOICE NO. _____ MEMO NO. _____ W.O. 11215

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) 5.15

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT $ 15.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
23
1948
R. C. LINDSAY
CITY TREAS.

11215

P[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16059

Date 10/8 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Needrow J. Board Address 4464 Monaco 7

of Five & no/100 Dollars ($ 5.00).

in Part payment of Invoice No. 18938
(Partial or Full)

For Coral Lynn Board service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-778 2 1.00 778 P 4.00

Not valid for purpose stated unless [illegible] in this space.

PAID
J. [illegible]
OCT
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17376

No 11216

ORDER

Date 8-18 1948

Charge Ryan Mortuary

Address 1752-4th

Name of deceased Francis Stankope

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 34 Row 7 Div. 5

Opening: Time ____ A. M. P. M. Day Wednesday Date 8-18-48 7 00

Vault

Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 9 A.M. ~~P.M.~~ 8-18 1948 ~~In person~~ Phone By Ryan Mort.

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18936

Your
Order No. WO 11216 Date Aug. 24 194 8

Department Cemetary Dept. Memo No. 17376

Ryan Mortuary
1752 4th

1

Credit: Fund Acct. 7781 $7.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/48	Francis Stanhope Service Gr 34 Row 7 County Div 5 Opening	$ 7.00

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11217 (17384)

Date 8-18- 1948

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased Jennifer Gene Heikel

Mortician

Lot 1 Gr. 57 Row Sec. M25 ~~Blk.~~ Div. Y	12	50	
COUNTY: Grave Row Div.			
Opening: Time 10 A. M. Day Saturday ~~P. M.~~ Date 8-21-48	3	50	
Vault Box Size			
Removal or Foundation			
Total	16	00	
Paid-Receipt Number			
Balance			

Order Placed 1 ~~A.M.~~ P.M. 8-18- 1948 ~~In person~~ Phone By Glen Morris

Remarks 2' Casket

Order Taken by R. L. Taylor

FORM 974

Deed #607
10-7-1948

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18940

Your Order No. WO 11217 Date Aug. 24 1948

Department Cemetery Dept. Memo No. 17384

Benbough North Park
2876 El Cajon Blvd. 7.9223

4

Credit: Fund 306 $6.25 Acct. 7781 $3.50 7784 $6.25

DATE 8/18/48 DESCRIPTION OF CHARGE	AMOUNT
8-21	
Jennifer Gene Hicks Service	
Lot 1 Gr 57 Mas Div Y	$ 12.50
Opening	3.50
	$ 16.00

Deed to Eugene Hicks
4263 Louisiana
SD 3

PAID
15979
MT. HOPE CEMETERY
9-13-48

"net" no such number

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11218 (17379)

Date 8-18 1948

Charge Anderson

Address 2601 Imperial

Name of deceased Ned Anderson

Mortician

Lot 19 Gr. Row 45 Sec. 5 Blk. Div. 7	10	00
COUNTY: Grave Row Div.		
Opening: Time 1 30 A. M. P. M. Day Thursday Date 8-19-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance		

Order Placed 4 30 ~~A.M.~~ P.M. 8-18 1948 ~~In person~~ Phone By Frasier

Remarks

Order Taken by R L Taylor

FORM 974

fund = 6038
9-21-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18944

Your
Order No. WO-11218 Date Aug. 24 1948

Department Cemetery Dept. Memo No. 17379

Anderson Mortuary
2601 Imperial

Fd. 9-2610
p. 150

2

Credit: Fund 306 $5. Acct. 7781 $8.50 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/48	Ned Anderson Service	
	Lot 19 Row 45 Sec 5 Div 7	$ 10.00
	Opening	8.50
		$ 18.50

Deed to Anderson Mortuary

PAID
157 8/
MT. HOPE CEMETERY
9-13-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17380

No 11219

ORDER

Date 8-18 194 8

Charge Rogers Mortuary

Address 4694 University

Name of deceased Lillian K. Snell

Mortician Rogers

Lot 46 Gr. Row 4 Sec. 6 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Thursday Date 8-19-48	27	50
Vault Box Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Order Placed 4:45 A.M. P.M. 8-18 194 8 In person Phone By Mr. Snell

Remarks

Order Taken by Nelson

FORM 974

Deed # 605
9-27-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18939

Your Order No. WO 11219 Date Aug. 24 194 8

Department Cemetery Dept. Memo No. 17380

Rogers Mortuary
4094 University

T. 8111 p. 161

5

Credit: Fund 306 $12.50 Acct. 7791 $27.50 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/48	Lillian Hendricks Snell Service	
	Lot 46 Row 4 Sec 6 Div 7	$ 25.00
	Opening (vault)	27.50
		$ 52.50

Deed to Kenneth Snell
1676 Linwood
SD1

Concession percentages invoiced subject to audit verification

del

11219

INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 16015

Date 9/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Rogers Mortuary Address 4094 University

of Fifty two & 50/100 Dollars ($ 52.50).

in full payment of Invoice No. 18939
(Partial or Full)

For Lillian H. Snell service

Charge originating in County Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP 17 1948
R. C. LINDSAY
SAN DIEGO

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7781 2750 306 12.50
7784 12.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17381

Credit

Nº 11220

ORDER

Date 8-19 1944

Charge Johnson Saum Co

Address 1408 - 4th

Name of deceased Margarit Frederick Watters (ashes)

Mortician

Credit

Lot 4 NW¼ N½ of S½ Gr. Row Sec. Mas ~~Blk.~~ Div. F		.50
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		.50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks Over Charge 50¢

W.O. 11165 8-2-1948

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18933

Your Order No. WO 11220 Date Aug. 24 1948

Department. Cemetery Dept. Memo No. 17381

Johnson Saum
1408 4th

1

Credit: Fund 306 $.25 Acct. 7784 $.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/19/48	CREDIT MEMO	
	Lot 4 NW¼ Gr N½ of S½ Mas Div F	$ .50
	(overcharge 50¢ WO 11165 8/2/48)	

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17385

№ 11221

ORDER

Date 8-19- 1948

Charge Bonham Brothers Mortuary

Address 1770- 4th

Name of deceased Albert Grainger

Mortician

Open 10

Lot 1 Gr. 9+10 Row Sec. MOS ~~Blk.~~ Div. R		70	00
COUNTY: Grave Row Div.			
Opening: Time 10 A. M. Day Saturday ~~P. M.~~ Date 8-21-48		22	50
~~Vault~~ Box Size 3		17	94
Removal or Foundation			
Total		110	44
Paid-Receipt Number			
Balance			

Order Placed 12:30 ~~A.M.~~ P.M. 8-19 1948 ~~In person~~ Phone By B.W. Bonham

Remarks

Order Taken by R L Taylor

FORM 974

Bud 6-23 9-21-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18941

Your Order No. MO 11221 Date Aug. 24 1948

Department. Cemetery Dept. Memo No. 17385

Bonham Brothers
1770 4th

M 5114

1

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $17.94 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/19/48	Albert Grainger Service	
	Lot 1 Gr 9 & 10 Mas Div R	$ 70.00
	Opening	22.50
	Box	17.94
		$110.44

deed to Mrs. Christiana Grainger
4202 Middlesex Dr
SD 4

PAID
S-3115
MT. HOPE CEMETERY
9-24-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17383

Nº 11222

ORDER

Date 8-20 1948

Charge Colletha Cowhick

Address 2165 ½ Myrtle, Long Beach Zone 6

Name of deceased

Mortician

Pre need

Lot 131 Gr. Row Sec. 4 ~~Blk.~~ Div. 6 | 35 | 00

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

PAID MT. HOPE CEMETERY

Removal or Foundation

Total 35 00

Paid-Receipt Number C 3044 35 00

Balance

Order Placed 11 45 A.M. ~~P.M.~~ 8-20 1948 In person ~~Phone~~ By Colletha Cowhick

Remarks (Howard Cowhick nephew

mail bank c/o 4718 Kenmore Terrace S.D. 4 R1876)

will put in his deposit box for her.

Order Taken by R L Sayl

FORM 974

Recd #5996
8-23-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

№ 17383

From Park Department

Prepare and Forward Invoice to Colletha Cowhick

Address 2165½ Myrtle

Long Beach 6, Calif.

Large red bottle.
p. 106

As follows:

J. O. No. W. O. No. 11222 Memo By IGS

Date Incurred 8/20/48 Date of Memo 8/20/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 131 Sec 4 Div 6	$ 35.00
Pd. in full receipt #c-3044	35.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $17.50 Acct. 7784 $17.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

11222

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3044

DATE 8-20- 1948
26.

When stamped "PAID" in space below, this acknowledges payment

BY Colletha Cowhick ADDRESS 2165½ Long Beach Calif

OF Thirty Five [illegible] DOLLARS ($ 35.00)

IN full PAYMENT OF Pre Need

LOT 131 GRAVE ____ ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. ____ MEMO NO. ____ W.O. 11222

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 17392 11223

ORDER

Date 8-19 1948

Charge Treadway Chapel

Address ~~225~~ Napa, Calif.

Name of deceased Alice Compton

Mortician

Lot 20 Gr. 13 Row ___ Sec. Mos ~~Blk.~~ Div. S		
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time Here 10:00 A. M. P. M. Day Tuesday Date 8-24-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	40	44
Paid-Receipt Number ___		
Balance	40	44

Order Placed ~~A.M.~~ 12:00 P.M. 8-19 1948 ~~In person~~ Phone By

Remarks

Body being shipped to Johnson Lane

Order Taken by Wilson

FORM 974

Burial authorized by McDaniel Family
Thru Mortuary at Napa Calif taken by Wilson

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18972

Your Order No. MO 11223 Date Aug. 30 1948

Department Cemetery Dept. Memo No. 17392

Treadway Chapel
Napa, California

Credit: Fund Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/19/48	Alice Compton Service	
	Lot 20 Gr 13 Mas Div S	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

Concession percentages invoiced subject to audit verification

del

11223

INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 15954

Date 9/8 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Broadway Chapel Address Napa, California.

of Forty & 44/100 Dollars ($40.44).

in Full payment of Invoice No. 1897x
(Partial or Full)

For Alice Compton Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $_____ Issued by _____

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP
8
1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-378x 17.94 7781 22.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19128

№ 11224

ORDER

Date 8-20 1948

Charge Merkley Austin

Address

Name of deceased Laura M Graves (Ashes)

Mortician

Lot 96 Gr. ___ Row ___ Sec. 200F Blk. ~~Div.~~ 10	5	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time ___ A. M. Day P. M. Date Tuesday 9-7-48	3	00
Vault Box ___ Size ___		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed ___ A.M. P.M. ___ 194 ___ In person Selected ~~Phone By~~ A Mice from

Remarks Oklahoma, (Bartletsville)

No deed

Order Taken by R L Toy

FORM 974

Deed # 6122
10/26/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19128

Your Order No. 11224 Date 9/7/48 194

Department Park Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

DATE 8/20/48	DESCRIPTION OF CHARGE	AMOUNT
	Laura Munson Graves Service (ashes)	
	Lot 96 IOOF Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

Deed to Estate of Laura Munson Graves
c/o Lindley, Lazar & Johnson
825 Bank of America Bldg.
S.D. 1

PAID
OCT 15 1948

CITY DL SEP 8 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17387

Nº 11225

ORDER

Date 8-20 1948

Charge Magnus Westman

Address 1162 Kleuber Ave,

Name of deceased Beed, Lillian W. (ashes)

Mortician

Lot 408 Gr. Row Sec. 10 ~~Blk.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Monday P. M. Date 8-23-48	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number c-3045	3	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person ~~Phone~~ By Mr. Westman

Remarks No one coming

In husband's grave

K.W. Beed

Order Taken by SGS

FORM 974

11225

8-20-1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the ashes of Lillian W. Reed in my Lot 408, Row ____, Sec. 10, Div. 7 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Magnus Wirtanen

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17387

From Park Department

Prepare and Forward Invoice to Magnus Westman

Address 1162 Klauber Ave.

San Diego 2,Calif.

As follows:

J. O. No. W. O. No. 11225 Memo By IGS

Date Incurred 8/20/48 Date of Memo 8/23/48

DESCRIPTION OF CHARGE	AMOUNT
Lillian W.Beed Service (ashes)	
Lot 408 Sec 10 Div 7	
Opening	$ 3.00
Pd.credit receipt #c-3045	3.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 7781 $3.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3045

DATE 8-20-1948

When stamped "PAID" in space below, this acknowledges payment

BY Magnus Westrom ADDRESS 1162 Kleuber

OF Three and no/100 ——— DOLLARS ($ 3.00)

IN full PAYMENT OF Bond Interment (ash)

LOT 408 GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11225

CREDIT: SALES CARE (306/951) ____ BOXES (100/7782) ____

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11226 (17388)

Date 8-20 1948

Charge Mrs Lola Lee Thomas

Address 1743 Reed S.D. 9

Name of deceased James Wm. Carlile

Mortician Bonham Brothers

Lot 82 Gr. 1 Row Sec. 11 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Monday Date 8-23-48	27	50
Vault Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number C 3046	62	50
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 3:20 ~~A.M.~~ P.M. 8-20 1948 In person ~~Phone By~~ Family

Remarks

Order Taken by Nelson

FORM 974

Ord #6005
8-25-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17388

From Park Department

Prepare and Forward Invoice to Mrs. Lola Lee Thomas

Address 1743 Reed p. 240

San Diego 9, Calif.

As follows:

J. O. No. W. O. No. 11226 Memo By JGS

Date Incurred 8/20/48 Date of Memo 8/23/48

DESCRIPTION OF CHARGE	AMOUNT
James William Carlile Service	
Lot 82 Gr 1 Sec 11 Div 7	$ 35.00
Opening	27.50
	$ 62.50
Pd. redeipt #c-3046	62.50
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 11226 3046

DATE 8-20 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Lola Lee Thomas ADDRESS 1743 Reed St D. 9.

OF Sixty two & 50/100 DOLLARS ($ 62.50/100)

IN full PAYMENT OF James Wm. Carlile service

LOT 82 GRAVE 1 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11226

CREDIT: SALES CARE (305/951) 17.50 BOXES (100/778(2)) ____

OPENINGS (100/778(1)) 27.50 REMOVALS FOUNDATIONS (100/778(3)) ____

HALF SALES OF LOTS (100/778(4)) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
23
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 17389 11227

ORDER

Date 8-20 1948

Charge Congregation Tifereth Israel

Address 648 Market

Name of deceased Regina Eisen

Mortician

Lot Home of Peace Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time 1:00 A. M. P. M. Day Monday Date 8-23-48 27 50

Vault
Box Size

Removal or Foundation

Total 27 50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 1948 In person Phone By

Remarks

Order Taken by W. Elsen

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18959

Your
Order No. MO 11227 Date Aug. 25 1948

Department Cemetery Dept. Memo No. 17389

Congregation Tifereth Israel
648 Market

1

Credit: Fund Acct. 7781 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/48	Regina Eisen Service Hope of Peace Opening	$ 27.50

PAID
C-3070
MT. HOPE CEMETERY
8/31/48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17393

No 11223

ORDER

Date 8-20 1948

Charge Myrtle Pendegrass

Address 3365 Riley SD 10

Name of deceased Pendegrass

Mortician Rogers

Lot 57 Gr. Row 3 Sec. 6 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 a.m. A. M. P. M. Day Tuesday Date 8-24-48	27	50
Vault Size 3	~~25~~	~~50~~
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Order Placed 5:30 A.M. P.M. 8-20 1948 In person Phone By Family

Remarks Cash within 30 days

Order Taken by McCann

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18973

Your Order No. WO 11228 Date Aug. 30 194 8

Department Cemetery Dept. Memo No. 17393

Myrtle Pendergrass
3365 Riley

10

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/48	David Grant Pendergrass Service	
	Lot 57 Row 3 Sec 6 Div 7	$ 25.00
	Opening	27.50
		$ 52.50

PAID
9-20-48
MT. HOPE CEMETERY
RLJ

Cash within 30 da.

W.O. 11318 Permit #3117

Concession percentages invoiced subject to audit verification

del

11228

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3117

DATE 9-20- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Myrtle Pendergrass ADDRESS 3365 Riley

OF Seventy Seven + 50/100 DOLLARS ($ 77.50)

IN full PAYMENT OF David G. Pendergrass Service and pre need

LOT 57 58 GRAVE ROW 3 SECTION 6 DIVISION ~~BUDDH~~ 7

INVOICE NO. 18973 19169 MEMO NO. 17393 W.O. 11228 11318

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2)

OPENINGS (100/7781) $27.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 22 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17386

Nº 11229

ORDER

Date 8-22 1948

Charge Elmer E Uwell Sanborn

Address 4662. 3rd La Mesa

Name of deceased

Mortician

Pre need

Lot 19 Gr. 5+6 Row Sec. 200F Blk. ~~Div.~~ 23	70	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C3048	70	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 9 50 A.M. ~~P.M.~~ 8-22 1948 In person ~~Phone~~ By Mr Sanborn

Remarks Nr 6 for Mr Sanbourn

Nr 5 for Emma C Sanbourn

Order Taken by R L Tayler

FORM 974

Dead #6003
8-25-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17386

From Park Department

Prepare and Forward Invoice to Elmer Ellwell Sanborn

Address 4662 - 3rd

La Mesa, Calif.

As follows:

J. O. No. W. O. No. 11229 Memo By IGS

Date Incurred 8/22/48 Date of Memo 8/22/48

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 19 Gr 5 & 6 IOOF Blk 23	$ 70.00
Pd. in full receipt #c-3048	70.00
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $35. Acct. 7784 $35.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3048

DATE 8-22- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Elmer Ellell Sanbourn ADDRESS La Mesa (4662 3rd)

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 19 GRAVE 5+6 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 23

INVOICE NO. ____ MEMO. NO. ____ W.O. 11229

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/7781 2) ____

OPENINGS (100/7781 1) ____ REMOVALS FOUNDATIONS (100/7781 3) ____

HALF SALES OF LOTS (100/7781 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17390

No 11230

ORDER

Date 8-21 1948

Charge John Vanderveere

Address 4584 North 81st

Name of deceased Mrs Wm. Vanderveere

Mortician Towne

Lot 3 Gr. 3 Row Sec. 100F Blk. Dist. 23	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 8-23-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 2:10 ~~A.M.~~ P.M. 8-21 194 8 In person ~~Phone~~ ~~By~~ Family

Remarks

Order Taken by Nelson

FORM 974

Ord #6066
10-4-1948

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18960

Your
Order No. MO 11230 Date Aug. 25 1948

Department Cemetery Dept. Memo No. 17390

John Vander Vere
4584 North

3

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
7784 $17.50

DATE 8/21/48	DESCRIPTION OF CHARGE	AMOUNT
	Catherine Vander Vere Service	
	Lot 3 Gr. 3 IOOF Blk 23	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Cash within 30 days)

Concession percentages invoiced subject to audit verification

del

11230

P[illegible]-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16025

Date 9/27 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By John Vander Vere Address 4584 North

of Seventy five +44/100 Dollars ($75.44).

in full (Partial or Full) payment of Invoice No. 18960

For Catherine Vander Vere Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
27
1948
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

100-7782 17.94 7784 17.50
7781 22.50 306 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11231 (17396)

Date 8-22 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Lena Larsson

Mortician

Lot NW¼1 Gr. N½ Row Sec. 3 Blk. Div. 3

COUNTY: Grave Row Div.

Opening: Time 11:00 A. M. P. M. Day Wednesday Date 8-25-48 — 22 50

~~Vault~~ Box Size 3 — 17 94

Removal or Foundation

Total — 40 44

Paid-Receipt Number

Balance

Order Placed 1100 A.M. P.M. 8-22 1948 In person Larsson ~~Phone~~ By Family

Remarks

Order Taken by Wilson

FORM 974

11231

August 22 1928

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Mrs Lena Larsson in my Lot W½ 1 N ½ 3, Row ____, Sec. 3, Div. 3 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

x Hattie A Dougherty

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18974

Your Order No. WO 11231 Date Aug. 30 194 8

Department Cemetery Dept. Memo No. 17396

Bonham Brothers
1770 4th

1

Credit: Fund Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/48	Philena Larson Service	
	NW¼ Lot 1 Gr N 1/3 Sec 3 Div 3	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17397

No 11232

ORDER

Date Aug. 23 1948

Charge Mrs Louise Pulliam

Address 6615 Pio Highway

Name of deceased Watson Pulliam

Mortician Bantam Bros

Lot 108 Gr. Row Sec Tract Blk. Div. 42	25	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. Day Wed P. M. Date 8-21-48	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number 3051	30	00
Balance	17	50

Order Placed 10 45 A.M. P.M. aug. 23 1948 In person Phone By Bullion

Remarks Paid 30 dollars on account

Balance 15 days contract

Order Taken by P. J. Duffy

FORM 974

Deed # 604
9-22-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

18975

INVOICE

Your
Order No. WO 11232 Date Aug. 30 1948

Department Cemetery Dept. Memo No. 17397

Mrs. Louise Pulliam
6615 Pacific Highway

9

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50

DATE 8/23/48	DESCRIPTION OF CHARGE	AMOUNT
	Watson Davis Pulliam Service	
	Lot 108 IOOF Blk 42	$ 25.00
	Opening	22.50
		$ 47.50
	Pd receipt #C-3051	-30.00
	Balance Due	$ 17.50
	9-10-48 No. C 3091-	10.00
		7.50
	9-21-48	7.50
	Bal. 15 da. per contract	

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11232

No C 3051

DATE Augus 13 1948

When stamped "PAID" in space below, this acknowledges payment

BY Miss Laurie Pullion ADDRESS 6615 Pio Highway

OF thirty ~~~~ DOLLARS ($ 30.00)

IN Part PAYMENT OF Pullion Service

LOT 108 GRAVE ____ ROW ____ SECTION Loof RELIGION BLOCK 42

INVOICE NO. ____ MEMO NO. ____ W.O. 11272

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/77812) ____

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 3.75

UNPAID BALANCE AFTER THIS PAYMENT 17.50 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
25
1948
R. C. LINDSAY
CITY TREAS.

11232

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3091

DATE Sept. 10th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Louise Pullian ADDRESS 6615 Pacific Highway

OF trim — DOLLARS ($ 10.00 Pacific Highway

IN Part PAYMENT OF Pullian service —

LOT 108 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 18975 MEMO NO. 17397 W.O. 11232

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 7.50 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 13 1948
R. C. LINDSAY
CITY TREAS.

11232

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 3121

DATE 9-21 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Louise Pulliam ADDRESS 6615 Pacific Highway

OF Seven & 50/100 DOLLARS ($ 7.50)

IN final PAYMENT OF W D Pulliam service

LOT 108 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 18975 MEMO NO. 17397 W.O. 11232

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 22 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17403

No 11233

ORDER

Date 8-23-1948

Charge Ryan Mortuary

Address 1752 - 4th

Name of deceased Cave John Coutts, Jr.

Mortician

Lot ____ Gr. ____ Row ____ Sec. 1 North Blk. Mission Hills Div. ____ 50 00

COUNTY: Grave ____ Row ____ Div. ____

Opening: Time 9:45 A. M. P. M. Day Thursday Date 8-26-1948 40 00

~~Vault~~ Box ____ Size 3 17 94

Removal or Foundation ____

Total 107 94

Paid-Receipt Number ____

Balance

Order Placed 1:35 ~~A.M.~~ P.M. 8-23-1948 ~~In person~~ Phone By Ryan

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6 1/21/49

INVOICE 18980

Your Order No. WO 11233 Date Aug. 30 1948

Department Cemetery Dept. Memo No. 17403

Ryan Mortuary
1752 4th

1 .76565

Credit: Fund 306 $25. Acct. 7781 $40. 7782 $17.94
7784 $25.00

DATE 8/23/48	DESCRIPTION OF CHARGE	AMOUNT
	Cave J. Couts, Jr. Service	
	Sec 1 North Mission Hills	$ 50.00
	Opening	40.00
	Box	17.94
		$107.94

Rec'd to - Edgerton Scott
3620 Charles Rt
SW 6

Concession percentages invoiced subject to audit verification

del

11233

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16173

Date 1-18 194 9

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ryan Mortuary Address 1752 4th Ave

of One Hundred fourteen 94/100 Dollars ($ 114.94).

in full payment of Invoice No. 18936 and 18980
(Partial or full)

For Storage + Courts services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by VT

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
JAN 18 1949
R. C. LINDSAY
CITY TREAS.

7762 14.94 7384 25.00
7761 42.00 306 25.00

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17398

No 11234

ORDER

Date 8-23 1948

Charge Bonham Bros

Address 1770-4th

Name of deceased Lela E Cunningham (ashes)

Mortician

Lot 91 Gr. 4 Row Sec. MtHope Blk. Dim. 2

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Wednesday Date 8-25-1948 5 00

Vault
Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance 5 00

Order Placed 2 00 ~~A.M.~~ P.M. 8-23 1948 ~~In person~~ Phone By Miss Smith

Remarks No services

Order
Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18976

Your
Order No. WO 11234 Date Aug. 30 194 8

Department Cemetary Dept. Memo No. 17398

Bonham Brothers
1770 4th

1

Credit: Fund Acct. 7781 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/48	Leila Eugenia Cunningham Service (ashes) Lot 91 Gr 4 Mt.Hope Blk 2 Opening	$ 5.00

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 17299 11235

Date 8-23 1948

Charge Bonham Bros

Address 1720 4th

Name of deceased Rose Smell (ashes)

Mortician

Lot NW¼ 6 Gr. 53 Row Sec. Mas Blk. Div. 9

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Wednesday Date 8-25-1948 5 00

Vault
Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance 5 00

Order Placed 2 00 ~~A.M.~~ P.M. 8-23 1948 ~~In person~~ Phone By Mrs Smith

Remarks Call Mrs Foreman when Int. is Complete J 1637 (a friend)

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18977

Your Order No. WO 11235 Date Aug. 30 1948

Department Cemetery Dept. Memo No. 17399

Bonham Brothers
1770 4th

1

Credit: Fund Acct. 7781 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/48	Rose Elma Spall Service (ashes) NW¼ Lot 6 Gr S 1/3 Mas Div Q Opening	$ 5.00

MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17394

No 11236

ORDER

Date Aug 24 1948

Charge Point Loma Nursery

Address

Name of deceased

Mortician

Lot 50 Gr. Row Sec. Tract F Blk. Div. 18

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

Tree Rose Total 1 00

Paid-Receipt Number C-30553 1 00

Balance 0 00

Order Placed 7:45 A.M. P.M. Aug 24 1948 In person Phone By Point Nursery

Remarks

Order Taken by P. J. Duffy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17394

From Park Department

Prepare and Forward Invoice to Point Loma Nursery

Address

As follows:

J. O. No. W. O. No. 11238 Memo By TCS

Date Incurred 8/23/48 Date of Memo 8/24/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 50 IOOF Blk 18	
Rose tree	$ 1.00
Pd.credit redeipt #c-3053	1.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund Acct. 7783 $1.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3053 11236

DATE 8-23- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Linus Murray ADDRESS

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF tree rose planting (Edward McAndrews)

LOT 50 GRAVE ROW SECTION 100F DIVISION BLOCK 18

INVOICE NO. MEMO NO. W.O. 11236

CREDIT: SALES CARE (306/951)

BOXES (100/778 2)

OPENINGS (100/778 1)

REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
25
1948
R. C. LINDSAY

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17404

No 11237 ORDER

Date Aug 23 1948

Charge Bradley & Workman

Address 538 Cedar

Name of deceased Baby Swanson

Mortician

Lot 1 Gr. 45 Row Sec Mar Blk. Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. Day Thursday P. M. Date 8-26-48	4	50
~~Vault~~ Box Size OO	6	15
Removal or Foundation		
Total	23	15
Paid-Receipt Number	23	15
Balance		

Order Placed 4 00 A.M. P.M. Aug 23 1948 In person Phone By S Workman

Remarks

Order Taken by P. J. Duffy

FORM 974

Deed #6082
10-7-1948

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18981

Your Order No. WO 11237 Date Aug. 20 1948

Department Cemetery Dept. Memo No. 17404

Bradley Woolman
538 Cedar

1

Credit: Fund 306 $6.25 Acct. 7781 $4.50 7782 $6.15
7784 $6.25

DATE 8/23/48 DESCRIPTION OF CHARGE	AMOUNT
Faith Swanson Service	
Lot 1 Gr 45 Mas Div Y	$ 12.50
Opening	4.50
Box	6.15
	$ 23.15

Deed to Robt. M. Swanson
1819 Edgemont St. SD 2

16037
MT. HOPE CEMETERY
9-29-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17400

Nº 11238

ORDER

Date Aug 23 1948

Charge Mrs Paul - Mead

Address 3642 - Louisana St.

Name of deceased Charles L Crane

Mortician Lewis Mortuary

Lot 1 Gr. 1 Row ___ Sec Tool Blk. ~~Div.~~ 35	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2:00 A. M. Day Wed. P. M. Date 8-25-48	22	50
~~Vault~~ Box ___ Size ___	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number C3057	65	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 5:00 A.M. P.M. Aug 23 1948 In person Phone By Mead

Remarks Cash in 30 days

Order Taken by P. J. Duffy

FORM 974

Rec'd 8-31-48

11238

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17400

From Park Department

Prepare and Forward Invoice to Mrs. Paul Mead

Address 3642 Louisiana
San Diego 4, Calif.

As follows:

J. O. No. W. O. No. 11238 Memo By IGS

Date Incurred 8/23/48 Date of Memo 8/25/48

DESCRIPTION OF CHARGE	AMOUNT
Charles Levi Crane Service	
Lot 1 Gr 1 IOOF Blk 35	$ 25.00
Opening	22.50
Box	17.94
	$ 65.44
Pd., receipt number....C-3057	65.44
	00.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11238

OFFICIAL RECEIPT

No C 3057

DATE 8-26- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Paul Mead ADDRESS 3642 Louisiana

OF Sixty Five + 44/100 DOLLARS ($ 65 44)

IN Full PAYMENT OF Chg. L Crane Annie

Check by Edith L Mead.

LOT 1 GRAVE 1 ROW SECTION 200 DIVISION BLOCK 85

INVOICE NO. MEMO NO. W.O. 11238

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $17.94

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 13.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
30
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17401

№ 11239

ORDER

Date Aug 24 1948

Charge Bembaugh North Park

Address 2876 El Cajon Blvd.

Name of deceased Anna Nigh

Mortician

Lot 130 Gr. Row Sec. Tool Blk. ~~Div.~~ 85	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. P. M. Day Wed Date 8-25-48	22	50
~~Vault~~ Box Size No 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 10 00 A.M. P.M. Aug 24 1948 In person Phone By Mercal

Remarks

Order Taken by P. J. Duffy

FORM 974

11239

DEPT. COPY

Deed #6083
10-7-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18978

Your Order No. WO 11239 Date Aug. 30 1948

Department Cemetery Dept. Memo No. 17401

Benbough North Park
2876 El Cajon Blvd.

T. 9223

4

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/48	Fannie High Service	
	Lot 130 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Vera Thompson
3640 Gleason
Deed to

106

PAID
15979
MT. HOPE CEMETERY
9-13-48

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17395

No 11240

ORDER

Date 8-24 1948

Charge Mission Hills Nursery

Address 1525 Ft Stockton Dr.

Name of deceased Estelle Mae Skinner

Mortician

Lot 37 Gr. 1 Row Sec 1425 ~~Blk.~~ Div. 15

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Removal or Foundation 2 00

Total 2 00

PAID MT. HOPE CEMETERY

Paid-Receipt Number A3054 2 00

Balance

Order Placed 2 40 ~~A.M.~~ P.M. 8-24 1948 In person Phone By M. H. Nursery

Remarks

Order Taken by R Lacy N

FORM 974

11240

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

Nº 17395

From Park Department

Prepare and Forward Invoice to Mission Hills Nursery

Address 1525 Ft.Stockton Dr.
San Diego 3,Calif.

As follows:

J. O. No. W. O. No. 11240 Memo By IGS

Date Incurred 8/24/48 Date of Memo 8/24/48

DESCRIPTION OF CHARGE	AMOUNT
Lot 37 Gr 1 Mas Div K	
Rose trees	$ 2.00
Pd.,credit receipt #c-3054	2.00
	0.00

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to
Fund Acct. 7733 $2.

For use of Invoice Clerk

Invoice No. Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3054

11240

DATE 8-24 1948

When stamped "PAID" in space below, this acknowledges payment

Mission Hills Nursery ADDRESS 1525 Ft Stanton Dr

Two + no 11 DOLLARS ($2.00)

full PAYMENT OF Planting Rose Tree

On Estate McKinnon Nov

37 GRAVE 1 ROW SECTION MDS DIVISION ~~BLOCK~~ K

VOICE NO. MEMO NO. W.O. 11240

EDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) $2.00

HALF SALES OF LOTS (100/77814)

NPAID BALANCE
TER THIS PAYMENT 0 ISSUED BY R L Lay

ORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 25 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17402

No 11241

ORDER

Date 8-24 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Davies

Mortician

Lot 33 Grave 1 Row Sec. 3 Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 9 Five A. M. Day Wednesday P. M. Date 8-25-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 2 45 ~~A.M.~~ P.M. 8-24 1948 ~~In person~~ Phone By Frasier

Remarks no location

Order Taken by P L Layton

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18979

Your Order No. WO 11241 Date Aug. 23 1948

Department Cemetery Dept. Memo No. 17402

Anderson Mortuary
2601 Imperial

2

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/48	Baby Girl Davies Service	
	Lot 33 Gr 51 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17405

No 11242

ORDER

Date Aug 24 1948

Charge Frank F. Stone

Address 6091 Meadow Lane 185

Name of deceased Baby Stone

Mortician Bradley Woodmen

Lot 8 Gr. 48 Row ___ Sec. Mex Blk. Div. V	12	50
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10:30 A. M. P. M. Day Thursday Date 8-26-48	11	00
Vault Box ___ Size 1-X	8	71
Removal or Foundation ___		
Total	32	21
Paid-Receipt Number ___		
Balance		

Order Placed 2:55 A.M. P.M. Aug 24 1948

In person Phone By Stone

Remarks Cash in 30 days contract

Order Taken by P. J. Duffy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3125

DATE 9-23 1948

When stamped "PAID" in space below, this acknowledges payment

BY Frank F Stone ADDRESS 6091 Meade Ave

OF Thirty two & 21/100 DOLLARS ($ 32.21)

IN full PAYMENT OF Shirley Ann Stone services

LOT 8 GRAVE 48 ROW ____ SECTION Mos DIVISION BLOCK F

INVOICE NO. 18982 MEMO NO. ____ W.O. 11242

CREDIT: SALES CARE (305/951) 6 25 BOXES (100/77812) 8 71

OPENINGS (100/77811) 11 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 6 25

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
ROBBINS
SEP
24
1948
R. C. LINDSAY
CITY TREAS.

11242

DEPT. COPY

Used 9-27-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18982

Your Order No. WO 11242 Date Aug. 30 194 8

Department Cemetary Dept. Memo No. 17405

Frank F. Stone
6091 Meade Ave.

5

Credit: Fund 306 $6.25 Acct. 7781 $11. 7782 $8.71
7784 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/48	Shirley Ann Stone Service	
	Lot 8 Gr 48 Mas Div Y	$ 12.50
	Opening	11.00
	Box	8.71
		$ 32.21

PAID
MT. HOPE CEMETERY

Cash 30 da. per contract

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11243 (17407)

ORDER

Date Aug-25 1948

Charge Johnson Sawn

Address 1408 - 4th St.

Name of deceased Hanny G. Steele

Mortician

Lot 42 Gr. 3 Row Sec. Mes Blk. Div. E		
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. Day Friday P. M. Date 8-27-48	27	50
Vault Box Size 3		
Removal or Foundation		
Total	27	50
Paid-Receipt Number		
Balance	27	50

Order Placed 10.00 A.M. P.M. Aug-25 1948 In person Phone By Nabil

Remarks

Order Taken by P-J Duffy

FORM 974

11243

INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 15977

Date 9/13 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Johnson - Sanner Address 1408 - 4th Ave

of Twenty seven + 50/100 Dollars ($ 27.50).

in Cash payment of Invoice No. 18984

For Harvey G. Steele service

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ Issued by

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP 13 1948
R. C. LINDSAY
CITY TREAS.

11243

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18984

Your Order No. WO 11243 Date Aug. 30 194 8

Department Cemetery Dept. Memo No. 17407

Johnson Saum
1408 4th

1

Credit: Fund Acct. 7781 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/48	Harney Gilbert Steele Service	
	Lot 42 Gr 3 Mas Div E	
	Opening	$ 27.50

Concession percentages invoiced subject to audit verification

del

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17406

No 11244 ORDER

Date 8-25- 1948

Charge Bonham

Address 1770 - 5th

Name of deceased Hosea S. Beers

Mortician

Lot 122 Gr. Row Sec. 100E Blk. Div. 35

COUNTY: Grave Row Div.

Opening: Time 2:30 A. M. P. M. Day Thursday Date 8-26-1948 27 50

Vault Box Size #3

Removal or Foundation

Total 27 50

Paid-Receipt Number

Balance

Order Placed 11:00 A.M. P.M. 8-25-1948 In person Phone By Smith

Remarks Paying for grave on seperate contract WO 11208 2/16/48

Order Taken by Jel

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

18983

Your Order No. WO 11244 Date Aug. 30 1948.

Department Cemetery Dept. Memo No. 17406

Bonham Brothers
1770 4th

1

Credit: Fund ..... Acct. 7781 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/48	Hosea Salisbury Beers Service Lot 122 IOOF Blk 35 Opening	$ 27.50

PAID
MT. HOPE CEMETERY

Concession percentages invoiced subject to audit verification

del.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11245 (17410)

Date Aug 25 1948

Charge Benham Bros

Address 1720 - 4th

Name of deceased Catherine Richard

Mortician

Lot NW¼ 6 Gr 3½ Row Sec. 9 Mon Blk. Div. T

COUNTY: Grave Row Div.

Opening: Time 930 A. M. P. M. Day Sat Date 8-28-48 02 30

Vault Box Size 3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance 40 44

Order Placed 11:20 A.M. P.M. Aug 25 1948 In person Phone By Smith

Remarks

Order Taken by P. J. Dunphy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19101

Your Order No. 11245 Date 8/28/48 194...

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund ..... Acct. 7781 $22.50 7783 $17.94

DATE 8/25/48	DESCRIPTION OF CHARGE	AMOUNT
Catherine Bell Richard Service		
NW¼ Lot 6 Cr S 1/3 Mas Div T		
Opening		$ 22.50
Box		17.94
		$ 40.44

PAID
SEP 21 1948

CITY DL SEP 1 1948 AUDITOR

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11246 (17408)

Date 8-26 1948

Charge Heath Brothers

Address 611 Highland Nat. City

Name of deceased Gust Johnson

Mortician

Lot Lot 5 Gr. 5 Row 23 Sec. M25 Blk. Div. 22 — 10 00

COUNTY: Grave Row Div.

Opening: Time 10 A. M. ~~P. M.~~ Day Friday Date 8-27-48 — 8 50

Vault
Box Size

Removal or Foundation

Total 50

Paid-Receipt Number No C3059

Balance

PAID MT. HOPE CEMETERY

Order Placed 8 30 A.M. ~~P.M.~~ 8-26 1948 ~~In person~~ Phone By Heath

Remarks Graveside service!

Order Taken by R L Taylor

FORM 974

Rec'd 26013
8-31-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE MEMO

No 17408

From Park Department

Prepare and Forward Invoice to Heath Brothers G7-4139

Address 611 Highland -5814

National City, Calif. Mr. Chenoweth

As follows:

J. O. No. W. O. No. 11246 Memo By IGS

Date Incurred 8/26/48 Date of Memo 8/27/48

DESCRIPTION OF CHARGE	AMOUNT
Gust Johnson Service	
Lot 5 Gr 5 Row 23 Mas U	$ 10.00
Opening	8.50
	$ 18.50
Pd.receipt #c-3059	18.50
	00.00

Send to Mr. Chenoweth
Valley View Rest Home
2328 E. 6th St.
National City, Calif

Originating Department will prepare and forward to Invoice Clerk

Credit payment when made to

Fund 306 $5. Acct. 7781 $8.50 7784 $5.

For use of Invoice Clerk

Invoice No. ..... Issued 194

FORM 91 (10M-12/45)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3059

DATE Aug-27 1948

When stamped "PAID" in space below, this acknowledges payment

BY Heath Bros Funeral Home ADDRESS 611-Highland Ave Nat City

OF Eighteen 00/100 DOLLARS ($ 18 00)

IN FULL PAYMENT OF Interment Services

LOT 5 GRAVE 5 ROW 23 SECTION Mar DIVISION 21

INVOICE NO. _____ MEMO NO. _____ W.O. 11246

CREDIT: SALES CARE (305/9511) 5 00 BOXES (100/77812) _____

OPENINGS (100/77811) 8 50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 5 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dubbs

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
30
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17411

No 11217

ORDER

Date 8-26- 1948

Charge Bonham Brothers Mortuary

Address 1770- 4th

Name of deceased Alice Mary Glendenning

Mortician

Lot 44 Gr. // Row Sec. M25 Blk. Div. J

COUNTY: Grave Row Div.

Opening: Time // A. M. P. M. Day Saturday Date 8-28-48 27 50

Vault

~~Box~~ Size 3

Late Service, Charge 25 00

Removal or Foundation

Total 52 50

Paid-Receipt Number

Balance

Order Placed 8 45 A.M. P.M. 8-26 1948 In person Phone By Christenson

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19102

Your Order No. 11247 Date 8/28/48 194

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund Acct. 7781 $27.50 7783 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/28/48	Mary Alice Glendenning Service	
	Lot 44 Gr 11 Mas Div J	
	Opening	$ 27.50
	Late Service Charge	25.00
		$ 52.50

PAID
SEP 21 1948

CITY DL SEP 1 1948 AUDITOR

Concession percentages invoiced subject to audit verification

105

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

17412

№ ~~11248~~

ORDER

Date 8-26 1948

Charge Mrs Muriel H. Betts

Address 2548 - Kitner Blvd

Name of deceased William E Betts, Jr.

Mortician Benbaugh Mortuary

Open 274

Lot 274-275-276-277 Gr. ___ Row ___ Sec 3 ~~Div.~~ Div. 5	400	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10 Here A. M. ~~P. M.~~ Day Saturday Date 8-28-48	22	50
Vault Box ___ Size 3	17	94
Removal or Foundation ___		
Total	440	44
Paid-Receipt Number ___		
Balance		

Order Placed 11 o's A.M. ~~P.M.~~ 8-26- 1948 In person ~~Phone~~ By Ronco Hazard W. Family

Remarks Deed to

Muriel Hazard Betts

Order Taken by R L Toy V

FORM 974

Ord #6072
10-6-1941

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19103

Your Order No. 11248 Date 8/28/48 194...

Department Park Dept. Memo No.

Mrs. Muriel H. Betts
2548 Kettner Blvd.
San Diego 1, Calif.

Credit: Fund 306 $200. Acct. 7781 $22.50 7782 $17.94 7784 $200.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Emerson Betts, Jr. Service	
	Lot 274-275-276-277 Sec 3 Div 5	$ 400.00
	Opening	22.50
	Box	17.94
		$ 440.44

CITY DL SEP 1 1948

PAID

Concession percentages invoiced subject to audit verification

SEP 29 1948

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11219 (17409)

Date 8-26- 1948

Charge Elmer D. Teachout

Address 970 Nation Ave. Chula Vista

Name of deceased Raymond L Teachout

Mortician Merkley Austin Mortuary

Lot 120½ Gr. 6 Row Sec. 5 Blk. Div. 2	35	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Friday Date 8-27-1948	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 11:55 A.M. P.M. 8-26- 1948 In person Phone By

Remarks Deed to Elmer D. Teachout

Cash 30 days

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Lot #6424
4-15-1949

INVOICE

18985

Your Order No. WO 11249 Date Aug. 30 1948

Department Cemetery Dept. Memo No. 17409

Elmer G. Teachout
970 National Ave.
Chula Vista, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/26/48	Raymond S. Teachout Service	
	Lot 120½ Gr 6 Sec 5/2 Div 2	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Cash 30 da.

Claim filed 9/10/48

Concession percentages invoiced subject to audit verification

del

PINK - INVOICE CLERK'S COPY
BLUE - ORIGINATING DEPT. COPY
YELLOW - RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16217

Date 4/8 194 9

When Stamped "Paid" By City Treasurer in Space Below This Will Acknowledge Payment

By Elmer J. Teachout Address 970 Natl Ave. Chula Vista

of County fire 44/100 Dollars ($75.44).

in full (Partial or Full) payment of Invoice No. 18985

For Raymond A. Teachout service

Charge originating in County Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 0 Issued by JH

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUD
8
1949
R. C. LINDSAY
CITY TREAS.

7782 17.94
7781 57.50
7784 17.50
306 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11250 (19106)

Date 8-26- 1948

Charge Hubbard Mortuary

Address Chula Vista

Name of deceased Ernest Petifils

Mortician

Lot 5 Gr. 12 Row 23 Sec MAS Blk. Div. 26	10	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Monday Date 8-30-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance		

Order Placed 3:10 A.M. P.M. 8-26 1948 ~~In person~~ Phone By Mrs Hubbard

Remarks

Order Taken by R L Taylor

FORM 974

Deed #6070
10-5-1948

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19106

Your
Order No. 11250 Date 8/30/48 194

Department Park Dept. Memo No.

Deed to Doris Thacker
% Hubbard Mortuary
321 E
Chula Vista, Calif.

Credit: Fund 306 $5. Acct. 7781 $6.50 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/26/48	Earnest Petifils Service	
	Lot 5 Gr 12 Row 23 Mas Div U	$ 10.00
	Opening	8.50
		$ 18.50

PAID

SEP 13 1948

CITY DL SEP 1 1948 AUDIT

Concession percentages invoiced subject to audit verification

105

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1743

No 11251 ORDER

Date 8-28 1948

Charge Sidney L Mathews

Address 2649 Boundry

Name of deceased

Mortician

Pre need

Lot 55 Gr. Row Sec. M05 Blk Div. P	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 3062	5	00
Balance	30	00

Order Placed A.M. P.M. 194 In person Phone By

Remarks Repossessed - See W.O. A-197

Order Taken by RL Jy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19104

Your Order No. 11251 Date 8/28/48 194

Department Park Dept. Memo No.

Sidney L. Mathews
2649 Boundary
San Diego 4, Calif.

Credit: Fund 306 $17.40 Acct. 7784 $17.50

DATE 8/28/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 55 Mas Div P	$ 35.00
	Pd., receipt #c-3062	5.00
	Balance due	$ 30.00

10/4/48 C3139 .500 / 2500

($10.1st ea.mo.begin.Oct.1st)

CITY DL SEP 1 1948 AUDITOR

Reprocessed - C/M #21598

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3062

DATE 8-28- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Sidney L Mathews ADDRESS 2649 Boundry

OF Fin & no lion DOLLARS ($5.00)

IN fort PAYMENT OF Pre need

LOT 55 GRAVE ____ ROW ____ SECTION MAS DIVISION P

INVOICE NO. ____ MEMO NO. ____ W.O. 11251

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $2.50

UNPAID BALANCE AFTER THIS PAYMENT 30.00 ISSUED BY R L Tay V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
1
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3139

DATE 10-3 1948

When stamped "PAID" in space below, this acknowledges payment

BY Sidney L Matthews ADDRESS 2649 Boundary

OF Five no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre need

LOT 55 GRAVE ____ ROW ____ SECTION Mes DIVISION ~~BLOCK~~ P

INVOICE NO. 19104 MEMO NO. ____ W.O. 11251

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT 25.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
4
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19107

No 11252

ORDER

Date 8-28 1948

Charge Hattie Mae Oliphant

Address 4050-8th Ave S.D.

Name of deceased Dennis O. Douglas

Mortician Tates Funeral Home

Lot 26 Gr. 18 Row ___ Sec. 3 Blk. Div. 7	12	50
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 1 A. M. P. M. Day Tuesday Date 8-31-48	11	00
Vault ___ Box ___ Size ___		
Removal or Foundation ___		
Total	23	50
Paid-Receipt Number ___		
Balance		

Order Placed 10 20 A.M. ~~P.M.~~ 8-28 1948 In person ~~Phone~~ By Mr Oliphant

Remarks Daye Will phone 5'5" outside

Cash 30 days

Order Taken by R L Jay V

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19107

Your Order No. 11252 Date 8/31/48 194...

Department ..... Dept. Memo No. .....

Hattie Mae Oliphant
4050 - 8th Ave.
San Diego 3, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $11. 7784 $8.25

DATE 8/28/48	DESCRIPTION OF CHARGE	AMOUNT
	Dennis Odell Douglas Service	
	Lot 26 Gr 18 Sec 3 Div 7	$ 12.50
	Opening	11.00
		$ 23.50

3710

(cash 30 da.)

CITY DL SEP 1 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

JUN 15 1949
IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3710

DATE 6-13- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Hattie McOliphant for Tate's ADDRESS 3109 Ocean Vw.

OF Twenty three and 50/100 DOLLARS ($ 23.50)

IN full PAYMENT OF Dennis Douglas Service

LOT 26 GRAVE 18 ROW SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO. 19107 MEMO NO. W.O. 11252

CREDIT: SALES CARE (306/951) 6.25 BOXES (100/77812)

OPENINGS (100/77811) 11.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 6.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 15 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 9114 11253

ORDER

Date 8-30 1948

Charge Paris Mortuary

Address 202 No. Magnolia

Name of deceased Mildred L. Hill

Mortician

Lot 129 Gr. Row Sec. 100E Blk. 35 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Wednesday Date 9-1-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 10:00 A.M. ~~P.M.~~ 8-30 1948 In person ~~Phone~~ By M Hill

Remarks Dad: Ennis A Hill

Descanso, San Del

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19114

Your Order No. 11253 Date 9/1/48 194...

Department Park Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $18.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE 8/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Mildred Ilona (Jay) Hill Service	
	Lot 129 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

PAID

SEP 13 1948

CITY DLT SEP 1 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19115

Nº 11254

ORDER

Date Aug-30 1948

Charge Ellis-Lymons

Address 2044 Upas St

Name of deceased Soterita Gangales

Mortician Bemfaugh

open lot 77

Lot 77+78 Gr. ___ Row ___ Sec. Mas Blk. Div. P	70	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10 30 A. M. Day Wed P. M. Date 9-1-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number No C3066		
Balance	110	44

PAID MT. HOPE CEMETERY

Order Placed 1-15 A.M. P.M. 8-30- 1948 In person Phone By Lymons

Remarks

Order Taken by P J Duffy

FORM 974

DEPT. COPY

Deed #6029
9-11-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19115

Your Order No. 11254 Date 9/1/48 194

Department Park Dept. Memo No.

Ellis Lymons
2044 Upas
San Diego 4,Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $17.94 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/30/48	Soterita Gonzales Service	
	Lot 77-78 Mas Div P	$ 70.00
	Opening	22.50
	Box	17.94
		$ 110.44
	Pd.receipt #s-3066	110.44
		000.00

Concession percentages invoiced subject to audit verification

135

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3066

DATE Aug-30th 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mr Ellis Lymons ADDRESS 2044 Upas St

OF One Hundred + ten 44/00 DOLLARS ($ 110.44)

IN Full PAYMENT OF Gonzales Funeral

LOT 77-78 GRAVE ____ ROW ____ SECTION Mas DIVISION BLOCK P

INVOICE NO. ____ MEMO NO. ____ W.O. 11294

CREDIT: SALES CARE (306/9511) 35.00 BOXES (100/7782) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
1
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19116

No 11255

ORDER

Date Aug 30 194 2

Charge Chester Allen

Address 832 Sitka St El Monte

Name of deceased William Henry Allen

Mortician Lewis Mortuary

Lot 5 Gr. 13 Row 23 Sec. Mes Blk. Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time 2.00 A. M. P. M. Day Wed Date 9-1-42	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number MSC-3067 Balance		

PAID MT. HOPE CEMETERY

Order Placed 1.55 A.M. P.M. Aug 30 194 2 In person Phone By Allen

Remarks

Order Taken by C-J. Duffy

FORM 974

DEPT. COPY

Rec'd 6023
9-10-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19116

Your Order No. 11855 Date 9/1/48 194...

Department Park Dept. Memo No.

Chester Allen
832 Sitka St.
El Monte, Calif.

Credit: Fund 306 $5. Acct. 7781 $8.50 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/30/48	William Henry Allen Service	
	Lot 5 Gr 13 Row 23 Mas Div U	$ 10.00
	Opening	8.50
		$ 18.50
	Pd. receipt #c-3067	18.50
		00.00

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3067

DATE Aug 30 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Chester Allen ADDRESS 832 - Sitka St El Monte

OF Eighteen 50/100 DOLLARS ($ 18.50)

IN F666 PAYMENT OF Admin Service

LOT 5 GRAVE 17 ROW 23 SECTION Pine DIVISION 21

INVOICE NO. _____ MEMO NO. _____ W.O. 112555

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/7782) _____

OPENINGS (100/7781) 9.50 REMOVALS FOUNDATIONS (100/7783) _____

HALF SALES OF LOTS (100/7784) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C.J. Rauner

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
1
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19119 11256

Date 8-31 1948

Charge Jackson L. Fain

Address 3245 Broadway SD 2

Name of deceased Mr Fain

Mortician Yates

Lot 159 Gr. 1 Row Sec. 14 Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 ~~A. M.~~ ~~Day~~ P. M. Date 9-2-48 Thursday	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance	57	50

Order Placed 10:30 A.M. 8-31 1948 In person ~~Phone By~~ Family

Remarks

Order Taken by Wilson

FORM 974

11256

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23265

Your Order No. ----------

Date October 25, 1949

Department Cemetery

Dept. Memo No. ----------

Jackson L. Fain
3245 Broadway
San Diego, California

Credit: Fund 100 Acct. 7715

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Service Fee - Small claims Court	$ .75

In addition to original billing on Invoice 19119

CITY OCT 25 1949 AUDITOR

C5446

Also 27.50 owing on old bill

PAID

NOV 13 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by del

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5446

DATE 11-10- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Jackson L Fair ADDRESS 2313 McKinley Nat City

OF Twenty Eight + 25/100 DOLLARS ($28 25)

IN Full PAYMENT OF Ida Mae Fair Dennis

LOT 159 GRAVE 1 ROW ____ SECTION 14 DIVISION 7

INVOICE NO. 19119 + 23265 W.O. 11256

CREDIT: SALES CARE (306/951) $13 75 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 754

HALF SALES OF LOTS (100/778 4) $13 25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY RL Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
13
1951
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5366

DATE 9-25- 1951

When stamped "PAID" in space below, this acknowledges payment

Jackson L Fain ADDRESS 3245 Broadway

Twenty Five and 100 DOLLARS ($ 25.00)

part PAYMENT OF Ida Mae Fain Service

OT 159 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

NVOICE NO. 1911923265 W.O. 11256

REDIT: SALES CARE (306/951) ~~$27.5~~ $32.5 BOXES (100/778 2)

OPENINGS (100/778) $17.50 REMOVALS FOUNDATIONS (100/778 3)

$28.25 RL HALF SALES OF LOTS (100/778 4) $32.5

NPAID BALANCE FTER THIS PAYMENT ~~$29.00~~ ISSUED BY R L Toy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
26
1951
R. C. LINDSAY
CITY TREAS.

-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16416

Date 10-20- 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Jackson & Fain Address 3245 - Broadway

of Five + 00/100 Dollars ($ 5.00).

in part (Partial or Full) payment of Invoice No. 19119

For Cemetery service

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No. 7781

Unpaid balance after this payment $ 53.25/100 Issued by E

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
OCT 20 1949
E. C. LINDSAY
City Treas.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19127

№ 11257

ORDER

Date Aug 31 1948

Charge Leroy D. Manning

Address 4711 - Muir Ave Ocen Beach

Name of deceased Stewart Manning

Mortician Benbough North Park

open 224

Lot 221-222-223-224 Gr. ___ Row ___ Sec. Tool Blk. Div. 42	100	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 9:30 A. M. Day Saturday P. M. Date 9-4-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	140	44
Paid-Receipt Number No C 3069	122	50
Balance	17	94

Order Placed 15:30 A.M. P.M. Aug 31 1948 In person Phone By Manning

Remarks Cement box orders Saturday Morning 9-4-48 By Glen Mitchell

PAID MT. HOPE CEMETERY

Order Taken by P. J. Duffy

FORM 974

Rec'd #6578
10-16-1948

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19127

Your Order No. 11257 Date 9/4/48 194

Department Park Dept. Memo No.

Leroy D.Manning
4711 Muir Ave.
San Diego 7,Calif.

Credit: Fund 306 $50. Acct. 7781 $22.50 7782 $17.94
7784 $50.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/48	Stewart C.Manning Service	
	Lot 221-222-223-224 IOOF Blk 42	$ 100.00
	Opening	22.50
	Box	17.94
		$ 140.44

Pd.receipt #c-5069 $122.50

Balance due $17.94

PAID

SEP 14 1948

Concession percentages invoiced subject to audit verification

IGS

11257

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3069

DATE Aug 31st 1948

When stamped "PAID" in space below, this acknowledges payment

BY Leroy D. Manning ADDRESS 4711 Muirstree Oan Beach

OF One hundred + 22 dollar 50/00 DOLLARS ($ 122-50)

IN FULL PAYMENT OF Manning Service

LOT 221-222-223-224 GRAVE ____ ROW ____ SECTION I of ~~DIVISION~~ BLOCK 42

INVOICE NO. ____ MEMO NO. ____ W.O. 11257

CREDIT: SALES CARE (306/951) 50.00 BOXES (100/77812) ____

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
1
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19120 11258

Date 8-31- 1948

Charge John & Alexander a: La Grand

Address 2177 Julian S.D.

Name of deceased Alpha LeGrand

Mortician Barham

Open 16

Lot 40 Gr. 15-16 Row Sec. Mas Blk. Div. T	70	00	
COUNTY: Grave Row Div.			
Opening: Time 1:30 A. M. Day Thursday P. M. Date 9-2-48	22	50	
~~Vault~~ Box Size	17	94	
Removal or Foundation			
Total	110	44	
Paid-Receipt Number C 3071	110	44	
Balance	—		

PAID MT. HOPE CEMETERY

Order Placed 12:45 ~~A.M.~~ P.M. 8-31- 1948 ~~In person~~ Phone By Christensen

Remarks

Order Taken by GLS

FORM 974

DEPT.

Rec'd 6030 9-4-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19120

Your Order No. 11258 Date 9/2/48 194...

Department Park Dept. Memo No.

John J.& Alexander A.LeGrand
2177 Julian
San Diego 2,Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $17.94 7784 $35.

DATE 8/31/48	DESCRIPTION OF CHARGE	AMOUNT
	Alpha LeGrand Service	
	Lot 40 Gr 15-16 Mas Div T	$ 70.00
	Opening	22.50
	Box	17.94
		$ 110.44
	Pd. Receipt No-5071	110.44
		000.00

CITY SEP 1 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IC6

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3071

DATE 8-31 1948

When stamped "PAID" in space below, this acknowledges payment

BY John J + Alexander A. Le Grand ADDRESS 2177 Julian

OF One hundred ten + 44/100 DOLLARS ($ 110 44)

IN fall PAYMENT OF Le Grand service + Preneed

LOT 40 GRAVE 15-16 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ T

INVOICE NO. ____ MEMO NO. ____ W.O. 11258

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/7781 2) 17 94

OPENINGS (100/7781 1) 22 50 REMOVALS FOUNDATIONS (100/7781 3) ____

HALF SALES OF LOTS (100/7781 4) 35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
1
1948
R. C. LINDSAY
CITY TREAS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11259 (19117)

Date 8-31 1948

Charge Markley Curtis

Address 3655 - 54th

Name of deceased Baby Boy Finley (ashes)

Mortician

Lot 72 Gr. 14 Row Sec. 100F Blk. 7

COUNTY: Grave Row Div.

Opening: Time A. M. / P. M. Day Wednesday Date 9-1-1948 2 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance 3 00

Order Placed 3:45 ~~A.M.~~ P.M. 8-31 1948 ~~In person~~ Phone By Secretary

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19117

Your Order No. 11252 Date 9/1/48 194

Department Park Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $3.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/48	Baby Boy Finley Service (ashes)	
	Lot 72 Gr 14 IOOF Blk 7	
	Opening	$ 3.00

PAID

OCT 15 1948

CITY DL SEP 1 194 AUDIT

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11260 (19118)

Date 8-31 1948

Charge Merkley Curtain

Address 3655- 54

Name of deceased Nettie A. Coffey (under)

Mortician

Lot SE¼ 29 Gr. C½ Row Sec Mas Blk. Div. Ø

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Wednesday Date 9-1-1948 — 3 00

Vault

Box Size

Removal or Foundation

Total — 3 00

Paid-Receipt Number

Balance — 3 00

Order Placed 3:45 ~~A.M.~~ P.M. 8-31 1948 In person Phone By Secretary

Remarks In grave of James Patrick Coffey Husband of deceased

Order Taken by Nilon

FORM 574

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19118

Your Order No. 11280 Date 9/1/48 194

Department Park Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3,Calif.

Credit: Fund Acct. 7781 $3.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/48	Nettie Ainsworth Coffey Service (ashes)	
	SE¼ Lot 29 Gr C 1/3 Mas Div Q	
	Opening	$ 3.00

PAID

OCT 15 1948

(In grave of James P.Coffey,husband.)

CITY DL SEP 1 19 ATT

Concession percentages invoiced subject to audit verification

ICS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

1910?

No. 11261

Date 8/31/48 194

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

July 9	Munter, Karen	5.00
July 12	Styring, George.	5.00
July 14	Heath, Bert E.	5.00
July 19	Snell, Lillian H.	5.00
July 23	Carlile, James W.	5.00
July 24	Pendergrass, David G.	5.00
July 26	Beers, Hosea S.	5.00
July 27	Steede, Harney G.	5.00
July 28	Glendenning, Mary Alice	5.00
	Total	45.00
	Paid-Receipt Number	
	Balance	

Lot Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening Time A.M. Date

Vault

Box Size

Removal or Foundation

Order Placed A.M. P.M. 194 In person Phone By

Remarks 7782 $45.

Order Taken by

Form 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19108

Your Order No. 11861 Date 8/31/48 194

Department Park Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2,Calif.

Credit: Fund [redacted] Acct. 7782 $45.

DATE 8/31/48	DESCRIPTION OF CHARGE	AMOUNT
July 9	Munter,Kaben	$ 5.00
July 12	Styring,George	5.00
July 14	Heath,Bert E.	5.00
July 19	Snell,Lillian H.	5.00
July 23	Carlile,James W.	5.00
July 24	Pendergrass,David G.	5.00
July 26	Beers,Hosea S.	5.00
July 27	Steele,Harney G.	5.00
July 28	Glendenning,Mary Alice	5.00
		$ 45.00

PAID

SEP 16 1948

CITY

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19109 11262 ORDER

Date 8/31/48 194

Charge San Diego County

Address Dept.of Public Welfare

Name of deceased

Mortician

2168	Doe, Baby Boy	2.00
2170	Haywood, James W Row Sec. Blk. Div.	10.00
2171	Romero, Secorro Francisco	10.00
	COUNTY: Grave Row Div.	
2172	Stanhope, Francis	10.00
	Opening: Time A. M. P. M. Day Date	
	Vault Box Size	
	Removal or Foundation	
	Total	32.00
	Paid-Receipt Number	
	Balance	

Order Placed A.M. P.M. 194 In person Phone By

Remarks

306 $16. 7784 $16.

Order Taken by

FORM 574

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19109

Your Order No. 11262 Date 8/31/48 194

Department Park Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 306 $16. Acct. 7784 $16.

DATE 8/31/48	DESCRIPTION OF CHARGE	AMOUNT
2168	Doe,Baby Boy	$ 2.00
2170	Haywood,James W.	10.00
2171	Romero,Secorro Francisco	10.00
2172	Stanhope,Francis	10.00
		$ 32.00

CITY DL SEP 1 1948 AUDITOR

PAID

SEP 22 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 11263 (1910)

ORDER

Date 8/31/48 194

Charge Clemens Granite Co.

Address 3460 Imperial Ave.

Name of deceased

Mortician

Dittman, Eddie D.	3.00
Kubota, Kinoe Gr. Row Sec. Blk. Div.	3.50
Strausburg, W.F.	4.00
COUNTY: Grave Row Div.	
Thelen, Paul A. M. Day	3.00
Torimaru P. M. Date	4.00
Vault	
Box Size	
Removal or Foundation	
Total	17.50
Paid-Receipt Number	
Balance	

Order Placed A.M. P.M. 194 In person Phone By

Remarks

7783 $17.50

Order Taken by

FORM 574

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3112

DATE Sept- 19 1948

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co- ADDRESS 3460 Imperial Ave

OF Seventeen 50/100 DOLLARS ($ 17.50)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19110 MEMO NO. ____ W.O. 11263

CREDIT: SALES CARE (306/951) ____ BOXES (100/778/2) ____

OPENINGS (100/778/1) ____ REMOVALS FOUNDATIONS (100/778/3) 17.50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
21
1948
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19110

Your Order No. 11263 Date 8/31/48 194...

Department Park Dept. Memo No.

Clemens Granite Co.
3460 Imperial Ave.
San Diego 2,Calif.

Credit: Fund ..... Acct. 7783 $17.50

DATE 8/31/48	DESCRIPTION OF CHARGE	AMOUNT
Dittman,Eddie D.		$ 3.00
Kubota,Kinoe		3.50
Strausburg,W.F.		4.00
Thelen,Paul		3.00
Torimaru		4.00
		$ 17.50

PAID
SEP 21 1948

CITY
SEP 1
1948

Concession percentages invoiced subject to audit verification

ICS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 11264

Date 8/31/48 194

Charge Conti & Son

Address 3871 Imperial

Name of deceased

Mortician

Hays, George		3.50
Humphrey, Iris	Gr. Row Sec. Blk. Div.	3.00
Russell, Thomas		3.00
COUNTY: Grave	Row Div.	
Smith, Louis A.		4.00
Wagner, Mary		3.50
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total		17.00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks

7783 $17.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19111

Your Order No. 11264 Date 8/31/48 194

Department Park Dept. Memo No.

Conti & Son
3871 Imperial Ave.
San Diego 2,Calif.

Credit: Fund Acct. 7783 $17.

DATE 8/31/48	DESCRIPTION OF CHARGE	AMOUNT
Hays,George		$ 3.50
Humphrey,Iris		3.00
Russell,Thomas		3.00
Smith,Louis A.		4.00
Wagner,Mary		3.50
		$ 17.00

PAID

SEP 10 1948

CITY AUDITOR SEP 1 1948 DL

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3083

DATE 9-7 1948

When stamped "PAID" in space below, this acknowledges payment

Y Conti & Son ADDRESS 3871 Imperial Ave

F Seventeen & no/100 DOLLARS ($ 17.00)

N full PAYMENT OF August Bill

OT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

NVOICE NO. 19111 MEMO NO. ____ W.O. 11264

REDIT: SALES CARE (306/951) ____ BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) 17.00

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 19112 11265

Date 8/31/48 194

Charge Seaman Monument Co.

Address 3893 Imperial

Name of deceased

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

A. M. Day

Opening: Time P. M. Date

Vault Size

Box

Removal or Foundation

Applestill,Rosa	4.00
Boulton,John T.	3.00
Breceda,Angela	3.00
Covert,Chas.B.	3.00
Kurtz,Mary B.& Dexter	4.00
LeNoir,Wm.R.	5.00
Ponce,Eldora	3.50
Welton,Lysander H,	3.50
White,Patricia J.	3.00
Total	32.00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194

In person Phone By

Remarks

7783 $32.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19112

Your Order No. 11265 Date 8/31/48 194

Department Park Dept. Memo No.

Seaman Monument Co.
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 2765 $32.

DATE 8/31/48	DESCRIPTION OF CHARGE	AMOUNT
Applestill, Rosa		$ 4.00
Boulton, John T.		3.00
Breceda, Angela		3.00
Covert, Chas. B.		3.00
Kurtz, Mary B. & Dxter		4.00
LeNoir, Wm. R.		5.00
Ponce, Eldora		3.50
Welton, Lysander H.		3.50
White, Patricia J.		3.00
		$ 32.00

PAID

SEP 22 1948

CITY SEP 1 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1911-3

No 11266 ORDER

Date 8/31/48 194

Charge Southern Calif.Granite Co.

Address 3845 Imperial

Name of deceased

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

Removal or Foundation

Permit Receipt Number

Balance

Carter,Narsisie	3.00
Kaiser,Louis	3.00
Looney,Mary F.	3.00
McLean,Milton H.	4.50
More,Amelia & Richard	3.00
Muck,Pamela Ann	3.00
Miller,Jene P,	3.00
Middleton,Hazel aka Thower	3.00
Nelson,W.Perry	3.50
Parker,James H.	3.00
Sharp,Harry E.	3.50
Wade,Elizabeth K.	3.00
Waatman,Maria	3.00
Wheeler,Mabel J.	3.00
Williams,Bettie	3.00
Total	

Order Placed A.M. P.M. 194

In person

Phone By

Total $ 47.50

Remarks

7783 $47.50

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19113

Your Order No. 11266 Date 8/31/48 194...

Department Park Dept. Memo No.

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ... Acct. 7783 $47.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Carter, Narsisie	$ 3.00
	Kaiser, Louis	3.00
	Looney, Mary F.	3.00
	McLean, Milton H.	4.50
	More, Amelia & Richard	3.00
	Muck, Pamela Ann	3.00
	Muller, Jene P.	3.00
	Middleton, Hazel aka Thower	3.00
	Nelson, W. Perry	3.50
	Parker, James H.	3.00
	Sharp, Harry E.	3.50
	Wade, Elizabeth K.	3.00
	Westman, Maria	3.00
	Wheeler, Mabel J.	3.00
	Williams, Bettie	3.00
	PAID	
	SEP 10 1948	$ 47.50

CITY SEP 1 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3082

DATE Sept 7 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif Granite Co ADDRESS 3845 Imperial Ave

OF forty seven 50/100 DOLLARS ($ 47.50)

IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19113 MEMO NO. — W.O. 11266

CREDIT: SALES CARE (306/951) ____ BOXES (100/778|2) ____

OPENINGS (100/778|1) ____ REMOVALS FOUNDATIONS (100/778|3) 47.50

HALF SALES OF LOTS (100/778|4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11267 (19124) T-11311

Date Sept 1 1948

Charge Austin K Johnson

Address 3016 - 31st Street

Name of deceased Lela Burnett Johnson

Mortician Bradley Wood Man

Open 3

Lot 81 Gr 2+3 Row Sec. 4 ~~Blk~~ Div. 6	70	00
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. P. M. Day Friday Date 9-3-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance	110	44

Order Placed 12:30 ~~A.M.~~ P.M. 9-1 1948 In person ~~Phone~~ By Mr. Johnson

Remarks

Order Taken by Wilson

RM 974

Deed # 6076
10-6-1948

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19124

Your Order No. 11267 Date 9/3/48 194...

Department Park Dept. Memo No.

Austin H.Johnson
3016 - 31st
San Diego 4,Calif.

Credit: Fund 306 $35. Acct. 7761 $22.50 7762 $17.94 7764 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lots Bennett Johnson Service	
	Lot 81 Gr 2 & 3 Sec 4 Div 6	$ 70.00
	Opening	22.50
	Box	17.94
		$ 110.44

PAID

SEP 10 1948

CITY AUDIT SEP 7 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19217

No 11268

ORDER

Date Sept 1 1948

Charge Mrs H Kubota

Address 2840 Websters San Diego 2

Name of deceased Kinoe Kubota

Mortician

Lot 30 Gr. 2 Row Sec. 11 Blk. Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. P. M. Day Saturday Date 10-2-48	2	00
Vault Box Size Ash	6	15
Removal or Foundation		
Total	8	15
Paid-Receipt Number C3072	8	15
Balance		

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person Phone By

Remarks See W.O. 11212 Opening Charge $3.00 Charged on Reg opening. Vault opening $5.00 $2.00 added on opening for vault

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19217

INVOICE

Your
Order No. 11268 Date 10/2/48 194

Department Park Dept. Memo No.

Mrs.U.Kubota
2840 Webster
San Diego 2, Calif.

Credit: Fund Acct. 7781 [illegible] 7788 $8.15

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/48	Kinoo Kubota Services (ashes)	
	Lot 30 Gr 2 Sec 11 Div 7	
	Opening	$ 2.00
	Vault (ashes)	6.15
		$ 8.15

Paid-Receipt #C3072 $8.15

CITY OCT 4 1948 AUDITOR

PAID

OCT 4 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3072

DATE 9-1- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs N Kubota ADDRESS 2840 Webster

OF Eight & 15/100 DOLLARS ($ 8.15)

IN full PAYMENT OF Added Charge on Kinoe Kubota service

LOT 30 GRAVE 2 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11268

CREDIT: SALES CARE (306/951) ____ BOXES (100/7782) $6.15

OPENINGS (100/7781) $2.00 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 3 1948
R. C. LINDSAY
CITY TREAS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11269 (1925)

Date 9-2- 1948

Charge William H Dower

Address 4660 West Point Loma Blvd.

Name of deceased Gordon C Rodgers

Mortician Berge Roberts

Lot 6 Gr. 11 Row ___ Sec. M2S ~~Blk.~~ Div. E	35		
COUNTY: Grave ___ Row ___ Div.			
Opening: Time 2 A. M. / P. M. Day Friday Date 9-3-48	22	50	
~~Vault~~ Box ___ Size 3	17	94	
Removal or Foundation ___			
Total	75	44	
Paid-Receipt Number ___			
Balance			

Order Placed 8:30 A.M. ~~P.M.~~ 9-2 1948 ~~In person~~ Phone By Berge

Remarks

Order Taken by R L Layh

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6490 5-23-49

INVOICE 19125

Your Order No. 11269 Date 9/3/48 194

Department Park Dept. Memo No.

William H.Dower
4660 W.Point Loma Blvd.
San Diego 7,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Gordon Charles Rodgers Service	
	Lot 6 Gr 11 Mas Div E	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

3614

PAID

MAY 16 1949

Claim to Arthur H. De Kiewer
Capitoun Theater Bldg.

CITY DLT SEP 1

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3614

DATE 5-12-1949

When stamped "PAID" in space below, this acknowledges payment

BY Wm. H. Dowerper Arthur H. McRienne ADDRESS 208 Orpheum Theater Bldg.

OF Seventy-five and 44/100 DOLLARS ($ 75 44/100)

IN full PAYMENT OF Gordon Charles Rodgers Service

LOT 6 GRAVE 11 ROW ____ SECTION MAS DIVISION ~~BLOCK~~ E

INVOICE NO. 19125 MEMO NO. ____ W.O. 11269

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) 17.94

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 16 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

1926
No 11270

Date September 2 1948

Charge Minnie C. Andrews

Address 3519 29th

Name of deceased Dr Chas. L. Andrews

Mortician Lewis

Lot 24 Gr. Row 3 Sec. 2 Blk. Div. 2	35	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Friday Date 9-3-48	27	50
Vault Box Size 3		
Removal or Foundation		
Total	62	50
Paid Receipt Number C-3074	62	50
Balance	—	—

PAID
MT. HOPE CEMETERY

Order Placed 11:30 A.M. P.M. 9-2 1948 In person Phone By Mrs Andrews

Remarks

Order Taken by Nelson

FORM 974

DEPT. COPY

Rec'd # 6025
9-14-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE. 19126

Your Order No. 11870 Date 9/3/48 194

Department Park Dept. Memo No.

Minnie C.Andrews
3519 - 29th
San Diego 4,Calif.

p.304 Ledger 6714

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/2/48	Dr.Charles Girault Andrews Service	
	Lot 24 Row 3 Sec 2 Div 2	$ 35.00
	Opening	27.50
		$ 62.50
	Pd.receipt #c-3074 $62.50	
	Balance due	00.00

RECEIVED SEP 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3074

DATE September 2 1948

When stamped "PAID" in space below, this acknowledges payment

BY Minnie C. Andrews ADDRESS 3519 - 29th Street

OF Sixty two & 50/100 DOLLARS ($ 62 50)

IN full PAYMENT OF Andrews service

LOT 24 GRAVE ____ ROW 3 SECTION 2 DIVISION 2 ~~BLOCK~~

INVOICE NO. ____ MEMO NO. ____ W.O. 11270

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/7782) ____

OPENINGS (100/7781) 27 50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
3
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1121 11271

Date 9-2 1948

Charge Tate's Funeral Home

Address 3109 Ocean View

Name of deceased Baby Gillespie

Mortician

Lot 33 Gr. 62 Row Sec. 3 Blk. Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 3:00 A. M. P. M. Day Thursday Date 9-2-48	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance	6	00

Order Placed 1:00 A.M. ~~P.M.~~ 9-2 1948 ~~In person~~ Phone By Tate

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19121

Your Order No. 11271 Date 9/2/48 194...

Department Park Dept. Memo No.

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3. 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/2/48	Baby Boy Gillespie Service	
	Lot 33 Gr 62 Sec 3 Div 7	$ 3.00
	Opening	3.00
		$ 6.00

PAID

JAN 12 1949

CITY AUDITOR SEP 1 1948 DLT

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11272 (19172)

Date 9-2 1948

Charge Margaret D Beers

Address 3921 Gamma

Name of deceased

Mortician Pierce

Lot 123 Gr. Row Sec 100F Blk. Bldg. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number Receipt C-3077	5	00
Balance	20	00

Order Placed 1:45 ~~A.M.~~ P.M. 9-2 1948 ~~In person~~ ~~Phone~~ By

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19122

Your
Order No. 11272 Date 9/2/48 194

Department Park Dept. Memo No.

Margaret D.Beers
3921 Gamma
San Diego 2,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

DATE 9/2/48	DESCRIPTION OF CHARGE	AMOUNT
Pre-need		
Lot 123 IOOF Blk 35		$ 25.00
~~Pd.receipt #c-3077~~		~~5.00~~
~~Balance due~~		~~$20.00~~

PAID
SEP 15 1948

CITY
SEP 1
1948
AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3103

DATE 9-14 1948

When stamped "PAID" in space below, this acknowledges payment

BY Margaret E. Beers ADDRESS 3921 Gamma

OF Twenty + no/100 DOLLARS ($ 20 00)

IN final PAYMENT OF Pre need

LOT 123 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 19122 MEMO NO. ____ W.O. 11272

CREDIT: SALES CARE (306/951) 10 00 BOXES (100/778 2) ____

OPENINGS (100/778 1) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 10 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
15
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3077

DATE 9-2 1948

When stamped "PAID" in space below, this acknowledges payment

BY Margaret D. Beers ADDRESS 3921 Gamma

OF Twenty five & no/100 DOLLARS ($ 25 00)

IN Part PAYMENT OF Pre-need Lot 122 See 100F Blk 35
Pre-need Lot 123 See 100F Blk 35

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK 11272

INVOICE NO. 18896 MEMO NO. 17370 W.O. 11208

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778|2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778|3) ____

HALF SALES OF LOTS (100/778|4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT $20 00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
3
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19123

Nº 11273

ORDER

Date 9-2- 1948

Charge Hazel A. Davis

Address 2921 Sunset St. SD 10

Name of deceased

Mortician Pre-need

Lot 89 Gr. 1+3 Row Sec. 11 ~~Blk.~~ Div. 7	70	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-3075	70	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 2145 ~~A.M.~~ P.M. 9-2- 1948 In person ~~Phone By~~ Davis

Remarks

Order Taken by [illegible]

FORM 974

DEPT. COPY

Rec'd #6026
9-11-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19123

Your
Order No. 11273 Date 9/2/48 194

Department Park Dept. Memo No.

Hazel A.Davis
2921 Sunset St.
San Diego 10,Calif.

p.241

Credit: Fund 306 $35. Acct. 7784 $35.

DATE 9/2/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 89 Gr 1 & 3 Sec 11 Div 7	$ 70.00
	~~Pd.receipt #c-3073~~	~~70.00~~
		~~00.00~~

CITY
DL
SEP 1
1948
AUDITOR

Concession percentages invoiced subject to audit verification

193

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3075

DATE 9-2- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Hazel A. Davis ADDRESS 2921 Sunset St. SD10

OF Seventy and no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF pre-need

LOT 89 GRAVE 1+3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11273

CREDIT: SALES CARE (306/951) 35. BOXES (100/778|2) ____

OPENINGS (100/7781|1) ____ REMOVALS FOUNDATIONS (100/778|3) ____

HALF SALES OF LOTS (100/778|4) 35.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
3
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11274 (1929)

ORDER

Date 9- 2 1948

Charge Ed Coleman

Address 7510 Grape Cove La Jolla

Name of deceased Mary Jane Scott

Mortician Yates

Lot 199 Gr. 4 Row Sec. 14 Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time Here about 3:00 A. M. / 1:00 P. M. Day Tuesday Date 9-7-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 4:10 ~~A.M.~~ P.M. 9-2 194 8 In person ~~Phone By~~ Family

Remarks Contract 30 days

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19129

Your Order No. 11274 Date 9/2/48 194

Department Park Dept. Memo No.

Ed Coleman
7510 Grape Ave.
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
7784 $17.50

DATE 9/2/48	DESCRIPTION OF CHARGE	AMOUNT
	Mary Jane Scott Service	
	Lot 199 Gr 4 Sec 14 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

PAID

SEP 24 1948

CITY DL SEP 8 1948 AUDITOR

contract 30 da.

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3122

DATE 9-23- 1948

When stamped "PAID" in space below, this acknowledges payment

Y Ed Coleman ADDRESS 7510-Grape Ave. La Jolla

F Seventy Five + 44/100 DOLLARS ($ 75.44)

N full PAYMENT OF Mary Jane Scott Annex

OT 199 GRAVE 4 ROW ____ SECTION 14 DIVISION BLOCK 7

NVOICE NO. 19129 MEMO NO. ____ W.O. 11274

REDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $17.94

OPENINGS (100/7781) $32.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

NPAID BALANCE FTER THIS PAYMENT 0 ISSUED BY P L Ley N

ORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19130 11275

Date 9-3 1948

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Charlotte Nixon AKA Lottie Dayne

Mortician (Ashes)

Lot NW¼ 18 Gr. Center of lot Row Sec. 1 Blk. Div. C

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Tuesday Date 9-7-48 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance 3 00

Order Placed 1:30 A.M. P.M. 9-3 1948 ~~In person~~ Phone By Kelleugh

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19130

Your
Order No. 11275 Date 9/7/48 194

Department Park Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund [illegible] Acct 7781 #3.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/3/48	Charlotte Nixon aka Lottie Daynes (ashes)	
	NW¼ Lot 18 Center of lot Sec 1 Div 6	
	Opening	$ 3.00

PAID

OCT 4 1948

CITY DL SEP 8 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº 19202 ~~11276~~

ORDER

Date 9-4 1948

Charge Merkley Austin

Address 3655-5th

Name of deceased Frank L. Fieger (Ashes)

Mortician

Open 100

Lot 100-101 Gr. ___ Row ___ Sec 200F ~~Blk.~~ 10	10	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time ___ A. M. Day Tuesday P. M. Date 9-28-48	3	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	13	00
Paid-Receipt Number ___		
Balance		

Order Placed 12 A.M. P.M. 9-4 1948 ~~In person~~ Phone By H Gant

Remarks Lot 101 for Margaret L Fieger Wife Fr need

Deed to Margaret L Fieger

Contractors Service
525 Harbor Insurance Bldg.
S.D. 6 Calif

Order Taken by R L Taylor

FORM 974

(Ashes Coming from Cypress View) (no one coming)

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19202

Your
Order No. 11276 Date 9/28/48 194

Department Park Dept. Memo No.

Merkley Austin
3655--5th
San Diego, Calif.

Credit: Fund 306 $5. Acct. 7781 $3. 7784 $5.

DATE 9/4/48	DESCRIPTION OF CHARGE	AMOUNT
	Frank L. Fieger Service (ashes)	
	Lot 100 - 101 IOOF / Blk 10	$ 10.00
	Opening	3.00
		$ 13.00

PAID

OCT 15 1948

CITY DL SEP 28 1948 AUDITOR

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 19132 11277

ORDER

Date 9-4 1948

Charge Rose A Schorer

Address 7524 Pacific Hwy. Lemon Grove

Name of deceased John William Schorer

Mortician Rodger Mortuary

Lot 61 Gr. Row 3 Sec. 6 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 ~~A. M.~~ ~~P. M.~~ Day Wednesday Date 9-8-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C3080	65	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 4 ~~A.M.~~ P.M. 9-4 1948 In person ~~Phone~~ By Mrs Schorer

Remarks Hold bud for Lot 62

Order Taken by R L Taylor

FORM 974

TREASURER'S COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19132

Your Order No. 11277 Date 9/8/48 194

Department Park Dept. Memo No.

Rose A.Shorer
7524 Pacific Ave.
Lemon Grove,Calif.

p.157

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE 9/4/48	DESCRIPTION OF CHARGE	AMOUNT
	John William Shorer Service	
	Lot 61 Row 2 Sec 6 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Pd.receipt #c-3080 $65.44

Paid sent out
Statement 2-4-1949
" 8-2-1944
Will buy lot 9-1949

held deed for Lot 62

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3080

DATE Sept 4th 1948

When stamped "PAID" in space below, this acknowledges payment.

BY Rose A Scharer ADDRESS 7524 Pacific Av Lemon Gr

OF Sixty Five & 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF John W Schorer Senior

LOT 61 GRAVE ____ ROW 2 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11277

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/77812) $17.24

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fox

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 7 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19133

Nº 11278

ORDER

Date 9-5- 1948

Charge La Jolla Memo. Chapel

Address 7654 Herschel, La Jolla

Name of deceased Lek, Baby Boy

Mortician

Lot A Gr. 10 Row Sec. 200F Blk. ~~Div.~~ 30	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 9-8-48	3	50
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number	6	50
Balance		

Order Placed 10 15 A.M. ~~P.M.~~ 9-5- 1948 ~~In person~~ Phone By Kellaugh

Remarks

2' casket no one coming

Order Taken by R L Tay N

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19133

Your Order No. 11278 Date 9/8/48 194...

Department Park Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/48	Baby Boy Lek Service	
	Lot A Gr 10 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

PAID

OCT 4 1948

CITY DL SEP 8 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11279 (1913 6)

Date Sept 7 1948

Charge Mr. John Deuzo

Address 4576 Hamilton St

Name of deceased Bettina Innes

Mortician Lewis Mortuary

Lot 28 Gr. Row Sec Joof Blk. Div. 39	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 9-11-48	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number NPC 3081	75	44
Balance	—	

Order Placed 9:45 A.M. P.M. Sept 1948 In person Phone By Deuzo

Remarks

Order Taken by P J Duffy

PAID MT. HOPE CEMETERY

FORM 974

DEPT. COPY

Used 6033 9-16-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19136

Your Order No. 11279 Date 9/11/48 194

Department Park Dept. Memo No.

Mr.John Derezo
4576 Hamilton St.
San Diego 4,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/48	Bettina Margaret Innes Service	
	Lot 28 IOOF Blk 39	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Pd.receipt #3081 $75.44

PAID

SEP 10

CL DL SEP 10 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3081

DATE Sept - 7 1948

When stamped "PAID" in space below, this acknowledges payment

Y Mr John Dercze ADDRESS 4576 Hamilton St

F Seventy five 44/100 DOLLARS ($ 75.44)

N Full PAYMENT OF Innts Service

OT 28 GRAVE ____ ROW ____ SECTION Loof ~~DIVISION~~ BLOCK 39

NVOICE NO. ____ MEMO NO. ____ W.O. 11279

REDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) 17.94

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19134

Nº 11280

ORDER

Date Sept-7 1948

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Baby Boy Adelblue

Mortician

Lot 1 Gr. 44 Row Sec. Mar Blk Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time 3.00 A. M. Day Wed P. M. Date 9-8-48	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance	16	00

Order Placed 10 15 A.M. P.M. Sept-7 1948 In person Phone By Stedman

Remarks

Order Taken by P J Duffy

FORM 974

DEPT. COPY

deed # 6131
11/8/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19134

Your Order No. 11280 Date 9/8/48 194

Department Park Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $3.50 7784 $6.25

DATE 9/7/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Adelblue Service	
	Lot 1 Gr 44 Mas Div Y	$ 12.50
	Opening	3.50
		$ 16.00

Deed to L. I. Adelblue
4218-42nd
SD 5

PAID

OCT 22 1948

City
DL
SEP 8
1948
AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19131

№ 11281

ORDER

Date 9-7- 1948

Charge August W Harrison

Address 4179-39th SD5

Name of deceased

Mortician Pre need

Lot 36 Gr. Row Sec. 200F Blk. ~~Div.~~ 14	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number C 3085	5	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 12 30 ~~A.M.~~ P.M. 8-7 1948 In person ~~Phone~~ By A W Harrison

Remarks

Order Taken by R L Tay

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19131

Your Order No. 11281 Date 9/7/48 194

Department Park Dept. Memo No.

August W.Harrison
4179 - 39th
San Diego 5,Calif.

Credit: Fund 306 $2.50 Acct. 7784 $2.50

DATE 9/7/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 36 IOOF Blk 14	$ 5.00
	Pd.receipt #c-3085 $5.00	

CITY
DL
P S
1948
DITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3085

DATE 8-7 1948

When stamped "PAID" in space below, this acknowledges payment

BY August W. Harrison ADDRESS 4179-39th

OF Fin mo/ins DOLLARS ($5.00)

IN full PAYMENT OF Pre need

LOT 36 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 14

INVOICE NO. ____ MEMO NO. ____ W.O. 11281

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 10 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19135

No 11282

ORDER

Date Sept- 7 1948

Charge Bradley & Woolman

Address 538- Cedar St.

Name of deceased Cora Ober

Mortician Bradley & Woolman

Lot 107 Gr. 3 Row Sec GAR Blk Div. 2		
COUNTY: Grave Row Div.		
Opening: Time 2-00 A. M. P. M. Day Thursday Date 9-9-48	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 3:30 A.M. P.M. Sept 7 1948 In person Phone By Stedman

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19135

Your Order No. 11282 Date 9/9/48 194

Department Park Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/48	Core Ober Service	
	Lot 107 Gr 3 GAR Div 2	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY ... PAID OCT 22 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11283 (1937)

Date 9-8 1948

Charge Charles L White

Address 4386 Pacific Blvd

Name of deceased Mrs White

Mortician Beardsley

Lot 11 Gr. 7 Row Sec 100 F Blk. 22 Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 9-11-48	27	50
Vault Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number C-3086	62	50
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 11:00 A.M. ~~P.M.~~ 9-8 1948 In person ~~Phone By~~ Mr White

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 1037 9-16-48

INVOICE 19137

Your Order No. 11285 Date 9/11/48 194...

Department Park Dept. Memo No.

Charles L.White
4386 Pacific Blvd.
San Diego 10,Calif.

Credit: Fund 506 $17.50 Acct. 7781 $27.50 7784 $17.50

DATE 9/3/48	DESCRIPTION OF CHARGE	AMOUNT
	Iona White Service	
	Lot 11 Gr 7 IOOF Blk 23	$ 35.00
	Opening	27.50
		$ 62.50

Pd.receipt #o-3086 $62.50

PAID

SEP 10 1948

CITY SEP 10 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IOS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3086

DATE 9-8 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Chas L White ADDRESS 4386 Pacific Blvd

OF Sixty two + 50/100 DOLLARS ($ 62 50)

IN full PAYMENT OF Mr White sewer

LOT 11 GRAVE 7 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 22

INVOICE NO. ____ MEMO NO. ____ W.O. 11283

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) ____

OPENINGS (100/77811) 27 50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Helen

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
10
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1939 11284

Date 9-8 1948

Charge Alberta Green

Address 7519 Cuvier St. La Jolla

Name of deceased Rev E V Green

Mortician Tate's

Lot 251 Gr. 1 Row Sec. 14 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 12:00 A. M. P. M. Day Monday Date 9-13-48	27	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	80	44
Paid-Receipt Number C-3087 (Family)	25	50
Balance	54	94

Order Placed 12:00 ~~A.M.~~ P.M. 9-8 1948 In person ~~Phone~~ By Family

Remarks Extra deep

$5.10 per yr, mo. begin Oct.

Order Taken by Wilson

FORM 974

TREASURER'S COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19139

Your Order No. 11284 Date 9/15/48 194...

Department Park Dept. Memo No.

Albirie Green
7519 Cuvier St.
La Jolla, Calif.

Credit: Fund 506 $17.50 Acct. 7781 $27.50 7782 $17.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/48	Rev. Ulysses V. Green Service	
	Lot 251 Gr 1 Sec 14 Div 7	$ 35.00
	Opening (extra deep)	27.50
	Box	17.94
		$ 80.44

PAID
MAY 11 1954
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Rd. receipt #c-3087 $ 25.50 (vaulted opening)

Balance due $ 54.94

Concession percentages invoiced subject to audit verification

11284

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5129

DATE 5-30 1951

When stamped "PAID" in space below, this acknowledges payment

BY Albirda Green ADDRESS 7519 Currie St. La Jolla

OF Twenty + no/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Rem U. Lyons V. Green sewer

LOT 251 GRAVE 1 ROW SECTION 14 DIVISION BLK 7

INVOICE NO. 9-13-48 W.O. #4284

CREDIT: SALES CARE (306/951) #7.53 BOXES (100/778 2) #4.94

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #7.52

UNPAID BALANCE AFTER THIS PAYMENT #19.94 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAY 31 1951

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3174

DATE 10-15-48 19

When stamped "PAID" in space below, this acknowledges payment

BY Albieda Green ADDRESS 7517 Cuvier, La Jolla

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Rev. Ulysses U. Green Service

LOT 251 GRAVE 1 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 19139 MEMO NO. W.O. 11284

IT: SALES CARE (306/951) BOXES (100/77812) 3.00

OPENINGS (100/77811) 2.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 49.94 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
19
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3087

DATE 9-8 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Alberta Green ADDRESS 7519 Cuvier St La Jolla

OF Twenty five + 50/100 DOLLARS ($ 25 50)

IN part PAYMENT OF Green service

LOT 251 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ MEMO NO. ____ W.O. 11284

CREDIT: SALES CARE (305/951) ____ BOXES (100/778(2)) ____

OPENINGS (100/7781) 25 50 REMOVALS FOUNDATIONS (100/778(3)) ____

HALF SALES OF LOTS (100/778(4)) ____

UNPAID BALANCE AFTER THIS PAYMENT #54.94 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. R. HOPKINS
SEP
10
1948
R.C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3276

DATE 12-10-48 19

When stamped "PAID" in space below, this acknowledges payment

BY Tates for Albirda Green ADDRESS 3109 Ocean Vw. Blvd.

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Rev. U. V. Green Service

LOT 251 GRAVE 1 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 19139 MEMO NO. W.O. 11284

CLIENT: SALES CARE (306/951) BOXES (100/77812) 10.

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT $39.94 ISSUED BY J. G. Strowbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 13 1948
R. C. LINDSAY
CITY TREAS.

11284

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 9/13/48

NO. 19139

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

Alberda Green
7519 Currier St
La Jolla, Calif 92037

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

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

DESCRIPTION OF CHARGE	AMOUNT
	19.94

COPY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	~~264~~ 7884	9.97
100	7884	9.97

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22-A

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1952 11285

Deed ?

Date 9-10 1948

Charge Ida M. Tucker

Address 7420 Templeton, Linda Vista

Name of deceased Pre-need

Mortician

Lot 1 Gr. 2 Row Sec. 100F Blk. Div. 35	25	00
COUNTY: Grave Row Div.		
Opening: Due A. M. Day P. M. Date Pd. 9-16-48		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 3107	25	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 11:00 A.M. ~~P.M.~~ 9-10 194 In person ~~Phone By~~

Remarks Mr Paul Mead W-5065

3642 Louisiana

Deed to Mrs Tucker

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19152

Your
Order No. 11285 Date 9/16/48 194

Department Park Dept. Memo No.

Ida M. Tucker
7420 Templeton
San Diego 11, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/48	Pre-need	
	Lot 1 Gr 2 IOOF Blk 35	$ 25.00
	Pd.receipt #c-3107 $25.00	

CITY CL SEP 20 1948 DITOR

Concession percentages invoiced subject to audit verification

IOS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3107

By Mrs. Paul Mead

DATE 9-16- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Ida M Tucker ADDRESS 7420 Templeton Linda Vista

OF Twenty Five and no/100 DOLLARS ($25.00)

IN full PAYMENT OF Pre need

LOT 1 GRAVE 2 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 35

INVOICE NO. 19152 MEMO NO. ____ W.O. 11285

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay 4

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 20 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1938 11286

Date 9-11 1948

Charge Wm. E & Rachel Rogers

Address 730 - 42nd St

Name of deceased Pre-need

Mortician

Lot 13 Gr. 2 Row Sec. 100F Blk. ~~Div.~~ 35	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Order Placed 11:45 ~~P.M.~~ A.M. 9-11 1948 In person ~~Phone By~~ Mr Rogers

Remarks

Order Taken by Wilson

FORM 974

11286

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19138

Your Order No. 11286 Date 9/11/48 194

Department Park Dept. Memo No.

Wm.E.& Rachel Rogers
730 - 42nd St.
San Diego 2,Calif.

Credit: Fund 308 $12.50 Acct. 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Hold deed for Lot 13 Gr 1	
	Pre-need	
	Lot 13 Gr 2 IOOF Blk 35	$ 25.00
	Statement sent for reserved grave 8-2-48.	

PAID

JAN 17 1949

CITY DL SEP 10 1948 AUDITOR

Concession percentages invoiced subject to audit verification

105

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11286

OFFICIAL RECEIPT

No C 3172

DATE 10-13-48 19____

When stamped "PAID" in space below, this acknowledges payment

BY Wm. E. & Rachel Rogers ADDRESS 730-42nd

OF Ten and no/00 DOLLARS ($ 10.00)

IN full PAYMENT OF $10-used

LOT 13 GRAVE 2 ROW ____ SECTION 100 DIVISION BLOCK 35

INVOICE NO. 19134 MEMO NO. ____ W.O. 11286

CREDIT: SALES CARE (306/951) 5. BOXES (100/778|2) ____

OPENINGS (100/778|1) ____ REMOVALS FOUNDATIONS (100/778|3) ____

HALF SALES OF LOTS (100/778|4) 5.

UNPAID BALANCE AFTER THIS PAYMENT 815.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
15
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3343

DATE 1-14-1949

When stamped "PAID" in space below, this acknowledges payment

BY Wm E. & Rachel Rogers ADDRESS 730 - 42nd

OF Ten and 00/100 DOLLARS ($ 10.00)

IN final PAYMENT OF Pre need

LOT 13 GRAVE 2 ROW _____ SECTION 100F DIVISION BLOCK 35

INVOICE NO. 19138 MEMO NO. _____ W.O. 11286

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
17
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3235

DATE 11-15-48 19

When stamped "PAID" in space below, this acknowledges payment

BY Wm E. Rogers ADDRESS 730-42

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF pre-need

LOT 13 GRAVE 2 ROW SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 19138 MEMO NO. W.O. 11286

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $10.00 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
NOV 16 1948
R. C. LINDSAY
City Treas.
E. A. Olson

CITY OF SAN DIEGO, CALIFORNIA

MT HOPE CEMETERY

1942

No 11287

ORDER

Date 9-11 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Miss Meda M Brown

Mortician

Lot 11 Gr. 1 Row Sec. 100F Blk. ~~Dist~~ 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. / P. M. Day Tuesday Date 9-14-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 11:15 A.M. / ~~P.M.~~ 9-11 1948 ~~In person~~ Phone By Smith

Remarks Deed to James F Freeman
2202 National Lane
National City

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19142

Your Order No. 11287 Date 9/14/48 194...

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE 9/11/48	DESCRIPTION OF CHARGE	AMOUNT
	Meda Mildred Brown Service	
	Lot 11 Gr 1 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY
DL
SEP 14
1948
AUDITOR

PAID

OCT 19 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 11288 (1940)

Date 9-11 1948

Charge Beardsley Funeral Home

Address 1518 Sunset Cliffs

Name of deceased Stillman

Mortician Beardsley

Lot A Gr. 11 Row Sec. 100F Blk. Div. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time Monday A. M. P. M. Day Monday Date 9-13-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed A.M. P.M. 194 8 ~~In person~~ Phone By Beardsley

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19140

Your Order No. 11286 Date 9/13/48 194...

Department Park Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs
San Diego 7, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/11/48	Barbara Ann Weber Service	
	Lot A Gr 11 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

PAID

OCT 8 1948

SEP 14 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19141

№ 11289

ORDER

Date 9-11 1948

Charge Heath Bros

Address 611 Highland

Name of deceased Frederick Snyder

Mortician Heath Bros.

Lot 571 Gr. ___ Row ___ Sec. 10 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10:00 A. M. Day Monday P. M. Date 9-13-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	75	44
Paid-Receipt Number ___		
Balance		

Order Placed 2:00 ~~A.M.~~ P.M. 9-11 1948 In person ~~Phone By~~ Family

Remarks ___

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Deed #6058
9-27-48

INVOICE 19141

Your
Order No. 11289 Date 9/13/48 194

Department Park Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

G7-4139 p.230

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
7784 $17.50

DATE 9/11/48	DESCRIPTION OF CHARGE	AMOUNT
	Fredrick Milton Snyder Service	
	Lot 571 Sec 10 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Deed to ~~Walt M.~~ Hazel Snyder
2128 "E" Ave
National City, Calif

PAID
SEP 20 1948

DL
SEP 14
1948
AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3105

DATE 9-15- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Heath Brothers ADDRESS 611 Highland, Nat'l City, Calif.

OF Seventy-five and 44/100 ——— DOLLARS ($ 75 44/100)

IN full PAYMENT OF Snyder Service

LOT 571 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 19141 MEMO NO. ____ W.O. 11289

CREDIT: SALES CARE (305/951) 17.50 BOXES (100/778 2) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H Trowbridge

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
20
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19143 11290

Date 9-13- 1948

Charge Bonham

Address 1770-4th

Name of deceased Cecil Smead Dumas

Mortician

Lot 18 Gr. 3 Row Sec. Mas ~~Blk.~~ Div. B	35	00
COUNTY: Grave Row Div.		
Opening: Time 1130 A. M. / P. M. Day Tuesday Date 9-14-1948	27	50
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Order Placed 9:40 ~~A.M.~~ P.M. 9-13- 1948 ~~In person~~ Phone By Baker

Remarks Dead to

Order Taken by

FORM 974

Deed # 6112 10/25/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19143

Your Order No. 11290 Date 9/14/48 194

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

M.5114

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50

DATE 9/13/48 DESCRIPTION OF CHARGE	AMOUNT
Cecil Smead Dumas Service	
Lot 18 Gr 3 Mas Div B	$ 35.00
Opening	27.50
	$ 62.50

Deed to Mrs Norma Dumas
c/o Klingaman Cleaners
4675 Park Blvd,
SD 3

CITY DL SEP 14 1948 AUDITOR

PAID

OCT 19 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11291 (1915)

Date 9-13 1948

Charge Burbough North Park

Address 2876 El Cajon

Name of deceased Nancy L Sullins

Mortician

Lot 2 Gr. 9 Row Sec. Mas Blk. Div. Y		12	50
COUNTY: Grave Row Div.			
Opening: Time A. M. P. M. Day Thursday Date 9-16-48		3	50
Vault Box Size			
Removal or Foundation			
Total		16	00
Paid-Receipt Number			
Balance			

Order Placed 11:15 A.M. P.M. 9-13 1948 ~~In person~~ Phone By Merrill

Remarks Ded to Robert Lee Sullins
Rt. 1, Box 475
Spring Valley

Order Taken by Wilson

FORM 97A

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19154

Your Order No. 11291 Date 9/16/48 194

Department Park Dept. Memo No.

Benbough North Park
2876 El Cajon
San Diego 4, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $3.50 7784 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/48	Nancy Louise Sullins Service	
	Lot 2 Gr 9 Mas Division Y	$ 12.50
	Opening	3.50
		$ 16.00

Dead Sullins, Lee

PAID

OCT 15 1948

CITY AUDITOR SEP 20 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11292 (19159)

Date Sept 13 1948

Charge Bradley Woolman

Address 538 Cedar St.

Name of deceased Baby McCann

Mortician

Lot 33 Gr. 67 Row Sec. 3 ~~Blkv~~ Div. 7	3	00	
COUNTY: Grave Row Div.			
Opening: Time 10 00 A. M. P. M. Day Friday Date 9-17-48	3	50	
Vault Box Size 2' 6"			
Removal or Foundation			
Total	6	50	
Paid-Receipt Number			
Balance			

Order Placed 1.45 A.M. P.M. Sept-13 1948 In person Phone By Studman

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19159

Your Order No. 11292 Date 9/17/48 194

Department Park Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/48	Baby Boy McCann Service	
	Lot 33 Gr 67 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY SEP 20 1948 AUD

PAID

Concession percentages invoiced subject to audit verification

OCT 22 1948

196

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1944

No 11293

ORDER

Date 9-13 1948

Charge Johnson Saum

Address 1708 - Fourth

Name of deceased Geo. F. Moody

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave 34 Row 8 Div. 5

Opening: Time Here 12:00 A. M. P. M. Day Tuesday Date 9-14-48 7 00

Vault

Box Size

Removal or Foundation

Total 7 00

Paid-Receipt Number

Balance

Order Placed ~~A.M.~~ 2:50 P.M. 9-13 1948 ~~In person~~ Phone By Knoble

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19144

Your
Order No. 11293 Date 9/14/48 194...

Department Park Dept. Memo No.

Johnson Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791.07

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/48	George Fred Moody Service	
	Gr 34 Row 8 Div 5 County	
	Opening	$ 7.00

CITY DL SEP 14 1948 AUDITOR

PAID

SEP 29 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11294 (19145)

Date 9-14 - 1948

Charge Warren E Wren

Address 1872 - 2nd

Name of deceased Baby Girl Wren (twin)

Mortician Bonham Bros

Lot A Gr. 12 Row ___ Sec. 100F Blk. ~~Div.~~ 30	3	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time ___ A. M. P. M. Day Tuesday Date 9-14-48	3	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	6	50
Paid-Receipt Number ___		
Balance	6	50

Order Placed 9:05 A.M. P.M. 9-14 1948 ~~In person~~ Phone By Baker

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19145

Your Order No. 11294 Date 9/14/48 194

Department Park Dept. Memo No.

Warren E.Wren
1832 - 2nd
San Diego 1,Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/48	Baby Girl Wren Service (ashes)	
	Lot A Gr 12 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

CITY CL SEP 14 1948 AUDITOR

PAID

JAN 12 1949

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3334

DATE 1-10- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Warren E. Wren ADDRESS 1832-2nd SD 1

OF Six and 50/100 DOLLARS ($ 6.50)

IN full PAYMENT OF Wren Service (ashes)

LOT A GRAVE 12 ROW ____ SECTION 100E ~~DIVISION~~ BLOCK 30

INVOICE NO. 17145 MEMO NO. ____ W.O. 11294

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/77812) ____

OPENINGS (100/77811) 3.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 1.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. E. Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 12 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1946

No 11295 ORDER

Date 9-14 1948

Charge Bonham Bros

Address 1770 - Fourth

Name of deceased Baby Pike (ashes)

Mortician

Lot 67 Gr. 18 Row Sec. 100F Blk. 7 Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Tuesday Date 9-14-48 3 50

Vault
Box Size

Removal or Foundation

Total 3 50

Paid-Receipt Number

Balance 3 50

Order Placed 9:05 A.M. ~~P.M.~~ 9-14 1948 In person Phone By Mrs Smith

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19146

Your
Order No. 11295 Date 9/14/48 194

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund Acct. 7781 $3.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/48	Sharon Diane Pike Service (ashes)	
	Lot 67 Gr 18 IOOF Blk 7	
	Opening	$ 3.50

CITY
DL
SEP 14
1948
AUDITOR

PAID

OCT 19 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19147

No 11296

ORDER

Date 9-14 1948

Charge Dunham Bros

Address 1770 - Fourth

Name of deceased Lillian B Spencer (ashes)

Mortician

Lot 67 Gr. 17 Row Sec. 100E Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Tuesday Date 9-14-48 3 50

Vault
Box Size

Removal or Foundation

Total 3 50

Paid-Receipt Number

Balance 3 50

Order Placed 9.05 A.M. P.M. 9-14 1948 ~~In person~~ Phone By Mrs Smith

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19147

Your Order No. 11296 Date 9/14/48 194

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.50

DATE 9/14/48	DESCRIPTION OF CHARGE	AMOUNT
	Lillian Beatrice Spencer Service (ashes)	
	Lot 67 Gr 17 IOOF Blk 7	
	Opening	$ 3.50

CITY SEP 14 1948 AUDITOR

PAID

OCT 19 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19165

No 11297 ORDER

Date Sept 14 194 8

Charge Louis Rush

Address Star Rt - Spring Valley

Name of deceased Clara Rush

Mortician Bembough

Lot 1 Gr. 3 Row Sec I ooF Blk. 8	25	00
COUNTY: Grave Row Div.		
Opening: Time 10.00 A. M. Day Saturday P. M. Date 9-18-48	22	50
~~Vault~~ Box Size No 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number	65	44
Balance		

Order Placed 10 25 A.M. P.M. Sept-14 194 8 In person Phone By Bembough

Remarks Will call at office Wed- Will pay bill when he collects insurance

Phone H 68101

Order Taken by P-J-Duffy

FORM 974

Deed #6276
1-31-49

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19165

Your Order No. 11897 Date 9/18/48 194

Department Park Dept. Memo No.

Louis Rush
Star Route
Spring Valley, Calif.

Credit: Fund 396 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE 9/14/48	DESCRIPTION OF CHARGE	AMOUNT
	Clara K. Rush Service	
	Lot 1 Gr 3 IOOF Blk 8	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Rec 3220

CITY AUDITOR SEP 20 1948

PAID

JAN 21 1949

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3220

DATE 11-6- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Louis Rusch ADDRESS Star Route, Spring Valley, Cal.

OF Sixty Five + 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Clara St Rusch Estate

LOT 1 GRAVE 3 ROW ____ SECTION 300F DIVISION BLOCK 8

INVOICE NO. 19165 MEMO NO. ____ W.O. 11297

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/77812) $17.94

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
8
1948
E. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11298 (1948)

Date 9-14 1948

Charge David E. Taylor

Address 4277 - Taylor St, SD 10

Name of deceased Pre need

Mortician

Lot 15 Gr. 7+8 Row Sec. 100F Blk. Div. 22	70	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number 79	70	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 11:45 A.M. ~~P.M.~~ 9-14 194 8 In person ~~Phone~~ By Mr Taylor

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19148

Your Order No. 11298 Date 9/14/48 194...

Department Park Dept. Memo No.

David E.Taylor
4277 - Taylor St.
San Diego 10,Calif.

Credit: Fund 306 $35. Acct. 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/48	Pre-need	
	Lot 15 Gr 7 & 8 IOOF Blk 22	$ 70.00
	Pd.receipt #c-3099 #70.00	

CITY SEP 20 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3099

DATE 9-14 1948

When stamped "PAID" in space below, this acknowledges payment

BY David E. Taylor ADDRESS 4277 Taylor St

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 15 GRAVE 7 & 8 ROW _____ SECTION MCF ~~DIVISION~~ BLOCK 22

INVOICE NO. 19148 MEMO NO. _____ W.O. 11298

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778|2) _____

OPENINGS (100/7781|) _____ REMOVALS FOUNDATIONS (100/778|3) _____

HALF SALES OF LOTS (100/778|4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
15
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11299 (19149)

Date 9-14 1948

Charge H. L. Muck Jr.

Address 5002 Dick St.

Name of deceased Prencod

Mortician

Lot 18 Gr. 13 & 14 Row Sec. Mas Div. M	70	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-3100	70	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 12:00 A.M. P.M. 9-14 1948 In person Phone By mail Muck

Remarks

Order Taken by Wilson

FORM 974

11299 DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19149

Your Order No. 11299 Date 9/14/48 194

Department Park Dept. Memo No.

H.L.Shuck,Jr.
5002 Dick St.
San Diego 5,Calif.

Credit: Fund 306 .35 Acct. 7204 .35

DATE 9/14/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 18 Gr 13 & 14 Mas Div M	$ 70.00
	Pd.receipt #c-3100 $70.00	

CITY SEP 20 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

11299

OFFICIAL RECEIPT

No C 3100

DATE 9-14 1948

When stamped "PAID" in space below, this acknowledges payment

BY H. L. Muck, Jr. ADDRESS 5002 Dick St

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 18 GRAVE 13 & 14 ROW _____ SECTION Mas DIVISION ~~BLOCK~~ M

INVOICE NO. 19149 MEMO NO. _____ W.O. 11299

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
15
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19150

Nº 11300

ORDER

Date Sept-15 1948

Charge Verlin Bassett

Address 7512- Glenmore Lane

Name of deceased Ruth A Brown

Mortician Bonham Bros

Lot 4 Gr. 2 Row ___ Sec. Tent Blk. ~~Div.~~ 8	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 1.30 A. M. Day P. M. Date Friday 9-17-48	27	50
Vault ~~Box~~ Size 2" Vault		
Removal or Foundation		
Total	52	50
Paid-Receipt Number C3104	10	00
Balance	~~42~~	~~50~~

PAID MT. HOPE CEMETERY

Order Placed 9.45 A.M. P.M. Sept 15 1948 In person Phone By Bassett

Remarks ~~Paid 10 dollars Balance~~

60 days

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19150

Your
Order No. 11300 Date 9/17/48 194

Department Park Dept. Memo No.

Verlin Bassett
7512 Glenmore Lane
San Diego 11, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/48	Ruth Alice Brown Service	
	Lot 4 Gr 2 IOOF Blk 8	$ 25.00
	Opening	27.50
		$ 52.50

Pd.receipt #3104 & 3110 $52.50

CITY DL SEP 20 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3110

DATE Sept 18 1948

When stamped "PAID" in space below, this acknowledges payment

BY Verlin Bassett ADDRESS 7512 Glenmore Lane

OF forty two 50/100 DOLLARS ($ 42.50)

IN FULL PAYMENT OF Brown Service

LOT 4 GRAVE 2 ROW ____ SECTION Tract DIVISION BLOCK 8

INVOICE NO. 19150 MEMO NO. ____ W.O. 11300

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 17.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3104

DATE Sept. 15 1948

When stamped "PAID" in space below, this acknowledges payment

BY Verlin Bassett ADDRESS Glenmore Lane

OF ten DOLLARS ($ 10.00)

IN Part PAYMENT OF Brown Service

LOT 4 GRAVE 2 ROW ____ SECTION IooF ~~DIVISION~~ BLOCK 8

INVOICE NO. 19150 MEMO NO. ____ W.O. 11300

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/778 1) 10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 42.50 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
15
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11301 (1915 6)

ORDER

Date Sept-15 1948

Charge Bradley Woolman

Address 533 Cedar St

Name of deceased Carmen Miramontes

Mortician Bradley Woolman

Lot 32 Gr. Row Sec. Too F Blk. 33 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Thursday Date 9-16-48	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 9.53 A.M. P.M. Sept. 14 1948 In person Phone By L Tolman

Remarks

Order Taken by P. J. Dubby

ORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19156

Your Order No. 11301 Date 9/16/48 194

Department Park Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1,Calif.

Credit: Fund 306 $12.50 Acct. 7761 $22.50 7762 $17.94
7764 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/48	Carmen R.Miramontes Service	
	Lot 32 IOOF Blk 33	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY OCT 20 PAID

OCT 22 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1953 11392

Date 9-15 1948

Charge Benbough North Park

Address 2876 El Cajon Blvd

for

Name ~~of deceased~~ William Henry Johnson

Mortician Pre Need

Lot 34 Gr. Row Sec 200F Blk. 39	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Order Placed 11 3 A.M. ~~P.M.~~ 9-15- 1948 In person ~~Phone~~ By Family

Remarks Deed to William Henry Johnson

3828 Mass. Ave. Lemon Grove Calif.

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19153

Your Order No. 11308 Date 9/15/48 194

Department Park Dept. Memo No.

Benbough North Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/48	Pre-need	
	Lot 34 IOOF Blk 39	$ 35.00

PAID

OCT 15 1948

CITY AUDITOR SEP 20 1948

Concession percentages invoiced subject to audit verification

103

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11303 (1915)

ORDER

Date 9-15- 1948

Charge Mrs. Pearl Barnett

Address 7852 E. Cole Downey, Calif.

Name of deceased George & Elizabeth Ostrander Bet. husband & wife

Mortician

Lot Gr. 75 Row Sec. 100F Blk. Div. 24

COUNTY: Grave Row Div.

Opening: Time A. M. / P. M. Day / Date

Vault

Box Size

Removal or Foundation Tree rose	1 00
Total	1 00
Paid-Receipt Number C-3106	1 00
Balance	

Order Placed 1:15 A.M. / P.M. 9-15- 1948 In person / Phone By

Remarks

PAID MT. HOPE CEMETERY

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19151

Your Order No. 11303 Date 9/15/48 194...

Department Park Dept. Memo No.

Mrs.Pearl Barnett
7852 E.Cole
Downey,Calif.

Credit: Fund ..... Acct. 7783 $1.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/48	Gr 75 IOOF Blk 84	
	Tree rose planting	$ 1.00
	Pd.receipt #c-3106 $1.00	

CITY AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3106

DATE _____ 19____

When stamped "PAID" in space below, this acknowledges payment

Mrs. Pearl Barnett ADDRESS 7852 E. Cole, Downey, Calif.

One and no/100 DOLLARS ($1.00)

full PAYMENT OF rose tree

T _____ GRAVE 75 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 24

VOICE NO. 19151 MEMO NO. _____ W.O. 11303

EDIT: SALES CARE (306/951) _____ BOXES (100/7782) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/7783) 1.00

HALF SALES OF LOTS (100/7784) _____

NPAID BALANCE FTER THIS PAYMENT 0 ISSUED BY J. Strombeck

ORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 20 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11304 (1957)

ORDER

Date 9-16- 1948

Charge Public Administrator

Address Union Bldg.

Name of deceased Miles Eaton

Mortician

CREDIT

Lot 31 Gr. Row 11 Sec. 15 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date	20	00
Vault Box Size		
Removal or Foundation		
Total	45	00
Paid-Receipt Number		
Balance	45	00

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Justice

Remarks Pub. Admin. Office called 9:50 A.M. & said to charge this to Anderson Mortuary.

Order Taken by JGJ

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19157

Your Order No. 11304 Date 9/16/48 194...

Department Park Dept. Memo No.

Public Administrator
Union Building
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $20. 7784 $12.50

DATE 9/16/48	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT	
	Miles Eaton Service	
	Lot 31 Row 11 Sec 15 Div 7	$ 25.00
	Opening	20.00
		$ 45.00

OCT 8 1948

See W.O.11305

Pub.Administrator phoned 9:50 A.M. Sept.16,1948 & said to charge this to Anderson Mortuary whom he had just contacted & they said they would accept the charge.

Concession percentages invoiced subject to audit verification

Randall L. Taylor

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11305 (1958) ORDER

Date 9-16- 1948

Charge Anderson Monterey

Address 2601 Imperial Ave.

Name of deceased Miles Estes

Mortician

Lot 31 Gr. Row 11 Sec. 15 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date 6-5-1948	20	00
Vault Box Size		
Removal or Foundation		
Total	45	00
Paid-Receipt Number		
Balance	45	00

Order Placed 9:50 A.M. ~~P.M.~~ 9-16- 1948 ~~In person~~ Phone By Justice (Pub. Admin.)

Remarks See W.O. 11304 & 10984. Pub. Admin. Office phoned & said to charge to Anderson.

Order Taken by KL

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19158

Your Order No. 11305 Date 9/16/48 194

Department Park Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $20. 7784 $12.50

DATE 6/5/48	DESCRIPTION OF CHARGE	AMOUNT
Miles Eaton Service		
Lot 31 Row 11 Sec 15 Div 7		$ 25.00
Opening		20.00
		$ 45.00

Pub. Admin Case
no deed issued

PAID

OCT 11 1948

CITY
SEP 20
OR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11306 (1975)

Date Sept-17 1948

Charge Ryans Mortuary

Address 1752-4th St.

Name of deceased John Smith's Ashes

Mortician

Lot 113 Gr. Row Sec Two F Blk. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 9-22-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	8	50
Paid-Receipt Number		
Balance	8	50

Order Placed 2 00 A.M. P.M. Sept 17 1948 In person Phone By Ryan

Remarks

Order Taken by P. J. Duffy

ORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19175

Your
Order No. 11306 Date 9/22/48 194

Department Park Dept. Memo No.

Ryan Mortuary
1752 - 4th
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3.50 7784 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/48	John Smith Service (ashes)	
	Lot 113 IOOF Blk 10	$ 5.00
	Opening	3.50
		$ 8.50

Sent To
Public Administrator

PAID
OCT 15 1948

CITY DL SEP 23 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IOS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19155

Nº 11307

ORDER

Date Sept-16 1948

Charge Lewis Mortuary

Address 3051 El Cajon Blvd-

Name of deceased Maud Redcout Ashes-

Mortician

Lot 116 Gr. Row Sec I of F Blk. ~~Div.~~ 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Thursday P. M. Date 9-16-48	3	50
Vault Box Size		
Removal or Foundation		
Total	8	50
Paid-Receipt Number		
Balance	8	50

Order Placed 2.45 A.M. P.M. Sept-16 1948 In person Phone By Lewis

Remarks Credit memo for 50¢ on our Charge for opening. Date of memo 10-4-48 W.O. 11374 Inv-19225

Order Taken by P. J. Duffey

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19155

Your Order No. 11307 Date 9/16/48 194...

Department Park Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4,Calif.

Credit: Fund 306 $3.50 Acct. 7781 $3.50 7784 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/16/48	Mable Ridout Service (ashes)	
	Lot 11C IOOF Blk 10	$ 5.00
	Opening	3.50
		$ 8.50

PAID

SEP 27 1948

CITY SEP 20 1948 AUDITOR

Concession percentages invoiced subject to audit verification

106

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19161

Nº 11308

ORDER

Date 9-17- 1948

Charge Bonham

Address 1770-4 ste

Name of deceased Hugh C Bowen Jr

Mortician

Lot 364 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Friday P. M. Date 9-17-1948	3	50
Vault Box Size 2'		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 9:00 A.M. ~~P.M.~~ 9-17- 1948 ~~In person~~ Phone By Smith

Remarks 2' ft

Deed to Hugh Culyeon Bowen

1846-4th SD 1

Order Taken by R L Jay N

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19161

Your
Order No. 11308 Date 9/17/48 194

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/48	Baby Boy Bowen(Hugh Culmon,Jr.) Service	
	Lot 364 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY SEP 20 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

OCT 19 1948

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19160 11309

Date 9-17 1948

Charge Mrs. Minnie C. Andrews

Address 3519-29th SD4

Name of deceased Pre-need

Mortician

Lot 25 Gr. Row 3 Sec. 2 Blk. Div. 2	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3109	35	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 1:00 ~~A.M.~~ P.M. 9-17 1948 ~~In person~~ ~~Phone~~ By Letter

Remarks

Order Taken by DH

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19160

Your Order No. 11309 Date 9/17/48 194

Department Park Dept. Memo No.

Mrs. Minnie C. Andrews
3519 - 29th
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

DATE 9/17/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 25 Row 3 See 2 Div 2	$ 35.00
	Pd. receipt #c-3109 $35.00	

CITY DL SEP 20 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11309

No C 3109

DATE 9-17- 1946

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Minnie C. Andrews ADDRESS 3519-29th

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Int-need

LOT 25 GRAVE ____ ROW 3 SECTION 2 DIVISION 2

INVOICE NO. 19160 MEMO NO. ____ W.O. 11309

CREDIT: SALES CARE (300/951) 17.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
20
1946
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19162 11310

ORDER

Date 9-17- 1948

Charge Heath Burtons

Address 611 Highland, Nat'l City

Name of deceased Baby Girl Peden

Mortician

Lot A Gr. 13 Row Sec. 100F Blk. Div. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Friday Date 9-17-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 2 ~~A.M.~~ P.M. 9-17- 1948 ~~In person~~ Phone By Heath

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19162

Your
Order No. 11310 Date 9/17/48 194

Department Park Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/48	Baby Birl Feden Service	
	Lot A Gr 13 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

CITY DV SEP 20 1948 AUDITOR

PAID

SEP 22 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3119

DATE 9-21 1948

When stamped "PAID" in space below, this acknowledges payment

BY Heath Bros ADDRESS 611 Highland, City

OF Seventeen & 50/100 DOLLARS ($ 17 50)

IN full PAYMENT OF Peden & Hoyo services

LOT ____ GRAVE 19172 ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19162 MEMO NO. ____ W.O. 11320 11310

CREDIT: SALES CARE (306/951) 5 25

OPENINGS (100/778(1)) 7 00

BOXES (100/778(2)) ____

REMOVALS FOUNDATIONS (100/778(3)) ____

HALF SALES OF LOTS (100/778(4)) 5 25

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
22
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11311 (19167)

ORDER

Date Sept 17 1948

Charge Johnson Saum

Address 1408 - 4th St.

Name of deceased John Morito

Mortician

Lot 29 Gr. Mission Hills N½ Row Sec. 3 Blk. ~~Div.~~ G

COUNTY: Grave Row Div.

Opening: Time 9.00 A. M. Day Monday P. M. Date 9-20-48 | 50 | 00

~~Vault~~ Box Size | 17 | 94

Removal or Foundation

Total | 67 | 94

Paid-Receipt Number

Balance | 67 | 94

Order Placed 3.00 A.M. P.M. Sept 17 1948 In person Phone By Nobel

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19167

Your Order No. 11311 Date 9/20/48 194

Department Park Dept. Memo No.

Johnson Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $50. 7782 $17.94

DATE 9/17/48	DESCRIPTION OF CHARGE	AMOUNT
John Mosto Service		
Lot 29 Or N 1/3 Mission Hills Sec 3 Blk G		
Opening		$ 50.00
Box		17.94
		$ 67.94

CITY CL SEP 21 1948 AUDITOR

PAID

SEP 29 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19168

No 11312 ORDER

Date 9-18 1948

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Chas. H. Baker

Mortician Lewis Colonial Mortuary

Lot H Gr. 6 Row ___ Sec M25 Blk. Div. R.		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 1 ~~A. M.~~ P. M. Day Monday Date 9-20-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	40	44
Paid-Receipt Number ___		
Balance	40	44

Order Placed 10 ~~15~~ ~~A.M.~~ ~~P.M.~~ 9-18- 1948 ~~In person~~ Phone By Henry Lewis

Remarks ___

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19168

Your Order No. 11312 Date 9/20/48 194

Department Park Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/48	Charles Kenrick Baker Service	
	Lot H Gr 6 Mas Div R	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL SEP 21 1948 AUDITOR

PAID

NOV 3 1948

Concession percentages invoiced subject to audit verification C-3709

IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11312
No C 3209

DATE 11-1-48 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd

OF Fifty-eight and 94/100 DOLLARS ($ 58.94)

IN full PAYMENT OF October Acct; Inv. 19168, 19256, 19277, 19282

Cred Memo Inv. 19225. 50¢ (on Rideout Grave)

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/77812) 17.94

OPENINGS (100/77811) 33.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 3.75

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

PAID
C.J. RAUNER
NOV
3
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19163

No 11313

ORDER

Date Sept-19 1948

Charge Harry E. Shepherd

Address 2680 Market St.

Name of deceased

Mortician

Lot 84 Gr. Row Sec 10 Blk. 7 Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Pre Need Total	35	00
Paid-Receipt Number C 3111		
Balance	0	00

MT. HOPE CEMETERY

Order Placed 11 A.M. P.M. Sept 19 1948

In person Phone By Shepherd

Remarks

Order Taken by P. J. Dudley

ORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19163

Your
Order No. 11313 Date 9/19/48 194

Department Park Dept. Memo No.

Harry E. Shepherd
2680 Market
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/48	Pre-need	
	Lot 84 Sec 10 Div 7	$ 35.00
	Pd.receipt #c-3111 $35.00	

CITY DL SEP 20 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3111

DATE Sept-19- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mr Harry E. Shepherd ADDRESS 2680-Market St

OF thirty five DOLLARS ($ 35.00)

IN FULL PAYMENT OF Per Need lot

LOT 84 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 19163 MEMO NO. ____ W.O. 11313

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778|2) ____

OPENINGS (100/7781|) ____ REMOVALS FOUNDATIONS (100/778|3) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

(19164)

No 11314

ORDER

Date Sept 19 1948

Charge Mr Forrest E Weistur

Address 3802 Highland Ave

Name of deceased

Mortician

Lot 14 Gr. 13 Row Sec Tract Blk. Div 15	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C3113	10	00
Balance	25	00

Order Placed 3 PM A.M. P.M. Sept 19 1948 In person Phone By Nielsen

Remarks Balance 5 dollars

Month

Order Taken by P J. Duffy

ORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6324 2-25-49

INVOICE 19164

Your Order No. 11314 Date 9/19/48 194

Department Park Dept. Memo No.

Forrest E.Nelsler
3802 Highland Ave.
San Diego 5,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/48	Pre-need	
	Lot 14 Or 13 IOOF Blk 15	$ 35.00
	Pd.receipt #e-3113 $ 10.00	
	Balance due	$ 25.00
9/19 19164		5.00
		20.00
11/15/48 16122		5 00
12/17/48 16157		5 00
1/20/49 14461		5 00
2/18/49 14499		5 00

PAID

FEB 18 1949

CITY AUDITOR SEP 20 1948

Concession percentages invoiced subject to audit verification

IGS

11314

[redacted]NK-INVOICE CLERK'S COPY
[redacted]UE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 14461

Date 1/20 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Forrest E. Nelson Address 3807 Highland

of Five & no/100 Dollars ($ 5.00).

in Part payment of Invoice No. 19164
(Partial or Full)

For Lots 4 & 13 Unit Blk 15

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JAN 20 1949
R. C. LINDSAY
CITY TREAS.

7764 2.50 306 2.50

Duplicate

[illegible]NK-INVOICE CLERK'S COPY
[illegible]LUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

11314
16122

No. ~~[illegible]~~

Date _____ 194__

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Forrest E. Neisler Address 3802 Hay Island

of Five & no/100 Dollars ($ 5.00).

in Part (Partial or Full) payment of Invoice No. 19164

For Pre-need

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance [illegible] this payment $ 15.00 Issued by (E) 306 7784 250 250

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
FEB 24 1949
R. C. LINDSAY
CITY TREAS.

E. Galson

11314

K-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 14499

Date 2/18 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Forrest S. Nicolas Address 3802 Highland Ave

of Fine, no/100 Dollars ($ 5.00).

in full (Partial or Full) payment of Invoice No. 19164

For Lot 14 Gr 13 Joe 9 Blk 15

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 0 Issued by _____

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
FEB 18 1949
R. C. LINDSAY
CITY TREAS.

11314

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 16152

Date 12/17 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Forrest E. Meisler Address 3802 Highland Ave

of Five 5 no/100 Dollars ($ 5.00).

in Sort (Partial or Full) payment of Invoice No. 19164

For On Lot 14 Gr 13 Sort Blk 15

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by W

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
DEC 20 1948
R. C. LINDSAY

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11314

OFFICIAL RECEIPT

Nº C 3113

DATE Sept-19 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Forrest C. Nisler ADDRESS 3802 Highland Ave

OF Ten DOLLARS ($ 10.00)

IN Part PAYMENT OF order

LOT 14 GRAVE 13 ROW ____ SECTION F & F DIVISION BLOCK 15

INVOICE NO. 19164 MEMO NO. ____ W.O. 11314

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/778/2) ____

OPENINGS (100/7781/1) ____ REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/77814) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 25.00 ISSUED BY J. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
21
1948
R. C. LINDSAY
CITY TREAS.

11314

INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16075

Date 10/19 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Forrest E. Meisler Address 3802 Highland Ave

of Fine & no/100 Dollars ($ 5.00).

in Part (Partial or Full) payment of Invoice No. 19164

For Pre-need - Lot 14 Gr 13 Iooof. Blk 15

Charge originating in Park - Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7784 2.50 306 2.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
OCT 19 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19166

Nº 11315

ORDER

Date 9-18- 1948

Charge Eudora B Ferry

Address P.O. Bx 373 San Jose Calif

Name of deceased Douglass H. Ferry

Mortician Oak Hill Improvement Co.

Lot 3 E 1/2 Gr. N 1/3 Row ___ Sec. 2 Blk. Div. 1		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time ___ A. M. Day Saturday P. M. Date 9-18-1948	5	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	5	00
Paid-Receipt Number C 3114	5	00
Balance	—	

Order Placed 9-18-48 A.M. P.M. ___ 194 ___ In person Phone By (Mail) E B Ferry

Remarks ___

PAID

MT. HOPE CEMETERY

Order Taken by R L Ley

FORM 974

11315

192

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the ~~body~~ remains of Douglass H.Ferry

in my Lot E½ 3 and 4, Row , Sec. 2, Div. 1 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Eudora B. Ferry
(Mrs. Douglass H.)

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19166

Your Order No. 11315 Date 9/18/48 194

Department Park Dept. Memo No.

Eudora B.Ferry
P.O.Box 373
San Jose,Calif.

Credit: Fund Acct. 7781 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/18/48	Douglass H.Ferry Service (ashes)	
	E ½ Lot 3 Gr H 1/3 Sec 2 Div 1	
	Opening	$ 5.00
	Pd.receipt #c-3114 $5.	

CITY SEP 20 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3114

DATE 9-20 1948

When stamped "PAID" in space below, this acknowledges payment

BY Eudora B Terry ADDRESS P.O. Bx 373 San Jose, Calif

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Douglas H Terry (ash Int).

LOT 36½ GRAVE 4½3 ROW SECTION 2 DIVISION BLOCK 1

INVOICE NO 19166 MEMO NO. W.O. 11315

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) #5.00

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
21
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11316 (19170)

ORDER

Date 9-20 1948

Charge Bonham Bros

Address 1770 Fourth

Name of deceased Samuel Coffman

Mortician Bonham Bros

Open gr 2.

Lot 10 119 Gr. 2 Row Sec. 100F Blk. Div. 35	50	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Tuesday Date 9-21-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	90	44
Paid-Receipt Number		
Balance	90	44

Order Placed 9:50 A.M. ~~P.M.~~ 9-20 1948 In person ~~Phone By~~ Family

Remarks Deed to Jessie H Coffman
% Warner H Coffman
3357 Wisconsin Street
South Gate, Calif.

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19170

Your Order No. 11316 Date 9/20/48 194

Department. Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 396 $25. Acct. 7781 $22.50 7782 $17.94
7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Samuel Coffman Service	
	Lot 10 Gr 2 IOOF Blk 35	$ 25.00
	Lot 119 IOOF Blk 35	25.00
	Opening	22.50
	Box	17.94
		$ 90.44

CITY DL SEP 23 AUDIT

PAID

OCT 19 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19176

No 11317 ORDER

Date 7-20 1948

Charge Gorham Funeral

Address 1770 - 4

Name of deceased Clarence Dorsa

Mortician

Lot 7 Gr. 7 Row Sec. 300F Blk. ~~Div.~~ 8

COUNTY: Grave Row Div.

Opening: Time 11 ~~P.M.~~ A. M. Day Wednesday Date 9-22-48 27 50

Vault ~~Box~~

Size 3

Removal or Foundation

Total 27 50

Paid-Receipt Number

Balance

Order Placed 10 2W ~~P.M.~~ A.M. 9-20 1948 ~~In person~~ Phone By Don Smith

Remarks

Order Taken by P L Jay N

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19176

Your Order No. 11317 Date 9/22/48 194

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/48	Clarence Dorga Service	
	Lot 7 Gr 7 100F Blk 8	
	Opening	$ 27.50

CITY CLERK SAN DIEGO AUDITOR

PAID

OCT 19 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19169

Nº 11318

ORDER

Date 9-20 1948

Charge Myrtle Pendegrass

Address 3365 Riley

Name of deceased

Mortician

Pre need

Lot 58 Gr. Row 3 Sec. 6 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
~~Vault~~ Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 3117	25	00
Balance		

Order Placed 4 50 ~~A.M.~~ P.M. 9-20- 1948 In person Phone By W Bishop

Remarks

PAID MT. HOPE CEMETERY

Order Taken by R L Tyler

FORM 974

Deed # 6056
9-27-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19169

Your Order No. 11318 Date 9/20/48 194

Department Park Dept. Memo No.

Myrtle Pendergrass
3365 Riley
San Diego 10, Calif.

Credit: Fund 506 $12.50 Acct. 7784 $12.50

DATE 9/20/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	577 Lot 58 Row 3 Sec 6 Div 7	$ 25.00
	Pd.receipt #c-3117 $25.00	

CITY DL SEP 21 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11319 (1917) ORDER

Date 9-21 1948

Charge Anderson

Address 2601 Imperial

Name of deceased Mitchell Eden

Mortician

Lot 26 Gr 17 Row Sec. 3 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. P. M. Day Tuesday Date 9-21-48	4	50
Vault Box Size		
Removal or Foundation		
Total	12	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks 3'

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19171

Your Order No. 11319 Date 9/21/48 194

Department Park Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/48	Mitchell Eden Service	
	Lot 26 Gr 17 Sec 3 Div 7	$ 7.50
	Opening	4.50
		$ 12.00

PAID

OCT 13 1948

CITY DL SEP 23 1948 AUDITOR

Concession percentages invoiced subject to audit verification

108

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11320 (19172)

ORDER

Date 9-21 1948

Charge Heath Brothers

Address 611 Highland

Name of deceased Baby Boy Hoza

Mortician

Lot 365 Gr. Row Sec. 12 Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 2 (Now) A. M. Day Tuesday P. M. Date 9-21-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number Receipt 3119		
Balance		

PAID MT. HOPE CEMETERY

Order Placed 8 A.M. ~~P.M.~~ 9-21- 1948 ~~In person~~ Phone By Heath

Remarks

2 Casket Family Coming

Order Taken by RL Ley

DRM 974

Accts 6095
10/18/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19172

Your
Order No. 11320 Date 9/21/48 194

Department. Park Dept. Memo No.

will call back
G 7-4139

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE 9/21/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Hoza Service	
	Lot 365 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Pd.receipt #c-5119 $11.00

Albert R. Hoza
4281 Ravencroft, Apt. 55
National City, Calif

PAID
T 4 1948

CITY DL SEP 23 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19173

No 11321

ORDER

Date Sept-21 1948

Charge Melvina McCarthy

Address 1330-10th Ave.

Name of deceased Chas. Francis Mc-Carthy

Mortician Goodbody's Ivy Chapel

Lot 5 Gr. 8 Row 24 Sec. Mau Blk. Div. 4	10	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Wed P. M. Date 9-22-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number C3120	18	50
Balance		

Order Placed 9:25 A.M. P.M. Sept 21 1948 In person Phone By Goodbody

Remarks

PAID

MT. HOPE CEMETERY

Order Taken by P-J-Dunphy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19173

Your
Order No. 11321 Date 9/22/48 194

Department Park Dept. Memo No.

Melvina McCarthy
1330 - 10th
San Diego 1,Calif.

Credit: Fund 306 $5. Acct. 7731 $8.50 7784 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/48	Charles Francis McCarthy Service	
	Lot 5 Gr 8 Row 24 Mas Div U	$ 10.00
	Opening	8.50
		$ 18.50

Pd.receipt #c-3120 $18.50

CITY ... SEP ... 19... AUD...

PAID

OCT 4 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3120

DATE 9-21- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Melvina McCarthy ADDRESS 1330-10th S D

OF Eighteen + 50/100 DOLLARS ($ 18.50)

IN full PAYMENT OF A. F. & Mc Carthy service

LOT 5 GRAVE 8 ROW 24 SECTION M & S DIVISION 26

INVOICE NO. 19173 MEMO NO. W.O. 11321

CREDIT: SALES CARE (305/951) $5.00 BOXES (100/778 2)

OPENINGS (100/778 1) $8.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
22
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19177

Nº 11322

ORDER

Date 9-21- 1948

Charge Bonham Brothers Mortuary

Address 1770 - 4th.

Name of deceased Andrew D. Donnelley

Mortician Bonham

Lot 282 Gr. 3 Row ___ Sec. 4 ~~Blk.~~ Div. 6		
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 1:30 A. M. Day Thursday P. M. Date 9-23-1948	27	50
Vault ~~Box~~ ___ Size 3		
Removal or Foundation ___		
Total	27	50
Paid-Receipt Number ___		
Balance		

Order Placed 10:30 A.M. ~~P.M.~~ 9-21- 1948 ~~In person~~ Phone By Klinkenbeard

Remarks ___

Order Taken by [illegible]

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19177

Your
Order No. 11322 Date 9/23/48 194

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/48	Andrew Deacon Donnelley Service Lot 282 Gr 3 Sec 4 Div 6 Opening	$ 27.50

CITY DL SEP 24 1948 AUDITOR

Concession percentages invoiced subject to audit verification

PAID

OCT 19 1948 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3179

DATE 10-18-48 19

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS 4th Ave at Elm

OF Five hundred forty-five and 70/100 DOLLARS ($ 545.70)

IN full PAYMENT OF Sept. Acct. Invoices #19142-3-6-7-19161-71-72-19170-76-77-80, 19201-18-55.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 120. BOXES (100/77812) 89.70

OPENINGS (100/77811) 216. REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 120.

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 19 19[illegible]
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11323 (19174)

ORDER

Date 9-21 1948

Charge Goodbody's Ivy Chapel

Address 317 Park

Name of deceased Herman Cooper

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 34 Row 9 Div. 5

Opening: Time 3:15 A. M. P. M. Day Sunday Date 9-21-1948 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 1:15 ~~A.M.~~ P.M. 9-21 1948 ~~In person~~ Phone By Mr Goodbody

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19174

Your
Order No. 11323 Date 9/21/48 194

Department Park Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund Acct. 7781 $7.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/48	Thomas Cooper Service	
	Gr 34 Row 9 County Div 5	
	Opening	$ 7.00

PAID

SEP 28 1948

CITY DL SEP 23 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19182

No 11324

ORDER

Date 9-22- 1948

Charge Public Administrator

Address Union Bldg

Name of deceased Thomas A Dunn

Mortician Rogers Mortuary

Lot 48 Gr. Row Sec 700F Blk. 35-35	00	
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. Day Friday P. M. Date 9-24-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 1:30 ~~A.M.~~ P.M. 9-22 1948 ~~In person~~ Phone By Pub. Admin.

Remarks No one coming

Order Taken by R L Ivey

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Deed 6390 4-4-49

INVOICE 19182

Your Order No. 11324 Date 9/24/ 1948

Department Park Dept. Memo No.

Public Administrator
Union Bldg.
San Diego, California

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94 7784 $12.50

DATE 9/22/48	DESCRIPTION OF CHARGE	AMOUNT
	Thomas A. Dunn Service	
	Lot 48 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

C-3488

CITY DL SEP 24 1948 AUDITOR

Concession percentages invoiced subject to audit verification

PAID

MAR 28 1949

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3488

DATE 3-24- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty Five + 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Thomas A Dunn service

LOT 48 GRAVE ____ ROW ____ SECTION 200P ~~DIVISION~~ BLOCK 35

INVOICE NO. 19182 MEMO NO. ____ W.O. 11324

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/77812) $17.94

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAR
28
1949
R. G. LINDSAY
CITY TREAS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19178

No 11325

ORDER

Date 9-22 1948

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased James M Stiles

Mortician

Lot A Gr. 14 Row Sec 200 E Blk. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time Here 10 A. M. P. M. Day Thursday Date 9-23-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 10 A.M. ~~P.M.~~ 9-22 1948 In person Phone By Mrs Stedmon

Remarks 2 Casket

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19178

Your Order No. 11325 Date 9/23/48 194

Department Park Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/48	James Michael Stiller Service	
	Lot A Gr 14 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL SEP 24 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

OCT 22 1948

108

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11326 (19180)

ORDER

Date 9-23 1948

Charge Barham Bros

Address 1770 - Fourth

Name of deceased Baby Ramirez

Mortician

Lot 17 Gr. Row Sec. 12 Blk. Div. I	7	50
COUNTY: Grave Row Div.		
Opening: Time 1:30 ~~A. M.~~ ~~Day~~ P. M. Date Thursday 9-23-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 9:25 ~~A.M.~~ ~~P.M.~~ 9-23 1948 ~~In person~~ Phone By Smith

Remarks No service

2' casket

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19180

Your Order No. 11326 Date 9/23/48 194

Department. Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund 396 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE 9/23/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Ramirez Service	
	Lot 17 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL SEP 24 1948 AUDITOR

Concession percentages invoiced subject to audit verification

PAID

OCT 19 1948 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19183

Nº 11327

ORDER

35
22.50
57.50

Date 9-23 1948

Charge Public Administrator

Address Union Bldg

Name of deceased Roy K. Driscoll

Mortician Tate

Lot 250 Gr. 5 Row Sec. 14 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Friday P. M. Date 9-24-48	22	50
Vault Box Size 3		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance		

Order Placed 9:50 A.M. ~~P.M.~~ 9-23 1948 ~~In person~~ Phone By Tate

Remarks Wish burial to be near Rev Green Lot 251 Gr 1 Sec 14 Div 7

Edna Driscoll AKA Edna Stinson of Simpson is not legal spouse and has no authority over the remains. This was established by the Public Administrator Mr Hebert. This woman wanted to remove the remains to another location and was refused by Public Administrator. She has no weight to be buried in some grove at her expiration. Also refused by Public Administrator Mr Hebert. Sept. 1949 when this was discussed R.L. Taylor Mgr of Cemetery (She did receive his estate)

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Deed #6398
4-5-1949

INVOICE 19183

Your Order No. 11327 Date 9/24/48 194

Department Park Dept. Memo No.

Public Administrator
Union Bldg.
San Diego, California

p. 308

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50

DATE 9/23/48	DESCRIPTION OF CHARGE	AMOUNT
Roy K. Driscoll Service		
Lot 250 Gr 5 Sec 14 Div 7		$ 35.00
Opening		22.50
		$ 57.50

C3503

PAID

MAR 31 1949

CITY OL SEP 24 1948 AUDITOR

Grave to be lowered for extra burial.

Concession percentages invoiced subject to audit verification

MLB

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3503

DATE 3-31 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Building

OF Fifty seven + 50/100 DOLLARS ($ 57.50)

IN full PAYMENT OF Ray K Driscoll service

LOT 250 GRAVE 5 ROW _____ SECTION 14 DIVISION 7 ~~BLOCK~~

INVOICE NO. 19183 MEMO NO. _____ W.O. 11337

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) _____

OPENINGS (100/77811) 22 50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
31
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19184

Nº 11328

ORDER

Date 9-23 1948

Charge Coronado Mortuary

Address 171-C Av. Coronado

Name of deceased May Hudgins (ashes)

Mortician

Lot 126 Bet 2+3 Gr. Row Sec. JFR Div. 2

COUNTY: Grave Row Div.

Opening: Time Here 1 45 A. M. Day Friday P. M. Date 9-24-48 | 3 00

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 3 00

Paid-Receipt Number C 5 [illegible] | 3 00

Balance

Order Placed 11 20 A.M. ~~P.M.~~ 9-23 1948 ~~In person~~ Phone By John

Remarks May Hudgins, daughter of Amos + C Hudgins

Order Taken by R L Toy N

FORM 974

Decorations

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19184

Your
Order No. 11328 Date 9/24/48 194

Department Park Dept. Memo No.

Coronado Mortuary
171 C Ave.
Coronado, Calif.

Credit: Fund Acct. 7781 $3.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/48	May Angus Hudgins Service (ashes)	
	Lot 126 Sec. Gr 2 & 3 GAR	
	Opening	$ 3.00
	Pd. receipt #3126 $3.00	

CITY AUDITOR

SEP 27 1948

Concession percentages invoiced subject to audit verification

IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

111328
No C 3126

DATE 9-24 1948

When stamped "PAID" in space below, this acknowledges payment

BY Coronado Mortuary ADDRESS 171 C Street

OF Three & no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF May Hudgins (service) ashes

LOT 126 Not 263 GRAVE ____ ROW ____ SECTION CAR DIVISION BLOCK 2

INVOICE NO. 19184 MEMO NO. ____ W.O. 11328

CREDIT: SALES CARE (306/951) ____ BOXES (100/778/2) ____

OPENINGS (100/778/1) 3.00 REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
27
194
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19886

Nº 11329

ORDER

Date 9-23- 1948

Charge Benbough Mortuary

Address 735 Date

Name of deceased Eugene D. Williams (Ashes)

Mortician

Lot 15 Gr. 5 Row Sec. M25 ~~Div.~~ Div. J		
COUNTY: Grave Row Div.		
Opening: Time Will Call A. M. Day Wednesday P. M. Date 11-3-48	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Order Placed 12 15 ~~A.M.~~ P.M. 9-23 1948 ~~In person~~ Phone By Buddie

Remarks In E F Williams, gron

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19886

Your Order No. 11329 Date 11/3/48 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund [redacted] Acct. 7781 $3.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/48	Eugene Delaney Williams Service	
	Lot 15 Gr 5 Mas Div J	
	Opening	$ 3.00

CITY DL NOV 8 1948 AUDITOR

PAID

DEC 16 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19179 11330

ORDER

Date 9-23 1948

Charge Trixie H. Heath

Address 8032 Imperial Ave Legion Grove

Name of deceased Pre need

Mortician

Lot 60 Gr. Row Sec. 100E Blk. 14 Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number c-3123	35	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 2:30 ~~A.M.~~ P.M. 9-23 1948 In person ~~Phone~~ By Mrs Heath

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19179

Your
Order No. 11330 Date 9/23/48 194

Department. Park Dept. Memo No.

Trixie H.Heath
8032 Imperial Ave.
San Diego,Calif.
Lemon Grove

Credit: Fund 306 $17.50 Acct. 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/48	Pre-need	
	Lot 60 IOOF Blk 14	$ 35.00
	Pd.receipt #c-3123 $35.00	

SEP 27 1948

CITY DL SEP 24 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3123

DATE 9-27 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Trixie M. Heath ADDRESS 8032 Imperial Ave Lemon Grove

OF Thirty five & no/100 DOLLARS ($ 35-00)

IN full PAYMENT OF pre need

LOT 60 GRAVE ____ ROW ____ SECTION 100E DIVISION BLOCK 14

INVOICE NO. 19179 MEMO NO. ____ W.O. 11330

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) ____

OPENINGS (100/778 1) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY ____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. ~~11331~~ 19186

ORDER

Date 9-23- 1944

Charge Goodbody

Address 317 Ash

Name of deceased Carolina Arce

Mortician

Lot 66 Gr. ___ Row ___ Sec 10 ~~Blk.~~ Div. 7		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 9:30 Here A. M. ~~P. M.~~ Day Monday Date 9-27-48	22	50
~~Vault~~ Box Box Here Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 2 45 ~~A.M.~~ P.M. 9-23- 1948 In person ~~Phone~~ By Family

Remarks Authorized burial by Mrs Goodbody. Mrs Goodbody sold this lot for Philemon was sent claimed to Mt Hope + Mrs Goodbody sold same to (arce)

Order Taken by R L Taylor (no money involved on our part for transfer of title

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19186

Your Order No. 11331 Date 9/27/48 194...

Department Park Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego, California

Credit: Fund ..... Acct. 7781 22.50 7782 17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/48	Carolina Area Service	
	Lot 66 Sec 10 Div 7	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

PAID

SEP 30 1948

CITY DL SEP 27 1948 AUD R

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19181

№ 11332

ORDER

Date 9-23 1948

Charge Ellen E. + William E. Suckow

Address 5824 Balmoral St. 2

Name of deceased Pre need

Mortician

Lot 24 & 25 Gr. ___ Row ___ Sec. 100F Blk. ~~Div.~~ 42	50	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time ___ A. M. Day P. M. Date ___		
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	50	00
Paid-Receipt Number C 3124	50	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 2110 ~~A.M.~~ P.M. 9-22 1948 In person Phone By Suckow Family

Remarks 50 00 / 32 21 / 27.89

Order Taken by Wilson

FORM 974

DEPT. COPY

Deed 10-4-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19181

Your Order No. 11332 Date 9/23/48 194...

Department Park Dept. Memo No.

Ellen E.& William E.Suckow
5824 Balmoral
San Diego 2,Calif.

Credit: Fund 306 $25. Acct. 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/48	Pre-need	
	Lot 24 & 25 IOOF Blk 42	$ 50.00
	Pd.receipt #c-3124 $50.00	

SEP 27 1948

CITY DL SEP 24 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3124

DATE 9-23 19 48

When stamped "PAID" in space below, this acknowledges payment

BY Ellen E & Wm E Suckow ADDRESS 5824 Balboa Ave

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre need

LOT 24 & 25 GRAVE ____ ROW ____ SECTION AOF ~~DIVISION~~ BLOCK 42

INVOICE NO. 19181 MEMO NO. ____ W.O. 11332

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) ____

OPENINGS (100/778 1) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
24
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19185

Nº 11333 ORDER

Date 9-23 1948

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Randy Lee McLeod

Mortician Merkley Austin

Lot 2 Gr. 19 Row ___ Sec. Mas ~~Blk.~~ Div. Y	12	50
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 9:30 A. M. P. M. Day Date Saturday 9-25-48	4	50
~~Vault~~ Box ___ Size 0	7	69
Removal or Foundation ___		
Total	24	69
Paid-Receipt Number ___		
Balance	24	69

Order Placed 4:10 ~~A.M.~~ P.M. 9-23 1948 In person ~~Phone By~~ family

Remarks ___

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19185

Your Order No. 11333 Date 9/25/48 194

Department Park Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $4.50 7782 $7.69
7784 $6.25

DATE 9/23/48	DESCRIPTION OF CHARGE	AMOUNT
	Randy Lee McLeod Service	
	Lot 2 Gr 19 Mas Div Y	$ 12.50
	Opening	4.50
	Box	7.69
		$ 24.69

PAID

OCT 15 1948

Mail to Robert E. McLeod
3022 C St.
SD 2

CITY AUDITOR SEP 24 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19203 11334

ORDER

Date 9-24 1948

Charge Public Administrator

Address Union Bldg

Name of deceased Theodore Conon

Mortician Benbough No Park

Lot 10 Gr. 1 Row Sec. 100F Blk. Blv. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time will call A. M. P. M. Day Tuesday Date 9-28-48	22	50
~~Vault~~ Box Box Here Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 3:00 ~~A.M.~~ P.M. 9-24 1948 ~~In person~~ Phone By Merrill & Davis

Remarks

Order Taken by Nelson

FORM 974

DEPT. COPY

Deed #6391
4-4-49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19203

Your Order No. 11334 Date 9/28/48 194

Department Park Dept. Memo No.

Public Administrator
Union Bldg.
San Diego, Calif.

Credit: Fund 305 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE 9/24/48	DESCRIPTION OF CHARGE	AMOUNT
	Theodore Econom Service	
	Lot 10 Gr 1 Sec IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

C 3493

CITY DL SEP 28 AUDITED PAID

Concession percentages invoiced subject to audit verification MAR 28 1949

mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3493

DATE 3-28 19 49

When stamped "PAID" in space below, this acknowledges payment

Y Public Administrator ADDRESS Union Bldg

F Sixty five & 44/100 DOLLARS ($ 65.44)

N full PAYMENT OF Threading Ecmon Service

LOT 10 GRAVE 1 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 19208 MEMO NO. _____ W.O. 11334

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/77812) $17.94

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
MAR 28 1949
R.C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

32694

19192

Nº 11335

ORDER

Date 9-25 1948

Charge Bonham Brothers

Address 1770-4th

Name of deceased Hattie Jones

Mortician

Lot 73 E½ C⅓ Row Sec. 1 ~~Div.~~ Div. 1		
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. ~~P. M.~~ Day Tuesday Date 9-28-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 11 A.M. ~~P.M.~~ 9-25 1948 ~~In person~~ Phone By Baker

Remarks Son a Rev Jones

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19192

Your
Order No. 11335 Date 9/28/48 194

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego, Calif.

Credit: Fund Acct 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/48	Hattie Jones Service	
	Lot 73 E½ Gr C1/3 Sec 1 Div 1	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL SEP 28 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

OCT 19 1948

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19187

No 11336

ORDER

Date 9-25 1948

Charge J. Evan Smith

Address 2065 La Garney, Santa Ana

Name of deceased Robert Jesse Smith

Mortician Beardsley

Open 23

Lot 23 & 24 Gr. Row 13 Sec. 1 Blk. Div. 5	100	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 9-27-48	27	50
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	127	50
Paid-Receipt Number c. 3127	127	50
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 11:15 A.M. ~~P.M.~~ 9-25 1948 In person ~~Phone~~ By Family

Remarks Deed Mary Agnes Smith

3680 Kenyon S.D 10

Order Taken by H. E. Gen

FORM 974

DEPT. COPY

Recd # 6064
10-4-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19187

Your Order No. 11336 Date 9/27/48 194

Department Park Dept. Memo No.

J.Evan Smith
2065 S.Garney,
Santa Ana
California

Old mdse
2.95

Credit: Fund Acct 306 $50.00 7781 $27.50
7784 $50.00

DATE 9/27/48	DESCRIPTION OF CHARGE	AMOUNT
Robt.	J.Evan Smith Service	
	Lot 23 & 24 Row 13 Sec 1 Div 5	$100.00
	Opening	27.50
		$127.50

Pd.receipt #c-3127 $127.50

CITY DL S... AUDIT

Concession percentages invoiced subject to audit verification SEP 28 1948

mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3127

DATE 9-25 1948

When stamped "PAID" in space below, this acknowledges payment

BY J. Evan Smith ADDRESS 2065 So Garnsey Sq to Cem

OF One hundred twenty seven & 50/100 DOLLARS ($ 127 50/100)

IN full PAYMENT OF Smith service

LOT 23+24 GRAVE ____ ROW 13 SECTION 1 DIVISION BLOCK 5

INVOICE NO. 19187 MEMO NO. ____ W.O. 11336

CREDIT: SALES CARE (306/951) 50 00 BOXES (100/778 2) ____

OPENINGS (100/778 1) 27 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 50 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. HOPKINS
SEP
27
1948
L. E. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19193

No 11337 ORDER

Date 9-25 1948

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Marjorie Schust

Mortician Bonham Brothers Mortuary

Lot 205 Gr. Row Sec 200E Blk. 42	25	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 ~~A. M.~~ P. M. Day Tuesday Date 9-28-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 3:10 ~~A.M.~~ P.M. 9-25 1948 ~~In person~~ Phone By S Baker

Remarks Deed to Roland E. De Ment

623 Chula Vista St, Chula Vista

Order Taken by R L Taylor

OBM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19193

Your
Order No. 11337 Date 9/28/48 194

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE 9/25/48	DESCRIPTION OF CHARGE	AMOUNT
	Marjorie Schultz Service	
	Lot 205 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DL SEP 28 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

OCT 19 1948

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19188 11338

ORDER W6113

Date 9-26 1948

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased Patricia Anne Baker

Mortician

Lot 2 Gr. 16 Row Sec M25 Div. 4	12	50
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Monday Date 9-27-48	8	00
~~Vault~~ Box 1X Size 1-X	8	71
Removal or Foundation		
Total	29	21
Paid-Receipt Number		
Balance		

Order Placed 9 A.M. ~~P.M.~~ 9-26 1948 ~~In person~~ Phone By Stutsman

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

deed # 6133
11/8/49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19188

Your Order No. 11338 Date 9/27/48 194...

Department Park Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

J. 7428

Credit: Fund 508 $6.25 Acct 7781 $8. 7782 $8.71
7784 $6.25

DATE 9/26/48	DESCRIPTION OF CHARGE	AMOUNT
	Patricia Ann Baker Service	
	Lot 2 Or 16 Mas Div Y	$ 12.50
	Opening	8.00
	Box	8.71
		$29.21

Deed to Geo. Baker
3539 Kenyon
SD 10

CITY ... AUDIT

PAID

Concession percentages invoiced subject to audit verification

OCT 22 1948
mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 1919 11339

ORDER

Date 9-26 1948

Charge Merkley Mortuary

Address 3655-5th

Name of deceased Martin Madsen (ashes)

Mortician

Lot 121 Gr. Row Sec 200F Blk. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Monday Date 9-27-48	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194

In person Phone By Petz

Remarks Petz will call

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19189

Your Order No. 11339 Date 9/27/48 194

Department. Park Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/48	Martin Madsen Service (ashes)	
	Lot 121 IOOF Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

No deal
No survivors

PAID

OCT 15 1948

CITY AUDITOR SEP 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19190 11340

ORDER

Date 9-26 1948

Charge Merkley Curtain

Address 3655 - 5th

Name of deceased Alice M Conard (Ashes)

Mortician

Lot 117 Gr. Row Sec 20F Blk. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Monday Date 9-27-48	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By Petz

Remarks Petz will call

Hold 120 for Husband 60 days

Order Taken by

FORM 974

DEPT. COPY

receipt 61214 10/26/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19190

Your Order No. 11340 Date 9/27/48 194

Department Park Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/48	Alice M. Conard Service (ashes)	
	Lot 117 IOOF Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

Refund to Howard H. Herman
3645 - 3rd
SD 3

PAID

OCT 15 1948

CITY DL SEP 19 AUDIT

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19201 11341

Date 9-26- 1948

Charge Bonbrook Bros Mortuary

Address 1770-4th

Name of deceased Leroy Watson

Mortician

Lot 321 Gr. Row Sec. 12 Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 11 A.M. P.M. Day Wednesday Date 9-29-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 11:00 A.M. ~~P.M.~~ 9-26- 1948 ~~In person~~ Phone By Baker

Remarks 2' Casket Rec'd to Robt. J. Watson
220 Madrona Ave.
Chula Vista, Calif.

Order Taken by R L Taylor

CRM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19201

Your Order No. 11341 Date 9/29/48 194...

Department. Park Dept. Memo No.

Bonham Bros. Mortuary
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/48	Sharon Watson Service	
	Lot 321 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY OCT 4 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

OCT 19 1948

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19191

Nº ~~11342~~

ORDER

Date 9-26 1948

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Rodney Earl Sutton

Mortician

Lot 320 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 3 A. M. Day Monday P. M. Date 9-27	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 11 50 A.M. ~~P.M.~~ 9-26 1948 ~~In person~~ Phone By Baker

Remarks 2' Casket

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19191

Your Order No. 11342 Date 9/27/48 194

Department Park Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/48	Rodney Earl Sutton Servied	
	Lot 320 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL SEP 27 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

OCT 19 1948

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19205 11343

ORDER

Date 7-26- 1948

Charge Paul J Dunbar

Address Golden West Hotel

Name of deceased Violette Dunbar

Mortician Bonham Brothers Monterey

Lot 136 Gr. Row Sec ~~300E~~ Blk. ~~Div.~~ 18	25	00
COUNTY: Grave Row Div.		
Opening: Time 1 30 ~~A. M.~~ P. M. Day Thursday Date 7-30-48	22	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number No C 31357		
Balance	00	00

Order Placed 3 00 ~~A.M.~~ P.M. 7-26 1948 ~~In person~~ Phone By S Baker

Remarks Will pay day of service

Order Taken by R L Taylor

FORM 974

DEPT. COPY

Rec'd 6093
10-18-1948

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19205

Your Order No. 11343 Date 9/30/48 194...

Department Park Dept. Memo No.

Paul J.Dunbar
Golden West Hotel
720 - 4th
San Diego 1,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/48	Violette Dunbar Service	
	Lot 136 IOOF Blk 18	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Rd.receipt #c-3135 $65.44

CITY DL OCT 4 1948 AUDITOR

PAID

OCT 4 1948

Concession percentages invoiced subject to audit verification

163

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3135

DATE Sept 30 1940

When stamped "PAID" in space below, this acknowledges payment

BY Paul Dunbar ADDRESS Golden West Hotel

OF Sixty five 44/00 DOLLARS ($ 65.44)

IN FULL PAYMENT OF Dunbar Service

LOT 136 GRAVE ROW SECTION Loaf ~~DIVISION~~ BLOCK 18

INVOICE NO. 19206 MEMO NO. W.O. 11343

CREDIT: SALES CARE (306/951) 12.56 BOXES (100/7782) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C.G. Dubbs

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
1
1940
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19194 11344

ORDER

Date Sept. 27 1948

Charge Davis Mortuary

Address 202 N. Magnolia El Cajon

Name of deceased Wilbur Brown

Mortician

Lot 5 Gr. 10 Row 24 Sec Mt. Blk. Div. 21	10	00
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. P. M. Day Tuesday Date 9-28-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance	18	50

Order Placed 9 00 A.M. P.M. Sept. 28 1948 In person Phone By Davis

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19194

Your
Order No. 11344 Date 9/28/48 194

Department Park Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $5. Acct. 7781 $8.50 7784 $5.

DATE 9/27/48	DESCRIPTION OF CHARGE	AMOUNT
	Wilbur Brown Service	
	Lot 5 Gr 10 Row 24 Mas Div U	$ 10.00
	Opening	8.50
		$ 18.50

PAID

OCT 7 1948

CITY DL SEP 28 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11345 (19204)

ORDER

Date Sept-27 1948

Charge Eleanor Abbot

Address 1501 Denver St SD 10

Name of deceased Hattie Bannen

Mortician Lewis Mortuary

Lot 106 Gr. 3 Row ___ Sec. 6 ~~Blk.~~ Div. 1	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 1:30 A. M. / P. M. Day Wed Date 9-29-48	27	50
Vault ~~Box~~ ___ Size No 3		
Removal or Foundation ___		
Total	62	50
Paid-Receipt Number ___		
Balance	62	50

Order Placed 10 A.M. / P.M. Sept-27 1948 In person / Phone By Abbot

Remarks Cash in 30 days

Order Taken by P-J-Duffy

FORM 974

11345
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19204

Your Order No. 11345 Date 9/22/48 194...

Department Park Dept. Memo No.

Eleanor Abbot
1801 Denver St.
San Diego 10, Calif.

Credit: Fund 306 $17.50 Acct 7781 $27.50 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/48	Hattie Benner Service	
	Lot 106 Gr 3 Sec 6 Div 1	$ 35.00
	Opening	27.50
		$ 62.50

@ 3186-22 50
16134 20 00
3327 20 00

CITY DL OCT 4 1948 AUD

PAID

Concession percentages invoiced subject to audit verification 1/10/49

mlb

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

111345 **Nº C 3186**

DATE 10-23 1948

When stamped "PAID" in space below, this acknowledges payment

BY E Evans Abbott ADDRESS 1801 - Denver St.,

OF Twenty two & 50/100 DOLLARS ($ 22 50)

IN part PAYMENT OF Hattie Barnes service

LOT 106 GRAVE 3 ROW _____ SECTION 6 DIVISION 1

INVOICE NO. 19204 MEMO NO. _____ W.O. 11345

CREDIT: SALES CARE (305/951) _____ BOXES (100/7782) _____

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783) _____

HALF SALES OF LOTS (100/7784) _____

UNPAID BALANCE AFTER THIS PAYMENT #40.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

J. R. HOPKINS
OCT
25
1948
R. C. LINDSAY
CITY TREAS.

111345

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16134

Date 12/1 1948

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Eleanor Abbott Address 1801 Denver St

of Twenty & no/100 Dollars ($ 20.00).

in Part (Partial or Full) payment of Invoice No. 19204

For Hattie Bauman service

Charge originating in Park-Cemetery Department.

C[illegible] payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by JT

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
[illegible]
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7781 5.00 7784 7.50
306 7.50

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 111345 3327

DATE 1-8 1949

When stamped "PAID" in space below, this acknowledges payment

BY Eleanor Abbot ADDRESS 1801 Denver St

OF Twenty and 10/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Hattie Bennet Interment

LOT 106 GRAVE 3 ROW ____ SECTION 6 DIVISION ~~BLOCK~~ 1

INVOICE NO. 19704 MEMO NO. ____ W.O. 113 4J-

CREDIT: SALES CARE (305/951) $10.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R.C. LINDSAY, CITY TREAS.
JAN 10 1949

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19195 11346

ORDER

Date 9-27 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Albert Roberts

Mortician Bradley Woolman

Lot 52½ Gr. W½ Row Sec. Mas Blk Div. A		
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. P. M. Day Sunday Date 9-28-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 10:30 A.M. ~~P.M.~~ 9-27 1948 ~~In person~~ Phone By Stedman

Remarks Returned by Lillian Kane, Daughter

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19195

Your Order No. 11346 Date 9/28/48 194

Department Park Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/48	Albert Roberts Service	
	Lot 52½ Gr W ½ Mas Div A	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY SEP 28 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

OCT 22 1948

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11317 (19196)

ORDER

Date 9-27 1948

Charge Erickson Anderson

Address 5390 Allison

Name of deceased Donna Ray Howard

Mortician

Lot 18 Gr. Row Sec. 12 Blk. Div. 7 — 7 50

COUNTY: Grave Row Div.

Opening: Time 11:30 A. M. Day Tuesday
P. M. Date 9-28-48 — 3 50

Vault
Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

Total — 11 00

Paid-Receipt Number C 3150 — 11 00

Balance

Order Placed A.M. P.M. 194 8 In person Phone By Anderson

Remarks No service - will stop by office

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19196

Your
Order No. 11347 Date 9/28/48 194...

Department. Park Dept. Memo No.

Erickson Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $3.75 Acct. 7731 $3.50 7734 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/48	Donna Rae Howard Service	
	Lot 18 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Pd.receipt #c-3130 $11.00

PAID

OCT 4 1948

CITY DL SEP 28 1948 AUDIT

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3130

DATE 9-28- 1948

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson ADDRESS 8390 Allison

OF Eleven and no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Dona Rae Howard Service

LOT 18 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 19196 MEMO NO. ____ W.O. 11347

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) $37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jay V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
29
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11348 (19197)

Date 9-28- 1948

Charge Anderson

Address 2601 Imperial

Name of deceased Richardson, David Lee

Mortician

Lot 33 Gr. 4 Row Sec. 3 ~~Blk.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time Here 1 A. M. Day Tuesday P. M. Date 9-28-48	3	50
Vault Box Size		
Removal or Foundation		
1 Total	6	50
Paid-Receipt Number NOC3133		
Balance		

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person Phone By Frosini

Remarks 2'6" Casket

Order Taken by R L Taylor

ORM 974

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3133

DATE Sept-28 19 40

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial Ave

OF Sep 30/00 DOLLARS ($ 6.50)

IN FULL PAYMENT OF Reservation Service

LOT 33 GRAVE 4 ROW ____ SECTION 3 DIVISION 7 BLOCK ____

INVOICE NO. 19197 MEMO NO. ____ W.O. 11348

CREDIT: SALES CARE (305/951) 1.50 BOXES (100/778/2) ____

OPENINGS (100/778/1) 3.50 REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) 1.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
29
1940
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19197

Your Order No. 11348 Date 9/28/48 194

Department. Park Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego, Calif.

Credit: Fund 306 $1.50 Acct 7781 $3.50 7784 $1.50

DATE 9/28/48	DESCRIPTION OF CHARGE	AMOUNT
	David Lee Richardson Service	
	Lot 33 Or 4 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

PAID

OCT 4 1948

CITY DL SEP 28 1948 AUDITOR

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19198

Nº 11349

ORDER

Date 9-28- 1948

Charge Mrs. Frances A. Posey

Address 228 So. 37th

Name of deceased Geo Posey (Ashes)

Mortician

Lot NE 1/475 Gr. CY3 Row Sec. 4 Div. 4	50	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Credit Lot 13 Jr 1 Blk Size 11200F $5.00		
Removal or Foundation	45	00
Total		
Paid-Receipt Number No C-3132	45	00
See Inv. #19200 WO 11351 Balance	5	00

PAID

MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person Phone By

Remarks Ret Lot 13 Jr 1 200F Blk 11 for $5.00 part payment on above lot total price of above lot $50.00 Cash Recd - on transaction $45.00 See W.O. 11350-11351

Order Taken by Rem Geo Posey Ashes from Lot 13 Jr 1 Blk 11 200F to above Lot.

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Deed #6087 10/8/48

INVOICE 19198

Your Order No. 11349 Date 9/28/48 194...

Department Park Dept. Memo No.

Mrs. Frances A. Posey
228 So. 37th
San Diego 2, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/48	George Posey (ashes)	
	Lot NE¼ 75 Gr C 1/3 Sec 4 Div 4	$ 50.00
	Pd. receipt #c-3132 $45.00	

PAID

OCT 1 1948

Ret. Lot 13 Gr 1 IOOF Blk 11 for $5. part payment on above lot. Total price of above lot $50. Cash received on transaction $45. See W.O. 11350-11351. Removed Geo. Posey ashes from Lot 13 Gr 1 Blk 11 IOOF to above lot.

CITY DL SEP 28 1948 AUDIT

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3132

DATE Sept 28 1948

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Frances A Posey ADDRESS 228 So. 37th St

OF forty five — DOLLARS ($ 45.00)

IN FULL PAYMENT OF lot

LOT NE 1/4 75 GRAVE C 1/3 ROW SECTION 4 DIVISION BLOCK 4

INVOICE NO. 19198 MEMO NO. W.O. 11349

CREDIT: SALES CARE (306/951) 22.50 BOXES (100/778 2)

OPENINGS (100/778 1) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 22.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 29 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

12199

Nº 11350

ORDER

Date 9-28 1948

Charge Mrs Frances A. Posey

Address 228 - So 37th

Name of deceased Geo Posey (Asher)

Mortician

Lot NE¼ 75 Gr. C 1/3 Row Sec. 4 ~~Blk.~~ Div. 4

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

Removal ~~or Foundation~~ From Lot 14 Gr 4 Blk 11 200 F. 5 00

Ret Lot for Removal to Mt Hope (Quit Claim) 9-25-48 Total ~~5 00~~

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks Returned Lot 14 Gr 4 Blk 11 to Mt Hope for Removal of Asher to Above Lot NE¼ 75 Sec 4 Div 4 See W O 11349-11351

Order Taken by Duffy

OHW 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19159

Your Order No. 11350 Date 9/28/48 194

Department Park Dept. Memo No.

Mrs. Francis A. Posey
225 So. 37th
San Diego 3, Calif.

Credit: Fund Acct. 7703.85

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot NE¼ 75 Gr C 1/3 Sec 4 Div 4	
	Removal of George Posey (ashes)	$ 5.00

PAID

OCT 1 1948

Returned Lot 14 Gr 4 Blk 11 ICOF to St. Hope for removal of ashes to above Lot. See [illegible]-51 Quit-claim filed 9/28/48

DL SEP 29 1948 AUDITOR

Concession percentages invoiced subject to audit verification

R.L. Seifert mgr.

IGS