CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19200

No 11351 ORDER

Date 9-28 1948

Charge Mrs. Frances A Posey

Address 228. So 37

Name of deceased

Mortician

(Credit Memo)

Lot 13 & 14	Gr. 1 & 4	Row	Sec. 200F & 200F	Blk. 11		10	00
COUNTY: Grave			Row	Div.			
Opening: Time	A. M. P. M.	Day Date					
Vault Box		Size					
Removal or Foundation							
					Total	10	00
Paid-Receipt Number							
					Balance		

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

Remarks For Removal Charge W.O 11350

For Credit on Purchase W.O. 11349

Order Taken by Duffy (R.J.)

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19200

No. 11351 Date 9/28/48

Department Park Dept. Memo No.

Mrs.Frances A.Posey
228 - So.37th
San Diego 2,Calif.

Fund 306 $5. Acct. 7784 $5.

DATE 9/28/48	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
	Lot 13 Gr 1 100F Blk 11	$ 5.00
	Lot 14 Gr 4 100F Blk 11	5.00

PAID

OCT 4 1948

Above lots quit-claimed to Mt.Hope in exchange for removal of Geo.Posey ashes ($5.) and $5. credit on new lot (NE¼ Lot 75 Gr C 1/3 Sec 4 Div 4)See W.O.11350-49

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19214 11352

ORDER

Date 9-29- 1948

Charge Public Administrator

Address Union Bldg.

Name of deceased John W. Hardy

Mortician Pacific Beach Mortuary

Lot 47 Gr. Row Sec. Tot F Blk. 35 Dist.	25	00
COUNTY: Grave Row Div.		
Opening: Time Hour 9:30 A. M. Day Friday P. M. Date 10-1-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 4:00 ~~A.M.~~ P.M. 9-29- 1948 ~~In person~~ Phone By Bill Davis

Remarks

Order Taken by

Form 974

Acct # 6138
11/8/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19214

Your Order No. 11352 Date 10/1/48 194...

Department Park Dept. Memo No.

John W. Hardy Estate
% Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/48	John W. Hardy Service	
	Lot 47 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY CLERK 1948 AUDITOR

PAID

OCT 29 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 3195

DATE 10-27-48 19

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

BY Public Administrator ADDRESS Music Bldg.

OF Sixty-five and 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Burial Service

LOT 47 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 19214 MEMO NO. ____ W.O. 11352

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 R. C. Lindsay

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

19206

Nº 11353

ORDER

Date 9-29 1948

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Baby Farmer (Marsha Marie)

Mortician

Lot 322 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Thursday P. M. Date 9-30-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

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

Remarks No one coming

Deed to Leonce Farmer

P.O. Box 150 Julian, Calif.

Order Taken by SLS

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19206

Your
Order No. 11353 Date 9/30/48 194

Department. Park Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/48	Marsha Marie Farmer Service	
	Lot 322 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

PAID

OCT 11 1948

CITY AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11354 (1915)

Date 9-29 1948

Charge Public Administrator

Address Union Building

Name of deceased Michael Bazek

Mortician Ryan Mortuary

Lot 56 Gr. Row Sec. 100F Blk. Div. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 2-p.m. A. M. Day Friday P. M. Date 10-1-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 9:15 A.M. P.M. 9-29 1948 ~~In person~~ Phone By Davis

Remarks

Order Taken by Nelson

FORM 974

Lot # 6134
11/8/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19215

Your Order No. 11354 Date 10/1/48 194...

Department. Park Dept. Memo No.

Michael Bezek Estate
c/o Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 305 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE 9/29/48	DESCRIPTION OF CHARGE	AMOUNT
	Michael Bezek Service	
	Lot 56 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY AUDITOR

PAID

OCT 27 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 3190

DATE 10-26-48 19

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

BY Public Administrator ADDRESS Union Bldg. S.D.1

OF Sixty-five and 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Michael Bozek Service

LOT 56 GRAVE ____ ROW ____ SECTION 100F BLOCK 35

INVOICE NO. 19215 MEMO NO. ____ W.O. 11354

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 17.94

OPENINGS (100/778 1) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 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
27
1948
R. C. LINDSAY
CITY TREAS.

11355

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11355 (9222) ORDER

Date 9-30 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Larry Leon Forbes

Mortician

Removed to Lot 74 Gr. 14 Masonic Div. O (11-24-48)

Lot 45 Gr. 1 Row Sec. Mas Blk. Div. J	35	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Monday Date 10-4-48	8	00
~~Vault~~ Box Size 1-8	8	71
Removal or Foundation		
Total	51	71
Paid-Receipt Number C-3143		
Balance	51	71

PAID MT. HOPE CEMETERY

Order Placed 11:45 A.M. ~~P.M.~~ 9-30 1948 ~~In person~~ Phone By

Remarks New grave & removal made for exchange of old grave.

Order Taken by Welsh

ORM 974

See W.O. 11572

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19222

INVOICE

Your Order No. 11355 Date 10/4/48 194...

Department Park Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct 7781 $8. 7782 $8.71
7784 $17.50

DATE 9/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Larry Leon Forbes Services	
	Lot 45 Gr 1 Sec Mas Div J	$ 35.00
	Opening	8.00
	Box	8.71
		$ 51.71

Deed to- Emil L. Forbes
734 - 12th St.
San Diego 2, Calif.

Paid-Receipt #C5143 $51.71

Concession percentages invoiced subject to audit verification

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

OFFICIAL RECEIPT

Nº C 3143

DATE 11-4-48 19____

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

BY Linda Colonial ADDRESS 3051 El Cajon

OF Fifty-one and 71/100 ——— DOLLARS ($ 51.71)

IN full PAYMENT OF Forten Service

LOT 45 GRAVE 1 ROW ____ SECTION Mes DIVISION ~~BLOCK~~ J

INVOICE NO. 19222 MEMO NO. ____ W.O. 11355

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 8.71

OPENINGS (100/778 1) 8. REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 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
6
1948
R. C. LINDSAY
CITY TREAS.

11356

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19218

№ 11356 ORDER

Date 9-30 1948

Charge Bonham Bros

Address 1770 Fourth Ave,

Name of deceased Carrie B Schinks

Mortician

Lot 108 Gr. Row Sec. 100F Blk. ~~Div.~~ 35	25	00
COUNTY: Grave Row Div.		
Opening: Time Hour 9.30 A. M. Day Saturday P. M. Date 10-2-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 12.00 ~~A.M.~~ P.M. 9-30 1948 ~~In person~~ Phone By Mrs. Smith

Remarks Deed to Rebecca Schloss
5120 Sylvanite Dr
SD 9
To service

Order Taken by Wilson

FORM 974

11356

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19218

Your Order No. 11356 Date 10/2/48 194

Department Park Dept. Memo No.

Bonham Brothers Mortuary
1770 Fourth Ave.
San Diego, 1, Calif.

Credit: Fund 206 $12.50 Acct 7781 $22.50 7782 $17.94 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/48	Carrie B.Schinks Service	
	Lot 108 Sec IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY CLERK OCT 4 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification.

OCT 14 1948

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19213

No 11357 ORDER

Date Sept-30 1948

Charge Edward Simpson

Address 633-E Penn. St

Name of deceased F. L. McKinney

Mortician

Lot 10 Gr. 6 Row Sec Tract Blk. 41 Div.

COUNTY: Grave Row Div.

Opening: Time A. M. Day Friday
P. M. Date 10-1st-48

Vault
Box Size

~~Removal~~ or Foundation 2-0x1-0 3 00

Total

Paid-Receipt Number Mac 2136

Balance 0 0 00

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

Remarks

Order Taken by P J Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19213

Your Order No. 11367 Date 10/1/48 194...

Department Park Dept. Memo No.

Edward Simpson
633 Pennsylvania
San Diego 3, Calif.

Credit: Fund ..... Acct. 7785-83.

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/30/48	Lot 10 Gr. 6 IOOF Blk 41	
	Foundation (2-0 X 1-0)	$ 3.00
	Pd.receipt #3136 $3.	

CITY DL OCT 4 1948 AUDITOR

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 11357 3136

DATE Sept. 30 1948

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

BY Edward Simpson ADDRESS 633-E Pine St

OF Above DOLLARS ($ 3.00)

IN FULL PAYMENT OF Foundation

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19213 MEMO NO. ____ W.O. 11357

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

OPENINGS (100/778 1) ____ REMOVALS FOUNDATIONS (100/778 3) 3.00

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
OCT
1
1948
R. C. LINDSAY
CITY TREAS.

11358

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19219

No 11358

ORDER

Date Oct. 1st 1948

Charge Pacific Beach Mortuary

Address 1471-Garnet St.

Name of deceased Joseph Kelly

Mortician

Lot 5 Gr. 15 Row 21 Sec Mau ~~Blk.~~ Div. H	10	00
COUNTY: Grave Row Div.		
Opening: Time Hour 9:30 A. M. Day Sat P. M. Date 10-2-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance	18	50

Order Placed 8:10 A.M. P.M. Oct-1st 1948 In person Phone By Donna

Remarks Deed to above address

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19219

INVOICE

Your Order No. 11556 Date 10/2/48 194...

Department Park Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet St.
San Diego 9, Calif.

Credit: Fund 306 35. Acct 7781 08.50 7784 35.

DATE 10/1/48	DESCRIPTION OF CHARGE	AMOUNT
	Joseph Kelly Services	
	Lot 5 Gr 15 Row 21 Sec Mas Div U	$ 10.00
	Opening	8.50
		$18.50

CITY OCT 4 1948 AUDITOR

PAID

OCT 11 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11359 (1926?)

ORDER

Date 9/30/48 194

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Sept. 3	Andrews, Chas. G.	5	00
Sept. 11	White, Iona	5	00
Sept. 14	Dumas, Cecil S.	5	00
Sept. 17	Brown, Ruth A.	5	00
Sept. 22	Dorsa, Clarence	5	00
Sept. 23	Donnelley, Andrew D.	5	00
Sept. 27	Smith, Robt. J.	5	00
Sept. 29	Banner, Hattie	5	00
	Total	40	00
	Paid-Receipt Number		
	Balance		

Lot Blk. Grave Row Sec. Div.

COUNTY: Grave Row Div.

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

Vault Size

Box

Removal or Foundation

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

Remarks

7782 $40.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19207

Your Order No. 11359 Date 9/30/48 194

Department. Park Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund Acct. 7782 440.

DATE 9/30/48	DESCRIPTION OF CHARGE	AMOUNT
Sept. 3	Andrews, Chas. G.	$ 5.00
Sept. 11	White, Iona	5.00
Sept. 14	Dumas, Cecil S.	5.00
Sept. 17	Brown, Ruth A.	5.00
Sept. 22	Dorsa, Clarence	5.00
Sept. 23	Donnelley, Andrew D.	5.00
Sept. 27	Smith, Robt. J.	5.00
Sept. 29	Banner, Hattie	5.00
		$ 40.00

PAID

OCT 15 1948

OCT 15 1948 AUDITOR

Concession percentages invoiced subject to audit verification

105

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19208 11360

ORDER

Date 9/30/48 194

Charge San Diego County

Address Dept.of Public Welfare

Name of deceased

Mortician

2173 Moody, George F. 2174 Cooper, Thomas Gr. Row Sec. Blk. Div.	10 10	00 00
COUNTY: Grave 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

306 $10. 7784 $10.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19208

Your
Order No. 11360 Date 9/30/48 194

Department Park Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 306 $10. Acct. 7784 $10.

DATE 9/30/48	DESCRIPTION OF CHARGE	AMOUNT
2173	Moody,George F.	$ 10.00
2174	Cooper,Thomas	10.00
		$ 20.00

PAID

OCT 14 1948

CITY OCT 4 1948 AUDITOR

Concession percentages invoiced subject to audit verification

11361

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19209 11361

Date 9/30/48 194

Charge Clemens Granite Co.

Address 3460 Imperial Ave.

Name of deceased

Mortician

Barkell, Richard		3 00
Boring, Isaac & Laura Lot Row Sec. Blk. Div.		3 00
Boring, John & Mary		3 00
Child's Grave Row Div.		
Childress, Billy A. M. Day		3 00
Gonzalez, S.T. P. M. Date		4 50
Harrison, Maud J.		3 00
Vault Grand Box Size		4 00
Removal or Foundation		
Total		23 50
Paid-Receipt Number		
Balance		

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

Remarks

7783 $23.50

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19209

Your
Order No. 11361 Date 9/30/48 194

Department Park Dept. Memo No.

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

Credit: Fund Acct. 7783 $23.50

DATE 9/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Barkell,Richard	$ 3.00
	Boring,Isaac & Laura	3.00
	Boring,John & Mary	3.00
	Childress,Billy	3.00
	Gonsales,S.T.	4.50
	Harrison,Maud J.	3.00
	Le Grand	4.00
		$ 23.50

CITY AUDITOR

PAID

Concession percentages invoiced subject to audit verification OCT 11 1948

IGS

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

OFFICIAL RECEIPT

No C 3164

DATE Oct-10-* 19 48

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

BY Clemens Granite Co- ADDRESS 2460 Imperial

OF twenty three 50/100 DOLLARS ($ 23.50)

IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 19209 MEMO NO. ____ W.O. 11361

CREDIT: SALES CARE (306/951) ____ BOXES (100/778.2) ____

OPENINGS (100/778.1) ____ REMOVALS FOUNDATIONS (100/778.3) 23.50

HALF SALES OF LOTS (100/778.41) ____

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
OCT
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11362 (19210)

ORDER

Date 9/30/48 194

Charge Conti & Son

Address 3871 Imperial

Name of deceased

Mortician

Lot Blk. Sec. Div.

COUNTY: Grave Row Div.

Opening for A. M. Day

P. M. Date

Vault

Box Size

Removal or Foundation

Brown, Meda	3	50
Conti & Son (Cement wash & foundation)	25	00
Dorsa, Clarence	3	50
Gribble, A.L.	3	00
Harmon, Fred H.	3	50
Herzberg, Chas. S.	7	50
Posey, George	3	00
Price, Robt. Lee	3	50
Van der Vere, Catherine	3	00
Total	55	50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194

In person Phone By

Remarks 7783 $55.50

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19210

INVOICE

Your
Order No. 11362 Date 9/30/48 194

Department Park Dept. Memo No.

Conti & Son
3871 Imperial
San Diego 2, Calif.

Credit: Fund Acct. 7783 $55.50

DATE 9/30/48	DESCRIPTION OF CHARGE	AMOUNT
Brown, Keda		$ 3.50
Conti & Son (concrete wash & foundation)		25.00
Dorsa, Clarence		3.50
Gribble, A.L.		3.00
Harmon, Fred H.		3.50
Herzberg, Chas. S.		7.50
Posey, George		3.00
Price, Robt. Lee		3.50
Van der Vere, Catherine		3.00
		$ 55.50

PAID
OCT 8 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 3150

DATE 10-6- 19 48

[illegible] stamped "PAID" in space below, this acknowledges payment

BY Curtis & Son ADDRESS 3871 Imperial

OF Fifty-five and 5/100 DOLLARS ($ 55.50)

IN full PAYMENT OF September Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19210 MEMO NO. ____ W.O. 11362

CREDIT: SALES CARE (305/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 55.50

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
OCT
8
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 1921 11363

ORDER

Date 9/30/48 194

Charge Seaman Monument Co.

Address 3893 Imperial

Name of deceased

Mortician

Crane, Charles L.		3 00
Heath, Burt E. Gr. Row Sec. Blk. Div.		4 00
Reed, Robert		3 50
COUNTY: Grave Row Div.		
Thompson, Palmer & Michael		3 00
Opening: Time A. M. Day P. M. Date		
Williams, Rosa M.		3 00
Vault		
Box Size		
Removal or Foundation		
Total		16 50
Paid-Receipt Number		
Balance		

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

Remarks

7783 $16.50

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19211

Your Order No. 11363 Date 9/30/48 194...

Department. Park Dept. Memo No.

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

Credit: Fund ..... Acct. 7783 $16.50

DATE 9/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Crane, Charles L.	$ 3.00
	Heath, Burt A.	4.00
	Read, Robert	3.50
	Thompson, Palmer & Michael	3.00
	Williams, Rosa M.	3.00
		$ 16.50

PAID

OCT 13 1948

OCT 4 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19212

Nº 11364

ORDER

Date 9/30/48 194

Charge Southern Calif. Granite Co.

Address 3845 Imperial

Name of deceased

Mortician

Bailey, Robt. E.		3.00
Beers, Hosea S. & Margt. D. -	Sec. Blk. Div.	4.00
Edwards, Doris Mae		3.50
Pain, Ida Mae	Row Div.	3.50
Larson, Johanna	A. M. Day	3.00
Moore, Charles	P. M. Date	3.00
Morrison, Wm.		3.50
Sanders, Chomita	Size	3.00
Shannon, Mary		3.00
Springer, Peter S.		3.50
Williams, Floyd T. & Ethel T.		4.00
	Total	37.00

Paid-Receipt Number

Balance

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

Remarks

7783 $37.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19212

Your Order No. 11366 Date 9/30/48 194

Department Park Dept. Memo No.

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $37.

DATE 9/30/48	DESCRIPTION OF CHARGE	AMOUNT
Bailey, Robt. E.		$ 3.00
Beers, Ronca S. & Margt. D.		4.00
Eduardo, Doris Mae		3.50
Fain, Ida Mae		3.50
Larson, Johanna		3.00
Moore, Charles		3.00
Morrison, Wm.		3.50
Sanders, Chonita		3.00
Shannon, Mary		3.00
Springer, Peter S.		3.50
Williams, Floyd T. & Ethel T.		4.00

Concession percentages invoiced subject to audit verification $ 37.00

CITY OF SAN DIEGO OCT 4 1948 AUDITOR

PAID

OCT 11 1948 IGS

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

OFFICIAL RECEIPT

Nº C 3163

DATE Oct. 9th 1948

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

BY Southern Cal. Granite Co ADDRESS 3845 Imperial

OF Thirty Seven ——— DOLLARS ($ 37.00)

IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19212 MEMO NO. ____ W.O. 11364

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

OPENINGS (100/778|1) ____ REMOVALS FOUNDATIONS (100/778|3) 37.00

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
OCT
11
1948
R. C. LINDSAY
CITY CLERK

11365

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19220

№ 11365

ORDER

Date 10-1-1948

Charge Beardsley

Address 1818 Sunset Cliffs

Name of deceased Baby Boy Little

Mortician

Lot 1 Gr. Row Sec. Blk. Div.		
COUNTY: Grave B Row 3 Div. 4		
Opening: Time 9:30 A. M. P. M. Day Date 10-2-48	2	00
~~Vault~~ Box Casket Size 2'6"		
Removal or Foundation		
Total	2	00
Paid-Receipt Number		
Balance		

Order Placed 11:40 A.M. ~~P.M.~~ 10-1-1948 ~~In person~~ Phone By Beardsley

Remarks

Order Taken by [illegible]

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19220

Your Order No. 11385 Date 10/2/48 194

Department Park Dept. Memo No.

Beardsley Mortuary
1618 Sunset Cliffs
San Diego 7, Calif.

Credit: Fund Acct. 7781 32.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/48	Baby Boy Little Services	
	Lot 1 Grave 3 Row 3 Div 4 County	
	Opening	$ 8.00

PAID

OCT 18 1948

CITY OCT 4 1948 AUDITOR

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19223 11366

Date 10-1 1948

Charge Goodbody's Ivy Chapel

Address 317 Cedar

Name of deceased Tony Bonelli

Mortician

Lot 5 Gr. 16 Row 21 Sec. Mas Blk. Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time week end A. M. Day Monday P. M. Date 10-4-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance	18	50

Order Placed 1:15 ~~A.M.~~ P.M. 10-1 1948 ~~In person~~ Phone By Greenleaf

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19223

INVOICE

Your Order No. 11368 Date 10/4/48 194

Department Park Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 35 Acct. 7781 35.00 2784 35

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/48	Tony Bonelli Services	
	Lot 5 Gr 16 Row 21 Sec Mas Div U	$ 10.00
	Opening	8.50
		$ 18.50

PAID

OCT 15 1948

CITY AUDITOR

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19216 11367

Clifford and Date 10-1 1948

Charge Elbert John Schumann

Address 1124 So 30

Name of deceased Albert John Schumann

Mortician Bonham Bros

Lot 124 Gr. Row Sec. POF Blk. Div. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Monday Date 10-4-48	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C 3178	65	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 2:15 A.M. P.M. 10-1 1948 In person ~~Phone By~~ Family

Remarks Dec'd Mrs Beatrice Schumann

1124 So 30th

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19216

Your Order No. 11367 Date 10/4/48 194...

Department Park Dept. Memo No.

Clifford and Elkert John Schumann
1134 So. 30th St.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94 7784 $12.50

DATE 10/1/48	DESCRIPTION OF CHARGE	AMOUNT
	Albert Schumann Service	
	Lot 134 Sec IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Paid-Receipt #C3136 $65.44

Concession percentages invoiced subject to audit verification

mlb

OFFICIAL RECEIPT

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

Nº C 3138

DATE 10-2 19 48

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

BY Mrs Beatrice Schumann ADDRESS 1124 So 30th

OF Sixty five & 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF Schumann Service

LOT 124 GRAVE ____ ROW ____ SECTION MF DIVISION BLOCK 25

INVOICE NO. 19216 MEMO NO. ____ W.O. 11367

CREDIT: SALES CARE (305/951) 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 Helen

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 1111

MT. HOPE CEMETERY

19224

Nº 11368

ORDER

Date 10-3 1948

Charge Nellie Pendleton

Address 2917 Upas St

Name of deceased Chas. M. Pendleton

Mortician Benbough

Lot 61 Gr. 1 Row Sec. 11 ~~Div.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Monday P. M. Date 10-4-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 3:00 ~~A.M.~~ P.M. 10-2 1948 ~~In-person~~ Phone By Family

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

credit 6104 10/22/48

CITY OF SAN DIEGO, CALIFORNIA

19224

INVOICE

Your Order No. 11368 Date 10/4/48 194...

Department. Park Dept. Memo No.

Nellie Pendleton
2917 Upas St.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7783 $17.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/48	Charles M. Pendleton Services	
	Lot 61 Gr 1 Sec 11 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY AUDITOR OCT 1948

PAID

OCT 15 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19229 11369

ORDER

Date 10-1-1948

Charge Beardsley

Address 1818 Fremont Cliffs Blvd. 7

Name of deceased Jane Rosen (Stillborn)

Mortician

Lot 2 Gr. 20 Row Sec. Mas Blk. Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Friday Date 10-5-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

Order Placed 8:45 A.M. P.M. 194 In person ~~Phone~~ By Beardsley

Remarks Send to Jacob Rosen
1669 Catalina Blvd
SD-7

Order Taken by

FORM 974

11369

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19227

INVOICE

Your Order No. 11369 Date 10/5/48 194

Department Park Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs
San Diego 7, Calif.

Credit: Fund 206.26.25 Acct. 7761 43.50 7784 16.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/48	Jane Rosen Service	
	Lot 2 Gr 20 Sec Mas Div Y	$ 12.50
	Opening	3.50
		$ 16.00

Deed to- Jacob Rosen
1669 Catalina Blvd.
San Diego 7, Calif.

CITY OF SAN DIEGO OCT 7 1948 AUDITOR

PAID

OCT 18 1948

Concession percentages allowed subject to audit verification

wlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19221

Nº 11370

ORDER

Date Oct- 4th 1948

Charge Mrs Louise Rodee

Address 3508 - Birch St

Name of deceased

Mortician

Pre Need

Lot 65 Gr. Row Sec Toot Blk. 22	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 NOC-3140	5	00
Balance	0	00

Order Placed 10 10 A.M. P.M. Oct 4th 1948 In person Phone By Rodee

Remarks Deed to Lot 65 & 68

Blk-22-Toot to above address

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

11370 Park

INVOICE

10/4/48

19221

Your Order No. ..... Date ..... 194...

Department ..... Dept. Memo No. .....

Mrs. Louise Rodes
3508 Birch St.
San Diego 2, Calif.

306 $2.50 7784 $2.50

Credit: Fund 10/4/48 Acct. .....

DATE	DESCRIPTION OF CHARGE	AMOUNT
Louise Rodes Prepaid		
	Lot 65 Sec 100F Blk 22	$ 5.00

Paid-Receipt #C-3140 $5.00

Deed to- Mrs. Louise Rodes
3508 Birch St.
San Diego 2, Calif.

Concession percentages invoiced subject to audit verification

OFFICIAL RECEIPT

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

№ C 3140

DATE Oct-4th 1948

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

BY Louise Roder ADDRESS 3508-Burch St

OF Seven — DOLLARS ($ 5.00)

IN FULL PAYMENT OF Ash lot Prepaid

LOT 65 GRAVE ____ ROW ____ SECTION Too F ~~DIVISION~~ BLOCK 22

INVOICE NO. 19221 MEMO NO. ____ W.O. 11370

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. Duffy

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

MT. HOPE CEMETERY

No. 1924 11371

ORDER

Date Oct. 4 1948

Charge Raymon White

Address 2976 Franklin Ave

Name of deceased Susie Anna White

Mortician Tat Mortuary

Lot 96 Gr. 14 Row Sec. 2 ~~Div.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Thursday P. M. Date 10-7-48	50	00
Vault ~~Box~~ Extra Deep Size No 3 Vault		
Removal or Foundation		
Total	85	00
Paid-Receipt Number		
Balance	85	00

Order Placed 2:15 A.M. P.M. Oct 4 1948 In person Phone By White

Remarks Contract Cash in 30 days

Order Taken by P. J. Duffy

FORM 974

1 11371

DEPT. COPY

deed # 6159 11/19/48

CITY OF SAN DIEGO, CALIFORNIA

19241

INVOICE

Your Order No. 11371 Date 10/7/48 194

Department Cemetery Dept. Memo No.

Raymon White
2176 Franklin Ave.
San Diego 2, Calif.

#52

Credit: Fund 306 $17.50 Acct. 7781 $50.00 7784 $17.50

DATE 10/4/48 DESCRIPTION OF CHARGE	AMOUNT
Susie Anna White Services	
Lot 96 Gr 14 Sec 2 Div 7	$ 35.00
Opening (extra deep)	50.00
	$ 85.00

(Cash 30 days per contract)

CITY DL OCT 1948 AUDITOR

PAID

NOV 10 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19230 11372

Date 10-4 1948

Charge Rogers

Address 4494 University 5

Name of deceased James A. McDonald

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave 33 Row 1 Div. 5		
Opening: Time ____ A. M. Day Tuesday P. M. Date 10-5-1948	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	7	00
Paid-Receipt Number ____		
Balance		

Order Placed 3:30 ~~A.M.~~ P.M. 10-4-1948 ~~In person~~ Phone By

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA 19230

INVOICE

Your
Order No. 11372 Date 10/5/48 194

Department Park Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund Acct. 7281 $7.00

DATE 10/4/48	DESCRIPTION OF CHARGE	AMOUNT
	James A.McDonald Services	
	Gr 33 Row 1 Div 5 County	
	Opening	$ 7.00

PAID

NOV 24 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19238 11373

ORDER

Date Oct 4th 1948

Charge Bonham Bros

Address 1770-4th

Name of deceased William Sherman Hellyer

Mortician

Lot 10 Gr. Row Sec. Tract Blk. 28 Div. West		
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Thursday Date 10-7-48	22	50
Vault. Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 3:45 A.M. P.M. Oct-4 1948 In person Phone By Bonham

Remarks

Order Taken by F. J. Dunlevy

FORM 974

11373
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19238

INVOICE

Your
Order No. 11373 Date 10/7/48 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1270 - 4th
San Diego 1, Calif.

Credit: Fund 4281 $23.50 Acct. 7702 $17.94

DATE 10/6/48	DESCRIPTION OF CHARGE	AMOUNT
	William Sherman Hallyer Service	
	Lot 10 Sec IOOF Blk 88 West	
	Opening	$ 23.50
	Box	17.94
		$ 40.44

C-3238

PAID

NOV 22 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19225

Nº 11374

ORDER

Date 10-4 1948

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Maude Rideaut (ashes)

Mortician

CREDIT MEMO

Lot 116 Gr. Row Sec. 100E Blk. ~~Div.~~ 10		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date 9-16-1948		50
Vault Box Size		
Removal or Foundation		
Total		50
Paid-Receipt Number		
Balance		

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

Remarks Overcharged on W.O. 11307 Inv. 19155

Orig. chg. $3.50 should have been $3.00

Order Taken by

FORM 974

DEPT COPY

CITY OF SAN DIEGO, CALIFORNIA

19225

INVOICE

Your
Order No. 11374 Date 10/4/48 194

Department Park Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7701 $ .50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/48	CREDIT MEMO Maude Hideout Service (ashes) Lot 116 IOOF Blk 10 Opening	$ .50

Overcharged on #0 11307 Inv.19155
orig.chg.$3.50 should have been $3.00.

Randall L. Taylor

Concession percentages invoiced subject to audit verification

105

11375

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19226

No 11375

ORDER

Date Oct. 5 1948

Charge Mortimer Posner

Address Ocean Beach 4475 Saratoga (1)

Name of deceased Lillian Posner

Mortician Merkley Burton

Lot House of Gr. Peace Row Sec. E Blk. Div.		
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Wed Date 10-6-48	27	50
Vault Box Size		
Removal or Foundation		
Total	27	50
Paid-Receipt Number No 03144	27	50
Balance	00	00

Order Placed 9.30 A.M. P.M. Oct. 5th 1948 In person Phone By Posner

Remarks 27" Wide

MT. HOPE CEMETERY PAID

Order Taken by P J Duffy

FORM 974

11375
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19226

INVOICE

Your Order No. 11375 Date 10/5/43 194...

Department Cemetery Dept. Memo No.

Mortimer Posner
4475 Saratoga
San Diego 7, Calif.

Credit: Fund Acct. 7281 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/43	Lillian Posner Services	
	Home of Peace	
	Opening	$ 27.50
	Paid-Receipt #C3144 $27.50	

Concession percentages invoiced subject to audit verification

mlb

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

OFFICIAL RECEIPT

11375
No C 3144

DATE Oct-5th 1948

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

BY Mortimer Posner ADDRESS Ocean Beach

OF Twenty Seven 50/100 DOLLARS ($ 27.50)

IN Full PAYMENT OF grave opening in Home Place

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19226 MEMO NO. ____ W.O. 11375

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

OPENINGS (100/7781) 27.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY D O Dudley

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

MT. HOPE CEMETERY

No 19227 11376 ORDER

Date 10-5-1948

Charge Narcisse Summerfield

Address 2689 Imperial

Name of deceased

Mortician Greenwood

Lot 181 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

PAID MT. HOPE CEMETERY

Total 35 00

Paid-Receipt Number C 3145 35 00

Balance

Order Placed 11 A.M. P.M. 10-5 1948 In person ~~Phone~~ By N Summerfield

Remarks

Order Taken by P L Ty N

FORM 974

deed #6218
12/27/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19227

INVOICE

Your Order No. 11575 Date 10/5/48 194...

Department Park Dept. Memo No.

Marsiale Summerfield
2689 Imperial
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7284 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/5/48	Pre-need Lot 181 Gr 4 Sec 14 Div 7	$ 35.00
	Paid-Receipt #C3145	$ 35.00

Concession percentages invoiced subject to audit verification

mlb

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

OFFICIAL RECEIPT

№ C 3145

DATE 10-5- 1948

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

BY Narsisie Summerfield ADDRESS 2689 Imperial

OF Thirty Five + no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 181 GRAVE 4 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 19227 MEMO NO. ____ W.O. 11376

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/7781 2) ____

OPENINGS (100/7781 1) ____ REMOVALS FOUNDATIONS (100/7781 3) ____

HALF SALES OF LOTS (100/7781 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Tarsh

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

MT. HOPE CEMETERY

19228

Nº 11377

ORDER

Date Oct. 5 1948

Charge Louise Harris

Address 1244-47 St

Name of deceased

Mortician

Fine Nuid

Lot 289 Gr. 3 Row Sec. 11 ~~Div.~~ Div. 7	35	00
COUNTY: Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number NOG 3146		
Balance	00	00

Order Placed 1.00 A.M. P.M. Oct 5th 1948 In person Phone By Harris

Remarks

Order Taken by P. J. Duffy

MT. HOPE CEMETERY

PAID

508M 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19228

INVOICE

Your
Order No. 11377 Date 10/5/48 194...

Department Park Dept. Memo No.

Louise Harris
1244 -47th St.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/5/48		
	Pre-need	
	Lot 289 Gr 3 Sec 11 Div 7	$ 35.00
	Paid-Receipt #C3146 $35.00	

Concession percentages invoiced subject to audit verification

mlb

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

OFFICIAL RECEIPT

11377 No C 3146

DATE Oct 5th 1948

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

BY Lewis Harris ADDRESS 1244-47 St

OF thirty five DOLLARS ($ 35.00)

IN FULL PAYMENT OF Pre-Need Lot

LOT ____ GRAVE ____ ROW ____ SECTION 11 DIVISION 7 BLOCK

INVOICE NO. 19228 MEMO NO. ____ W.O. 11377

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. Dallas

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

MT. HOPE CEMETERY

No 11378 (19236)

ORDER

Date Oct. 5th 1948

Charge Merkley Austin

Address 3655 - 5th Ave 103

Name of deceased Flora Stewart

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. ____ Div. ____

COUNTY: Grave 33 Row 2 Div. 5 County

Opening: Time 10 00 A. M. P. M. Day Thursday Date 10-7-48 — 7 00

Vault

Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance 7 00

Order Placed 1 30 A.M. P.M. Oct 5 1948 In person Phone By Pete

Remarks

Order Taken by P. J. Dempsey

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19236

INVOICE

Your
Order No. 11378 Date 10/7/48 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th Ave.
San Diego 3, Calif.

Credit: Fund Acct. 7781 - 47.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/5/48	Flora Stewart Service Gr 33 Row 2 County Div 5 Opening	$ 7.00

CITY AUDITOR OCT 7 1948

PAID

NOV 15 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19232

No 11379

ORDER

Date 10-6-48 194

Charge Bradley Workman

Address 538 Cedar

Name of deceased Baby Girl Mackay

Mortician

Lot A Gr. 15 Row Sec. 100F Blk. 30 Div.	3	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Wednesday Date 10-6-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 9:30 A.M. ~~P.M.~~ 10-6- 1948 ~~In person~~ Phone By

Remarks No one coming

Order Taken by JYS

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19232

INVOICE

Your Order No. 11372 Date 10/6/48 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct 7781 $3.50 7784 $1.50

DATE 10/6/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Mac Kay Services	
	Lot A Gr 15 Sec IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUDITOR

PAID

NOV 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19233 11380

ORDER

Date 10-6-1948

Charge Tate's Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Baby Boy Andrews

Mortician

Lot 33 Gr. 78 Row Sec. 3 Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 11:30 A. M. Day Wednesday P. M. Date 10-6-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 9:45 A.M. ~~P.M.~~ 10-6-1948 ~~In person~~ Phone By Mr. Tate

Remarks We are coming

Order Taken by Jeff

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19233

INVOICE

Your Order No. 11380 Date 10/6/48 194

Department Cemetery Dept. Memo No.

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct 7781 $3.50 7784 $1.50

DATE 10/6/48	DESCRIPTION OF CHARGE	AMOUNT
	Andrews Baby Services	
	Lot 33 Gr 78 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY CLERK AUDIT

PAID

NOV 10 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11381 [1925]

Date 10-6 1948

Charge Benbough North Park

Address 2876 - El Cajon

Name of deceased Ramona Nelson

Mortician

Lot 333 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. Day Tuesday P. M. Date 10-12-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 11 25 A.M. ~~P.M.~~ 10-6 1948 ~~In person~~ Phone By Merrell

Remarks 2'

Order Taken by R LaTaylor

FORM 974

Recd # 6176
12/1/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19259

INVOICE

Your Order No. 11381 Date 10/12/48 194

Department Cemetery Dept. Memo No.

Benbough North Park
2876 El Cajón Blvd.
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE 10/6/48	DESCRIPTION OF CHARGE	AMOUNT
	Ramona Nelson Service	
	Lot 333 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Ramona Nelson
3021 Franklin
SD 2

C-3240

CITY DL OCT 11 1948 AUDITOR

PAID

NOV 22 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19231

No 11382

ORDER

Date Oct 6 1948

Charge William C. Smith

Address 2711 - Grand Ave

Name of deceased Bessie L. Smith

Mortician Goodbody's

Lot 148 Gr. Row Sec. Tao F Blk. 42	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. P. M. Day Friday Date 10-8-48	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number No C 3148		
Balance	00	00

Order Placed 10.55 A.M. P.M. Oct 6 1948

In person Phone By Smith

Remarks

MT. HOPE CEMETERY PAID

Order Taken by P. J. Duffy

FORM 974

Rec'd 6128
10-28-48

11382
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

13231

INVOICE

Your
Order No. 11382 Date 10/8/48 194

Department Cemetery Dept. Memo No.

William E. Smith
2311 Grand Ave.
San Diego 9, Calif.

Credit: Fund 408 212.50 Acct 7781 $22.50 7784 $13.50

DATE 10/8/48	DESCRIPTION OF CHARGE	AMOUNT
	Bessie L. Smith Services	
Sold 47	Lot 146 IOOF Sec. Blk. 42	$ 25.00
	Opening	22.50
		$ 47.50

Paid-Receipt #C3146 $47.50

Include in deed
Lot 147 Blk 42 IOOF
bought by Goodbody, for Mr Smith, 10-16-48

Concession percentages invoiced subject to audit verification

mlb

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

OFFICIAL RECEIPT

№ C 3148

DATE Oct-6 1948

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

BY William C. Smith ADDRESS 2311-Grand Ave

OF Forty Seven 50/100 DOLLARS ($ 47-50)

IN FULL PAYMENT OF Smith Service

LOT 148 GRAVE ____ ROW ____ SECTION I of ~~DIVISION~~ BLOCK 42

INVOICE NO. 19231 MEMO NO. ____ W.O. 11382

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/7781 2) ____

OPENINGS (100/7781 1) 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
OCT 8 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11383 (1924 0)

ORDER

Date 10-6- 1948

Charge Public Administrator

Address Union Bldg

Name of deceased Frank McKenzie

Mortician Ryan

Lot 26 Gr. Row Sec. 100F Blk. Div. 42	25	00
COUNTY: Grave Row Div.		
Opening: Time 3 00 ~~A. M.~~ P. M. Day Thursday Date 10-7-1948	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 11:20 ~~A.M.~~ ~~P.M.~~ 10-6-1948 ~~In person~~ Phone By Hurst

Remarks

Order Taken by DLP

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19240

INVOICE

Your Order No. 11383 Rec'd #6401 4-5-49

Date 10/7/48 194...

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 ~~$15.50~~ Acct 7781 ~~$25.00~~ 7782 ~~$17.94~~ 7784 $12.50

DATE 10/6/48	DESCRIPTION OF CHARGE	AMOUNT
	Frank Luke McKenzie Services	
	Lot 26 Sec IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

13509

OCT 7 1948 AUDITOR

PAID

MAR 31 1949

Concession percentages invoiced subject to audit verification

mlb

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

OFFICIAL RECEIPT

Nº C 3509

DATE 3-31 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 Frank L. McKenzie service

LOT 26 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 19240 MEMO NO. ____ W.O. 11383

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
MAR
31
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19242 11384

ORDER

Date 10-6-1948

Charge Paris Mortuary

Address 202 N. Magnolia, El Cajon, Calif.

Name of deceased Barbara Jo Marchmeyer

Mortician

Lot 5 Gr. 17 Row 21 Sec. Mas Blk. Div. H	10	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Friday Date 10-8-1948	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance		

Order Placed 2:00 ~~A.M.~~ P.M. 10-6-1948 ~~In person~~ Phone By

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19242

INVOICE

Your
Order No. 11384 Date 10/8/48 194

Department Cemetery Dept. Memo No.

Paris Mortuary
302 N.Magnolia
El Cajon, Calif.

Credit: Fund 306 $5.00 Acct 7781 $8.50 7784 $5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/48	Barbara Jo Maschmeyer Services	
	Lot 5 G17 Row 21 Mas Div U	$ 10.00
	Opening	8.50
		$ 18.50

CITY OCT 8 1948 AUDITOR

PAID

OCT 18 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19248

Nº 11385

ORDER

T-11621

Date 10-6- 1948

Charge Gus Dagres

Address 3401 32st SD

Name of deceased Patricia Dagrar

Mortician Benbough

Lot 6 Gr. 2 Row Sec. 200F Blk. ~~Div.~~ 10		
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Saturday Date 10-9-48	27	50
~~Vault~~ Box Size 5	20	50
Removal or Foundation Late Funeral Charge	25	00
Total	73	00
Paid-Receipt Number		
Balance		

Order Placed 3 25 ~~A.M.~~ P.M. 10-6 1948 In person ~~Phone~~ By Gus Dagres

Remarks This Lot quite Claim to Mt Hope Cemetery by Ruby Simpson for the burial of Patricia Dagrar, Mr Dagrar paid Mrs Simpson for some. Mt Hope Recd. no money for this lot. We deeded some to Mr Dagrar.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19248

INVOICE

Your Order No. 11395 Date 10/9/48 194...

Department Cemetery Dept. Memo No.

Gus Dagres
3401 - 32nd St.
San Diego 4, Calif.

Credit: Fund 7701 $27.50 Acct. 7702 $20.50 7703 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/48	Mrs. Patricia Dagres Service	
	Lot 6 Gr 2 IOOF Blk 10	
	Opening	$ 27.50
	Box	20.50
	Late Funeral Charge	25.00
		$ 73.00

CITY DEC 8 1948 AUDITOR

PAID

DEC 1 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº 19243 ~~11386~~

ORDER

Date Oct-6 1948

Charge Benbough North Park

Address 2876 El Cajon SD4

Name of deceased Bessie Nelson Parkinson

Mortician

Lot 42 Gr. 7 Row Sec Mar Div. J	35	00
COUNTY: Grave Row Div.		
Opening: Time 2-00 A. M. Day Friday P. M. Date Oct-8-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 3-40 A.M. P.M. Oct-6 1948 In person Phone By Merrill

Remarks

Order Taken by P. J. Duffy

FORM 974

11386
DEPT. COPY

deed # 6177
12/1/48

CITY OF SAN DIEGO, CALIFORNIA

19243

INVOICE

Your Order No. ~~11386~~ Date ~~10/6/48~~ 194..

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

Benbough North Park
2876 El Cajon
San Diego 4, Calif.

T.9223

Credit: Fund ~~306 $17.50~~ Acct ~~7781 $22.50 7782 $17.94~~ 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/48	Parkinson, Bessie Nelson, Services	
	Lot 42 Gr 7 Sec Man Div J	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Frank M. Parkinson
3403 Belle Isle Dr.
SD 5

CITY DL REC'D 1948 AUDITOR

C-32240

PAID

NOV 24 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19234 11387

ORDER

Date 10-6 1948

Charge Heath Bros

Address 611 Highland

Name of deceased Frank Lorenzo Hernandez

Mortician

Lot A Gr. 16 Row Sec. 700F Blk. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Thursday Date	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number C 3151	6	50
Balance	—	

PAID MT. HOPE CEMETERY

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

Remarks

Order Taken by R L Jay

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19234

INVOICE

Your Order No. 11387 Date 10/7/48 194...

Department. Cemetery 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
10/6/48	Frank Lorenzo Hernandez Service	
	Lot A Gr. 16 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

Pd.receipt #e-3151 $6.50

Concession percentages invoiced subject to audit verification

IGS

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

OFFICIAL RECEIPT

Nº C 3151

DATE 10-6- 1948

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

BY Heath Brothers ADDRESS 611 Highland Nat City

OF Six + 50/100 DOLLARS ($ 6.50)

IN full PAYMENT OF Frank L Hernandez Service

LOT A GRAVE 16 ROW SECTION 200F ~~DIVISION~~ BLOCK 30

INVOICE NO. 19234 MEMO NO. W.O. 11387

CREDIT: SALES CARE (306/9514) $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 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

Nº 19239 11388

ORDER

Date Oct-7th 1948

Charge Bimbaugh Mortuary

Address 735 Date St

Name of deceased Fred E. Hillhouse

Mortician

Lot 5 Gr. 7 Row 24 Sec Mar Div. 21	10	00
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. Day Thursday P. M. Date 10-7-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance	18	50

Order Placed 9.20 A.M. P.M. Oct-7 1948 In person Phone By Faburn

Remarks

No deed

Order Taken by P. J. Duffy

FORM 974

11388 DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Collect

INVOICE

19239

Your Order No. 11388 Date 10/7/48 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date St.
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $8.50 7784 $5.

DATE 10/7/48	DESCRIPTION OF CHARGE	AMOUNT
	Fred E. Hillhouse Service	
	Lot 5 Or 7 Row 24 Mas U	$ 10.00
	Opening	8.50
		$ 18.50

CITY OCT 1948 AUDITOR

PAID

NOV 17 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

B 3141

19247

Nº 11389

ORDER

Date 10-7 1948

Charge Allen Funeral Chapel

Address Beaumont Calif.

Name of deceased Charles S. Heintzen

Mortician

Lot 18 Gr. Row 9 Sec. 8 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. ~~P. M.~~ Day Saturday Date	22	50
~~Vault~~ Box Size 3	17	94
~~Removal or~~ Foundation will be shipped to Cemetery	15	00
Total	80	44
Paid-Receipt Number C3162	80	44
Balance	—	—

PAID MT. HOPE CEMETERY

Order Placed 9:30 A.M. ~~P.M.~~ 10-7 1948 ~~In person~~ Phone By Mr Allen

Remarks Will bring Check for Service Set A.M. Service at Merkley Custers 10 A.M. Saturday

Order Taken by R L Fay

FORM 974

Paid for setting Bronze marker will ship to Mt Hope by Allen Funeral Home

PAID MT. HOPE CEMETERY

11389
DEPT. COPY

No Card

CITY OF SAN DIEGO, CALIFORNIA

19247

INVOICE

Your
Order No. ~~11389~~ Date ~~10/3/48~~ 194...

Department Cemetery Dept. Memo No.

Allen Funeral Chapel
Beaumont, California

Credit: Fund 306 ~~$12.50~~ Acct. 7781 ~~$22.50~~ 7782 ~~$17.94~~
7783 $15. 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/48	Charles S. Heintzen Service	
	Lot 18 Row 9 Sec 8 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
	Foundation	15.00
		$ 80.44

Pd. receipt #c-3162 $80.44

Concession percentages invoiced subject to audit verification

IC3

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

OFFICIAL RECEIPT

No. C 3162

DATE 10-9th 1946

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

BY Allen Funeral Home ADDRESS Beaumont Calif.

OF Eighty + 44/100 DOLLARS ($ 80 44)

IN full PAYMENT OF Chas. S. Heintzen Service + Setting Marker

LOT 18 GRAVE ____ ROW 9 SECTION 8 DIVISION 7

INVOICE NO. 19247 MEMO NO. ____ W.O. 11389

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778(2)) $17.94

OPENINGS (100/778(1)) $22.50 REMOVALS FOUNDATIONS (100/778(3)) $15.00

HALF SALES OF LOTS (100/778(4)) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ivy 4

FORM 212

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

PAID
J. R. HOPKINS
OCT 11 1946
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11390 (1928)

Date Oct-7 1948

Charge Merkley & Austin

Address 3655 - 54th ave

Name of deceased Edward Wilson Roberson

Mortician

Lot 55 Gr. Row 3 Sec. 8 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 11.00 A. M. Day Friday P. M. Date 10/8/48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 11 A.M. P.M. Oct-7 1948 In person Phone By Petts

Remarks

Order Taken by P. J. Dunphy

FORM 974

Deed # 6163
11/19/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19244

INVOICE

Your Order No. 11390 Date 10/8/48 194

Department Cemetery Dept. Memo No.

Berkley Austin
3655 - 5th
San Diego 3, Calif.

J. 2177

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/48	Edward Wilson Roberson Service	
	Lot 55 Row 3 Sec 8 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Deed. B.F. Mortaugh
645 32nd
SD 2

CITY OF SAN DIEGO AUDITED

PAID

NOV 15 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19235

No 11391 ORDER

Date Oct 7 1948

Charge Lemuel Rorabough

Address 3777 Olive St Lemon Grove

Name of deceased Mary R Rorabough

Mortician Erickson & Anderson

Open 7

Lot 23 Gr. 7-8 Row Sec Too E Blk. Div. 7	50	00
COUNTY: Grave Row Div.		
Opening: Time 10 AM A. M. Day Sat P. M. Date 10-9-48	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	90	44
Paid-Receipt Number Noc-3153	90	44
Balance	—	—

Order Placed 11.20 A.M. P.M. Oct 7 1948 In person Phone By Rorabough

Remarks

PAID MT. HOPE CEMETERY

Order Taken by

FORM 974

Lead #60
10/11/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19235

INVOICE

Your Order No. 11391 Date 10/9/48 194...

Department Cemetery Dept. Memo No.

Lemuel Norabaugh
3777 Olive St.
Lemon Grove, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $17.94
7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/48	May R. Norabaugh Service	
	Lot 23 Gr. 7 & 8 100F Blk T	$ 50.00
	Opening	22.50
	Box	17.94
		$ 90.44

Pd. receipt #c-3153 $90.44

Concession percentages invoiced subject to audit verification

IGS

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

OFFICIAL RECEIPT

Nº C 3153

DATE Oct. 7 1948

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

BY Lemuel Rorabaugh ADDRESS 3777 Olive St Lemon Grove

OF Ninety + 44/100 DOLLARS ($ 90-44)

IN FULL PAYMENT OF Rorabaugh Burial

LOT 23 GRAVE 7-8 ROW ____ SECTION Tea F ~~DIRECTION~~ BLOCK T

INVOICE NO. 19235 MEMO NO. ____ W.O. 11391

CREDIT: SALES CARE (306/951) 25:00 BOXES (100/77852) 17-94

OPENINGS (100/77851) 22-50 REMOVALS FOUNDATIONS (100/77853) ____

HALF SALES OF LOTS (100/77854) 25:00

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
OCT
11
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19237 11392

ORDER

Date 10-7 1948

Charge Merkley Curtain

Address 3655-5th

Name of deceased Marion A. Mumford (ashes)

Mortician

Lot 124 Gr. Row Sec 200F Blk. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Thursday P. M. Date 10-7-48	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 1:55 ~~A.M.~~ P.M. 10-7 1948 ~~In person~~ Phone By Retz

Remarks

Order Taken by P. L. Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

no seed

INVOICE

19237

Your Order No. 11392 Date 10/7/48 194...

Department. Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th Ave.
San Diego 3, Calif.

Credit: Fund 306 $2.50 Acct. 7791 $3. 7794 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/7/48	Marian A. Rumford Service (ashes)	
	Lot 124 IOOF Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

Opened

CITY OF SAN DIEGO OCT 7 1948 AUDITOR

PAID

NOV 15 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19245 11393

ORDER

Date 10-7 1948

Charge Merkley Custer

Address 3655 54th

Name of deceased Roy M Thornley

Mortician

Lot 115 Gr. Row Sec 200F Blk. Dim 27 | 25 00

COUNTY: Grave Row Div.

Opening: Time 2 ~~A.M.~~ P. M. Day Friday Date 10-8-48 | 22 50

~~Vaults~~ Box Size 3 | 17 94

Removal or Foundation

Total | 65 44

Paid-Receipt Number

Balance

Order Placed 1 40 ~~A.M.~~ P.M. 10-7 1948 ~~In person~~ Phone By Pete

Remarks

No Dual

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

No deed

19245

INVOICE

Your Order No. 11393 Date 10/8/48 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94
7784 $12.50

DATE 10/7/48	DESCRIPTION OF CHARGE	AMOUNT
	Roy M. Ghormly Service	
	Lot 115 IOOF Blk 27	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DL OCT 8 1948 AUDITOR

PAID

NOV 15 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19251 11394

ORDER

Date Oct-8 1942

Charge Berg Roberts Mortuary

Address 607 Nat Ave Nat City

Name of deceased Gus Anderson

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave 33 Row 3 Div. 5		
Opening: Time 4 pm 9 00 A. M. P. M. Day Monday Date 10-11-42	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	7	00
Paid-Receipt Number ____		
Balance	7	00

Order Placed 9.35 A.M. P.M. Oct-8th 1942 In person Phone By Berg

Remarks

Order Taken by P J Dunphy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19251

INVOICE

Your Order No. 11594 Date 10/11/48 194...

Department Cemetary Dept. Memo No.

Berg Roberts Mortuary
607 National Ave.
National City, Calif.

Credit: Fund [illegible] Acct 7701 42.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/48	Gus Anderson Services Gr 33 Row 3 Div 5 County Opening	$ 7.00

CITY CL OCT 11 1948 AUDITOR

PAID

NOV 15 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 19252 11395

ORDER

Date 10-8- 1948

Charge Heath Brothers

Address 611 Highland

Name of deceased Charles Hanson

Mortician

Lot 17 Gr. 4 Row Sec. 100E Blk. Div. 22

COUNTY: Grave Row Div.

Opening: Time 2 A. M. P. M. Day Monday Date 10-11-1948 27 50

Vault Size 3

Removal or Foundation

Total 27 50

Paid-Receipt Number

Balance

Order Placed 11 A.M. ~~P.M.~~ 10-8 1948 ~~In person~~ Phone By Heath

Remarks

Order Taken by JWS

FORM 974

11395

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19252

INVOICE

Your Order No. 11395 Date 10/11/48 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
San Diego 5, Calif.

Credit: Fund Acct. 7781 $27.50

DATE 10/8/48	DESCRIPTION OF CHARGE	AMOUNT
	Charles Hanson Services	
	Lot 17 Gr 4 IOCF Blk 22	
	Opening	$ 27.50

This bill has gone into claim against estate by Heath Bros.

OCT 11 1948 AUDITOR

PAID

MAY 11 1949

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11396 (19253)

ORDER

Date 10-8- 1948

Charge Bradley-Woolman

Address 538 Cedar St

Name of deceased Ann Mugile

Mortician

Lot 5 Gr. 15 Row 22 Sec. Map Blk. Div. U	10	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. Day Monday P. M. Date 10-11-1948	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance		

Order Placed 3:30 ~~A.M.~~ P.M. 10-8- 194 8 ~~In person~~ Phone By

Remarks Family coming. Deed to Mrs. Maria Stetina 4533 Saratoga 107

Order Taken by JGJ

FORM 974

DEPT COPY

deed 6158 11/19/48

CITY OF SAN DIEGO, CALIFORNIA

19253

INVOICE

Your Order No. 11326 Date 10/11/48 194

Department Cemetery Dept. Memo No.

Bradley Woolman
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $5. Acct 7781 $8.50 7784 $5.

DATE 10/8/48 DESCRIPTION OF CHARGE	AMOUNT
Ann Muzik Services	
Lot 5 Gr 15 Row 22 Sec Mas Div U	$ 10.00
Opening	8.50
	$ 18.50

Deed to Mrs. Maria Stetina
4533 Saratoga
SD 7

CITY DL OCT 11 1948 AUDITOR

PAID

NOV 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

12949

Nº 11397

ORDER

Date Oct-8 1948

Charge Bradley & Woolman

Address 538 Cedar SD 1

Name of deceased Baby Girl McClung

Mortician

Lot A Gr. 17 Row Sec. Toof Blk. ~~Div.~~ 30	3	00
COUNTY: Grave Row Div.		
Opening: Time 9.00 A. M. Day Sat P. M. Date 10-9-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 3 50 A.M. P.M. Oct 8 1948 In person Phone By Woolman

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19249

INVOICE

Your
Order No. 11397 Date 10/8/48 194

Department Cemetery Dept. Memo No.

Bradley Woolman
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/48	Baby Girl McClung Service	
	Lot A Gr 17 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

CITY OF SAN DIEGO OCT 11 1948 AUDITOR

PAID

NOV 17 1948

Concession percentages invoiced subject to audit verification

IGS

Phone R8729

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1941 July

19246

ORDER

No 11398

Date 10-8 1948

Charge Mrs L J McNamin

Address 3822 Orange

Name of deceased Anna Laura Miller

Mortician

Lot 76½ Gr 2 Row Sec MAS Div. R		
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 C3161	1	00
Balance	—	—

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

Remarks

PAID MT. HOPE CEMETERY

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19246

Your
Order No. 11388 Date 10/8/48 194

Department Cemetery Dept. Memo No.

Mrs.L.F.McNevin
3822 Orange
San Diego 5,Calif.

Credit: Fund Acct. 7283 #1.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/48	Lot 26½ Gr 2 Mas Div R	
	Rose tree planting	$ 1.00
	Pd.receipt #c-3161 $1.00	

Concession percentages invoiced subject to audit verification

IGS

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

OFFICIAL RECEIPT

Nº C 3161

DATE 10-8- 1948

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

BY Mrs L F McNevin ADDRESS 3822 Orange

OF One + no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rose Tree

LOT 26½ GRAVE 2 ROW ____ SECTION M25 DIVISION R

INVOICE NO. 19246 MEMO NO. ____ W.O. 11398

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778/3) #1.00

HALF SALES OF LOTS (100/7781 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. E. HOPKINS
OCT
11
1948
A. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19260

Nº 11399

ORDER

Date Oct-10 1948

Charge Heath Bros

Address 611 Highland Nat City

Name of deceased Tom ALLEN Raines

Mortician

Lot 21 Gr. 1 Row Sec Tool Blk. ~~Div.~~ T	25	00
COUNTY: Grave Row Div.		
Opening: Time 2.00 A. M. Day Tuesday P. M. Date 10-12-48	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 1 15 A.M. P.M. Oct-10 1948 In person Phone By Raines

Remarks Florence T Raines Rt-1 Box 15-N Palm City Deed to above Address

Order Taken by P. J. Duffy

FORM 974

11399
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19260

INVOICE

Your
Order No. ~~11399~~ Date ~~10/12/48~~ 194...

Department ~~Cemetery~~ Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund ~~306 $12.50~~ Acct. ~~7781 $22.50~~ ~~7782 $17.94~~ 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/10/48	Lou Allen Raines Service	
	Lot 21 Gr 1 IOOF Blk T	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

OCT 11 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification.

OCT 19 1948

IGS

11400

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº 19258 / 11400 ORDER

Date Oct-10 1948

Charge Tokihira Yano

Address 1635 Nat Ave

Name of deceased Hatsuyo Yano

Mortician Benbough Mortuary

Lot 19 Gr. 2 Row Sec. 11 Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Sat Date 10-16-48	22	50
~~Vault~~ Box Size	17	94
~~Rem~~oval or Foundation		
Overtime Sat after noon Total	25	00
Paid-Receipt Number NOC 3168	65	44
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 3:5 A.M. P.M. Oct 10 1948 In person Phone By Yano

Remarks Will come in Wed to Pay

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19258

INVOICE

Your Order No. 11400 Date 10/16/48 194...

Department Cemetery Dept. Memo No.

Toxihira Yano
1635 National Ave.
San Diego 2, Calif.

Credit: Fund 7781 $22.50 Acct. 7782 $17.94 7783 $25.

DATE 10/10/48	DESCRIPTION OF CHARGE	AMOUNT
	Hatsuyo Marjorie Yano Service	
	Lot 19 Or 2 Sec 11 Div 7	
	Opening	$ 22.50
	Box	17.94
	Late Service	25.00
		$ 65.44

Paid-receipt #C3168 $65.44

Concession percentages invoiced subject to audit verification

mlb

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

OFFICIAL RECEIPT

Nº C 3168

DATE Oct-12th 1948

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

BY Tokihira Yono ADDRESS 1635- Nat-Ave

OF Sixty five 44/100 DOLLARS ($ 65.44)

IN Full PAYMENT OF Yono Service

LOT 19 GRAVE 2 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 19218 MEMO NO. ____ W.O. 11400

CREDIT: SALES CARE (305/951) ____ BOXES (100/778|2) 17.94

OPENINGS (100/778|1) 22.50 REMOVALS FOUNDATIONS (100/778|3) 25.00

HALF SALES OF LOTS (100/778|4) ____

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
OCT
13
1948
R. C. LINDSAY
CITY TREAS.

11401

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11401 (11254)

Date Oct 11th 1948

Charge Public Administrator

Address Union Bldg

Name of deceased Joseph Fazen

Mortician Hubbard Mortuary

Lot 5 Gr. 6 Row 24 Sec Mes Blk. Div. U	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 10-11-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 9:45 A.M. P.M. Oct-11 1948 In person Phone By Hudson

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Bud #6680
9-26-49

19254

INVOICE

Your Order No. 11401 Date 10/11/48 194

Department. Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94 7784 $12.50

DATE 10/11/48	DESCRIPTION OF CHARGE	AMOUNT
	Joseph Pazon Services	
	Lot 5 Gr 6 Row 24 Sec Mas Div U	$ 35.00
	Opening	22.50
	Box	17.94
		$ 65.44

3893

CITY OCT 11 1948 AUDITOR

PAID

SEP 20 1949

Concession percentages invoiced subject to audit verification

mlb

OFFICIAL RECEIPT

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

Nº C 3893

DATE 9-19-49 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 Joseph Payne Services

LOT 5 GRAVE 6 ROW 24 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 19254 MEMO NO. W.O. 11401

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 [illegible]

FORM 212

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

PAID
J. R. HOPKINS
SEP 19 1949
R. C. LINDSAY
CITY TREAS.

11402

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19250 11402

Date 11-11- 194[illegible]

Charge Otto & Son

Address

Name of deceased Stewart Manning

Mortician

Lot 224 Gr. Row Sec. 100F Blk. Dist. 42

COUNTY: Grave Row Div.

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

Vault Box Size

Removal or Foundation Box ten planting 1 00

Total

Paid-Receipt Number C-3166 1 00

Balance —

PAID MT. HOPE CEMETERY

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

Remarks

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19250

INVOICE

Your
Order No. 11602 Date 10/11/48 194

Department Cemetery Dept. Memo No.

Otto & Son

Credit: Fund Acct. 2783.01

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/48	Lot 224 IOOF Blk 42	
	Rose tree planting	$ 1.00
	Pd.receipt #c-3166 $1.00	

Concession percentages invoiced subject to audit verification

IGS

OFFICIAL RECEIPT

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

No C 3166

DATE 10-11-48 19____

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

BY Otto Sons ADDRESS _____

OF One and no/100 _____ DOLLARS ($ 1.00)

IN full PAYMENT OF tree and planting

LOT 214 GRAVE 6 ROW _____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 19258 MEMO NO. _____ W.O. 11402

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 _____

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

No 19255 11403

ORDER

Date 10-11- 1948

Charge Bonhom

Address 1770-4th

Name of deceased Pre-need

Mortician

Lot 229-230 Gr. Row Sec. 10 OF Blk. Div. 42 50 00

COUNTY: Grave Row Div.

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

Vault
Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

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

Remarks: Deed to: Mrs. Emma Calhoun Pouns (Lot 229)
563-22nd St Apt 3
San Diego 2, Calif.

Order Taken by James Leslie Pouns in right hand grave #230

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19255

INVOICE

Your
Order No. 11403 Date 10/11/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 206 $25. Acct. 7794 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/48	Pre-need	
	Lot 229-230 IOOF Blk 42	$ 50.00

CITY OF SAN DIEGO OCT 11 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

OCT 19 1948

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19256 11404

Date 10-11 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Leonard Chester Clark (ashes)

Mortician

Lot 69 Gr 13 Row Sec 200F Blk. 7			
COUNTY: Grave Row Div.			
Opening: Time A. M. P. M. Day Monday Date 10-11-48	3	00	
Vault Box Size			
Removal or Foundation			
Total	3	00	
Paid-Receipt Number			
Balance			

Order Placed 1:30 ~~A.M.~~ P.M. 10-11- 1948 ~~In person~~ Phone By Mrs McFarland

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19256

INVOICE

Your
Order No. 11404 Date 10/11/48 194

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781.83.

DATE 10/11/48	DESCRIPTION OF CHARGE	AMOUNT
	Leonard Chester Clark Service (ashes)	
	Lot 69 Gr. 13 IOOF Blk 7	
	Opening	$ 3.00

CITY OCT 11 1948 AUDITOR

PAID

NOV 3 1948

Concession percentages invoiced subject to audit verification C-3709

IGS

11405

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19261

Nº 11405

ORDER

Date Oct-12 1948

Charge Tate Funeral Home

Address 3109-Ocean View Blvd

Name of deceased Luke Wilson

Mortician

Lot 26 Gr. Row 42 Sec. 5 ~~Div.~~ Div. 7	10	00
COUNTY: Grave Row Div.		
Opening: Time 2.00 A. M. Day Tuesday P. M. Date 10-12-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance	18	50

Order Placed 8.00 A.M. P.M. Oct-12 1948 In person Phone By Tate

Remarks

Order Taken by P. J. Duffy

FORM 974

Lead # 6165
11/19/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19261

INVOICE

Your Order No. 11405 Date 10/12/48 194

Department Cemetery Dept. Memo No.

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $5. Acct. 7781 $8.50 7784 $5.

DATE 10/12/48 DESCRIPTION OF CHARGE	AMOUNT
Lulu Wilson Service	
Lot 26 Row 42 Sec 5 Div 7	$ 10.00
Opening	8.50
	$ 18.50

Mr Horace Redrick
Genl del.
North Richmond
Wash.

CITY OCT 11 1948 AUDITOR

PAID

NOV 10 1948

Concession percentages invoiced subject to audit verification

IGS

11406

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11406 (19266) ORDER

Date Oct 12 1948

Charge Congregation Tifereth Israel

Address % M-S Berlin 648 Market

Name of deceased Daniel Rubin

Mortician Merkley Curtis

Lot Home of Peace Blk. Div. (Gr. Row Sec.)			
COUNTY: Grave Row Div.			
Opening: Time 1.00 A. M. P. M. Day Thursday Date 10-14-48		27	50
Vault Box Size			
Removal or Foundation			
Total		27	50
Paid-Receipt Number			
Balance		27	50

Order Placed 12 45 A.M. P.M. Oct 12th 1948 In person Phone By Berlin

Remarks

Order Taken by P-J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19266

Your Order No. 11406 Date 10/14/48 194...

Department. Cemetery Dept. Memo No.

Congregation Tifereth Israel
c/o M.S. Berlin
648 Market
San Diego 1, Calif.

Credit: Fund 3781 27.50 Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/12/48	David Rubin Service Home of Peace	
	Opening	$ 27.50

CITY COL OCT 14 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

OCT 22 1948

mlb

OFFICIAL RECEIPT

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

Nº C 3183

DATE 10-21-48 19___

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

BY Congregation Tifereth Israel ADDRESS 30th & Howard

OF Twenty-seven and 50/100 DOLLARS ($ 27.50)

IN full PAYMENT OF Rubin Service

LOT ___ GRAVE ___ ROW ___ SECTION ___ DIVISION ___ BLOCK ___ Home of Peace

INVOICE NO. 19266 MEMO NO. ___ W.O. 11406

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

OPENINGS (100/7781) 27.50 REMOVALS FOUNDATIONS (100/778 3) ___

HALF SALES OF LOTS (100/778 4) ___

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
22
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11407 (19257)

ORDER

Date Oct-12 1947

Charge Vernon C. Walters

Address 407 South Western Ave Los Angeles

Name of deceased Earnest Walters

Mortician Burge Roberts Mortuary

Lot 3 Gr. Row 13 Sec. 8 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Friday Date Oct 15-1947	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number No 3167		
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 2:30 A.M. P.M. Oct 12 1947 In person Phone By Walters

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19257

INVOICE

Your
Order No. 11407 Date 10/15/48 194

Department Cemetery Dept. Memo No.

Vernon C. Walters
407 South Western Ave.,
Los Angeles, Calif.

Credit: Fund 906 $18.50 Acct 7781 $23.50 7782 $17.94
7784 $18.50

DATE 10/12/48	DESCRIPTION OF CHARGE	AMOUNT
	Vernon C. Walters Service	
	Lot 3 Row 13 Sec 8 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Paid-receipt #03167 $65.44

Concession percentages invoiced subject to audit verification

mlb

OFFICIAL RECEIPT

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

Nº C 3167

DATE Oct-12th 19 48

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

BY Vernon C. Walters ADDRESS 407 South Western Ave La-

OF Sixty five- 44/100 DOLLARS ($ 65.44)

IN FULL PAYMENT OF Walters Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19257 MEMO NO. ____ W.O. 11407

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778|2) 17.94

OPENINGS (100/778|1) 22.50 REMOVALS FOUNDATIONS (100/778|3) ____

HALF SALES OF LOTS (100/778|4) 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
OCT
13
1948
R. C. LINDSAY
CITY TREAS.

11408

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19263 11408 ORDER

Date 10-13 1948

Charge Lucy Munson

Address 4526 North Park Dr. #3

Name of deceased Marie Ann Munson (ashes)

Mortician

Lot 35 Gr. Row 3 Sec. 8 ~~Blk.~~ Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Wednesday Date 10-13-48 3 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Order Placed 8:15 ~~A.M.~~ P.M. 10-13 1948 ~~In person~~ Phone By Lucy Munson

Remarks In grave of Henry H Munson
(Grandfather)

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19263

INVOICE

Your Order No. 11408 Date 10/13/48 194

Department Cemetery Dept. Memo No.

Lucy Munson
4526 North Ave.
San Diego 3, Calif.

Credit: Fund 7781 13, Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/48	Marie Ann Munson Services (ashes)	
	Lot 35 Row 3 Sec 8 Div 7	
	Opening	$ 3.00

CITY OCT 14 1948 AUDITOR

PAID

OCT 20 1948

Concession percentages invoiced subject to audit verification

mlb

11409

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19264

№ 11409 ORDER

Date 10-13 1948

Charge Merkley Custin Mortuary

Address 3655-5th SD3

Name of deceased Stephen A Rose (ashes)

Mortician

Lot 72 Gr. 15 Row Sec. 200F Blk. 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Wednesday 10-13-1948	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Order Placed 9 A.M. ~~P.M.~~ 10-13 1948 ~~In person~~ Phone By Merkley Custin

Remarks

Order Taken by R L Taylor

FORM 974

DEPT COPY

CITY OF SAN DIEGO, CALIFORNIA

19264

INVOICE

Your
Order No. 11402 Date 10/13/48 194

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3855 - 5th
San Diego 3, Calif.

Credit: Fund 7781.23 Acct.

DATE 10/13/48	DESCRIPTION OF CHARGE	AMOUNT
	Stephen A Ross Services (ashes)	
	Lot 72 Gr 15 IOOF Blk 7	
	Opening	$ 3.00

CITY OL OCT 14 1948 AUDITOR

PAID

NOV 15 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº ~~11410~~ 19271

ORDER

Date 10-13 1948

Charge Benbough North Park

Address 2876 El Cajon Av.

Name of deceased Paul Meyers

Mortician

Lot Gr. Row Sec. Blk. Div.		
COUNTY: Grave 33 Row 4 Div. 5		
Opening: Time Will Call A. M. Day Friday P. M. Date 10-15-1948	7	00
Vault Box Size		
Removal or Foundation		
Total	7	00
Paid-Receipt Number		
Balance		

Order Placed 9 40 A.M. ~~P.M.~~ 10-13 1948 ~~In person~~ Phone By Merrell

Remarks

Order Taken by P L Jay N

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19271

Your
Order No. 11410 Date 10/15/48 194

Department. Cemetery Dept. Memo No.

Benbough North Park
2376 El Cajon
San Diego 4, Calif.

Credit: Fund 7761.47. Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/48	Paul Myers Service	
	County Gr 33 Row 4 Div 5	
	Opening	$ 7.00

CITY DL OCT 18 1948 AUDITOR

C-32740

PAID

NOV 22 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 11410 3240

DATE 11/19/19 48

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

BY Benbough's North Park ADDRESS 2876 El Cajon

OF Ninety-three and 44/100 DOLLARS ($ 93 44/100)

IN full PAYMENT OF Oct acct. Inv. #9243-39-71

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

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

CREDIT: SALES CARE (306/951) $21.25 BOXES (100/7782) $17.94

OPENINGS (100/7781) $33.00 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 21.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY M.L. Bridges

FORM 212

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

PAID
NOV 22 1948
R.C. LINDSAY
City Treas.
E.A. Olson

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11411 (19272)

ORDER

Date 10-13 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased William James Carter

Mortician

Lot 152 Grave 3 Row Sec. 14 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Friday Date 10-15-48	27	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	80	44
Paid-Receipt Number		
Balance		

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

Remarks Extra deed for Mrs Louise Carter

Deed to Louise Carter 431 Sampson

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19272

Your Order No. 11411 Date 10/15/48 194...

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7782 $17.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/48	William James Carter Service	
	Lot 152 Gr 3 Sec 14 Div 7	$ 35.00
	Opening (extra deep)	27.50
	Box	17.94
		$ 80.44

CITY OL OCT 18 1948 AUDITOR

PAID

OCT 29 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 3192

DATE 10-27-48 19___

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

BY Anderson Mortuary ADDRESS 2601 Imperial

OF Eighty and 44/100 DOLLARS ($ 80.44)

IN Full PAYMENT OF Carter Service

LOT 152 GRAVE 3 ROW ___ SECTION 14 DIVISION 7

INVOICE NO. 19272 MEMO NO. ___ W.O. 11411

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778|2) 17.94

OPENINGS (100/778|1) 27.50 REMOVALS FOUNDATIONS (100/778|5) ___

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
OCT
29
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19262

No 11412

ORDER

Date 10-13- 1948

Charge Charles B. Swanson

Address 5015 Peabody st. Duluth, of Minn

Name of deceased

Mortician

Pre need

37-38-39-

Lot Gr. Row Sec. IOOF Blk. 10 | 75 00

COUNTY: Grave Row Div.

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

Vault

Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 75 00

Paid-Receipt Number C 3170 | 75 00

Balance

Order Placed 150 ~~A.M.~~ P.M. 10-13 1948 In person ~~Phone By~~ R.A. Swanson

Remarks $140 for John H Swanson (Veteran)

to be paid for by Johnson Sumner

Order Taken by R L Taylor

FORM 974

dead # 6146 11/10/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19262

INVOICE

Your Order No. 11412 Date 10/13/48 194...

Department Cemetery Dept. Memo No.

Charles G. Swanson
5015 Peabody St.
Duluth 4, Minn.

Credit: Fund 206 37.50 Acct. 7784 37.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/48	Pre-need	
	Lots 37-38-39 100F Blk 10	$ 75.00
	Paid-receipt #03170 $ 75.	

Pd by Chk 11/15/48

Concession percentages invoiced subject to audit verification

mlb

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

OFFICIAL RECEIPT

No C 3170

DATE 10-13- 1948

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

BY Chas. B. Swanson ADDRESS 5015 Peabody, Duluth, Minn

OF County Fair tax/lot DOLLARS ($ 75.00)

IN full PAYMENT OF Pre need

37-38-39
LOT ~~GRAVE~~ ROW SECTION 200E ~~DIVISION~~ BLOCK 10

INVOICE NO. 19262 MEMO NO. W.O. 11412

CREDIT: SALES CARE (305/851) $37.50 BOXES (100/778|2)

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

HALF SALES OF LOTS (100/778|4) $37.50

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
OCT
15
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1926

No 11413

ORDER

Date 10-13- 1948

Charge Leo G. Heaton

Address 2894 Orange Ave. Lemon Grove

Name of deceased Joseph A Heaton

Mortician Benbough

Lot 225 Gr. Row Sec. 700F Blk. 42	25	00
COUNTY: Grave Row Div.		
~~A.~~ M. Day Friday Opening: Time 2 P. M. Date 10-15-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C3171	60	00
Balance	5	44

Order Placed 4:10 ~~A.M.~~ P.M. 10-13 1948 ~~In person~~ Phone By L G Heaton

Remarks

Order Taken by P L Jay N

FORM 974

61.50
11/10/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

19265

INVOICE

Your Order No. 11413 Date 10/15/48 194...

Department Cemetery Dept. Memo No.

Leo G. Heaton
2894 Orange Place
Lemon Grove, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE 10/13/48	DESCRIPTION OF CHARGE	AMOUNT
	Joseph A. Heaton Service	
	Lot 225 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44
	Pd. receipt #c-5171 $60.00	
	Balance due	$ 5.44

CITY DL OCT 16 1948 AUDITOR

PAID NOV 3 1948

Concession percentages invoiced subject to audit verification

IGS

11413

OFFICIAL RECEIPT

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

№ C 3171

DATE 10-13- 1948

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

BY Leo G Heaton ADDRESS 2894 Orange Place Lemon Grove.

OF Sixty + no/100 DOLLARS ($ 60.00)

IN part PAYMENT OF Joseph H Heaton service

LOT 225 GRAVE ____ ROW ____ SECTION 200 ~~DIVISION~~ BLOCK 42

INVOICE NO. 19265 MEMO NO. ____ W.O. 11413

CREDIT: SALES CARE (306/951) $9.78 BOXES (100/7782) $17.94

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) $9.78

UNPAID BALANCE AFTER THIS PAYMENT $5.44 ISSUED BY R L Sayre

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

MT. HOPE CEMETERY

No 1973 11414

ORDER

Date 10-14 1948

Charge Merkley Curtis

Address 3655 - 5th

Name of deceased Rickey Lee Singleton

Mortician

Lot 92 Gr. 67 Row Sec. 2 ~~Blk.~~ Div. 1	7	50
COUNTY: Grave Row Div.		
Opening: Time when can A. M. Day Friday P. M. Date 10-15-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 8 45 A.M. ~~P.M.~~ 10-14 1948 ~~In person~~ Phone By Pat

Remarks 21 Casket

Order Taken by P L Jay H

FORM 974

Deed # 616 IV 11/19/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19273

Your Order No. 11414 Date 10/15/48 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 506 ~~$3.75~~ Acct. 7781 ~~$3.50~~ 7784 ~~$3.75~~

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/48	Rickey Lee Singleton Service	
	Lot 92 Gr 67 Sec 2 Div 1	$ 7.50
	Opening	3.50
		$ 11.00

Lee E. Singleton
2938 Vancouver St.
J.D. 4

CITY OCT 18 1948 AUDITOR

PAID

NOV 15 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11415 (1926?)

Date 10-14 1948

Charge Pederson Mortuary

Address 2101 Imperial Ave SD 3

Name of deceased Baby Boy Henry,

Mortician

Lot 33 Gr 13 Row Sec. 3 ~~Sec.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Thursday P. M. Date 10-14-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 9 2 ~~A.M.~~ ~~P.M.~~ 10-14 1948 ~~In person~~ Phone By Frank

Remarks Size 4" X 15"

Order Taken by R L Taylor

Form 974

11415
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19267

Your
Order No. 11413 Date 10/14/48 194...

Department Secretary Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego 2, Calif.

Credit: Fund 305 $1.50 Acct 7784 $1.50 7701 $3.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Emery	
	Lot 33 Gr 15 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY CL OCT 14 1948 AUDITOR

PAID
NOV 4 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11416 (19268)

ORDER

Date 10-14 1948

Charge Yates Funeral Home

Address 3109 Ocean View Blvd. 102

Name of deceased Baby Boy Canty

Mortician

Lot 33 Gr 20 Row Sec. 3 Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time June 3 A. M. Day Thursday P. M. Date 10-14-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

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

Remarks 10" x 20" Casket

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19268

Your
Order No. 11416 Date 10/14/48 194...

Department Cemetery Dept. Memo No.

Yates Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif

Credit: Fund 305 $1.50 Acct 7781 $3.50 7784 $1.50

DATE 10/14/48	DESCRIPTION OF CHARGE	AMOUNT
	Canty (Baby Boy) Services	
	Lot 33 Gr 20 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

OCT 14 1948 AUDITOR

PAID

NOV 10 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº 19274 ~~11417~~

ORDER

Date 10-14 1948

Charge La Jolla Memo Chapel

Address 7654 Hirschel La Jolla

Name of deceased Francoise Pieters

Mortician

Lot 22 Gr. 9 Row Sec. M25 ~~Div.~~ Div. L	35	00
COUNTY: Grave Row Div.		
Opening: Time 9 30 A. M. Day Saturday P. M. Date 10-16-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 12 30 ~~A.M.~~ P.M. 10-14 1948 ~~In person~~ Phone By Kellough

Remarks

Order Taken by R L Taylor

FORM 974

deed # 6154
11/17/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19274

Your Order No. 11417 Date 10/16/48 194...

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

45-3134

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $17.94
7784 $17.50

DATE 10/14/48	DESCRIPTION OF CHARGE	AMOUNT
	Francoise Rebecca Philippine Pieters Service	
	Lot 22 Gr 9 Sec Mas Div L	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

deed To - Herman A. Pieters
7325 La Jolla Blvd.
La Jolla, Calif.

CITY AUDITOR OCT 18 1948

PAID
NOV 1 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11275 / 11418 ORDER

Date 10-14 1948

Charge La Jolla Mem Chapel

Address 7654 Herschel

Name of deceased Clifford J. Harris

Mortician

Lot A Grave 18 Row Sec 200F Blk. 30		
COUNTY: Grave Row Div.	3	00
Opening: Time A. M. P. M. Day Saturday Date 10-16-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 12:30 ~~A.M.~~ P.M. 10-14 1948 ~~In person~~ Phone By Kellough

Remarks 18" Long

Will bring Saturday with other service

Order Taken by R L Taylor

OBM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19275

Your Order No. 11418 Date 10/16/48 194...

Department. Cemetery 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 10/14/48	DESCRIPTION OF CHARGE	AMOUNT
	Clifford John Harris Service	
	Lot A Gr 18 Sec IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

CITY OCT 18 1948 AUDITOR

PAID

NOV 1 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº ~~11419~~ 19276

ORDER

Date 10-15- 1948

Charge Heath Brothers

Address 611 Highland, National City, Calif.

Name of deceased Baby Boy Miner

Mortician

Lot 352 Gr. Row Sec. 12 ~~Div.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 10:00 A. M. Day Saturday P. M. Date 10-16-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 11 A.M. ~~P.M.~~ 10-15-1948 ~~In person~~ Phone By Heath

Remarks Graveside service

Leo F. Miner

3036 Juan St 10.

Order Taken by [illegible]

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19276

Your Order No. 11419 Date 10/16/48 194...

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland,
National City, Calif.

Credit: Fund 306 $3.75 Acct 7781 $3.50 7784 $3.75

DATE 10/15/48	DESCRIPTION OF CHARGE	AMOUNT
	Leo Frank Miner Service	
	Lot 352 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL OCT 18 1948 AUDITOR

PAID

OCT 29 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19269

Nº 11420

ORDER

Date 10-15 1948

Charge Connie W. Webb

Address 4661 Boundary st.

Name of deceased

Mortician

Pre Need

Lot 49 Gr. Row Sec. 200F Blk. ~~Div.~~ O 25 00

COUNTY: Grave Row Div.

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

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 25 00

Paid-Receipt Number C3175 25 00

Balance

Order Placed 12 A.M. P.M. 10-15 1948

In person Phone By Jas. L. T. Kelley 4062-45th R2070

Remarks

Order Taken by R. L. Taylor

FORM 974

Deed #6100
10/19/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19269

Your
Order No. 13420 Date 10/15/48 194

Department Cemetery Dept. Memo No.

Annie W. Webb
4661 Boundary
San Diego 4, Calif.

Credit: Fund 506 $12.50 Acct. 7784 $12.50

DATE 10/15/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 49 IOOF Blk O	$ 25.00
	Pd. receipt #c-3175 $25.00	

Concession percentages invoiced subject to audit verification

IGS

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

OFFICIAL RECEIPT

№ C 3175

DATE 10-15 1948

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

BY Annie W Webb ADDRESS 4661 Boundary St S.D.

OF Twenty Five no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need By Mrs L. J. Kelley

LOT 49 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ Blk O.

INVOICE NO. 19269 MEMO NO. ____ W.O. 11420

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/7782) ____

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

HALF SALES OF LOTS (100/7784) $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
OCT
19
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11277 11121 ORDER

Date 10-15- 1948

Charge Lewis Colonial

Address 3051 El Cajon, SD4

Name of deceased Baby Girl Taylor

Mortician

Lot 366 Gr. Row Sec 12 ~~Blk~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Xed 11:00 A. M. P. M. Day Saturday Date 10-16-1948	3	50
Vault Box 2' casket Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

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

Remarks Family viewing 2'

Order Taken by

OAM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19277

Your Order No. 11421 Date 10/15/48 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon,
San Diego 4, Calif.

Credit: Fund 306 $3.25 Acct 7781 $3.50 7784 $3.75

DATE 10/15/48	DESCRIPTION OF CHARGE	AMOUNT
	Roxana Caylor Service	
	Lot 366 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY OCT 18 1948 AUDITOR

PAID

NOV 3 1948

Concession percentages invoiced subject to audit verification C-3709

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19270 11422 ORDER

Date 10-15- 1948

Charge Fred G. Walton

Address 3751 - 36th SD4

Name of deceased Blanche Jane Walton

Mortician Trent Ewing

Lot 12 Gr. open 7-8 Row Sec. 200F Blk. 22	70	00
COUNTY: Grave Row Div.		
Opening: Time 10-30 A. M. Day Wednesday P. M. Date 10-20-48	22	50
~~Vault~~ Box Box Here Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number C-3177	75	00
Balance	35	44

Order Placed 2:30 ~~A.M.~~ P.M. 10-15- 1948

In person ~~Phone~~ By Walton & Ewing

Remarks Will call

Order Taken by Red

ORM 974

Rec'd # 4220
11/27/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19270

Your Order No. 11488 Date 10/20/48 194

Department Cemetery Dept. Memo No.

Fred C. Walton
3751 -36th St.
San Diego 4, Calif.

Credit: Fund 606 $35. Acct 7781 $22.50 7782 $17.94 7784 $35.

DATE 10/15/48	DESCRIPTION OF CHARGE	AMOUNT
	Blanche Jane Walton Service	
	Lot 12 Gr 7-8 SEC IOOF Blk 22	$ 70.00
	Opening	22.50
	Box	17.94
		$110.44

Paid-receipt #C-3177 $75.00
Balance due $35.44

CITY AUDITOR OCT 20 1948

PAID

OCT 25 1948

Concession percentages invoiced subject to audit verification

mlb

OFFICIAL RECEIPT

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

No C 3177

DATE 10-15- 1948

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

BY Fred G. Walton ADDRESS 3751- 36th

OF Seventy- five and no/100 DOLLARS ($ 75.00)

IN part PAYMENT OF Veltex Service + pre-need

LOT 12 GRAVE 7-6 ROW ____ SECTION 101F ~~DIVISION~~ BLOCK 22

INVOICE NO. 19270 MEMO NO. ____ W.O. 11422

CREDIT: SALES CARE (306/951) 17.28 BOXES (100/7782) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 17.28

UNPAID BALANCE AFTER THIS PAYMENT 35.44 ISSUED BY [signature]

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

MT. HOPE CEMETERY

No 11423 (19279)

ORDER

Date 10-16 1948

Charge Goodbody Fun Chapel

Address 317 Ash

~~Name of deceased~~ For William E Smith

Mortician

Pre Need

Lot 147 Gr. Row Sec 200E Blk. ~~Div.~~ 42 25 00

COUNTY: Grave Row Div.

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

Vault

Box Size

Removal or Foundation

Total 25 00

Paid-Receipt Number

Balance

Order Placed 4 ~~A.M.~~ P.M. 10-16 1948 ~~In person~~ Phone By Goodbody

Remarks Include in deep Lot 148 Blk 42 200E

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19379

Your Order No. 11483 Date 10/17/48 194...

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 506 $12.50 Acct. 7784 $12.50

DATE 10/16/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for William E. Smith	
	Lot 147 Sec 100F Blk 42	$ 25.00

CITY OCT 18 1948 AUDITOR

PAID

OCT 25 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 3185

DATE 10-22-48 19

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

BY Woodbridge Bay Chapel ADDRESS 317 Ash

OF Twenty-five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF pre-need for Wm. F. Smith

LOT 147 GRAVE ROW SECTION 110F BLOCK 42

INVOICE NO. 19279 MEMO NO. W.O. 11423

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2)

OPENINGS (100/778 1) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Sedona Lick

FORM 212

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

PAID
J. R. HOPKINS
OCT
25
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19283 11424 ORDER

Date 10-17 1948

Charge Bradley Woolmon

Address 538 Cleland st

Name of deceased James B Liggett

Mortician

Lot 11 NE¼ S½ Gr. Row Sec. M25 ~~Blk.~~ Div. 9

COUNTY: Grave Row Div.

Opening: Time 2 ~~A. M.~~ P. M. Day Wednesday Date 10-20-48 22 50

~~Vault~~ Box Size 3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance

Order Placed 10 ~~A.M.~~ ~~P.M.~~ 10-17 1948 In person Phone By B.W. (Patton)

Remarks

Order Taken by R L Jay

FORM 974

11424

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19283

Your Order No. 11424 Date 10/30/48 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund 7251 $22.50 Acct 7782 $17.94

DATE 10/17/48	DESCRIPTION OF CHARGE	AMOUNT
	James B. Liggett Service	
	Lot 11 Map Gr 3 1/3 Mem Div Q	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL OCT 20 1948 AUDITOR

PAID

NOV 17 1948

Concession percentages invoiced subject to audit verification

mlb

11425

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19278

Nº 11425

ORDER

Date 10-17 1948

Charge Mrs. Clara Thompson

Address 1625 Law ~~Pacific Beach~~ S D 9

Name of deceased Virgil Paul McComas (Ashes)

Mortician

Lot 35 Gr. 5 Row Sec. MtH ~~Div.~~ Blk. 3		
COUNTY: Grave Row Div.		
Opening: Time A. M. / P. M. Day / Date Thursday 11-4-48	3	00
Vault / Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C 3178	3	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 10 30 A.M. ~~P.M.~~ 10-17 1948 In person ~~Phone By~~ Mrs Thompson

Remarks Mrs Thompson is former Wife of Frank Jenkins

Ashes will be shipped to Mt Hope from Riverside Calif

Order Taken by R L Taylor

FORM 974

Virgil Paul McComas, is step son of Frank Jenkins

11425

10 - 17 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Virgal Paul Mc Comas in my Lot 35 Av 5, ~~Row~~ _____, Sec. Blk 3, ~~Div.~~ Mt H Lv. Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Mrs Clara A. Thompson
1625 Law. Pompi B.

Mrs Thompson is former wife
of Frank Jenkins

Not Charged Pd
Receipt # C3178

DEPT COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19278

Your Order No. 11485 Date 10/17/48 194...

Department. Cemetery Dept. Memo No.

Mrs. Clara Thompson
1625 Law, Pacific Beach
San Diego 9, Calif.

Credit: Fund 7761 $3.00 Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/17/48	Hargal Paul McComas Service (cashier)	
	Lot 35 Gr 5 Sec Mt.H Blk 3	
	Opening	$ 3.00

Paid-receipt #c3178 $ 3.

Concession percentages invoiced subject to audit verification

mlb

11425

OFFICIAL RECEIPT

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

Nº C 3178

DATE 10-17 1948

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

BY Mrs Clara Thompson ADDRESS 1625 Law. Pacific Beach

OF Three & no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Int. of Virgil Paul McConnan (Ashes)

LOT 35 GRAVE 5 ROW ____ SECTION MEH ~~DIVISION~~ BLOCK 3

INVOICE NO. 19278 MEMO NO. ____ W.O. 11425

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

OPENINGS (100/77811) $3.00 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 19 1948
R. C. LINDSAY
CITY TREAS.

11426

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19281 11426

Date 10-18 1948

Charge Merkley Custom

Address 3655- 5th

Name of deceased Edward Chas. Dorass (Ashes)

Mortician

Lot 125 Gr. Row Sec. 20F Blk. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Monday P. M. Date 10-18-48	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 10 A.M. ~~P.M.~~ 10-18 1948 ~~In person~~ Phone By Merkley Custom

Remarks

Order Taken by R L Taylor

FORM 974

feed # 6161
11/19/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19281

Your
Order No. 11426 Date 10/18/48 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 -5th
San Diego 3, Calif.

Credit: Fund 306 $2.50 Acct 7781 $3. 7784 $2.50

DATE 10/18/48 DESCRIPTION OF CHARGE	AMOUNT
Edward Charles Daross Service (ashes)	
Lot 125 IOOF Blk 10	$ 5.00
Opening	3.00
	$ 8.00

Mrs. J.Z. Kelly
18 Tidwell Rd.
Houston, Texas

CITY
DL
OCT 19
1948
AUDITOR

PAID

NOV 15 1948

Concession percentages invoiced subject to audit verification

mlb

11427

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19280

Nº 11427

ORDER

Date 10-18 1948

Charge Alvin W. Glendenning

Address 4471-51st S.D. 5

Name of deceased

Mortician

Pre need

Lot 45-44 Gr. 2 1+2 Row Sec. M25 ~~Div.~~ Div. J | 105 00

COUNTY: Grave Row Div.

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

Vault Box Size

Removal or Foundation

Total 105 00

Paid-Receipt Number C 3181 | 105 00

Balance

PAID MT. HOPE CEMETERY

Order Placed 4 55 ~~A.M.~~ P.M. 10-18 1948 In person ~~Phone~~ By A W Glendenning

Remarks

Order Taken by R L Toy

FORM 974

11427
DEPT. COPY

Recd # 6147 11/10/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 10280

Your Order No. 11427 Date 10/18/48 194

Department Cemetery Dept. Memo No.

Alvin W. Glendenning
4471 - 51 Street
San Diego 5, Calif.

Credit: Fund 306 $52.50 Acct 7784 $52.50

DATE 10/18/48	DESCRIPTION OF CHARGE	AMOUNT
Alvin W. Glendenning Pre-need		
Lot 44-	Gr 1 and 2 Mas Div J	$ 105.00
Lot 45	Gr 2 Mas Div J	

Paid-receipt #C3181 $ 105.00

Pd. by chk 10-20-1948

Concession percentages invoiced subject to audit verification

mlb

OFFICIAL RECEIPT

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

Nº C 3181

DATE 10-18- 1948

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

BY Alvin Glendenning ADDRESS 4471-51st S.D. 5

OF One Hundred Five and no DOLLARS ($ 105.00)

IN full PAYMENT OF Pre Need

LOT 43 44 GRAVE 2 1+2 ROW ____ SECTION M35 M36 DIVISION J

INVOICE NO. 19280 MEMO NO. ____ W.O 11427

CREDIT: SALES CARE (306/951) $52.50 BOXES (100/7782) ____

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

HALF SALES OF LOTS (100/7784) $52.50

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
OCT
20
1948
R. C. LINDSAY
CITY TREAS.

11428

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19284

Nº 11428

ORDER

Date 10-19 1948

Charge Bonham Bros

Address 1770 - 4th SD 1

Name of deceased Larry Patrick Dorrance

Mortician

Lot 153 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Thursday 10-21-48	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.~~ 10-19 1948 ~~In person~~ Phone By Miss Smith

Remarks No service

Deed to Wm. T. Dorrance
4929 Monroe St.
SD 5

Order Taken by Wilson

FORM 974

11428
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19284

Your Order No. 11428 Date 10/21/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 -4th
San Diego 1, Calif.

Credit: Fund 706 23.75 Acct. 7701 13.50 7704 12.25

DATE 10/19/48	DESCRIPTION OF CHARGE	AMOUNT
	Larry Patrick Dorrance Service	
	Lot 153 Sec 12 Div 7	$ 7.50
	Opening	3.50
		11.00

C-32238

CITY DL OCT 22 1948 AUDITOR

PAID

NOV 24 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19282

No 11429 ORDER

Date 10-19 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Frederick Edmond Chapin (ashes)

Mortician

Lot 5 S½ Blk Gr. 64 1/2 Row Sec. M05 Div. L			
COUNTY: Grave Row Div.			
Opening: Time A. M. Day Tuesday P. M. Date 10-19-48		5	00
Vault Box Size			
Removal or Foundation			
Total		5	00
Paid-Receipt Number			
Balance			

Order Placed 2:15 ~~A.M.~~ P.M. 10-19 1948 In person ~~Phone~~ By Eva S Lagay

Remarks Eva S Lagay states she is legal heir to this property. And directs burial of the Remains 2 to Right of stone on Lot 5 and 11.

Order Taken by R. Taylor

FORM 974

11429

10 – 19th 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Frederick E. Chapin (ashes) in my Lot 5 S½, Row _____, Sec. Mas, Div. L Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Eva S. Lagey
3912 Center St
San Diego
Calif.

This person claims she is legal heir to this property.
In presence of Harvey Lewis of Lewis Colonial Mortuary
Randall L. Taylor Mgr. of Cemetery

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19282

Your Order No. 11429 Date 10/19/48 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 7781 #5. Acct.

DATE 10/19/48	DESCRIPTION OF CHARGE	AMOUNT
	Frederick Elmar Chapin Service (ashes)	
	Lot 5S½ Gr Between 6&12 Mas Div L	
	Opening	$ 5.00

CITY OCT 19 1948 AUDITOR

PAID

NOV 3 1948

Concession percentages invoiced subject to audit verification C-3709

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19285

Nº 11430

ORDER

Date Oct. 20 1948

Charge Bonham Bros

Address 1770-4th Ave

Name of deceased Alma - Golightly

Mortician

Lot 13 Gr. Row Sec. Too F Blk. ~~Div.~~ 36	25	00
COUNTY: Grave Row Div.		
Opening: Time 11.00 A. M. Day Thursday P. M. Date 10-21-48	22	50
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 12.00 A.M. P.M. Oct-20 1948 In person ~~Phone By~~ Golightly

Remarks

Order Taken by P. J. Duffy

FORM 974

Deed # 61845
12/1/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19285

Your Order No. 11430 Date 10/21/48 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1270-4th Ave.
San Diego 1, Calif.

M5114

Credit: Fund 205 $12.50 Acct. 7751 $22.50 7782 $17.94
7784 $12.50

DATE 10/20/48	DESCRIPTION OF CHARGE	AMOUNT
	Alma May Golightly Service	
	Lot 15 1027 Blk 30	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Durand Bishop
2432 Ulrich
Linda Vista

C-3228

CITY AUDITOR OCT 19 AUDITED

PAID

NOV 22 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19286

Nº 11431

ORDER

Date Oct-20 1948

Charge Ryan Mortuary

Address 1752-4th ave SD 1

Name of deceased Baby, Arnold

Mortician

Lot A Gr. 19 Row See Toof Blk. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Thursday 10-21-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 3.45 A.M. P.M. Oct. 20 1948 In person Phone By Ryan

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19286

Your Order No. 11431 Date 10/21/48 194

Department Cemetery Dept. Memo No.

Ryan Mortuary
1752 - 4th Ave.
San Diego 1, Calif.

Credit: Fund 506 $1.50 Acct. 7781 $2.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/48	Baby Girl Arnold Service	
	Lot A Gr 19 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

CITY CL. OCT 22 1948 AUDITOR

PAID

NOV 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11299 11132 ORDER

Date 10-20-1948

Charge Bonham Brothers

Address 1770-4th 101

Name of deceased Margaret Pike (ashes)

Mortician

Lot 108 Gr. Row Sec. 200F Blk. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time 3:00 A. M. P. M. Day Tuesday Date 10-26-1948	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 3:45 ~~A.M.~~ P.M. 10-20-1948 In ~~person~~ Phone By Baker

Remarks Family will witness burial

Deed to Mrs. W. B. Craig
4116 Wilson Ave.
SD. 4

Order Taken by JGS

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 18299

Your
Order No. 11432 Date 10/26/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 308 $2.50 Acct. 7781 $3. 7784 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/48	Margaret Pike Service (ashes)	
	Lot 108 100F Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

C-3238

CITY DL OCT 26 1948 AUDITOR

PAID

NOV 22 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19289 11433 ORDER

Date Oct-21st 1948

Charge Heath Bros-Mortuary

Address 611-Highland Nat City

Name of deceased Alice McMac-Millan

Mortician

Lot 190 Gr. L Row Sec. 3 Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 2-PM A. M. Day P. M. Date Friday 10-22-48	22	50
Vault Box Size		
Removal or Foundation		
Total	22	50
Paid-Receipt Number		
Balance	22	50

Order Placed 10 A.M. 2 P.M. Oct-21 1948 In person Phone By Heath

Remarks

Order Taken by P-J-Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19289

Your Order No. 11433 Date 10/22/48 194

Department Cemetery Dept. Memo No.

Heath Brothers Mortuary
611 Highland
National City, Calif.

Credit: Fund 7781 $22.50 Acct.

DATE 10/31/48	DESCRIPTION OF CHARGE	AMOUNT
	Alice Mary Mac Millan Service	
	Lot 190 Gr 1 Sec 5 Div 6	
	Opening	$ 22.50

CITY DL OCT 25 1948 AUDITOR

PAID

OCT 29 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19287 11434 ORDER

Date Oct-21 1948

Charge Merkley & Austin

Address 3655 - 54th ave

Name of deceased Baby Mary Covey (ashes)

Mortician

Lot 72 Gr. 16 Row Sec. Teal Blk. 7 Dim.		
COUNTY: Grave Row Div.		
Opening: Time 3 00 A. M. P. M. Day Thursday Date 10-21-48	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Order Placed 2-45 A.M. P.M. Oct-21 1948 In person Phone By Peter

Remarks

Order Taken by M. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19387

Your
Order No. 11434 Date 10/21/48 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655- 5th Ave.
San Diego 5, Calif.

Credit: Fund 721.03 Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/21/48	Mary Cavey Service (ashes)	
	Lot 72 Gr 16 IOOF Blk 7	
	Opening	$ 3.00

CITY AUDITOR OCT 22 1948

PAID

NOV 15 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19290 11435 ORDER

Date Oct. 22 1948

Charge Bumbaugh Mortuary

Address 735 Date St.

Name of deceased Loyd Henry Noble

Mortician

Lot NW¼ 10 Gr E½ Row Sec. 3 Blk. Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. P. M. Day Sat. Date 10-23-48	22	50
Vault Box 3 Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 9:50 A.M. P.M. Oct. 22 1948 In person Phone By Russ

Remarks

Order Taken by C. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19290

Your Order No. 11435 Date 10/25/48 194...

Department Cemetery Dept. Memo No.

Ben bough Mortuary
735 Date St.,
San Diego,1, Calif.

Credit: Fund 7781 $22.50 Acct. 7782 $17.94

DATE 10/22/48	DESCRIPTION OF CHARGE	AMOUNT
	Loyd Henry Noble Service	
	Lot Nw¼ 10 Gr E 1/3 Sec 3 Div 6	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY AUDITOR OCT 25 1948

PAID

NOV 17 1948

Concession percentages invoiced subject to audit verification

mlb

11436

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

(19288)

Nº 11436 ORDER

Date Oct-22 1948

Charge Mrs. Ruby Joyce

Address 2131-1st Ave SD1

Name of deceased Cecile Block

Mortician Bonham Bros

Lot 85 Gr. Row Sec Foot Blk. ~~Div.~~ 21	35	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. Day Monday P. M. Date 10-25-49	27	50
Vault ~~Box~~ Size No. 5 Vault		
Removal or Foundation		
Total	62	50
Paid-Receipt Number NOC 3184	62	50
Balance	00	00

Order Placed 2 15 A.M. P.M. Oct-22 1948 In person Phone By Jarro

Remarks

PAID MT. HOPE CEMETERY

Order Taken by P. J. Duffy

FORM 974

deed # 6213
12/27/48

11436
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19288

Your Order No. 11436 Date 10/25/48 194...

Department Cemetery Dept. Memo No.

Mrs. Ruby Joyce
2131 - 1st Ave.,
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/48	Cecile Block Service	
	Lot 85 100F Blk 81	$ 35.00
	Opening	27.50
		$ 62.50

Paid-receipt #C3184 $62.50

Concession percentages invoiced subject to audit verification

mlb

11436

OFFICIAL RECEIPT

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

Nº C 3184

DATE Oct-22 1948

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

BY Mrs Ruby Joice ADDRESS 2131- first ave

OF Sixty two 50/100 DOLLARS ($ 62.50)

IN FULL PAYMENT OF Black Service

LOT 85 GRAVE ____ ROW ____ SECTION Foot ~~DIVISION~~ BLOCK 21

INVOICE NO. 19288 MEMO NO. ____ W.O. 11436

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/7781 2) ____

OPENINGS (100/7781 1) 27.50 REMOVALS FOUNDATIONS (100/7781 3) ____

HALF SALES OF LOTS (100/7781 4) 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
OCT 25 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19291 11437 ORDER

Date 10-23 1948

Charge Tate's Funeral Home

Address 3109 Ocean View

Name of deceased Willie Bailey III

Mortician

Lot 33 Gr. 29 Row Sec. 3 ~~Blk.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time Hse 10:45 A. M. Day Saturday P. M. Date 10-23 48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 9:00 A.M. ~~P.M.~~ 10-23 1948 ~~In person~~ Phone By Tate

Remarks 24" casket Family coming

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19291

Your Order No. 11437 Date 10/25/48 194

Department Cemetery Dept. Memo No.

Tate's Funeral Home
3109 Ocean View
San Diego 2, Calif.

Credit: Fund 308 $1.50 Acct 7781 $5.00 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/48	III Willie Bailey Service	
	Lot 33 Gr 29 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY CLERK OCT 25 1948 AUDITOR

PAID

NOV 10 1948

Concession percentages invoiced subject to audit verification

mlb

11438

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19297 11438 ORDER

Date Oct 23 1942

Charge Paul S and Alice M. Stars

Address 1148 - 15th

Name of deceased Paul S. Stars

Mortician Bonham Bros

Lot NE¼ 23 Gr. 11 Row ___ Sec. Mas Blk. Div. T	00	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 11:00 A. M. P. M. Day Tuesday Date 10-26-42	00	00
Vault Box ___ Size 3	00	00
Removal or Foundation ___		
Total	00	00
Paid-Receipt Number ___		
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 10:20 A.M. P.M. 10-23 1942 In person Phone By Don Smith

Remarks See W.O. 3752 Menco 1429

Paid June 4, 1942

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19297

Your Order No. 11438 Date 10/26/48 194

Department Cemetery Dept. Memo No.

Paul S.& Alice M.Star
1146 - 15th St.
San Diego 2,Calif.

Credit: Fund 306 $00.00 Acct. 7751 $00.00 7752 $00.00 7754 $00.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/48	Paul Stewart Star Service	
	NE¼ Lot 23 N 1/3 Gr Mas T	$ 00.00
	Opening	00.00
	Box	00.00
		$ 00.00

Pd.in full 6/4/1942
W.O.3762 Memo.1429

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19853 11439

ORDER

Date 10-23 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased James A. McCarthy

Mortician

Lot 27 Gr. 3 Row Sec. 4 Blk. Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Wednesday Date 10-27-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 10:45 A.M. ~~P.M.~~ 10-23 1948 ~~In person~~ Phone By Lewis

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19853

Your Order No. 11439 Date 10/27/48 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 7781 $22.50 Acct. 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/48	James A. McCarthy Service	
	Lot 27 Gr 3 Sec 4 Div 7	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY OCT 28 AUDITOR

C-32854

PAID

DEC 2 1948

Concession percentages invoiced subject to audit verification

mlb

11439

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

OFFICIAL RECEIPT

No C 3254

DATE 12-1-48 19___

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

BY Lewis Colonial ADDRESS 3151 El Cajon Blvd 104

OF Ninety-nine and 38/100 ——— DOLLARS ($ 99.38)

IN ___ PAYMENT OF Invoice # 19975-19953-19868

LOT ___ GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. ___ MEMO NO. ___ W.O. ___

CREDIT: SALES CARE (306/951) 5. BOXES (100/778 2) 35.88

OPENINGS (100/7781) 53.50 REMOVALS FOUNDATIONS (100/778 3) ___

HALF SALES OF LOTS (100/778 4) 5.

UNPAID BALANCE AFTER THIS PAYMENT ___ ISSUED BY K Thornbeck

FORM 212

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

PAID
J. R. HOPKINS
DEC
2
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº ~~11440~~ 19294

ORDER

Date 10-23 1948

Charge Mrs. Francis Kendall

Address 4536 Vista SD 4

Name of deceased Allyne Kendall

Mortician Benbough

Lot W½ 10 Gr. ___ Row ___ Sec. Mas ~~Blk.~~ Div. B		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time Here 3:00 ~~A. M.~~ P. M. Day Date Monday 10-25-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	40	44
Paid-Receipt Number ___		
Balance	40	44

Order Placed 12:00 ~~A.M.~~ P.M. 10-23 1948 ~~In person~~ Phone By Fairburn

Remarks Mr Kendall last surviving relative of E. E. Whitney, owner of lot Burial authorized by Bert Comparet, Atty.

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19294

Your Order No. 11440 Date 10/25/48 194...

Department Cemetery Dept. Memo No.

Mrs. Francis Kendall
4536 Vista
San Diego 4, Calif.

Credit: Fund 7781 $22.50 Acct. 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/48	Allyne R. Kendall Service	
	Lot W½ 10 Masonic B	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY CLERK AUDITOR

PAID

NOV 3 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19292 11411 ORDER

Date 10/25/48 194

Charge Lillian E.Smith

Address 635 - 27th SD 2

Name of deceased Pre-need

Mortician

CREDIT MEMO

Lot 97-98-99-100 Gr. Row Sec. Mas Div. P	140	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	140	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 19292

Your Order No. 11441 Date 10/25/48 194

Department Park Dept. Memo No.

Lillian E. Smith
635 - 27th
San Diego 2, Calif.

Credit: Fund 306 $70. Acct. 7794 $70.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/48	CREDIT MEMO	
	Pre-need	
	Lot 97-98-99-100 Has P	$ 140.00

Inv.13710 (WO#3904) charged Lillian E. Smith with Lots 97-98-99-100-101-102 for which she is unable to pay. We are crediting her with 97 to 100 inclusive as she has only paid for Lots 101 & 102.

Randall L. Taylor
Manager of Cemetery

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19300 11412 ORDER

Date 10-25 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Clifford Verle Cotman

Mortician

Lot 175 Gr. 1 Row Sec. 14 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. P. M. Day Tuesday Date 10-26-48	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance	57	50

Order Placed 9:25 A.M. ~~P.M.~~ 10-25 1948 In person ~~Phone~~ By Family

Remarks

Order Taken by Nelson

FORM 974

Recd # 6360
3-17-49

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19300

Your
Order No. 11442 Date 10/26/48 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego 2, Calif. Fr. 9-2610
p. 299

Credit: Fund 506 $17.50 Acct 7781 $22.50 7784 $17.50

DATE 10/25/48 DESCRIPTION OF CHARGE	AMOUNT
Clifford Gerald Cotman Service	
Lot 175 Gr 1 Sec 14 Div 7	$ 35.00
Opening	22.50
	$ 57.50

Clara Cotman
127-26th
SD 2

C 3193

PAID
3/29/49

CITY DL OCT 28 1949 AUDITOR

Concession percentages invoiced subject to audit verification

mlb

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

OFFICIAL RECEIPT

11442
No C 3193

DATE 10-27-48 19__

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

BY Anderson Mortuary ADDRESS 2601 Imperial

OF Fifty-seven and 50/100 DOLLARS ($ 57.50)

IN Full PAYMENT OF Interment Services

LOT 175 GRAVE 1 ROW ____ SECTION 14 DIVISION 7

INVOICE NO. 19300 MEMO NO. ____ W.O. 11442

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778|2) ____

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 [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

(19293)

No 11113 ORDER

Date 10-25 1947

Charge Mrs. Watie E Davis

Address 316-26th apt D. National City

Name of deceased William W. Morris

Mortician Burge Roberts

Lot 35 Gr. 3 Row ___ Sec M25 ~~Blk.~~ Div. T 35 00

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time 10 A. M. ~~P. M.~~ Day Sunday Date 10-26-47 27 50

Vault ___ ~~Box~~ Size 5

Removal or Foundation ___

Total 62 50

PAID MT. HOPE CEMETERY

Paid-Receipt Number C 3188 62 50

Balance ___

Order Placed 9 A.M. ~~P.M.~~ 10-25 1947 In person ~~Phone~~ By family

Remarks ___

Order Taken by R L Taylor

FORM 974

Recd# 6188
12/20/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19293

Your Order No. 11443 Date 10/26/48 194

Department Cemetery Dept. Memo No.

Mrs. Watie E. Dorris
216 - 26th, Apt. D
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50

DATE 10/25/48 DESCRIPTION OF CHARGE	AMOUNT
William Wallace Morris Service	
Lot 35 Gr. 3 Mas T	$ 35.00
Opening	27.50
	$ 62.50

Pd. receipt #c-3188 $62.50

Concession percentages invoiced subject to audit verification

IGS

11443

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

OFFICIAL RECEIPT

No C 3188

DATE 10-25- 1948

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

BY Mrs. Watie E Dorris ADDRESS 216-26th. National City Calif.

OF Sixty Two + 50/100 DOLLARS ($ 62.50)

IN full PAYMENT OF William W. Morris burial

LOT 35 GRAVE 3 ROW ____ SECTION M26 DIVISION T

INVOICE NO. 19293 MEMO NO. ____ W.O. 11443

CREDIT: SALES CARE (306/951) #17.50

OPENINGS (100/7761) #27.50

BOXES (100/7782) ____

REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) #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
OCT
25
1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19854 11111 ORDER

Date 10-25 1948

Charge Bradley Woolman

Address 535 Cedar

Name of deceased Carla Fairchild

Mortician

Lot 1 Gr. 89 Row Sec. Mas Blk. Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time Graveside A. M. P. M. Day Sunday Date 10-26-48	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance	16	00

Order Placed 11:10 A.M. ~~P.M.~~ 10-25 194 8 ~~In person~~ Phone By Steadmans

Remarks 2' casket

Deed to Carl L. Fairchild

2421 Brinser St., S.D.

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19854

Your Order No. 11444 Date 10/26/48 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
535 Cedar
San Diego 1, Calif.

Credit: Fund 306 $6.25 Acct 7781 $3.50 7784 $6.35

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/48	Carla Dean Fairchild Service	
	Lot 1 Gr 89 Masonic Div Y	$ 12.50
	Opening	3.50
		$ 16.00

CITY AUDITOR

PAID

NOV 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11295 / 1145 ORDER

Date 10-25 1948

Charge Heath Brothers

Address 611 Highland, National City

Name of deceased Robt Bettin

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. ____ Div. ____

COUNTY: Grave 33 Row 5 Div. 5

Opening: Time ____ A. M. P. M. Day Monday Date 11-25-48 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 12 40 ~~A.M.~~ P.M. 10-25 1948 ~~In person~~ Phone By Heath

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19295

Your Order No. 11445 Date 10/25/48 194

Department Cemetary Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 7761 .7. Acct.

DATE 10/25/48	DESCRIPTION OF CHARGE	AMOUNT
	Robert Bettin Service	
	County Gr 33 Row 5 Div 5	
	Opening	$ 7.00

CITY AUDITOR OCT 28 1948

PAID

NOV 24 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19296

Nº ~~11446~~

ORDER

Date Oct-25 1948

Charge Mrs Margaret Littleton

Address 1605 Bullock court, SD 11

Name of deceased Baby Robert Littleton

Mortician

Lot 26 Gr. 11 Row Sec. 3 Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. Day Tuesday P. M. Date 10-26-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number No C 3189		
Balance	00	00

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

PAID MT. HOPE CEMETERY

Remarks

Lot 33 grave 34 Sec 3 Div 7 Returned to cont Hope for removal

Order Taken by P. J. Duffey

FORM 974

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

OFFICIAL RECEIPT

Nº C 3189

DATE Oct. 25th 1948

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

BY Mrs Margret Littleton ADDRESS 1605 Bullock court

OF Eleven ——— DOLLARS ($ 11.00)

IN Full PAYMENT OF Littleton Burrial

LOT 26 GRAVE 11 ROW ____ SECTION D DIVISION BLOCK 7

INVOICE NO. 19296 MEMO NO. ____ W.O. 11446

CREDIT: SALES CARE (305/951) 3.25 BOXES (100/778 2) ____

OPENINGS (100/77813) 3.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Dufosse

FORM 212

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

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

Receipt 6127
10-26-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19296

Your
Order No. 11646 Date 10/26/48 194

Department Cemetery Dept. Memo No.

Mrs. Margaret Littleton
1605 Bullock Court
San Diego 11, Calif.

P.75

Credit: Fund 306 $3.75 Acct. 7781 $3.50 2784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/48	Baby Robert Littleton Service	
	Lot 26 Gr 11 Sec 3 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Pd. receipt #c-3189 $11.00

Removed from Lot 33 Gr 34 Sec 3 Div 7 to above Lot 26 Gr 11 Sec 3 Div 7. Old lot returned to Mt. Hope for removal charge of $3.00

Concession percentages invoiced subject to audit verification

IGS

11446

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated October 25 1948

To Mount Hope Cemetery, San Diego, California:

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

.....Robert Littleton.....

.....

from Lot ....33..... Grave .....34..... Section ....3.....
Block ..... Division ....7..... and to remove the same to and reinter said remains in Lot ....26.....
Grave ....11..... Section .....3..... 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:

.....Mrs Margaret Littleton.....
(Grave or lot owner must sign if not legal custodian)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

(19851)

No 11417

ORDER

Date 10-26 1948

Charge Paris Mortuary

Address 202 N. Magnolia

Name of deceased Dorothy Williams

Mortician

Lot 371 Gr. Row Sec. 10 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Wednesday Date 10-27-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number NOC 3197		
Balance	00	00

Order Placed 2:45 ~~A.M.~~ P.M. 10-26 1948 ~~In person~~ ~~Phone~~ By Williams

Remarks

Order Taken by Wilson

FORM 974

OFFICIAL RECEIPT

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

No. C 3197

DATE Oct-27th 1946

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

BY Paul Montgomery ADDRESS 202-N-Magnolia

OF Seventy four 44/00 ~ DOLLARS ($ 74.44)

IN Full PAYMENT OF Williams Burial

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19851 MEMO NO. ____ W.O. 11447

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 C J Duffy

FORM 212

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

PAID
J. R. HOPKINS
OCT
29
1946
R. C. LINDSAY
CITY TREAS.

dec'd 6/4/3 11/8/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA P 224

INVOICE

19851

Your Order No. 1147 Date 10/27/48 194

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $17.94
7784 $17.50

DATE 10/26/48	DESCRIPTION OF CHARGE	AMOUNT
	Dorothy Jean Williams Service	
	Lot 371 Sec 10 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Paid-receipt # C-3197 $75.44

Send to Miller L. Williams
412 Van Houten
El Cajon Calif.

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº 19855 ~~11448~~

ORDER

Date 10-26- 1948

Charge Bonham Brothers

Address 1770-4th

Name of deceased Clark Charles Oliver

Mortician

Lot 19 Gr. ___ Row ___ Sec. 100E Blk. 41½	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 9:30 A. M. Day P. M. Date Wednesday 10-27-1948	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 Baker

Remarks Deed to: Eddy C. H. Oliver
Scotia, Calif.

Order Taken by SH

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19855

Your Order No. 11448 Date 10/27/48 194

Department Cemetery 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	DESCRIPTION OF CHARGE	AMOUNT
10/26/48	Clark Charles Oliver Service	
	Lot 19 IOOF Blk 41½	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY OCT 28 1948 AUDITOR

C-3238

PAID

NOV 22 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1956

No 11449 ORDER

Date 10-26 1948

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased William W. Hilton

Mortician

Lot 149 Gr. Row Sec 200F Blk. 42	25	00
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. P. M. Day Wednesday Date 10-27-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 11:50 A.M. P.M. 10-26- 1948 ~~In person~~ Phone By Don Smith

Remarks Deed to Celia B Hilton

3730-31st

Order Taken by R L Jay M

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19656

Your Order No. 11449 Date 10/27/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 305 $12.50 Acct 7781 $22.50 7782 $17.94
7784 $12.50

DATE 10/26/48	DESCRIPTION OF CHARGE	AMOUNT
	William Watson Hilton Service	
	Lot 149 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY CL OCT 28 1948 AUDITOR

C-3238

PAID

NOV 22 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1957 11450

Date 10-26- 1948

Charge Bonham Brothers-Mortuary

Address 1770 - 4th

Name of deceased Isabel S. McBain (Ashes)

Mortician

Lot 68 Gr. 1 Row Sec. 200F Blk. 7		
COUNTY: Grave Row Div.		
Opening: Time Here 3PM A. M. Day Wednesday P. M. Date 10-27-48	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Order Placed 7:30 ~~A.M.~~ P.M. 10-26- 1948 ~~In person~~ Phone By M Smith

Remarks Decorations

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19857

Your Order No. 11450 Date 10/27/48 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund XBK Acct. 7781 43.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/48	Isabel S. McBain Service (ashes)	
	Lot 68 Gr 1 IOOF Blk 7	
	Opening	$ 3.00

CITY CL OCT 28 1948 AUDITOR

C. 2238

PAID

NOV 22 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19298

Nº 11451

ORDER

Date 10-26 1948

Charge George Yasuda

Address 6233 Sessions Ct SD 11

Name of deceased Pre need

Mortician p. 234

Lot 20 Gr. 1+2 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-3191	70	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 2:00 ~~A.M.~~ P.M. 10-25 1948 In person ~~Phone By~~ M. Yasuda

Remarks

Order Taken by Wilson

FORM 974

OFFICIAL RECEIPT

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

No C 3191

DATE 10-25 1948

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

BY George Yasuda ADDRESS 6233 Sessions St

OF Seventy & no 100/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 20 GRAVE 1+2 ROW _____ SECTION 11 DIVISION 7

INVOICE NO. 19298 MEMO NO. _____ W.O. 11451

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 Wilson

FORM 212

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

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

DEPT. COPY

Rec'd 6129 10-26-48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19298

Your Order No. 11451 Date 10/26/48 194...

Department Cemetery Dept. Memo No.

George Yasuda
6253 Sessions Ct.
San Diego 11, Calif.

p. 234

Credit: Fund 306 $35. Acct. 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/48	Pre-need	
	Lot 20 Gr 1 & 2 Sec 11 Div 7	$ 70.00
	Pd. receipt #3191 $70.00	

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19869

18

Nº 11452

ORDER

Date 10-26 1948

Charge Louie Talamente

Address 2696 Newton SD 2

Name of deceased Mary Talamente

Mortician Goodbody Ty Chapel

Lot 16 Gr. 9 Row ___ Sec. 2 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10 00 A. M. ~~P. M.~~ Day Sat Date 10-30-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number ___		
Balance		

Order Placed 3 50 ~~A.M.~~ P.M. 10-26 1948 ~~In person~~ Phone By Family

Remarks Cash 30 days Contract

(Insurance)

Order Taken by R L Tay N

FORM 974

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

OFFICIAL RECEIPT

Nº C 3262

DATE 12-1-48 19____

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

BY Louie Talamentez per Goodbody's Ivy Chapel ADDRESS 317 Ash

OF Sixty-five and 44/100 ——— DOLLARS ($ 65.44)

IN full PAYMENT OF Talamentez Service

LOT 16 GRAVE 9 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 19869 MEMO NO. ____ W.O. 11452

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77612) 17.94

OPENINGS (100/77611) 22.50 REMOVALS FOUNDATIONS (100/77613) ____

HALF SALES OF LOTS (100/77614) 12.50

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
DEC
9
1948
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

Lead# 6199 12/20/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19869

Your Order No. 11462 Date 10/30/48 194...

Department Cemetery Dept. Memo No.

Louie T.lamente
2696 Newton
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

DATE 10/26/48	DESCRIPTION OF CHARGE	AMOUNT
	Mary Talamente Service	
	Lot 16 Gr 9 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

cash 30 dacontract(Insurance)

CITY TREASURER AUDITOR

PAID

DEC 9 1948

Concession percentages invoiced subject to audit verification

IBS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19858 11453 ORDER

Date 10-26 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Baby Girl Hammond

Mortician

Lot 33 Grave 34 Row Sec 3 Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 10-27-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 4-10 ~~A.M.~~ P.M. 10-26 1948 ~~In person~~ Phone By Anderson

Remarks

Order Taken by R L Jay 4

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19858

Your Order No. 11453 Date 10/27/48 194...

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 506 $1.50 Acct. 7721 $3.50 7724 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/48	Baby Girl Hammond Service	
	Lot 33 Gr 34 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL OCT 28 1948 AUDITOR

PAID

NOV 4 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11860 11454

ORDER

Date 10-27- 1948

Charge Yates Funeral Home

Address 3109 Ocean View Blvd. 102

Name of deceased Laddie Jones

Mortician

Lot 20 Gr. Row 45 Sec. 5 ~~Blk.~~ Div. 7	10	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Thursday Date 10-28-48	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance		

Order Placed 8:30 ~~A.M.~~ ~~P.M.~~ 10-27 1948 ~~In person~~ Phone By ~~Yate~~

Remarks

Order Taken by R L Taylor

FORM 974

Rec'd # 61644 11/19/48

DEPT COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19660

Your Order No. 11454 Date 10/28/48 194...

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.,
San Diego 2, Calif.

M.3332

Credit: Fund 306 $5. Acct. 7781 $8.50 7784 $5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/48	Leddie Jones Service	
	Lot 20 Row 45 Sec 5 Div 7	$ 10.00
	Opening	8.50
		$ 18.50

Tates

CITY DL OCT 28 1948 AUDITOR

PAID

NOV 10 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19883 11455

Date 10-27 1948

Charge Yates Funeral Home

Address 3109 Ocean View Blvd. 102

Name of deceased Raymond White

Mortician Yates Funeral Home

Lot 96 Gr. 14 Row Sec 2 Div. 7			
COUNTY: Grave Row Div.			
Opening: Time 2 ~~A. M.~~ P. M. Day Sunday Date 11-2-48	22	00	
Vault Box Size			
Removal or Foundation			
Total	22	00	
Paid-Receipt Number			
Balance			

Order Placed 9 ~~A.M.~~ ~~P.M.~~ 10-27 1948 ~~In person~~ Phone By Yate

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19883

Your Order No. 11455 Date 11/2/48 194

Department Cemetery Dept. Memo No.

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund Acct. 7781 $22.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/48	Raymond White Service Lot 96 Gr 14 Sec 2 Div 7 Opening	$ 22.50

CITY NOV 1

PAID

NOV 10 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1952

No 11456 ORDER

Date 10-27 1948

Charge Elvira L Carter

Address 3044 Imperial

Name of deceased

Mortician

Pre need

Lot 181 Gr. 3 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-3198	20	00
Balance	15	00

Order Placed 3:40 ~~A.M.~~ P.M. 10-27 1948 In person ~~Phone~~ By Elvira L Carter

Remarks

Order Taken by R L Layton

FORM 974

OFFICIAL RECEIPT

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

Nº C 3198

DATE 11-27-48 19

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

BY Elvira L. Carter ADDRESS 3014 Imperial

OF Twenty and no/100 DOLLARS ($ 20.00)

IN PAYMENT OF Pre-need

LOT 181 GRAVE 3 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 19852 MEMO NO. W.O. 11456

CREDIT: SALES CARE (306/951) 10. BOXES (100/7782)

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

HALF SALES OF LOTS (100/7784) 10.

UNPAID BALANCE AFTER THIS PAYMENT $15.00 ISSUED BY [signature]

FORM 212

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

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

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Deed 6571
6-10-49

INVOICE 19852

Your Order No. 11456 Date 10/27/48 194

Department Cemetery Dept. Memo No.

Elvira L. Carter
3044 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/48	Pre-need	
	Lot 181 Cr 3 Sec 14 Div 7	$ 35.00
	Pd. receipt #c-3198 $20.00	
	Balance due $15.00	

15.00

CITY DL OCT 28 1948 AUDITOR

Paid Nov. 16, 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11457 (19864)

ORDER

Date 10-27 1948

Charge Bonheur Brothers Mortuary

Address 1770-4th, SD 1

Name of deceased John J Sikorski

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 33 Row 6 Div. 5

Opening: Time 3 ~~A. M.~~ P. M. Day Friday Date 10-29-1948 — 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total ____

Paid-Receipt Number ____

Balance ____

Order Placed 4 10 ~~A.M.~~ P.M. 10-27 1948 ~~In person~~ Phone By Baker

Remarks Two one Coming

Order Taken by P L Taylor

FORM 974

11457

OFFICIAL RECEIPT

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

№ C 3238

DATE 11-18-48 19

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

BY Bonham Brothers ADDRESS 1770-4th

OF Two hundred sixty-five and 76/100 DOLLARS ($ 265.76)

IN full PAYMENT OF Oct. Acc't Inv. 19238-84-85-99, 19855-56-57, 19864

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

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

CREDIT: SALES CARE (306/951) 43.75 BOXES (100/77812) 71.76

OPENINGS (100/77811) 106.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 43.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
NOV 22 1948
B. C. LINDSAY
City Treas.
C.F. Allen

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19864

Your Order No. 11457 Date 10/29/48 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 - 4th
San Diego 1, Calif.

Credit: Fund 7781 $7. Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/48	John J. Sikorski Service County Gr 33 Row 6 Div 5 Opening	$ 7.00

C-3738

PAID

NOV 2[illegible] 1948

Concession percentages invoiced subject to audit verification

mlb

11458

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

11459

No 11458

ORDER

Date 10-28 1948

Charge Bob Waite

Address 3849 - 36th

Name of deceased

Mortician

Lot 10 Gr. Row Sec. GAR Blk. Div. 1

COUNTY: Grave Row Div.

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

Vault

Box Size

Perpetual Care 50 00

Total 50 00

Paid-Receipt Number C 3200 50 00

Balance —

PAID
MT. HOPE CEMETERY

Order Placed A.M. P.M. 194

In person
~~Phone~~ By Mrs Waite

Remarks Bal Due $40.00

Order taken by R L Fay V

974

OFFICIAL RECEIPT

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

Nº C 3200

DATE 10-28- 1948

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

BY Bob Waite ADDRESS 3849-36 St

OF Fifty and no/100 DOLLARS ($ 50.00)

IN part PAYMENT OF Perpetual Care

LOT 12 GRAVE ____ ROW ____ SECTION GAR DIVISION 1

INVOICE NO. 19859 MEMO NO. ____ W.O. 11458

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

OPENINGS (100/778 1) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 50.

UNPAID BALANCE AFTER THIS PAYMENT $40.00 ISSUED BY L L Strowbuck

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.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19859

Your Order No. 11458 Date 10/28/48 194

Department Cemetery Dept. Memo No.

Bob Waite
3849 - 36th
San Diego 4, Calif.

Credit: Fund Acct. 7784 $50.

DATE 10/28/48	DESCRIPTION OF CHARGE	AMOUNT
	Perpetual Care	$ 50.00
	Lot [illegible] Div 1	
	Pd. [illegible]	

~~$40.00 [illegible]~~
~~50.00 pd. 10-28-48~~
~~$40.00 [illegible]~~

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

76

19865

Nº 11459

ORDER

Date 10-28 1948

Charge Tates Funeral Home

Address 3109 Ocean View SD 2

Name of deceased Norman Gardner

Mortician

Lot 27 Gr. 17 Row Sec. 3 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. Day Friday P. M. Date 10-29-1948	4	50
Vault Box Size		
Removal or Foundation		
Total	12	00
Paid-Receipt Number		
Balance		

Order Placed 2 10 ~~A.M.~~ P.M. 10-28 1948 ~~In person~~ Phone By Tate

Remarks Casket 3'6"

Order Taken by R L Taylor

FORM 974

deed #6160
11/19/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19865

Your Order No. 11459 Date 10/29/48 194...

Department. Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View
San Diego 2, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7784 $3.75

DATE 10/29/48	DESCRIPTION OF CHARGE	AMOUNT
	Norman Gardner Service	
	Lot 27 Gr 17 Sec 3 Div 7	$ 7.50
	Opening	4.50
		$12.00

Myrtle L. Gardner
2040 L. St.
S.D. 2

PAID
NOV 10 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19870

No 11460

ORDER

Date 10-28 1948

Charge Donald R. Furnival

Address 1701 31st San Diego 102

Name of deceased Donna Jean Furnival

Mortician Levi Colonial Mortuary

Lot 1 Gr 61 Row Sec. 145 Blk. Div. Y		12	50
COUNTY: Grave Row Div.			
Opening: Time Nine 10 A. M. P. M. Day Saturday Date 10-30-48		3	50
Vault Box Size			
Removal or Foundation			
Total		16	00
Paid-Receipt Number No 3206		16	00
Balance		00	00

Order Placed 4:30 A.M. P.M. 10-28 194 In person Phone By family

Remarks

PAID MT. HOPE CEMETERY

Order Taken by R S Ly N

FORM 974

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

OFFICIAL RECEIPT

No C 3206

DATE Oct 30 1948

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

BY Donald Furnival ADDRESS 1701-31st St

OF Sixteen DOLLARS ($ 16.00)

IN FULL PAYMENT OF Funeral Services

LOT 1 GRAVE 61 ROW ____ SECTION Mar DIVISION BLOCK H

INVOICE NO. 19964 MEMO NO. ____ W.O. 11460

CREDIT: SALES CARE (306/9511) 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 C J Duffell

FORM 212

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

PAID
J. R. HOPKINS
NOV
1
1948
R. C. LINDSAY
CITY TREASURER

deed # 6137 11/8/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19870

Your Order No. 11460 Date 10/30/48 194...

Department Cemetary Dept. Memo No.

Donald R.Furnival
1701 - 31st
San Diego 2,Calif.

Credit: Fund 306 $6.25 Acct. 7781 $3.50 7784 $6.25

DATE 10/28/48	DESCRIPTION OF CHARGE	AMOUNT
	Donna Jean Furnival Service	
	Lot 1 Gr 61 Mas Div Y	$ 12.50
	Opening	3.50
		$ 16.00

Pd.receipt #c-3206 $16.00

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19866

Nº 11461

ORDER

Date Oct-29 1948

Charge Beardsley Mortuary

Address 1818 Sunset Cliffs Blvd. SD7

Name of deceased Jane Anderson Ashen

Mortician

Lot 333 Gr. 2 Row Mt Hope Sec. Blk. 5 ~~Div.~~		
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. Day Friday P. M. Date 10-29-48	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance	5	00

Order Placed 8.45 A.M. P.M. Oct-29 1948 In person Phone By Beardsley

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19866

Your Order No. 11461 Date 10/29/48 194...

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund ..... Acct. 7781.85

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/48	Jane Anderson Service (ashes)	
	Lot 333 Gr 2 Mt. Hope Blk 5	
	Opening	$ 5.00

CITY

PAID

NOV 10 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19867 11462

Date Oct 29 1948

Charge Kent Ewing

Address 3859-44th St

Name of deceased Philemon Cromwell Baker

Mortician

Lot 49 Gr. 15 Row Sec. Tract Blk. Div. 13			
COUNTY: Grave Row Div.			
Opening: Time 10:00 A. M. P. M. Day Friday Date 10-29-48	3	00	
Vault Box Size			
Removal or Foundation			
Total	3	00	
Paid-Receipt Number			
Balance	3	00	

Order Placed 9:00 A.M. P.M. Oct 29 1948 In person Phone By Ewing

Remarks

Order Taken by P. G. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19867

Your
Order No. 11462 Date 10/29/48 194

Department Cemetery Dept. Memo No.

Kent Eging
3859 - 44th
San Diego 5, Calif.

Credit: Fund Acct. 7781 $3.

DATE 10/29/48	DESCRIPTION OF CHARGE	AMOUNT
	Philemon Cromwell Service (ashes)	
	Lot 49 Gr 15 IOOF Blk 13	
	Opening	$ 3.00

CITY DL AUDITOR

PAID

APR 18 1949

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19861 11463

Date 10-29 1948

Charge Elisabeth Elly R. Wehl

Address 4819 W. Mt Vernon Dr.

Name of deceased

Mortician Pre need

Lot 96 Gr. Row Sec. 700 F Blk. 37	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 #3201	25	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 12 A.M. P.M. 10-29 1948 In person Phone By J. Bates

Remarks (Benbaugh N Park)

Mail deed to Benbaugh North Park Mortuary 2876 El Cajon Blvd 104

Order Taken by P Le Lay

FORM 974

OFFICIAL RECEIPT

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

Nº C 3201

DATE 10-30- 1948

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

BY Elisabeth Elly R. Wehl ADDRESS 4819 W. Mt. Vw. Dr.

OF Twenty-five and no/100 ——— DOLLARS ($ 25.00)

IN full PAYMENT OF Pre-need

LOT 96 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 27

INVOICE NO. 19861 MEMO NO. ____ W.O. 11463

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

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

HALF SALES OF LOTS (100/77941) 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
NOV
1
1948
R. C. LINDSAY
CITY TREAS.

deed# 6141
11/8/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19661

Your
Order No. 11463 Date 10/29/48 194...

Department Cemetary Dept. Memo No.

Elisabeth Elly R.Wehl
4819 W.Mt.View Dr.
San Diego 4,Calif.

Credit: Fund 309 $12.50 Acct. 7704 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/48	Pre-need	
	Lot 96 IOOF Blk 27	$ 25.00
	Pd.receipt #c-3201 $25.00	

make deed to Elisabeth Elly R.Wehl at the above address but mail to Benbough No.Park 2876 El Cajon Bl S.D.4

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19868

Nº 11464

ORDER

Date Oct. 29 1948

Charge Mrs Bauck Bishop

Address 2432 - Ulric St SD 11

Name of deceased

Mortician

Lot 13 Gr. Row Sec. Toof Blk. Div. 36		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
2 Tree Rares Total	2	00
Paid-Receipt Number		
Balance	2	00

Order Placed 3 20 A.M. P.M. Oct 29 1948 In person Phone By Bishop

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19868

Your Order No. 11464 Date 10/29/48 194...

Department Cemetery Dept. Memo No.

Mrs. Bauck Bishop
2432 Ulric St.
San Diego 11, Calif.

Credit: Fund ..... Acct. 7783.42

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/48	Lot 13 IOOF Blk 36	
	Tree roses	$ 2.00

CITY CLERK AUDITOR

PAID

NOV 10 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No. 19780 11465

Date 10-29 1948

Charge Rogers Chapel

Address 4094 University, S.D. 5

Name of deceased Bradbury,

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 33 Row 8 Div. 5

Opening: Time 10 A. M. / P. M. Day Monday Date 11-1-1948 7 00

Vault
Box ____ Size ____

Removal or Foundation ____

Total 7 00

Paid-Receipt Number ____

Balance

Order Placed 8 A.M. / ~~P.M.~~ 10-29 1948 ~~In person~~ Phone By White

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19880

Your Order No. 11465 Date 11/1/48 194...

Department Cemetery Dept. Memo No.

Rogers Chapel
4094 University,
San Diego 5, Calif.

Credit: Fund 7781.27 Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/48	Service for	
	Bradberry, Ruil	
	County Gr 33 Row 8 Div 5	
	Opening	$ 7.00

PAID

NOV 24 1948

CITY CL NOV 1 1948 AUDITOR

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19881

Nº 11466

ORDER

Date Oct-30 1948

Charge Erickson & Anderson

Address 8390-Allison St, La Mesa, Calif.

Name of deceased Dr Friedrich P-White

Mortician

Lot E½ 28 Gr S½ 4 Row Sec. 2 Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 2.00 A. M. Day Monday P. M. Date 11-1-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 2.25 A.M. P.M. Oct-30 1948 In person Phone By Anderson

Remarks Per care due $125.00

Purchased Sept-1903 for $15.00

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19881

Your Order No. 11466 Date 11/1/48 194...

Department Cemetery Dept. Memo No.

Erickson & Anderson
6390 Allison St
La Mesa, Calif.

Credit: Fund 7781 $22.50 Acct 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/48	Frederick Paul White Service	
	Lot E½28 Or S½5 Sec 2 Div 6	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL NOV 1 1948 AUDITOR

C 23351

PAID

JAN 24 1949

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

154

Nº {19862} {11467}

ORDER

Date Oct-30 1945

Charge Mrs J. A. Whiting

Address 5521 Rabner St Detroit Mich

Name of deceased

Mortician

Lot 53 Gr. Row 8 Sec. 6 ~~Div.~~ 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 NOC 3203	35	00
Balance	00	00

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
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3203

DATE Oct-30 1948

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

BY Mrs J.A. Whiting ADDRESS 5321-Rohnert Detroit Mich-

OF Thirty five DOLLARS ($ 35.00)

IN FULL PAYMENT OF Perpetual

LOT 53 GRAVE ROW 8 SECTION 6 DIVISION Block 7

INVOICE NO. 19862 MEMO NO. W.O. 11462

CREDIT: SALES CARE (308/951) 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 C.J. Duffy

FORM 212

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

PAID
I. R. HOPKINS
NOV
1
1948
R. C. LINDSAY
CITY TREAS.

deed # 6142 11/9/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA #170

INVOICE 19862

Your Order No 11467 Date Oct 30 1948

Department Cemetery Dept. Memo No.

Mrs. J. A. Whiting
5521 Rabnor St.
Detroit, Michigan

Credit: Fund 305 $17.50 Acct. 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/48	Pre-need	
	Lot 53 Row 8 Sec 6 Div 7	$ 35.00
	Pd. receipt #c-3203 $35.00	

Concession percentages invoiced subject to audit verification

108

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No (19863) 11468 ORDER

Date Oct- 30 1948

Charge Mrs Etta Price

Address 110 - Arbor Drive 103

Name of deceased

Mortician Pre-need

Lot 11 Gr. 5 Row Sec. Too F Blk. Div. 22	36-	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	72-	00
Paid-Receipt Number Mo C 3204	36-	00
Balance	00	00

Order Placed 3 15 A.M. P.M. Oct-30 1948 In person Phone By Price

Remarks

PAID MT. HOPE CEMETERY

Order Taken by P-9-Duffy

FORM 974

OFFICIAL RECEIPT

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

No C 11468 3204

DATE Oct-30 19 46

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

BY Mrs Etta Price ADDRESS 110 - Arbor Drive

OF thirty five DOLLARS ($ 35.00)

IN FULL PAYMENT OF Perpetual

LOT 11 GRAVE 5 ROW _____ SECTION Ice Section BLOCK 22

INVOICE NO. 19863 MEMO NO. _____ W.O. 11468

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 C. J. Duffy

FORM 212

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

PAID
J. R. HOPKINS
NOV 1 1946
R. C. LINDSAY
CITY TREAS.

deed # 6146
11/8/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19863

Your
Order No. 11468 Date 10/30/48 194

Department Cemetery Dept. Memo No.

Mrs. Etta Price
110 Arbor Drive
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

DATE 10/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 11 Gr 5 IOOF Blk 5	$ 35.00
	Pd. receipt #c-3204 $35.00	

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19276 11469

ORDER

Date 11-1- 1948

Charge Paris Mortuary

Address 202 N. Magnolia, El Cajon, Calif.

Name of deceased

Mortician

Pre-need for George Brown

Lot 253 Gr. 1 Row Sec. 11 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 3208	35	00
Balance	0	

PAID MT. HOPE CEMETERY

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

Remarks Deed to Joe Brown

Mail to Paris Mortuary

Order Taken by Wilson By R L Jay N

FORM 974

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

OFFICIAL RECEIPT

Nº C 3208

DATE 11-1-48 19

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

BY Paris Mortuary ADDRESS 202 N. Magnolia, El Cajon

OF Thirty-five and 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pd-med for George Brown

LOT 253 GRAVE 1 ROW SECTION 11 DIVISION 7

INVOICE NO. 19876 MEMO NO. W.O. 11469

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

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

HALF SALES OF LOTS (100/77841) 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
C.J. RAUNER
NOV
3
1948
R. S. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19876

Your Order No. 11469 Date 11/1/48 194...

Department. Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/48	George Brown, Pre-need	
	Lot 253 Gr 1 Sec 11 Div 7	$ 35.00
	Paid-Receipt # C 3208 $35.	

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19887

Nº 11470

ORDER

Date Nov 1st 1948

Charge Bembough Funeral Home

Address 735 - Date St.

Name of deceased Harry Robinson Ashes

Mortician

Lot 81 Gr. Row Sec. Too F Blk. ~~Div.~~ 10	5	00
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. Day Wed P. M. Date 11-3-48	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance	8	00

Order Placed 10 00 A.M. P.M. Nov 1st 1948 In person Phone By Faburn

Remarks

Order Taken by P. J. Dubby

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

No Req

INVOICE 19687

Your Order No. 11470 Date 11/3/48 194

Department Cemetery Dept. Memo No.

Benbough Funeral Home
735 Date St.,
San Diego 1, Calif. F7144

Credit: Fund 306 - $2.50 Acct. 7781 - $3.00 7784 - $3.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/48	Harry D. Robinson Service (ashes)	
	Lot 81 IOOF Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

CITY CL NOV 8 1948 AUDITOR

PAID

DEC 16 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11471 (1987)

Date 10/30/48 194__

Charge Clemens Granite Co.

Address 3460 Imperial Ave. SD 2

Name of deceased _____

Mortician _____

Lot Robertson, Kenneth 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	3 00
Paid-Receipt Number _____	
Balance	

Order Placed _____ A.M. P.M. _____ 194__

In person Phone By _____

Remarks 7783 $3.

Order Taken by _____

FORM 974

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

OFFICIAL RECEIPT

Nº C 3233

DATE Nov-14-48 19 48

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

BY Clemens Granite Co - ADDRESS 3460 - Imperial Ave

OF Three — DOLLARS ($ 3.00)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19871 MEMO NO. ____ W.O. 11471

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 P. J. Duffy

FORM 212

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

PAID
NOV 16 1948
R. C. LINDSAY
City Treas.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19871

Your Order No. 11471 Date 10/30/48 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 7283 .53. Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/48	Robertson, Kenneth	$ 3.00

CITY CL NOV 1 1948 RECEIVED

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

Nº 19872 11472

Date 10/30/48 194

Charge Conti & Son

Address 3871 Imperial SD 2

Name of deceased

Mortician

Lot Hernandez, Denaitila ~~Kiery Donald Gr.~~ Gr. Row Sec. Blk. Div.	4	00
COUNTY: Grave Pieters, Francois Row Div.	3	50
Opening: Time Sinclair, Chas. N. A. M. Day P. M. Date	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 7783 $12.

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

№ C 3214

DATE 11-5- 1948

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

BY Conti & Son ADDRESS 3871 Imperial Ave.

OF Twelve and no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Oct. Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19872 MEMO NO. ____ W.O. 11472

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

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 12.00

HALF SALES OF LOTS (100/77814) ____

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
C.J. RAUNER
NOV
8
1948
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19872

Your Order No. 11472 Date 10/30/48 194

Department Cemetery Dept. Memo No.

Conti & Son
3871 Imperial
San Diego 2, Calif.

Credit: Fund 7783.312. Acct.

DATE 10/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Hernandez, Demaitila	$ 4.00
	Pieters, Francois	3.50
	Sinclair, Chas.N.	4.50
		$12.00

CITY CL NOV 1 1948 AUDITOR

PAID

NOV 8 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19873

No 11473 ORDER

Date 10/30/48 194

Charge Seaman Monument Co.

Address 3893 Imperial SD 2

Name of deceased

Mortician

Campbell, Ethel	3	00
Lot Campbell, Cyrus Sr. & Sarah Sec. Blk. Div.	3	00
Eccles, Simeon	4	00
COUNTY: Grave Row Div.		
Garland, Grover	3	50
Opening: Time A. M. P. M. Date		
Vault Golightly, Alma May	3	00
Box Thompson, Woodrow Size	3	00
Removal or Foundation		
Total	19	50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194

In person Phone By

Remarks

7783 $19.50

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19873

Your Order No. 11473 Date 10/30/48 194

Department Cemetery Dept. Memo No.

Seaman Monument Co.,
3093 Imperial
San Diego 2, Calif.

Credit: Fund 7783 $19.50 Acct.

DATE 10/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Campbell, Ethel	$ 3.00
	Campbell, Cyrus & Sarah	3.00
	Eccles, Simeon	4.00
	Garland, Grover	3.50
	Golightly, Alma May	3.00
	Thompson, Woodrow	3.00
		$19.50

CITY AUDITOR DL NOV 1 1948

PAID

NOV 15 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19874

Nº 11474

ORDER

Date 10/30/48 194

Charge Southern, Calif. Granite Co.

Address 3845 Imperial SD 2

Name of deceased

Mortician

Andrews, Chas.	3	00
Lot Baker, Chas. Gr. Row Sec. Blk. Div.	3	00
Cain, Ross	3	00
COUNTY: Grave Row Div.		
Donnelley, A.D. A. M. Day	3	00
Opening: Time Driscoll, Roy P. M. Date	4	00
Vault Gribbel, A.J.	3	00
Box Hinson, Thomas A. Size	3	00
Littleton	3	00
Removal or Foundation Peveler, Daniel C.	3	00
Ross, Verma	3	00
Rush, Clara K. Total	3	00
Schinks, Carrie	3	00
Paid Receipt Number Tuten, Chas.	3	00
White, Susie A.	4	00
Worden, Jennie Balance	3	00

Order Placed A.M. P.M. 194 In person Phone By 47. 00

Remarks

7783 $47.

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

Nº C 3226

DATE November 9 1948

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

BY Southern Calif. Monument Co ADDRESS 3545 Imperial

OF Forty-seven and 00/100 DOLLARS ($ 47.00)

IN full PAYMENT OF October Bill

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 19874 MEMO NO. _____ W.O. 11474

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

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) 47.00

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
R. C. LINDSAY, City Treas.
NOV 10 1948
Mark M. Lindsay
CASHIER

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19874

Your Order No. 11474 Date 10/30/48 194

Department Cemetery Dept. Memo No.

Southern, Calif. Granite Co.,
3845 Imperial
San Diego 2, Calif.

Credit: Fund 7783 $47. Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Andrews, Chas.	$ 3.00
	Baker, Chas.	3.00
	Cain, Ross	3.00
	Donnelley, A.D.	3.000
	Driscoll, Roy K.	4.00
	Gribbel, A.J.	3.00
	Hinson, Thomas A.	3.00
	Littleton	3.00
	Pevoler, Daniel C.	3.00
	Ross, Verna	3.00
	Rush, Clara K.	3.00
	Schinks, Carrie	3.00
	Tuten, Chas.	3.00
	White, Susie A.	4.00
	Worden, Jennie	3.00
		$47.00

CITY CL NOV 1 1948 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

NOV 10 1948

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11475 (19475)

Date 10/30/48 194

Charge Greenwood Memorial Park

Address 40th & Market SD 2

Name of deceased

Mortician

Oct.11 Hanson, Chas.		5 00
Lot Oct.25 Block, Cecile Row Sec. Blk. Div.		5 00
Oct.26 Morris, Wm.		5 00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		15 00

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

Remarks

7782 $15.

Order Taken by

Form 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19875

Your Order No. 11475 Date 10/30/48 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund 7782 $15. Acct.

DATE 10/30/48	DESCRIPTION OF CHARGE	AMOUNT
Oct.11	Hanson, Chas.	$ 5.00
Oct.25	Block, Cecile	5.00
Oct.26	Morris, Wm.	5.00
		$15.00

CITY DL NOV 1 1948 AUDITOR

PAID

NOV 15 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11476 (19277)

Date 10/30/48 194

Charge San Diego County

Address Dept.of Public Welfare

Name of deceased

Mortician

2175 Little, Baby Boy		2	00
Lot 2176 McDonald, James A. Sec.	Blk. Div.	10	00
2177 Stewart, Flora		10	00
COUNTY: Grave 2178 Anderson, Gus Row	Div.	10	00
2179 Myers, Paul A. M. Day		10	00
Open 2180 Bettin, Robert P. M. Date		10	00
Vault 2181 Sikorski, John Joseph		10	00
Box Size			
Removal or Foundation			
Total		62	00
Paid-Receipt Number			
Balance			

Order Placed A.M. P.M. 194

In person Phone By

Remarks

306 $31. 7784 $31.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19877

Your Order No. 11476 Date 10/30/48 194

Department Cemetery Dept. Memo No.

San Diego County
Dept. of Public Welfare
Civic Center
San Diego 1, Calif.

Credit: Fund 306 $31. Acct. 7784 $31.

DATE 10/30/48	DESCRIPTION OF CHARGE	AMOUNT
2175	Little, Baby Boy	$ 2.00
2176	McDonald, James A.	10.00
2177	Stewart, Flora	10.00
2178	Anderson, Gus	10.00
2179	Myers, Paul	10.00
2180	Bettin, Robert	10.00
2181	Sikorski, John Joseph	10.00
		$62.00

CITY DL NOV 1 1948 AUDITOR

Cancelled by C. M. Sec # 19936

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19842

Nº 11477

ORDER

Date 11-1-48 194

Charge Tate's Funeral Home

Address 3109 Ocean View Blvd SD 2

Name of deceased Willie Curtis Howard

Mortician

Lot 33 Gr. 36 Row Sec. 3 ~~Blk.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time Here 3:00 A. M. Day Monday P. M. Date 11-1-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 11:15 A.M. ~~P.M.~~ 11-1- 1948 ~~In person~~ Phone By Tate

Remarks 24' x 12' No one coming

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19882

Your Order No. 11477 Date 11/1/48 194...

Department. Cemetery Dept. Memo No.

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/48	Willie Curtis Howard Service	
	Lot 33 Gr 36 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL NOV 1

PAID

NOV 10 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19888 11478

Date 11-1-48 194

Charge Lewis Colonial

Address 3051 El Cajon Blvd 104

Name of deceased Wilbur Richards

Mortician

Lot 5 Gr. 17 Row 20 Sec. Mau Blk. Div. 11	10	00
COUNTY: Grave Row Div.		
Opening: Time 9:00 A. M. P. M. Day Wednesday Date 11-3-1948	8	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance		

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

Remarks

Order Taken by

FORM 574

Recd# 6189
12/20/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19888

Your Order No. 11478 Date 11/3/48 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $5. Acct 7781 $8.50 7784 $5.

DATE 11/1/48 DESCRIPTION OF CHARGE	AMOUNT
Wilbur S. Richards Service	
Lot 5 Gr 17 Row 20 Mas Div U	$ 10.00
Opening	8.50
	$ 18.50

Recd to - Wilbur Easton
3878 Highland
SD 5

CITY EL NOV 8 1948 AUDITOR

C-3254

PAID

DEC 2 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19892

ORDER

No 11479

Date 11-2 1948

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased William J Moser

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____			
COUNTY: Grave 33 Row 9 Div. 5			
Opening: Time 10 A. M. P. M. Day Thursday Date 11-4-48		18	70
Vault Box ____ Size ____			
Removal or Foundation ____			
Total		18	70
Paid-Receipt Number ____			
Balance			

Order Placed 9 25 A.M. P.M. 11-2 1948 ~~In person~~ Phone By M. Smith

Remarks

Order Taken by R L Ivy N

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19892

Your Order No. 11479 Date 11/4/48 19__

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

DATE 11/2/48	DESCRIPTION OF CHARGE	AMOUNT
	William John Moser Service	
	Gr 33 Row 9 County Div 5	
	Opening	$ 18.70

CITY AUDITOR NOV 8 1948

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19878

Nº 11480

ORDER

Date 11-2- 1948

Charge Wayne Gray

Address 4464 Marseilles st SD 7

Name of deceased Alpha Retta Gray

Mortician Bonham Brothers Mortg

Open 9

Lot 36 Gr. 9410 Row ___ Sec. Mas ~~Blk.~~ Div. R	70	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10 AM ~~10~~ A. M. P. M. Day Wednesday Date 11-3-48	27	50
Vault ~~Box~~ ___ Size 3		
Removal or Foundation ___		
Total	97	50
Paid-Receipt Number C 3210	97	50
Balance		

PAID MT. HOPE CEMETERY

Order Placed 12 35 ~~A.M.~~ P.M. 11-2- 1948 In person ~~Phone~~ By Family

Remarks Deed to Ralph E. Gray to above address

Order Taken by R L Ley N

FORM 974

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

OFFICIAL RECEIPT

Nº C 3210

DATE 11-2- 1948

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

BY Wayne Gray ADDRESS 4464 Marsilles St. SD 7

OF Ninety Seven + 50/100 DOLLARS ($ 97.50)

IN full PAYMENT OF Pre need and Alpha R Gray service

LOT 36 GRAVE 9+10 ROW SECTION MOS DIVISION R

INVOICE NO. 19878 MEMO NO. W.O. 11480

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 R L Fay

FORM 212.

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

PAID
C.J. RAUNER
NOV 3 1948
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Deed #[illegible]
1/21/49

INVOICE 19878

Your
Order No. 11480 Date 11/3/48 194

Department Cemetery Dept. Memo No.

Wayne Gray
4464 Marseilles St.
San Diego 7, Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7784 $35.

DATE 11/2/48	DESCRIPTION OF CHARGE	AMOUNT
	Alpha Retta Gray Service	
	Lot 36 Gr 9 & 10 Mas Div R	$ 70.00
	Opening	27.50
		$ 97.50

Pd.receipt #c-3210 $97.50

deed to Ralph E.Gray
4464 Marseilles St.
SD 7

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11481 (1895)

Date 11-2- 1948

Charge Erickson Anderson

Address 8390 Allison, La Mesa, Calif.

Name of deceased Donna Blair

Mortician Erickson Anderson

Lot 53 Gr. Row 8 Sec. 6 ~~Blk.~~ Div. 7			
COUNTY: Grave Row Div.			
Opening: Time 10 A. M. P. M. Day Friday Date 11-5-48		22	50
~~Vault~~ Box Size 3		17	94
Removal or Foundation			
Total		40	44
Paid-Receipt Number			
Balance			

Order Placed 10^{05} ~~A.M.~~ P.M. 11-2- 1948 ~~In person~~ Phone By Anderson

Remarks Mr Anderson states grave was purchased by whiting for Mrs. Blair

Order Taken by P L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19895

Your Order No. 11481 Date 11/5/48 194...

Department Cemetery Dept. Memo No.

Erickson Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 7781 $22.50 Acct. 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/2/48	Donna Blair Service	
	Lot 53 Row 8 Sec 6 Div 7	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY CL NOV 8 1948 AUDITOR

C3351

PAID

JAN 24 1949

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 1989 11482

ORDER

Date 11-2 1948

Charge Benham Brothers Mortuary

Address 1770-4 8th

Name of deceased Baby Boy Mc Kinley

Mortician

Lot A Grave 20 Row Sec. 200F Blk. Div. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time Will Call A. M. Day Wednesday P. M. Date 11-3-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 1:10 ~~A.M.~~ P.M. 11-2 1948 ~~In person~~ Phone By Christensen

Remarks 2' Casket

Is one coming

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19889

Your
Order No. 11482 Date 11/3/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $5.50 7784 $1.50

DATE 11/2/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy McKinley Service	
	Lot A Gr 20 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

PAID

DEC 17 1948

NOV 1948 AUDITOR

Concession percentages invoiced subject to audit verification

IOS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19890

No 11483

ORDER

Date 11-2- 1948

Charge Bradley Workman

Address 5738 Cedar

Name of deceased Andrew. Thaanum (ashes)

Mortician

Lot 128 Gr. Row Sec 200F Blk. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Wednesday P. M. Date 11-3-1948	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 3:30 ~~A.M.~~ P.M. 11-2- 1948 ~~In person~~ Phone By Steelacoy

Remarks No Decoration

Order Taken by P L Jay N

FORM 974

Deed # 6324
12/28/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19890

Your Order No. 11483 Date 11/3/48 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
938 Cedar
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

DATE 11/2/48	DESCRIPTION OF CHARGE	AMOUNT
	Andrew Thaanum Service (ashes)	
	Lot 128 IOOF Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

Deed to - B W Atkinson
3321 Voltaire
SD 6

CITY DL NOV 8 1948 AUDITOR

PAID

DEC 16 1948

Concession percentages invoiced subject to audit verification

IOS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11484 (19484)

Date 11-2- 1948

Charge Merkley Curtis

Address 3655-57th

Name of deceased Emily McMicken (colored)

Mortician

Lot Eagles Monument Gr. Row Sec. 8 ~~Blk~~ Div. 7

COUNTY: Grave Row Div.

Opening: Time 3:30 A. M. / P. M. Day Tuesday Date 11-2-48 — 3 00

Vault

Box Size

Removal or Foundation

Total — 3 00

Paid-Receipt Number

Balance

Order Placed 3:30 ~~A.M.~~ P.M. 11-2- 1948 *In person* ~~Phone~~ By Hoise

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19884

Your Order No. 11484 Date 11/2/48 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 03.

DATE 11/2/48	DESCRIPTION OF CHARGE	AMOUNT
	Emily McMicken Service (ashes)	
	Eagles Monument Sec 8 Div 7	
	Opening	$ 3.00

CITY DL NOV 1

PAID

DEC 14 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No (1891) 11485

Date 11-2- 1948

Charge Bradley Woolmore

Address 538 Cedar st

Name of deceased Laurits Washington Schreiber (ashes)

Mortician

Lot 26 Gr. 10 Row Sec. Mas. Blk. Div. J

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Wednesday Date 11-3-48 3 00

Vault
Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Order Placed 4 10 A.M. P.M. 11-2 1948 ~~In person~~ Phone By Steadmon

Remarks Authorized By Virgil Steadmon (Bradley Woolmore)

Order Taken by R L Jay

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19891

Your Order No. 11485 Date 11/3/48 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/2/48	Laurits Washington Schreiber Service (ashes)	
	Lot 26 Gr 10 Mas Div J	
	Opening	$ 3.00

CITY CLK NOV 8 1948

PAID

DEC 16 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19879

No 11486

ORDER

Date 11-3- 1948

Charge Alfred Obayashi

Address 431 Market St #1

Name of deceased Sueye Obayashi

Mortician Benbough Mortuary

Open 2

Lot 32 Gr. 172 Row Sec. 11 ~~Blk.~~ Div. 7	70	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Saturday Date 11-6-1948	37	50
Vault ~~Box~~ Size 3		
Overtime Charge Removal or Foundation	25	00
Total	132	50
Paid-Receipt Number C 3211	132	50
Balance	—	

Order Placed 5 ~~A.M.~~ P.M. 11-2- 1948 In person ~~Phone~~ By Alfred Obayashi

Remarks

PAID MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3211

DATE 11-2- 19 48

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

BY Alfred Obyashi ADDRESS 421 Market

OF One Hundred Seventy Two + 5/100 DOLLARS ($ 122.50)

IN full PAYMENT OF Suyo Obyashi service + Permit

LOT 32 GRAVE 1+2 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. 19879 MEMO NO. ____ W.O. 11486

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

OPENINGS (100/77811) #27.50 RE-[illegible] FOUNDATION (100/77813) #25.00

HALF SALES OF LOTS (100/77814) #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
C.J. RAUNER
NOV
3
1948
R. C. LINDSAY
CITY TREAS.

Deed #6216
12/27/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19879

Your
Order No. 11486 Date 11/6/48 194

Department Cemetery Dept. Memo No.

Alfred Obayashi
421 Market St.
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7721 $27.50 7783 $25.
7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Suye Obayashi Service	$140 Ck mailed
11/2/48	Lot 32 Gr 1 & 2/3/Sec 11 Div 7	$ 70.00
	also Lot 31 Gr 3	
	Opening	27.50
	Late service charge	25.00
		$ 122.50

Pd.receipt #c-3811 $122.50

Concession percentages invoiced subject to audit verification

103

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11487 (1948)

Date 11-3 1948

Charge Mathew Franklin

Address 4104 Market S.D.

Name of deceased Olive Franklin

Mortician Benbough Mortuary

Lot 127 Gr. Row Sec. 100F Blk. Div. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Friday Date 11-5-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C-3217	20	00
Balance	45	44

Order Placed 10:30 A.M. ~~P.M.~~ 11-3 1948 ~~In person~~ Phone By Fairburn

Remarks Will pay after service

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

Nº C 3217

DATE 11-5-48 19__

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

BY Mathew Franklin ADDRESS 410 X Market SD 2

OF Twenty and no/100 ——— DOLLARS ($ 20.00)

IN part PAYMENT OF Olive Franklin Service

LOT 127 GRAVE ___ ROW ___ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 19894 MEMO NO. ___ W.O. 11467

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

OPENINGS (100/77811) 2.06 REMOVALS FOUNDATIONS (100/77813) ___

HALF SALES OF LOTS (100/77814) ___

UNPAID BALANCE AFTER THIS PAYMENT 45.44 ISSUED BY [signature]

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

Nº C 3236

DATE Nov 16 1948

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

BY Mathew Franklin ADDRESS 4104 Market St.

OF Forty-five & 44/100 DOLLARS ($ 45 44)

IN final PAYMENT OF Olive Franklin service

LOT 127 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 35

INVOICE NO. 19594 MEMO NO. ____ W.O. 11457

CREDIT: SALES & CARE (305/951) 12.50 BOXES (100/7782) ____

OPENINGS (100/7781) 20 44 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 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
NOV 18 1948
E. C. LINDSAY
City Treas.

Needs 6167 11/29/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19694

Your Order No. 11467 Date 11/5/48 194...

Department Cemetery Dept. Memo No.

Mathew Franklin
4104 Market
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/48	Olive Franklin Service	
	Lot 127 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Paid-receipt # C-3217 $20.00
Balance due 45.44

CITY EL NOV 3 1948 AUDITOR

PAID

NOV 18 1948

C-3226

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 19585 11488

ORDER

Date 11-3 1948

Charge Albert Fields

Address 325 Dodson, 102

Name of deceased Marie Fields

Mortician Anderson Mortuary

Lot 155 Gr. 4 Row Sec. 14 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Saturday P. M. Date 11-6-48	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number C-3213	25	00
Balance	32	50

Order Placed 12:30 ~~A.M.~~ P.M. 11-3 1948 In person ~~Phone By~~ Mrs Fields

Remarks

Order Taken by Nelson

FORM 974

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

OFFICIAL RECEIPT

Nº C 3213

DATE 11-3 1948

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

BY Albert Fields ADDRESS 325 Dorson St 2

OF Twenty five + 00/100 DOLLARS ($ 25.00)

IN part PAYMENT OF Marie Fields service

LOT 155 GRAVE 4 ROW SECTION 14 DIVISION 7

INVOICE NO. 19885 MEMO NO. W.O. 11488

CREDIT: SALES CARE (305/951) 1.25

OPENINGS (100/7781) 25.00

BOXES (100/7782)

REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784) 1.25

UNPAID BALANCE AFTER THIS PAYMENT #32.50

ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
NOV
5
1948
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

No C 3326

DATE 1-8- 1949

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

BY Albert Fields ADDRESS 328 Denton

OF Twenty and no/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Marie Fields Service

LOT 155 GRAVE 4 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 19885 MEMO NO. ____ W.O. 11488

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 #12.50 ISSUED BY R. Lindsay

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
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3415

DATE 2-19 19 49

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

BY Albert Fields ADDRESS 328 Dodson

OF Two + 5°/100 DOLLARS ($ 2.50)

IN full PAYMENT OF Marie Fields Service

LOT 151 GRAVE 4 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 19885 MEMO NO. ____ W.O. 11484

CREDIT: SALES CARE (306/95110) $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 10.00 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
FEB
21
1949
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

No C 3492

DATE March 26 1949

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

BY Albert Fields ADDRESS 328 Broadway St

OF Two 50/100 DOLLARS ($ 2.50)

IN Part PAYMENT OF Mount Hope Service

LOT 195 GRAVE 4 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 19885 MEMO NO. ____ W.O. 11487

CREDIT: SALES CASE (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 1.50 ISSUED BY P. J. Duffy

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 3725

DATE 6-18 1949

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

BY Albert Fields ADDRESS 328 Dodson

OF Fairmont Rd DOLLARS ($ 5.00)

IN Part PAYMENT OF Mari Fields estate

LOT 155 GRAVE 4 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 19885 MEMO NO. W.O. 11488

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 Wilson

FORM 212

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

PAID
J. R. HOPKINS
JUN
20
1949
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

No C 3774

DATE 7-13 19 49

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

BY Albert Fuelola ADDRESS 328 Dodson

OF Two + 50/100 DOLLARS ($ 2 50)

IN Full PAYMENT OF Marie Fuelola service

LOT 155 GRAVE 4 ROW ____ SECTION 14 DIVISION 7

INVOICE NO. 19885 MEMO NO. ____ W.O. 11488

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 -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
JUL 14 1949
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19885

Your Deed # 6592
Order No. 11488 Date 11/6/48 194

Department Cemetery Dept. Memo No.

Albert Fields
328 Dodson
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50

DATE 11/3/48	DESCRIPTION OF CHARGE	AMOUNT
	Marie Fields Service	
	Lot 155 Gr 4 Sec 14 Div 7	$ 35.00
	Opening	22.50
		$ 57.50

Pd. receipt #c-3213 $25.

Balance due $32.50

Rec.
#3415
3492
3725
3779

CITY
DL
NOV 8
1948
AUDITOR

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11489 (1896)

Date 11-3- 1948

Charge Pinderson Mortuary

Address 2601 Imperial Ave SD 2

Name of deceased Billy West

Mortician

Lot 6 Gr. Row 39 Sec. 5 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Friday Date	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance		

Order Placed 1:30 ~~A.M.~~ P.M. 11-3 1948 ~~In person~~ Phone By Frasier

Remarks

Order Taken by R L Smith

FORM 974

11489

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

OFFICIAL RECEIPT

No C 3242

DATE Nov. 20 1948

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

BY Anderson Mortuary ADDRESS 2601 - Imperial Ave

OF forty Seven & 50/00 DOLLARS ($ 47.20)

IN Full PAYMENT OF Bally West Service

LOT 6 GRAVE ROW 39 SECTION 3 DIVISION BLOCK 7

INVOICE NO. 19896 MEMO NO. W.O. 11489

CREDIT: SALES CARE (306/951) 12.50

OPENINGS (100/77811) 22.50

BOXES (100/77812)

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
NOV 22 1948
E. C. LINDSAY
City Treas.
E. A. Olson

Need # 6/79 12/1/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19896

Your Order No. 11489 Date 11/5/48 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave. F9.7610
San Diego 2, Calif. P143

Credit: Fund 306 $12.50 Acct 7781 $22.50 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/48	Billy Post Service	
	Lot 6 Row 39 Sec 5 Div 7	$ 25.00
	Opening	22.50
		$ 47.50

ORG Week
516 Delivery
SW

CITY CL NOV 8 1948 AUDITOR

C-32442

PAID

NOV 22 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11490 (1897)

Date 11-4- 1942

Charge Public Administrator

Address Union Bldg

Name of deceased Wallace E. Sisson

Mortician Johnson-Lowe

Lot 146 Gr. Row Sec. 200F Blk. 42	25	00
COUNTY: Grave Row Div.		
Opening: Time Here 10 A. M. Day Friday P. M. Date 11-5-42	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 8:40 A.M. ~~P.M.~~ 11-4- 1942 ~~In person~~ Phone By Pub Admin Office Stewart

Remarks

Order Taken by

FORM 974

OFFICIAL RECEIPT

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

Nº C 3506

DATE 3-31 19 49

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

BY Public Coolmenistrator ADDRESS Union Building

OF Sixty five 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF Wallace E Sisson services

LOT 146 GRAVE ____ ROW ____ SECTION 101F ~~DIVISION~~ BLOCK 42

INVOICE NO. 19897 MEMO NO. ____ W.O. 11490

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
MAR
31
1949
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Paid #6402 4-5-49

INVOICE 19897

Your Order No. 12480 Date 11/5/48 194...

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 - $13.50 Acct 7781 $[illegible].50 7782 $17.94 7784 $13.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/48	Wallace E. Gibson Service	
	Lot 146 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

13506

CITY CL NOV 5 1948

PAID

MAR 31 1949

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19907 11491

Date 11-4 1948

Charge Berge Roberts Monterey

Address 607 Pat Av. National City, Calif.

Name of deceased Gustov Pallas

Mortician

Lot 13 Gr. 3 Row Sec. 200F Blk. Div. 15

COUNTY: Grave Row Div.

Opening: Time 2-30 A. M. P. M. Day Monday Date 11-8-1948 27 50

Vault Box Size 5

Removal or Foundation

Total 27 50

Paid-Receipt Number

Balance

Order Placed 11-50 A.M. P.M. 11-4 1948 In person Phone By D Roberts

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19307

Your Order No. 11491 Date 11/8/48 194

Department Cemetery Dept. Memo No.

Berge Roberts Mortuary
607 National Ave.
National City, Calif.

Credit: Fund 7781 $27.50 Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/48	Gustav Robert Pallas Service	
	Lot 13 Gr 3 IOOF Blk 15	
	Opening	$ 27.50

CITY DL NOV 9 1948 AUDITOR

PAID

DEC 9 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19903

№ 11492

ORDER

Date 11-4 1948

Charge Benbough North Pk Mortuary

Address 2876 El Cajon, S.D. 4

Name of deceased Baby Clarence Elmo Sawley

Mortician (Stillborn)

Lot 490 Gr. ___ Row ___ Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10:00 (Hour 10:25) A. M. Day ~~P. M. Date~~ Saturday 11-6-48	3	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	11	00
Paid-Receipt Number ___		
Balance	11	00

Order Placed 12:10 A.M. ~~P.M.~~ 11-4 1948 ~~In person~~ Phone By Fairburn

Remarks Family owns lot 489 in same section.

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19903

Your Order No. 11492 Date 11/6/48 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/48	Baby Clarence Elmo Savely Service	
	Lot 490 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Send to Clarence Savely
730 Ward Court
SD 8

CITY DEC 9 1948 AUDITOR

PAID

DEC 9 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19898

Nº 11493

ORDER

Date 11-4- 1948

Charge Mrs Ollie Crouse

Address 4186 Stephens, SD 3

Name of deceased Arthur M. George

Mortician Benbough North Park

Lot 14 Gr. 8 Row ___ Sec. 200 F Blk. ~~Div.~~ 35		
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2 A. M. Day Friday P. M. Date 11-5-1948	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	40	44
Paid-Receipt Number ___		
Balance		

Order Placed 12 30 ~~A.M.~~ P.M. 11-4 1948 ~~In person~~ Phone By Fairburn

Remarks Authorized by Fairburn (Benbough Mortuary (7th + Date Mr Fairburn was working at N.P. Mortuary time of authorization)

Order Taken by R L Fay

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19898

Your Order No. 11493 Date 11/5/48 194

Department Cemetery Dept. Memo No.

Mrs. Ollie Crouse
4186 Stephens
San Diego 3, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

DATE 11/4/48	DESCRIPTION OF CHARGE	AMOUNT
	Arthur M. George Service	
	Lot 14 Gr 8 IOOF Blk 35	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY CLERK NOV 8 1948 AUDITOR

PAID

DEC 8 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11494 (1949)

Date 11-5- 1948

Charge Bonham Brothers Mortuary

Address 1770-4

Name of deceased Baby Boy Swinerton (ashes)

Mortician

Lot 139 Gr. Row Sec 300E Blk. Div. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Friday Date 11-5-48	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 9:40 A.M. ~~P.M.~~ 11-5- 1948 ~~In person~~ Phone By M Smith

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

Recd# 6223
12/28/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19899

Your
Order No. 11494 Date 11/5/48 194

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

M5114

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

DATE 11/5/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Swenerton Service (ashes)	
	Lot 129 IOOF Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

Recd to. Henry Case Swenerton
3529 Union
S.D 1

CITY DL NOV 19 AUD

PAID

DEC. 17, 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19900 11495

Date 11-5-48

Charge Bradley Woolmore

Address 538 Cedar

Name of deceased Paul William Keller

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 33 Row 7 Div. 5

Opening: Time ____ A. M. P. M. Day Friday Date 11-5-48 — 18 | 70

Vault
Box ____ Size ____

Removal or Foundation ____

Total 18 | 70

Paid-Receipt Number ____

Balance

Order Placed 10 ~~A.M.~~ ~~P.M.~~ 11-5 1948 ~~In person~~ Phone By Stedman

Remarks

Order Taken by R L Foy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19900

Your Order No. 11495 Date 11/5/48 194

Department Cemetary Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/48	Paul William Keller Service Gr 33 Row 7 County Div 5 Opening	$ 18.70

CITY CL NOV 8 1948 AUDITOR

PAID

DEC 16 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19893 11496

Date 11-8- 1948

Charge Mrs L. H. (Trust) Schnepp

Address R 1. Box 84 Escondido, Calif

Name of deceased Rena May Martin (ashes)

Mortician

Lot 49+50 Between Gr. Row Sec. 700F Blk. Dist. 30

COUNTY: Grave Row Div.

Will call

Opening: Time A. M. P. M. Day Date 11-22-1948 Not Buried yet! 3 00

Vault

Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 3 00

Paid-Receipt Number C 3315 3 00

Balance

Order Placed 11-10 A.M. P.M. 11-8- 1948 In person Phone By Mrs L. H. (Trust) Schnepp

Remarks Will obtain permit from Oregon

Place ashes Left of Stone Lot-49+50

No one coming for Int. (Burial date in future)

Order Taken by R L Jay

FORM 974

Mrs Martin is Mother of Mrs (Trust) Schnepp

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

OFFICIAL RECEIPT

№ C 3215

DATE 11-5 1948

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

BY Mrs L. H. (Truax) Schnepp ADDRESS R.1. Box 584 Escondido, Calif

OF Three + no/100 DOLLARS ($3.00)

IN full PAYMENT OF Anna May Martin Service (Ashes)

LOT 49-50 GRAVE ROW SECTION 200F BLOCK 30

INVOICE NO. 19893 MEMO NO. W.O. 11496

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

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

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Sayer

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.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19693

Your Order No. 11496 Date 11/5/48 194...

Department Cemetery Dept. Memo No.

Mrs.L.H.(Truax)Schnepp
R.1,Box 584,
Escondido,Calif.

Credit: Fund Acct. 7781 03.

DATE 11/5/48	DESCRIPTION OF CHARGE	AMOUNT
	Anna May Martin (ashes) Service	
	Lot 49-50 (Bet.) IOOF Blk 30	
	Opening	$ 3.00
	Pd.receipt #c-3215 $3.00	

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19901 11497

ORDER

Date 11-5 1948

Charge Merkley Custom Mortuary

Address 3655-5th

Name of deceased Baby Boy Wright

Mortician

Lot 72 Gr. 17 Row Sec. 101F Blk. ~~Sec.~~ 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Friday Date 11-5-48 3 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Order Placed 1-45 ~~A.M.~~ P.M. 11-5 1948 ~~In person~~ Phone By Pete

Remarks

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19901

Your Order No. 11497 Date 11/5/47 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $3.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/48	Baby Boy Wright Service (ashes)	
	Lot 72 Gr 17 IOOF Blk 7	
	Opening	$ 3.00

CITY NOV 8 1948 AUDITOR

PAID

DEC 14 1948

Concession percentages invoiced subject to audit verification

IGB

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19908

Nº 11498

ORDER

Date 11-6 1948

Charge Bonham Bros

Address 1770 Fourth

Name of deceased Steven Ronald Benoit

Mortician

Lot 527 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. Day P. M. Date Monday 11-8-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 11:10 A.M. ~~P.M.~~ 11-6 1948 ~~In person~~ Phone By Baker

Remarks Deed to Raphael Benoit

4080 - 39th S.D.5

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19908

Your Order No. 11498 Date 11/8/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct 778153.50 7784 $3.75

DATE 11/6/48	DESCRIPTION OF CHARGE	AMOUNT
	Steven Ronald Benoit Services	
	Lot 527 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL NOV 9 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

11499

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1994 11499

Date 11-6- 1948

Charge Johnson Sauer

Address 1408 - 4th St. 1

Name of deceased Laurence Merrell (ashes)

Mortician

Lot 65 Gr. Row Sec 200 Blk. Block 42

COUNTY: Grave Row Div.

Opening: Time None 3 A. M. Day Sunday P. M. Date 11-9-1948 3 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Order Placed / ~~A.M.~~ P.M. 11-6- 1948 ~~In person~~ Phone By Knables

Remarks Military Service

Order Taken by R L Taylor

FORM 974

11499 DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19911

Your Order No. 11499 Date 11/9/48 194...

Department Cemetery Dept. Memo No.

Johnson Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 7781 $3. Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/6/48	Lawrence W. Merrell Service (ashes)	
	Lot 65 IOOF Blk 42	
	Opening	$ 3.00

CITY ... AUDITOR

PAID
NOV 18 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19906

Nº 11500

ORDER

Date 11-6 1948

Charge Ida Mary Barton

Address 7634 Pacific Way, Lemon Grove, Calif

Name of deceased Frank R. Barton

Mortician Erickson Anderson

Lot 20 Gr. 1 Row ___ Sec. 200F Blk. ~~Div.~~ T	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2 A. M. Day Monday P. M. Date 11-8-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	75	44
Paid-Receipt Number C 3224	75	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 1:30 ~~A.M.~~ P.M. 11-6 1948 ~~In person~~ Phone By Anderson

Remarks Hold from 2 for future

Will pay day of service

Order Taken by R. L. Taylor

FORM 974

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

OFFICIAL RECEIPT

No C 3224

DATE 11-8- 1948

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

BY Ida Mary Barton ADDRESS 7634 Pacific Lemon Grove

OF Security First ++/100 DOLLARS ($ 75++)

IN full PAYMENT OF Frank R Barton funeral

LOT 20 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK T

INVOICE NO. 19906 MEMO NO. ____ W.O. 11500

CREDIT: SALES CARE (306/9511) $17.50 BOXES (100/77812) #17.54

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
R. C. LINDSAY, City Treas.
NOV 10 1948
Mark M. Lindsay
DEPUTY

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19906

Your Order No. 11500 Date 11/8/48 194...

Department Cemetery Dept. Memo No.

Ida Mary Barton
7634 Pacific Ave.,
Lemon Grove, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $17.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/6/48	Frank Richard Barton Service	
	Lot 20 Gr 1 IOOF Elk T	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Paid-receipt #C-3224 $75.44

Concession percentages invoiced subject to audit verification

mlb

11501

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19902

No 11501 ORDER

Date 11-7 1948

Charge Paul E. Basden

Address 2867 1/2 E. St

Name of deceased Laurence Paul Basden

Mortician Levi's Colonial Mortuary

Lot 146 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time ~~A. M.~~ 3 ~~P. M.~~ Day Monday Date 11-8-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C 3221	11	00
Balance		

Order Placed 10-30 ~~A.M.~~ ~~P.M.~~ 11-7 1948 In person ~~Phone~~ By P.E. Basden

Remarks 2' Excavation

Will call regarding Box

See WO 11503

Order Taken by P L Ley H

PAID

MT. HOPE CEMETERY

FORM 974

11501

OFFICIAL RECEIPT

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

Nº C 3221

DATE 11-7- 19

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

BY Paul E Basden ADDRESS 2867½ Est

OF Eleven & no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Laurence Paul Basden

LOT 146 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 19902 MEMO NO. ____ W.O. 11501

CREDIT: SALES CARE (306/951) $3.75 BOXES (100/77812) ____

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

HALF SALES OF LOTS (100/77814) $3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay N

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

No 19912 11502

ORDER

Date 11-7 1948

Charge Merkley Curtain

Address 3655-5th 103

Name of deceased Waterman M Citerley

Mortician

Lot 4 E½ Gr. Row Sec. 6 Div. 3		
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. Day Tuesday P. M. Date 11-9-1948	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 12 A.M. P.M. 11-7 1948 ~~In person~~ Phone By H Grant

Remarks By Minnie Citterly, wife of Waterman M Citterly

Order Taken by R L Taylor

FORM 974

11502
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19912

Your
Order No. 11502 Date 11/9/48 194

Department Cemetery Dept. Memo No.

Merkley Austen
3633 -5th
San Diego 3, Calif.

Credit: Fund 7781 $22.50 Acct 7782 $17.94

DATE 11/7/48	DESCRIPTION OF CHARGE	AMOUNT
	Watterman Morgan Citerley Service	
	Lot 4 East ½ Sec 6 Div 3	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL NOV 9 1948 AUDITOR

PAID

DEC 14 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 10902 / 11503 ORDER

Date 11-8 1948

Charge Paul E Basden

Address 2867½ East

Name of deceased Laurence Paul Basden

Mortician Lewis Colonial Mortuary

Lot 146 Gr. Row Sec 2 ~~Blk.~~ Div. 7		
~~COUNTY~~: Grave Row Div.		
Added Cost Opening: Time 3 Here A. M. Day Monday P. M. Date 11-8-48	1	00
~~Vault~~ Box Size 00	6	15
Removal or Foundation		
Total	7	15
Paid-Receipt Number C-3225	7	15
Balance		

PAID MT. HOPE CEMETERY

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

Remarks See W.O. 11501

Order Taken by P L Jay

FORM 974

11503

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

OFFICIAL RECEIPT

No C 3225

DATE 11-8 19 48

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

BY Paul E. Bourden ADDRESS 2867½ East

OF Seven & 15/100 DOLLARS ($ 7.15)

IN full PAYMENT OF Lawrence P Bourden service

LOT 146 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 19902 MEMO NO. W.O. 11503

CREDIT: SALES CARE (305/951) BOXES (100/77812) 6.15

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

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT — ISSUED BY W.O.

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
NOV 10 1948
Mark M. Lindsay
DEPUTY

Acct # 6151
11/16/48

11503
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19902

Your Order No. 11501&11503 Date 11/8/48 194...

Department. Cemetery Dept. Memo No.

Paul E.Basden
2867½ E St.
San Diego 2,Calif.

Credit: Fund 306 $3.75 Acct 7781 $4.50 7782 $6.15 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/48	Lawrence Paul Basden Service	
	Lot 146 Sec 12 Div 7	$ 7.50
	Opening	4.50
	Box	6.15
		$ 18.15

Pd.receipt #c-3221 & 3225 $18.20

Concession percentages invoiced subject to audit verification

IGS

11504

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19909 11504

Date 11-8 1948

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Baby Buron

Mortician

Lot A Gr. 21 Row Sec. 100F Blk. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Monday P. M. Date 11-8-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 11:15 A.M. ~~P.M.~~ 11-8 1948 In person ~~Phone By~~ K. McCoy

Remarks

Order Taken by Wilson

FORM 974

11504
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19909

Your Order No. 11504 Date 11/8/48 194...

Department Cemetery 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 11/8/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Baron Service	
	Lot A Gr 21 100F Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL NOV 9 1948 AUDITOR

PAID

DEC 2 1948

Concession percentages invoiced subject to audit verification

103

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19910 11505

Date 11-8 1945

Charge Otto Kuessig

Address 2954 Chatsworth

Name of deceased Marguerite K Lloyd ashes

Mortician Benbough Mortuary

Lot 37 East side of stone Gr. Row Sec. 4 Blk. Div. 4

COUNTY: Grave Row Div.

Opening: Time 1:00 A. M. P. M. Day Monday Date 11-8-45 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance

Order Placed 11:25 A.M. ~~P.M.~~ 11-8 1945 In person ~~Phone By~~ Robert Cleator

Remarks Bury ashes next to those of Florence Kuessig. Benbough Mo

Order Taken by Wilson

FORM 974

11505

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19910

Your Order No. 11505 Date 11/8/48 194

Department Cemetery Dept. Memo No.

Otto Kiessigg
2954 Chatsworth
San Diego 6, Calif.

Credit: Fund Acct. 7781 85.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/48	Marguerite K. Lloyd Service (ashes)	
	Lot 37 (East side of stone) Sec 4 Div 4	
	Opening	$ 5.00

CITY CL NOV 1948 AUDITOR

PAID

NOV 17 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1941

No 11506 ORDER

Date 11-8 1948

Charge Mrs Maud E Kearse

Address 411 S-32 st SD 2

Name of deceased James D. Kearse (Ashes)

Mortician Johnson Lamm Co

Lot 2091 Gr. 2 Row 12 Sec. 15 Div. 7	5	00
COUNTY: Grave ____ Row ____ Div. ____		
Opening: Time Will Call A. M. Day Thursday P. M. Date 11-12-48	3	00
Vault ____ Box ____ Size ____		
Removal or Foundation ____		
Total	8	00
Paid-Receipt Number C 3227	8	00
Balance		

Order Placed 12:30 A.M. P.M. 11-8- 1948 In person Phone By Mrs Kearse

Remarks ____

PAID MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3222

W. J. Zalesky

DATE 11-8- 1948

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

BY Mrs Maude E Kearse ADDRESS 411 So. 32nd SD

OF Eight [illegible] DOLLARS ($ 8.00)

IN full PAYMENT OF James D. Kearse service

LOT 20 GRAVE 1994 ROW 17 SECTION 15 DIVISION 7

INVOICE NO. ~~[illegible]~~ MEMO NO. W.O. 11506

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

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

HALF SALES OF LOTS (100/77814) $2.50

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
R. C. LINDSAY, City Treas.
NOV 10 1948
Mark M. Sandy
CASHIER

Rec'd #6244
12/27/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19941

Your Order No. 11506 Date 11/18/48 194...

Department Cemetery Dept. Memo No.

Mrs. Maud E. Kearse
411 South 32nd St.
San Diego 2, Calif.

Credit: Fund 306 $2.50 Acct 7781 $3. 7784 $2.50

DATE 11/8/48	DESCRIPTION OF CHARGE	AMOUNT
	James D. Kearse Service (ashes)	
	Lot 20 Row 17 Sec 15 Div 7	$ 5.00
	Opening	3.00
		$ 8.00

Paid-receipt #C-3222 $8.

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19917

No 11597

ORDER

Date 11-8- 1948

Charge Rudolph Carl Hess

Address 3769- Swift- S.D. 4

Name of deceased Lilly Louise, Hess

Mortician Rogers Mortuary

Lot 1 Gr. Row Sec 200F Blk. 44½ Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Wednesday Date 11-10-48	22	00
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 10- ~~A.M.~~ P.M. 11-8 1948 ~~In person~~ Phone By RC Hess

Remarks Cash 60 from Insurance

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3259

DATE 12-4 19 48

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

BY Rudolph C. Hess ADDRESS 3719 Sunset

OF Seventy five + 44/100 DOLLARS ($ 75 44)

IN full PAYMENT OF Lilly L Hess service

LOT 1 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 41½

INVOICE NO. 19917 MEMO NO. ____ W.O. 11507

CREDIT: SALES CARE (305/951) 17 50 ROSES (100/77812) 17 24

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 H Wilson

FORM 212

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

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

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19917

Your Order No. 11507 Date 11/10/48 194

Department Cemetery Dept. Memo No.

Rudolph Carl Hess
3769 Swift
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
7784 $17.50

DATE 11/8/48 DESCRIPTION OF CHARGE	AMOUNT
Lilly Louise Hess Service	
Lot # IOOF Blk 41	$ 35.00
Opening	$ 22.50
Box	17.94
	$ 75.44

See Lot 189 Blk 41

CITY DL 10

C 3269

PAID

DEC 6 1948

Concession percentages invoiced subject to audit verification

mlb

11508

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19905 11508

Date 11-8 1948

Charge Caroline M. Chas. F. Kurr

Address 1280 Madera S D 2

Name of deceased Pic ried

Mortician

Lot 44 Gr. 2 & 3 Row Sec Mas Blk. Div. E	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 MT. HOPE CEMETERY C-3223	70	00
Balance	—	

PAID

Order Placed 1:30 A.M. ~~P.M.~~ 11-8 1948 In person ~~Phone~~ By Mrs Kurr

Remarks

Order Taken by McCon

FORM 974

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

OFFICIAL RECEIPT

Nº C 3223

DATE 11-8 1948

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

BY Caroline & Chas Wurr ADDRESS 1280 - Madera SD 2

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 44 GRAVE 2+3 ROW SECTION Mas. DIVISION ~~BLOCK~~ E

INVOICE NO. 19905 MEMO NO. W.O. 11508

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 — ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
NOV 10 1948
Mark M. Sandy
CASHIER

Rec'd 6153
11/16/48

11508
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19905

Your Order No. 11508 Date 11/9/48 194...

Department Cemetery Dept. Memo No.

Caroline E.& Chas.H.Burr
1280 Madera
San Diego 2,Calif.

Credit: Fund 306 $35. Acct. 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/48	Pre-need	
	Lot 44 Gr 2 & 3 Mas E-	$ 70.00
	Pd.receipt #c-3223 $70.00	

Concession percentages invoiced subject to audit verification

IGS

11509

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19913 11509

ORDER

Date Nov. 9 - 1948

Charge Heath Bros

Address 611 - Highland Ave, Nat. City, Calif.

Name of deceased Baby Girl Gann

Mortician

Lot 323 Gr. Row Sec 12 Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. P. M. Day Tuesday Date 11-9-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 12 30 A.M. P.M. Nov. 9 1948 In person Phone By Heath

Remarks

Order Taken by P. J. Duffy

FORM 974

11509

DEPT. COPY

deed # 6178
12/1/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19913

Your Order No. 11509 Date 11/9/48 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

674139

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE 11/9/48 DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Goins Service	
Lot 323 Sec 12 Div 7	$ 7.50
Opening	3.50
	$ 11.00

Gideon Herald Goins
723 W 20th
Nat'l City

CITY OL NOV 9 1948 AUDITOR

PAID

NOV 24 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1914 11510

Date 11-9 1948

Charge Tate's Funeral Home

Address 3109 Ocean View, SD 2

Name of deceased Baby Girl Burks (Stillborn)

Mortician

Lot 33 Gr. 45 Row Sec. 3 Blk. Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 3:45 A. M. P. M. Day Sunday Date 11-7-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 1:45 A.M. P.M. 11-9 1948 In person Phone By Tate

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19914

Your Order No. 11510 Date 11/9/48 194

Department Cemetery Dept. Memo No.

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 208 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/9/48	Baby Girl Brooks Service	
	Lot 33 Gr 45 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$6.50

CITY NOV 9 1948 TREASURER

PAID

DEC 13 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 199x 11511

ORDER

Date 11-9 1948

Charge Antonio Ruiz

Address 1028 Crosby St

Name of deceased Felix Ruiz

Mortician Good Crosby's

Lot 16 Gr. 1 Row Sec. 2 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. Day P. M. Date Friday 11-12-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 3:15 ~~A.M.~~ P.M. 11-9 1948 In person ~~Phone By~~ Mr Ruiz

Remarks

Order Taken by Wilson

FORM 974

11511

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16198

Date Mch 16 1949

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

By Antonio Ruiz Address 1078 Crosby St

of Fifteen & No 1100 Dollars ($ 15.00).

in part payment of Invoice No. 19920
(Partial or Full)

For Tele Ruiz service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 17.44 Issued by [illegible]

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 100 7781 7.44 7784 378
306 3.78

11511

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 16246

Date 5/9 1949

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

By _____ Address _____

of _____ Dollars ($ 1.00).

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

For _____

Charge originating in _____ 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
9
1949
R. C. LINDSAY
CITY TREASURER

0 7780 500 306 500

11511

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 14497

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

Date 2/17 1949

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

By Antonia Ring Address 1088 Crosby

of [illegible] Dollars ($ 8.00).

in part payment of Invoice No. 19420
(Partial or Full)

For [illegible]

Charge originating in [illegible] Department.

Credit payment to 100 Fund-Acct. No. 7781

Unpaid balance after this payment $ 32.44 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
FEB
17
1949
R. C. LINDSAY
CITY TREAS.

Bal 32.00

11511

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16140

Date 12/8 1948

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

By Antonia Ring Address 1028 Crosby

of Twenty five Dol/100 Dollars ($ 25.00).

in Part payment of Invoice No. 19410
(Payment Full)

For Felix Ring 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
DEC 8 1948
R. C. LINDSAY
CITY TREAS.

FORM 323

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

C 7782 1794 7781 7.06

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6542 6-21-49

INVOICE 19920

Your Order No. 11511 Date 11/12/48 194...

Department Cemetery Dept. Memo No.

Antonio Ruiz
1028 Crosby
San Diego 2, Calif.

Credit: Fund 506 $12.50 Acct 7781 $22.50 7782 $17.94 7784 $12.50

DATE 11/9/48	DESCRIPTION OF CHARGE	AMOUNT
	Felix Ruiz Service	
	Lot 16 Gr 1 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

1/18/49 16140 25
4/17/49 14497 8 00 40.44
3/16/49 14198 15 00
5/6/49-16246 33 00
33.00 Bal. pd. 744

Concession percentages invoiced subject to audit verification

CITY DL NOV 15 1948 AUDITOR

PAID

JUN 16 1949
mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1992/ 11512

Date 11 9 1948

Charge Barham Bros

Address 1770 Fourth SD 1

Name of deceased Anna Park

Mortician

Lot A Gr. 1 Row Sec. 100E Blk. ~~Div.~~ 3		
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Friday Date 11-12-48	27	50
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	27	50
Paid-Receipt Number		
Balance	27	50

Order Placed 3:45 ~~A.M.~~ P.M. 11-9 1948 ~~In person~~ Phone By [illegible]

Remarks

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19921

Your Order No. 11512 Date 11/12/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1270 Fourth Ave.
San Diego 1, Calif.

Credit: Fund [redacted] Acct. 7781 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/9/48	Anna Park Service Lot A Gr 1 IOOF Blk 3 Opening	$ 27.50

CITY ✓ CL NOV 15 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19922 11513

ORDER

Date 11-9 1948

Charge Bonham Bros

Address 1770 - 4th SD 1

Name of deceased Henriette Huille

Mortician

Lot SE 1/4 10 Gr. N 1/2 Row Sec. Mas ~~Blk~~ Div. R		
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. P. M. Day Friday Date 11-12-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 4:00 ~~A.M.~~ P.M. 11-9 1948 In person Phone By Jim Smith

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19922

Your Order No. 11513 Date 11/12/48 194...

Department Cemetery Dept. Memo No.

Conhan brothers
1770 Fourth Ave.
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/9/48	Henriette Johanna Bulle Service	
	Lot S½ 10 Gr N 1/3 Mas Div R	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL NOV 15 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1923 11514

Date Nov 10 1948

Charge Benham Bros

Address 1770 - 4th SD 1

Name of deceased Bridetta V. Clifton

Mortician

Lot 112 Gr. Row Sec. 100F Blk. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Friday Date 11-12-48	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 9:45 A.M. P.M. 11-10 1948 In person Phone By Baker

Remarks Deed to Ray A Clifton
2462 J Strat SD 2

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19923

Your Order No. 11514 Date 11/12/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 300 $12.50 Acct. 7761 $22.50 7782 $17.94
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/48	Bitletta Violet Clifton Service	
	Lot 112 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DL NOV 15 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19915 11515

ORDER

Date 11-10 194 8

Charge L. S. Shattuck

Address 7534 Pacific Ave., Lemon Grove

Name of deceased

Mortician

Lot 20 Gr. 1 Row Sec. 100F Blk. ~~Div.~~ 7

COUNTY: Grave Row Div.

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

Vault
Box Size

Removal or Foundation

Rose planting Total 1 00

Paid-Receipt Number C. 3228 1 00

Balance

Order Placed ~~A.M.~~ 12:40 P.M. 11-10 194 8 In person / ~~Phone~~ By

Remarks

Order Taken by Nelson

FORM 974

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

OFFICIAL RECEIPT

No C 3328

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

DATE 11-10 19 48

BY L. S. Ebertrand ADDRESS 7534 Pacific Ave Lemon Gr.

OF One - 00/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose planting

LOT 20 GRAVE 1 ROW ____ SECTION Not DIVISION BLOCK T

INVOICE NO. ____ MEMO NO. ____ W.O. 11515

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 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
DEPUTY

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19915

Your
Order No. 11515 Date 11/10/48 194

Department Cemetery Dept. Memo No.

L. E. Shortrand
7534 Pacific Ave.,
Lemon Grove, Calif.

Credit: Fund 7783-21. Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/48	Lot 21 Gr 1 IOOF Blk T	
	Rosetree Planting	$ 1.00
	Paid-receipt # C-3228 $1.00	

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19916 11516

ORDER

Date 11-10- 1948

Charge Mrs. Lydia Kennedy

Address 4818 - 71st St

Name of deceased Eldora Power

Mortician

Lot 6 Gr. 1 Row Sec. 100F Blk. Div. 8

COUNTY: Grave Row Div.

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

Vault
Box Size

~~Removal or Foundation~~ Rose tree 1 00

Total 1 00

Paid-Receipt Number C-3229 1 00

Balance

Order Placed 1:20 ~~A.M.~~ P.M. 11-10- 1948 In person ~~Phone~~ By Mr. Kennedy

Remarks

PAID MT. HOPE CEMETERY

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

No C 3229

DATE _____ 19____

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

BY Mrs Lydia Kennedy ADDRESS 4818-71st Sts

OF One and no/100 DOLLARS ($ 1 00/100)

IN full PAYMENT OF tree rose planting

LOT 6 GRAVE 1 ROW _____ SECTION 100F DIVISION BLOCK 8

INVOICE NO. 19116 MEMO NO. _____ W.O. 11516

CREDIT: SALES CASH (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 _____

FORM 212

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

PAID
NOV 12 1948
E. C. LEVERSEE
City Treas.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19916

Your Order No. 11516 Date 11/10/48 194...

Department Cemetery Dept. Memo No.

Mrs. Lydia Kennedy
4816 - 71st Street
San Diego 5, Calif.

Credit: Fund 7785 $1. Acct.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/48	Lot 6 Gr 1 IOOF Blk 8	
	Rose tree planting	$ 1.00
	Paid- receipt # C-3229 $1.00	

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19924 11517

Date 11-11 1948

Charge Benbough North Park

Address 2876 El Cajon SD 4

Name of deceased David Underwood

Mortician

Lot 147 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 11 00 A. M. Day Friday P. M. Date 11-12-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 9:00 A.M. ~~P.M.~~ 11-11 1948 ~~In person~~ Phone By Christianson

Remarks Deed to Frances Underwood
1617 Cotner Ave., L.A.

Order Taken by Nelson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19924

Your Order No. 11517 Date 11/12/48 194

Department Cemetery Dept. Memo No.

Benbough North Park
2876 El Cajon
San Diego 4, Calif.

Credit: Fund 506. 03.75 Acct. 7781. 03.50 7784. 03.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/48	Baby David Underwood Service	
	Lot 147 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL NOV 15 1948 EDITOR

PAID

DEC 9 1948

Concession percentages invoiced subject to audit verification

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19919 11518 ORDER

Date 11-11 1948

Charge Mrs J. F. Force

Address 3552 Webster

Name of deceased Renna Martin

Mortician Bonham Bros

Lot 30 Gr. Row Sec. 100F Blk. 39	26	00
COUNTY: Grave Row Div.		
Opening: Time 9:30 A. M. Day Saturday P. M. Date 11-13-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C. 3232	65	44
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 9:30 A.M. P.M. 11-12 1948 ~~In person~~ Phone By Smith

Remarks - John F Force
3552 Webster SD 2
Held deed for Lot 31

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

No C 3232

DATE 11-12 1948

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

BY Mrs J. F. Force ADDRESS 3552 W. Custer Ave

OF Sixty five + 44/100 DOLLARS ($ 65-44)

IN full PAYMENT OF Rose Martin service

LOT 30 GRAVE ____ ROW ____ SECTION 100F DIVISION ____ BLOCK 39

INVOICE NO. 19919 MEMO NO. ____ W.O. 11518

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) 17 74

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
NOV 12 1948
R. C. LINDSAY
City Treas.
E.A. Olson

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19919

Your Order No. 11518 Date 11/13/48 194...

Department Cemetery Dept. Memo No.

Mrs. J. F. Force
3552 Webster
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/48	Renna Dorothy Martin Service	$50.00
	Lot 30 IOOF Blk 39	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Pd. redeipt #c-3232 $65.44

Statement for Lot 31 mailed 2-2-1949

Concession percentages invoiced subject to audit verification

103

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19425

Nº 11519

ORDER

Date 11-11 1948

Charge Bonham Bros

Address 1770 - 4th SD 1

Name of deceased Isenmann

Mortician

Lot 526 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 11:00 Grayside A. M. ~~P. M.~~ Day ~~Date~~ Friday 11-12-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 10:45 A.M. ~~P.M.~~ 11-11 1948 ~~In person~~ Phone By Lary Smith

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

Deed# 6211 12/27/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19925

Your Order No. 11519 Date 11/12/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth Ave.
San Diego 1, Calif. M5114

Credit: Fund 506 $3.75 Acct 7781 $3.50 2784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/48	Baby Boy Isenmann Service	
	Lot 526 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Deed to - Frank M. Isenmann
2151 Meeting House
S.D. 11, Calif.

PAID
DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1993/ 11520

Date 11-12 1948

Charge Bonham Bros

Address 1770 - Fourth

Name of deceased Edward J. Cain

Mortician Bonham Bros

Lot 20 Gr. Row Sec. 100F Blk. 11 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Monday Date 11-15-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 10 ~~A.M.~~ ~~P.M.~~ 11-12 1948 In person ~~Phone By~~ Family

Remarks Dec'd. Eva J. Cain

2438 K Street SD 2

Order Taken by Wilson

FORM 974

11520

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19931

Your Order No. 11520 Date 11/13/48 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth Ave.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/48	Edward J. Cain Service	
	Lot 20 IOOF Blk 11	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19918 11521 ORDER

Date 11-12 1948

Charge Stone & Myers Mortuary

Address 1212 Engracia Ave. Torrance, Cal.

Name of deceased Oscar Haywood Bell (ashes) Louisa Bell (ashes)

Mortician Stone & Myers Mort.
Torrance, California

Lot 11 Grave 3 Row Sec. 3 Blk. Div. 1		
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. P. M. Day Friday Date 11-12-48		8:00
Vault Box Size		
Removal or Foundation		
Total		8 00
Paid-Receipt Number C-3230		8 00
Balance		

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person ~~Phone~~ mail By 11-5-48

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

Nº C 3230

DATE 11-12 19 48

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

BY Stone & Myers Mortuary ADDRESS 1221 Engracia Ave., Torrance, California

OF Eight & no/100 DOLLARS ($ 8 00)

IN full PAYMENT OF Oscar & Louisa Bell services (ashes)

LOT 11 GRAVE C 3 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 1

INVOICE NO. 19918 MEMO NO. ____ W.O. 11521

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

OPENINGS (100/77811) 8 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
NOV 12 1948
R. C. LINDSAY
City Treas.
E.J. Oscar

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19918

Your Order No. 11521 Date 11/12/48 194...

Department Cemetery Dept. Memo No.

Stone & Myers Mortuary
1212 Engracia Ave.
Torrance, Calif.

Credit: Fund Acct. 7781.88

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/48	Oscar H. Bell & Louisa Bell Services (ashes)	
	Lot 11 Gr C 1/3 Sec 3 Div 1	
	Opening	$ 8.00
	Pd. receipt #c-3230 $8.00	

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19928

Nº 11522

ORDER

Date 11-12 1948

Charge Anderson Mortuary

Address 2601 Imperial Ave.

Name of deceased Modjeska McClellan (ashes)

Mortician

Lot 96 Gr. 13 Row Sec. 2 ~~Div.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time Here 10:30 A. M. P. M. Day Saturday Date 11-13-48	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Order Placed 11:00 A.M. ~~P.M.~~ 11-12 1948 ~~In person~~ Phone By Frazier

Remarks Family coming

Deceased is daughter of lot owner

Order Taken by Wilson

FORM 974

11522

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

OFFICIAL RECEIPT

№ C 3243

DATE Nov. 20th 1948

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

BY Anderson Mortuary ADDRESS 2601 Imperial Ave -

OF three — DOLLARS ($ 3.00)

IN Full PAYMENT OF Madzicki McClellan Service Ashes

LOT 96 GRAVE 13 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 19928 MEMO NO. ____ W.O. 11523

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

OPENINGS (100/77811) 3.00 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
NOV 22 1948
R. C. LINDSAY
City Treas.
C. F. Olson

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19928

Your Order No. 11522 Date 11/13/48 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7781 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/48	Modjeska McClellan Service (ashes)	
	Lot 96 Gr 13 Sec 2 Div 7	
	Opening	$ 3.00

CITY DL NOV 15 1948 AUDITOR

C 3743

PAID

NOV 22 1948

Concession percentages invoiced subject to audit verification

108

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19926

Nº 11523

ORDER

Date Nov-12 1948

Charge Hubbard Mortuary

Address 321-Chula Vista E Chula Vista

Name of deceased Sam Massengale

Mortician

Lot Gr. Row Sec. Blk. Div.		
COUNTY: Grave 32 Row 1 Div. 5		
Opening: Time 1.00 A. M. Day Friday P. M. Date 11-12-48	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Order Placed 12.40 A.M. P.M. Nov-12 1948 In person Phone By Hindrom

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19926

Your Order No. 11523 Date 11/12/48 194

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 ~~Fourth~~ E Street
Chula Vista, Calif.

Credit: Fund Acct. 7791 $18.70

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/48	Sam Massengale Service Gr 32 Row 1 County Div 5 Opening	$ 18.70

CITY DL NOV 15 1948 AUDITOR

PAID

DEC 1 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19129 11524

Date Nov 12 1948

Charge Merkley & Austin

Address 3645 - 54th Ave

Name of deceased R C - Chrenton

Mortician

Lot 272 Gr 2 Row Sec. Mt Hope Blk. 1		
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. P. M. Day Sat Date 11-13-48	22	50
Box Size	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 1.10 A.M. P.M. Nov 12 1948 In person Phone By Pitz

Remarks

Order Taken by P-J-Dunphy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19929

Your Order No. 11524 Date 11/15/48 194...

Department. Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

DATE 11/12/48	DESCRIPTION OF CHARGE	AMOUNT
	Haden Christian Service	
	Lot 272 Gr 2 Mt. Hope Blk. 1	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL NOV 15 1948 CK

PAID

DEC 14 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1927 11525

Date 11-12 1948

Charge Heath Bros

Address 611 Highland

Name of deceased Kathleen Morris

Mortician

Lot 19 Gr. Row Sec. 12 ~~Blk~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 3:30 ~~A. M.~~ P. M. Date ~~Day~~ Friday 11-12-47	2	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 3:10 ~~A.M.~~ P.M. 11-12 1948 In person ~~Phone By~~ Heath

Remarks Harry M. Morris

Order Taken by Wilson

FORM 974

11525
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19927

Your Order No. 11525 Date 11/12/48 194...

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7701 $3.50 7704 $3.75

DATE 11/12/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Kathleen Morris Service	
	Lot 19 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL NOV 15 1948 OR

PAID

NOV 24 1948

Concession percentages invoiced subject to audit verification

IGS

11526

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19932

No 11526

ORDER

Date Nov-13 1948

Charge Bonham Bros.

Address 1770-4th ave

Name of deceased Rose F Hawkins (ashes)

Mortician

from

Lot 5-1 Gr. 13 Row Sec Foot Blk. 13 Div.

COUNTY: Grave Row Div.

Opening: Time 10 A. M. Day Monday
P. M. Date 11-15-48

Vault
Box Size

Removal or ~~Foundation~~ Rose F. Hawkins Ashes	5	00
Total	5	00
Paid-Receipt Number		
Balance	5	00

Order Placed 9:30 A.M. P.M. Nov 13 1948 In person Phone By Smith

Remarks

Removal Permit #605

Order Taken by

FORM 974

11526
DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19932

Your Order No. 11526 Date 11/15/48 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth Ave.
San Diego 1, Calif.

Credit: Fund ..... Acct. 7783 $5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/48	Rose F. Hawkins ashes	
	Removed from Lot 51 Gr 13 IOOF Blk 13	
	Removal charge	$ 5.00

CITY CLERK DEC 17 1948 AUDITOR

PAID

DEC 17 '48

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19933 11527

Date 11-15 1948

Charge Heath Brothers

Address 611 Highland

Name of deceased Lois Elaine Mahling

Mortician

Lot 375 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 1 Here A. M. P. M. Day Monday Date 11-15-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 8 25 A.M. ~~P.M.~~ 11-15 1948 ~~In person~~ Phone By Heath

Remarks 2'

Order Taken by R L Taylor

FORM 974

DEPT COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19933

Your Order No. 11527 Date 11/15/48 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $3.75 Acc 7781 $3.50 7784 $3.75

DATE 11/15/48	DESCRIPTION OF CHARGE	AMOUNT
	Lois Elaine Mohling Service	
	Lot 375 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

PAID

NOV 24 1948

CITY DL NOV 17 1948 AUDITOR

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1934 11523

Date Nov 15 1948

Charge Hubbard Mortuary

Address 321 E. St., Chula Vista, Calif

Name of deceased Bakery Bay Kitchen

Mortician

Lot 324 Gr. Row Sec. 12 Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. P. M. Day Monday Date 11-15-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 9:00 A.M. P.M. Nov 15 1948 In person Phone By Husband

Remarks No one Coming

Order Taken by C. J. Dunphy

FORM 974

Deed #6194
12/20/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19934

Your Order No. 11528 Date 11/15/48 194...

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E Street
Chula Vista, Calif.

Credit: Fund 306 $3.75 Acc 7281 $3.50 7784 $3.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/48	Baby Boy Kitchen Service	
	Lot 324 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

deed to - Lucian Kitchen
110 - 3rd
Chula Vista Calif

CITY CL NOV 17 1948 AUDITOR

PAID

DEC 1 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19930

No 11529

ORDER

Date 11-15 1948

Charge Vernon C Walters

Address 407 South Western Ave. Los Angeles Calif

Name of deceased

Mortician

One need

Lot 4 Gr. Row 13 Sec. 8 ~~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 3234	25	00
Balance		

Order Placed A.M. P.M. 194 ~~In person~~ mail ~~Phone~~ By VC Walters

Remarks

PAID MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

№ C 3234

DATE 11-15- 1948

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

BY Vernon C Walters ADDRESS 407 South Western, Los Angeles, Calif.

OF Twenty Five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 4 GRAVE ____ ROW 13 SECTION 8 DIVISION ~~BLOCK~~ 7

INVOICE NO. 19930 MEMO NO. ____ W.O. 11529

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
NOV 16 1948
R. C. LINDSAY
City Treas.
E. J. Olson

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19930

Your Order No. 11529 Date 11/15/48 194

Department. Cemetery Dept. Memo No.

Vernon C. Walters
407 South Western Ave.
Los Angeles 5, Calif.

Credit: Fund 306 $18.50 Acct. 7784 $18.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/48	Vernon C. Walters Pre-need	
	Lot 4 Row 13 Sec 8 Div 7	$ 25.00
	Paid-receipt # C-3234 $25.	

Concession percentages invoiced subject to audit verification

mlb

34892

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

F92248
F1927

Nº 11530 19904

ORDER

Date 11-15 1948

Charge Congregation Tifereth Israel

Address % M.S. Berlin 648 Market. AD 1

Name of deceased Lt Bob B Babrof

Mortician Lewis Colonial Mortuary
Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave ____ Row ____ Div. ____		
Opening: Time 9 A. M. ~~P. M.~~ Day Wednesday Date 11-17-1948	45	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	45	00
Paid-Receipt Number ____		
Balance		

Order Placed ____ A.M. P.M. ____ 194 ____ ~~In person~~ Phone By Lewis Mortuary

Remarks

Opening 34"x93"

Order Taken by R LaTayt

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19904

Your Order No. 11530 Date 11/17/48 194

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
% M.S. Berlin
648 Market
San Diego 1, Calif.

Credit: Fund Acct. 7781 $45.

DATE 11/15/48	DESCRIPTION OF CHARGE	AMOUNT
	Lt. Bob B. Bebrof Service	
	Home of Peace	
	Opening	$ 45.00

CITY DL NOV 17 1948 AUDITOR

PAID

DEC 1 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1940 11531

Date 11-15 1948

Charge Bradley Woolmen

Address 538 Cedar

Name of deceased Rolla Moffitt

Mortician B

Lot 38 E½ Gr. 6 Row ___ Sec. 4 ~~Dist.~~ Div. 6

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time 2 ~~A. M.~~ P. M. Day Wednesday Date 11-17-48

Vault ___ ~~Box~~ Size 3 — 27 50

Removal or Foundation ___

Total 37 50

Paid-Receipt Number ___

Balance

Order Placed 4 ~~A.M.~~ P.M. 11-15 1948 ~~In person~~ Phone By Stedmon

Remarks ___

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19940

Your Order No. 11331 Date 11/17/48 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund ..... Acct. 7731 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/48	Rolla Moffitt Service ½ Lot 38 Gr 8 Sec 4 Div 6 Opening	$ 27.50

CITY CLERK AUDITOR

PAID

DEC 16 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19981

Nº 11532

ORDER

Date 11-15- 1948

Charge Merkley Austin

Address 3655-5th.

Name of deceased Francis P Conard (asked)

Mortician

Lot 120 Gr. Row Sec. 200F Blk. ~~Div.~~ 10	5	00
COUNTY: Grave Row Div.		
Opening: Time well Call A. M. Day Tuesday P. M. Date 11-30-48	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 4 30 ~~A.M.~~ P.M. 11-15 1948 In person ~~Phone~~ By Petz

Remarks

Order Taken by P L Taylor

FORM 974

DEPT. COPY

Aud #6283
1/31/49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19981

Your Order No. 11532 Date 11/30/48 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 Fifth
San Diego 3, Calif. J.2177

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

DATE 11/15/48 DESCRIPTION OF CHARGE	AMOUNT
Francis P. Conard Service (ashes)	
Lot 120 IOOF Blk 10	$ 5.00
Opening	3.00
	$ 8.00

Aud to - Howard H. Sherman 3645 3rd S.D. 3

CITY DEC 1 1948 AUDITOR

PAID

JAN 12 1949

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19943

Nº 11533

ORDER

Date 11-16 1948

Charge Johnson-Saum

Address 1408 4th SD 1

Name of deceased Georgia J. Reed

Mortician Johnson Saum

Lot 39 Gr. ___ Row ___ Sec. 100F ~~Div.~~ Blk. 23		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 11:30 A. M. P. M. Day Thursday Date 11-18-48	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	40	44
Paid-Receipt Number ___		
Balance		

Order Placed 2:00 ~~A.M.~~ P.M. 11-16 1948 ~~In person~~ Phone By Knobel

Remarks Bertha Oatney is owner & daughter of deceased Georgia Reed.

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19943

Your Order No. 11533 Date 11/18/48 194...

Department Cemetery Dept. Memo No.

Johnson Sears Mortuary
1408 Fourth Ave.
San Diego 1, Calif.

Credit: Fund ..... Acct. 7751 $22.50 7752 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/48	Georgia Reed Service	
	Lot 39 IOOF Blk23	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

PAID

DEC 9 1948

CITY AUDITOR

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19938 11584

ORDER

Date 11-16 1948

Charge Benham Bros.

Address 1770 4th

Name of deceased John Darrel

Mortician

Lot 17 Gr. 17 Row Sec. Mas Div. M	35	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Wednesday Date 11-17-48		
Vault Box Size 5	27	50
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance	62	50

Order Placed 4:00 ~~A.M.~~ P.M. 11-16 1948 In person ~~Phone~~ By Family

Remarks Dead - Ethel Mae Darrel

3052 Logan

Hold dead for Lot 18

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19938

Your Order No. 11534

Date 11/17/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth Ave.
San Diego 1, Calif.

Credit: Fund 306 $27.50 Acct. 7781 $27.50 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/48	John Dorrel Service	$ 35.00
	Lot 17 Gr 17 Mas Div M	
	Opening	27.50
		$ 62.50

CITY CLERK AUG 14 1945 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

11535

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19944

No 11535

ORDER

Date Nov 17 1948

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Grace Bowers (ashes)

Mortician

Lot NE¼ 7 Gr. E½ Row Sec. Mas Div. K

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Thursday Date 11-18-48 5 00

Vault
Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance 5 00

Order Placed 9:15 A.M. P.M. 11-17 1948 In person Phone By Kaebel

Remarks Mrs A. S. Hill authorizes burial of ashes in above grave

Order Taken by Wilson

FORM 974

11535

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19944

Your Order No. 11535 Date 11/18/48 194...

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary
1408 Fourth Ave.
San Diegol, Calif.

Credit: Fund ..... Acct. 7781 15.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/48	Grace Bowers Service (ashes)	
	Lot NE¼ 7 Gr E 1/3 Mas Div K	
	Opening	$ 5.00

CITY OF SAN DIEGO INVOICE AUDITOR

PAID

DEC 9 1948

Concession percentages invoiced subject to audit verification

alb

11536

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1935 11536

Date 11-17- 1948

Charge Loyd Hiff

Address El Centro, Calif

Name of deceased Baby Hiff

Mortician

For Auditors Office Only, by Mrs Anderson

Lot 6½ Gr. 8 Row Sec M25 Div. A	7	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date	3	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number C 3205	10	00
Balance	—	

Order Placed A.M. P.M. 194

In person Phone By Hiff

Remarks This burial was made Sept. 15-1948 not paid till 10-30-1948. Auditors Office has no record of transaction

Original W.O. 3043 Inv. 3043

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

FORM 974

CITY OF SAN DIEGO, CALIFORNIA 11536

PARK DEPARTMENT - CEMETERY DIVISION

MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3205

DATE Oct - 30 1948

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

BY Mr Loyd Hix ADDRESS El Centro Calif. Gen. Del.

OF Ten DOLLARS ($ 10.00)

IN FULL PAYMENT OF Baby Hix Service Cost $17.00 Grav

LOT 6½ GRAVE 8 ROW Sept 15-1941 SECTION Mus DIVISION ~~BLOCK~~ A

INVOICE NO. 3043 MEMO NO. W.O. 3043

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 0 ISSUED BY P. J. Duffy

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.

Deed # 6149

11/10/48

11536

DEPT. COPY

Rec'd 11/10/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19935

Your Order No. 11636 Date 11/17/48 194...

Department Cemetery Dept. Memo No.

Loyd Hix
Gen.Del.
El Centro,Calif.

Credit: Fund 306 $3.50 Acct 7781 $3. 7784 $3.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/41	FOR AUDITOR'S OFFICE ONLY requested by Mr.Anderso	
	Baby Hix Service on Sept.15,1941	
	Lot 6½ Gr 8 Mas A	$ 7.00
	Opening	3.00
		$ 10.00

Pd.receipt #c-3205 $10.00

Concession percentages invoiced subject to audit verification

ICS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19449 11587

Date 11-17 1948

Charge Burt E. Wilkison

Address 3327 Marlborough SD 5

Name of deceased Frances M. Wilkison

Mortician Bradley Woolman

Lot 11 Gr. Row 16 Sec. 2 Blk. Div. 2	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Saturday Date	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 11 45 A.M. ~~P.M.~~ 11-17 1948 ~~In person~~ Phone By Stevenson

Remarks Cash 60 days

Order Taken by R L Taylor

FORM 974

deed# 6172
12/1/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19949

Your Order No. 11537 Date 11/20/48 194

Department Cemetery Dept. Memo No.

Burt E. Wilkison
3327 Marlborough
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/48	Francis M. Wilkinson Service	
	Lot 11 Row 16 Sec 2 Div 2	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DEPT. AUDITOR

PAID

NOV 26 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19936 11538 ORDER

Date 11/17/48 194

Charge San Diego County
Dept. of Public Welfare
Address Civic Center
San Diego 1, Calif.

Name of deceased

Mortician

CREDIT MEMO

2175	Little, Baby Boy		2 00
Lot 2176	McDonald, James A. Row Sec. Blk. Div.		10 00
2177	Stewart, Flora		10 00
COUNTY: Grave	Row Div.		
2178	Anderson, Gus A. M. Day		10 00
Opening: Time	P. M. Date		
Vault 2179	Myers, Paul		10 00
Box 2180	Bettin, Robert Size		10 00
2181	Sikorski, John Joseph		10 00
Removal or Foundation			
	Total		62 00
Paid-Receipt Number			
	Balance		

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

Remarks 306 $31 7784 $31.

Order Taken by

FORM 974

11538

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19936

Your Order No. 11538 Date 11/17/48 194...

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 306 $31. Acct. 7784 $31.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/48	CREDIT MEMO	
	2175 Little,Baby Boy	$ 2.00
	2176 McDonald,James A.	10.00
	2177 Stewart,Flora	10.00
	2178 Anderson,Gus	10.00
	2179 Myers,Paul	10.00
	2180 Bettin,Robert	10.00
	2181 Sikorski,John Joseph	10.00
		$ 62.00

Issued to Kill Inv.19877 in its entirety and rebill the corrected Inv. to S.D.County by order of Mr.Anderson.

Concession percentages invoiced subject to audit verification

Randall L.Taylor

198

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19937 11539

ORDER

Date 11/17/48 194

Charge San Diego County
Dept.of Public Welfare

Address Civic Center
San Diego 1,Calif.

Name of deceased

Mortician

2175 Little,Baby Boy	2	00
Lot 2176 McDonald,James R. Sec. Blk. Div.	10	00
2177 Stewart,Flora	10	00
COUNTY: Grave Row Div.		
2178 Anderson,Gus A. M. Day	10	00
Opening: Time P. M. Date		
Vault 2179 Myers,Paul	10	00
Box 2180 Bettin,Robert Size	3	88
2181 Skiorski,John Joseph	3	88
Removal or Foundation		
Total	49	76
Paid-Receipt Number		
Balance		

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

Remarks 306/#21.00 7784/#28.76

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19937

Your Order No. 11539 Date 11/17/48 194

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 305 $21.00 Acct. 7784 $28.76

DATE 10/30/48	DESCRIPTION OF CHARGE	AMOUNT
2175	Little,Baby Boy	$ 2.00
2176	McDonald,James A.	10.00
2177	Stewart,Flora	10.00
2178	Anderson,Gus	10.00
2179	Myers,Paul	10.00
2180	Bettin,Robert	3.88
2181	Sikorski,John Joseph	3.88
		$ 49.76

CITY DEC 1 1948 AUDITOR

PAID

DEC 1 1948

Concession percentages invoiced subject to audit verification

105

11540

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19939

No 11540 ORDER PO Box 792

Date 11-17 1948

Charge Oscar Verdugo

Address 324 Prescott st El Cajon, Calif

Name of deceased Maria Teresa Verdugo

Mortician Paris Mortuary

Lot 369 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. ~~P. M.~~ Day Thursday Date 11-18-1948	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C 3237	11	00
Balance		

Order Placed 5 40 ~~A.M.~~ P.M. 11-17 1948 In person ~~Phone~~ By J. Verdugo

Remarks 2' Casket

PAID MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

No C 3237

DATE 11-17- 1948

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

BY Oscar Verdugo ADDRESS 324 Prescott, St El Cajon, Calif

OF Eleven Dollars DOLLARS ($ 11.00)

IN full PAYMENT OF Maria Teresa Verdugo

LOT 369 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 19939 MEMO NO. R.D. 11540

CREDIT: SALES CARE (305/951) $3.75 BOXES (100/77812)

OPENINGS (100/77811) $3.75 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) $3.75

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
NOV 18 1948
R.C. LINDSAY
City Treas.
E.A. Olson

Rec'd # 6219
12/27/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19939

Your Order No. 11540 Date 11/18/48 194...

Department Cemetery Dept. Memo No.

Oscar Verdugo
324 Prescott St.
El Cajon, Calif.

Credit: Fund 306. $3.75 Acct. 7781. $3.50 7784. $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/17/48	Marie Theresa Verdugo Service	
	Lot369 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

Paid-receipt #C-3257 $11.00

Concession percentages invoiced subject to audit verification

mlb

11541

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19947 11541

ORDER

Date 11-18- 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Mary Alice Smith

Mortician Bradley Woolman

Lot 5 Gr. 11 Row 24 Sec. M&S ~~Blk~~ Div. 21	15	00
COUNTY: Grave ____ Row ____ Div. ____		
Opening: Time 10:30 A. M. / P. M. Day Friday Date 11-19-48	22	50
~~Vault~~ Box ____ Size ____		
Removal or Foundation ____		
Total	37	50
Paid-Receipt Number ____		
Balance		

Order Placed 10:30 ~~P.M.~~ A.M. 11-18 1948 ~~In person~~ Phone By Mrs Stedman

Remarks ____

Order Taken by R L Taylor

FORM 974

DEPT. COPY

deed # 6222
12/28/48

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19947

Your Order No. 11541 Date 11/19/48 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

F7428

Credit: Fund 306 $7.50 Acct 7781 $22.50 7784 $7.50

DATE 11/18/48 DESCRIPTION OF CHARGE	AMOUNT
Mary Alice Smith Service	
Lot 5 Gr 11 Row 24 Mas U	$15.00
Opening	22.50
	$37.50

deed to - Homer B Smith
3044 India
SD 1

CITY DL NOV 19 1948 AUDITOR

PAID

DEC 16 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19950

Nº ~~11542~~

ORDER

Date 11-18 1948

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Della Hathorn

Mortician

Lot 5 NW 1/4 Gr. E 1/3 Row Sec. 3 ~~Blk.~~ Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 9 A. M. Day Saturday P. M. Date 11-20-48	27	50
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	27	50
Paid-Receipt Number		
Balance		

Order Placed 11-55 A.M. ~~P.M.~~ 11-18 1948 ~~In person~~ Phone By Mrs Stentmon

Remarks Della Hawthorn is wife of Arthur Hawthorn and Daughter of (Peanes)

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19950

Your Order No. 11542 Date 11/20/48 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $27.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/48	Della M. Hathorn Service	
	Lot 5 NW¼ Or E 1/3 Sec 3 Div 6	
	Opening	$ 27.50

CITY ... METRO ... AUD...

PAID

DEC 16 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19948 11513

ORDER

Date Nov 16 1948

Charge La Jolla Mortuary

Address 7654 - Herschel St La Jolla

Name of deceased Francis Hayes (ashes)

Mortician

Lot 53 Gr. 17 Row Sec Tract Blk. 13 Div.		
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. P. M. Day Friday Date 11-19-48	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. Nov 18 1948 In person Phone By Kellogg

Remarks

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19948

Your Order No. 11543 Date 11/19/48 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel St.
La Jolla, Calif.

Credit: Fund Acct 7701 03.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/48	Joseph Francis Hoyt Service (ashes)	
	Lot 53 Gr 17 Sec IOOF Blk 13	
	Opening	$ 3.00

PAID

DEC 2 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19942

Nº 11544

ORDER

Date 11-18- 1948

Charge Mr. & Mrs. James O. Pike

Address 1235 Savoy SD7

Name of deceased

Mortician

Pre-need

Lot 17 Gr. 6 Row Sec. Mas ~~Div.~~ 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-3239	5	00
Balance	30	00

Order Placed A.M. P.M. 11-17- 1948 ~~In person~~ ~~Phone~~ By Mailed check

Remarks

Order Taken by [illegible]

FORM 974

OFFICIAL RECEIPT

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

Nº C 3239

DATE 11-18- 19 48

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

BY Mr. & Mrs. James O. Pike ADDRESS 1225 Levy Ave

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Interment

LOT 17 GRAVE 6 ROW ____ SECTION Mas DIVISION M

INVOICE NO. 19942 MEMO NO. ____ W.O. 11544

CREDIT: SALES CARE (305/951) 2.50 BOXES (100/7782) ____

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

HALF SALES OF LOTS (100/77844) 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
NOV 22 1948
R. C. LIVESAY
City Treas.
E. A. Olson

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16141

Date 12/8 1948

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

By Mrs. J. O. Pike Address 1235 Savoy

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

in Part (Partial or Full) payment of Invoice No. 19942

For The need - Lot 17 Bk 6 Mas Div M

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by VP

FORM 323

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

Not valid for purpose stated unless stamped in this space.

PAID
J. R. HOPKINS
DEC 8 1948
R. C. BINDSAY
CITY TREAS.

306 250
[illegible] 250

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16170

Date 1-13 1949

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

By Jas O. Pike Address 1235 Sassy AD 7

of Five 5 no/100 Dollars ($ 5.00).

in Part (Paid or Part) payment of Invoice No. 19942

For Tree need - Lot 07 Sec 6 Mas Div M

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)

7784 250 306 250

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

PAID
J. R. HOPKINS
JAN 14 1949
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

№ 14487

Date 2/9 194 9

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

By James O. Pike Address 1235 Savage

of Five Fifty/100 Dollars ($ 5.00).

in part payment of Invoice No. 19442
(Partial or Full)

For Lot 17 Gr 6 Mas Div 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)

7784 2.50
306 2.50

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

PAID
J. R. HOPKINS
FEB 10 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

№ 16192

Date 3/11 1949

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

By Wm. J. O. Pike Address 1235 Savage St

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

in Part (Partial or Full) payment of Invoice No. 19942

For Lot 17 Sec 6 Mass Div M

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 in this space

PAID
J. R. HOPKINS
MAR
14
1949
R. C. LINDSAY
CITY TREAS.

11544

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16218

Date 4/11 1949

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

By Mrs J. O. Pike Address 1235 Savery St

of Five 1 no/100 Dollars ($5.00).

in part payment of Invoice No. 19942
(Partial or Full)

For Lot 17 Gr 6 Mas Div M

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $5.00 Issued by JS

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 in this space

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

11544

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6480 5-17-49

INVOICE 19942

Your Order No. 11544 Date 11/18/48 194...

Department Cemetery Dept. Memo No.

Mr.and Mrs. James C. Pike
1235 Savoy
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/48	Mr.and Mrs. James C.Pike Pre-need	
	Lot 17 Gr 6 Mas Div M	$ 35.00
	Paid-receipt #C-3839 $5.00	

CITY CLERK SAN DIEGO

PAID

MAY 11 1949

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19945

Nº 11545

ORDER

Date Nov 18 1948

Charge Tate Funeral Home

Address 3109 - Dan View Blvd SD 2

Name of deceased Baby Girl Hyder

Mortician

Lot 33 Gr. 52 Row Sec. 3 ~~Blk.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 3:30 A. M. P. M. Day Date Thursday 11-18-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 2:20 A.M. P.M. Nov-18 1948 In person Phone By Tate

Remarks

Order Taken by P. J. Duffy

FORM 974

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

OFFICIAL RECEIPT

No C 3275

DATE 12-10- 1948

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

BY Tate Funeral Home ADDRESS 3109 Ocean View

OF Thirteen and no/100 DOLLARS ($ 13.00)

IN full PAYMENT OF Hydrick Burial Service

LOT 33 GRAVE 45 & 52 ROW ____ SECTION 3 DIVISION BLOCK 7

INVOICE NO. 19914 & 19945 MEMO NO. ____ W.O. 11510 & 11545

CHARGE: SALES CARE (306/951) 3 BOXES (100/778(2)) ____

OPENINGS (100/77811) 2 REMOVALS FOUNDATIONS (100/778(3)) ____

HALF SALES OF LOTS (100/778(4)) 3

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
DEC
13
1948
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19945

Your Order No. 11545 Date 11/18/48 194...

Department Cemetery Dept. Memo No.

Tates Funeral Home
5109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/48	Baby Girl Ryder Service	
	Lot 32 Gr 52 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL NOV 19 1948 AUDITOR

PAID

DEC 13 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1951 11546

Date 11-19- 1948

Charge Bonham Brothers Monterey

Address 1770-4 th

Name of deceased Carl M. Newman

Mortician

Lot 367 Gr. Row Sec. 12 Div. 7	7	50	
COUNTY: Grave Row Div.			
Opening: Time Here 10 A. M. Day Saturday P. M. Date 11-20-48	3	50	
Vault Box Size			
Removal or Foundation			
Total	11	00	
Paid-Receipt Number			
Balance			

Order Placed 8 1/2 A.M. ~~P.M.~~ 11-19 1948 ~~In person~~ Phone By Klinkenbeard

Remarks 2' Decorations

Order Taken by R. Le Jay H

FORM 974

Recd # 6215
12/27/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19951

Your Order No. 11546 Date 11/20/48 194

Department Cemetery Dept. Memo No.

Benham Brothers Mortuary
1770 Fourth Ave.
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

DATE 11/19/48	DESCRIPTION OF CHARGE	AMOUNT
	Carl Michael Newman Service	
	Lot 367 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

Recd to Carl Newman
4448 Winona Ave
S.D. 5

CITY DL NOV 19 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19946

ORDER

№ 11547

Date 11-19 1944

Charge Mrs. Lizzie Etherington

Address 143 Richfield Ave. El Cajon, Calif

Name of deceased Earl R. Etherington

Mortician Erickson Anderson

Open 6

Lot 12 5+6 Gr. Row ~~Sec.~~ 200F ~~Div.~~ Blk. 22	70	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. ~~P. M.~~ Day Monday Date 11-22-48		
Vault ~~Box~~ Size 3	27	50
Removal or Foundation		
Total	97	50
Paid-Receipt Number C 3241	97	50
Balance		

PAID MT. HOPE CEMETERY

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

Remarks Deed to Lizzie Etherington 143 Richfield Ave. El Cajon, Calif

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

№ C 3241

DATE 11-19- 1948

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

BY Mrs. Lizzie Etherington ADDRESS 143 Rockfield Av El Cajon, Calif

OF Ninety seven + 50/100 DOLLARS ($ 97.50)

IN full PAYMENT OF Earl R Etherington Service + Pre need

LOT 12 GRAVE 5+6 ROW _____ SECTION 200F ~~DIVISION~~ BLOCK 22

INVOICE NO. 19946 MEMO NO. _____ W.O. 11597

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 R L Taylor

FORM 212

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

PAID
NOV 22 1948
R. C. LINDSEY
CITY TREAS.
E.J. Olson

Deed #6256
1/21/49

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19946

Your Order No. 11547 Date 11/22/48 194...

Department Cemetery Dept. Memo No.

Mrs. Lizzie Etherington
143 Richfield Ave.
El Cajon, Calif.

Credit: Fund 306 .335. Acct. 7781 $27.50 7784 .335.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/48	Earl Richard Etherington Service	
	Lot 12 Gr 5& 6 IOOF Blk 22	$ 70.00
	Opensing	27.50
		$ 97.50

Paid-receipt # C-3241 $97.50

Deed to-Mrs. Lizzie Etherington
143 Richfield Ave.
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19954

Nº ~~11548~~

ORDER

Date 11-19 1948

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Lena C Smith

Mortician

Open Gr 1 Lot 170

Lot 169 170 Gr 3 Gr 1 Row Sec. 14 ~~Blk.~~ Div. 7	70	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Monday P. M. Date 11-22-48	22	50
Vault Box Size		
Removal or Foundation		
Total	92	50
Paid-Receipt Number		
Balance		

Order Placed 3:00 ~~A.M.~~ P.M. 11-19 1948 In person Mrs Smith ~~Phone~~ By Mr Frauer

Remarks Deed to A. J. Crigler

3020 Webster

Order Taken by R L Tay

FORM 974

11548

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

OFFICIAL RECEIPT

No C 3277

DATE 12-10-48 19___

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

BY Anderson Mortuary ADDRESS 2601 Imperial

OF Ninety-two and 50/100 DOLLARS ($ 92.50)

IN Full PAYMENT OF Sue Smith Service

LOT 169 170 GRAVE 3 1 ROW ___ SECTION 14 DIVISION 7

INVOICE NO. 19954 MEMO NO. ___ W.O. 11548

CREDIT: SALES CARE (306/951) 35. BOXES (100/7782) ___

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783) ___

HALF SALES OF LOTS (100/77884) 35.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J Strombeck

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.

11548

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19954

Your Order No. 11548 Date 11/22/48 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego 2, Calif.

Credit: Fund 306 $35. Acct. 7781 $20.50 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/48	Lena Smith Service	
	Lot169 Gr 3 Sec 14 Div 7 and Lot 170 Gr 1 Sec 14 Div 7	$ 70.00
	Opening	22.50
		$ 92.50

CITY DL NOV 23 1948 AUDITOR

PAID

DEC 13 1948

Concession percentages invoiced subject to audit verification

mlb

11549

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19955

No 11549

ORDER

Date Nov-20th 1948

Charge Robert H-Craig

Address 424-W-4th St Escondido, Calif.

Name of deceased Clara-Craig

Mortician Merkley Funeral

Lot 20 Gr. Row Sec Tier Blk. Div. 41	75	00
COUNTY: Grave Row Div.		
Opening: Time 11 00 A. M. Day Monday P. M. Date 11-22-48	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 11 45 A.M. P.M. Nov 1948 In person Phone By Craig

Remarks Cash in 30 days Contract

Order Taken by P-J-Dunphy

FORM 974

11549

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

Recd #6186 12/20/48

INVOICE

19955

Your Order No. 11549 Date 11/22/48 194

Department Cemetery Dept. Memo No.

Robert H. Craig
424 E. Fourth St.,
Escondido, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 17.94
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/48	Clara Craig Service	
	Lot 20 IOOF Blk 41	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DL NOV 23 1948 AUDITOR

PAID

DEC 14 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11550 (1956)

ORDER

Date Nov 20 1948

Charge Congregation Tafereth Israel

Address % W-S Barlin 648 Market St

Name of deceased Jacob Mano Blinstein

Mortician

Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave ____ Row ____ Div. ____		
Opening: Time 1 00 A. M. Day Monday P. M. Date 11-22-48	27	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	27	50
Paid-Receipt Number ____		
Balance	27	50

Order Placed ____ A.M. P.M. Nov. 1948 In person Phone By Barlin

Remarks

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

№ C 3271

DATE 12-9-48 19

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

BY Congregation Tifereth Israel ADDRESS 30th & Howard

OF Twenty seven and 50/100 DOLLARS ($ 27.50)

IN full PAYMENT OF Blinstein Service

LOT ____ GRAVE Home of Peace ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19956 MEMO NO. ____ W.O. 11550

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 J. G. Stromberg

FORM 212

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

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

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19556

Your Order No. 11550 Date 11/22/48 194...

Department. Cemetary Dept. Memo No.

Congregation Tifereth Israel
% W.S.BERLIN,
648 Market St.
San Diego 1, Calif.

Credit: Fund Acct. 7781 837.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/48	Jacob Hano Blinstein Service Home of Peace Opening	$ 27.50

CITY DL NOV 23 1948 AUDITOR

PAID

DEC 10 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19982

Nº 11551

ORDER

Date Nov. 20 1948

Charge Benbough North Park

Address 2876 - El Cajon Blvd

Name of deceased Mary J Shields (Ashes)

Mortician

Lot 85 Gr. Row Sec. Tool Blk. Div. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Tuesday P. M. Date 11-30-48	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance	8	00

Order Placed 12 30 A.M. P.M. Nov 20 1948 In person Phone By Chris

Remarks

Order Taken by P. J. Duffy

FORM 974

Recd # 6198 12/20/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19982

Your Order No. 11551 Date 11/30/48 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50

DATE 11/20/48 DESCRIPTION OF CHARGE	AMOUNT
Mary Jones Shields Service (ashes)	
Lot 85 IOOF Blk 10	$ 5.00
Opening	3.00
	$ 8.00

Wilmer B. Shields
4460 Wilson
SD 4

PAID

DEC 9 1948

CITY AUDITOR 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19957

Nº 11552

ORDER

Date Nov-20 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd SD 4

Name of deceased Alexander Robertson

Mortician

Open gr-20

Lot 19 Gr. 19-20 Row Sec Mus- ~~Blk.~~ Div. N	70	00
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. Day Monday P. M. Date 11-22-48	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance	110	44

Order Placed 2 00 A.M. P.M. Nov-20 1948 In person Phone By Lewis

Remarks

Order Taken by P-J-Duffey

FORM 974

Deed # 6217
12/27/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19957

Your Order No. 11558 Date 11/22/48 194

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

T7666

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $17.94
7784 $35.

DATE 11/20/48	DESCRIPTION OF CHARGE	AMOUNT
	Alexander F. Robertson Service	
	Lot 19 Gr 19 and 20 Mas Div H	$70.00
	Opening	22.50
	Box	17.94
		$110.44

deed to- Helena N. Robertson
2420 "G" st
SD 2,

CITY DL NOV 23 1948 ITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19966

Nº 11553

ORDER

Date Nov-20 1948

Charge Banhan Bros

Address 1770-4th ave

Name of deceased Baby Wagner

Mortician

Lot NE¼ 30 Gr. C½ Row Sec. 2 ~~Div.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 11⁰⁰ A. M. P. M. Day Wed Date 11-24-48	3	50
Vault Box Size		
Removal or Foundation		
Total	3	50
Paid-Receipt Number		
Balance	3	50

Order Placed 4⁰⁰ A.M. P.M. Nov-20 1948 In person Phone By Baker

Remarks authorization to be signed day of service in grave of Kathrine Porter

Order Taken by P. J. Duffy

FORM 974

(Foot of grave Faces East)

11553

11/24/48 192

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Baby Wagner

in my Lot 30 Gr 5, Row ____, Sec. 2, 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.

Gladys Wagner

Daughter of Katherine Porter

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19966

Your Order No. 11553 Date 11/24/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth Ave.
San Diego 1, Calif.

Credit: Fund Acct 7781 $3.50

DATE 11/24/48	DESCRIPTION OF CHARGE	AMOUNT
Jean Lorene Wagner Service		
Lot NEq 30 C 1/3 Grave Sec 2 Div 7		
Opening		$ 3.50

CITY DL NOV 29 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11554 (1959)

Date Nov 21 1948

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Mary Helen Monroe

Mortician

Lot 128 Gr. Row Sec I to F Blk. Div. 19	25	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Tuesday Date 11-23-48	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 10 10 A.M. P.M. Nov 21 1948 In person Phone By Baker

Remarks

Order Taken by C. J. Duffy

FORM 974

no deed

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19959

Your Order No. 11554 Date 11/23/48 194

Department Cemetery Dept. Memo No.

[illegible]
1770 Fourth Ave.
San Diego 1, Calif.

M5114

Credit: Fund 308 $12.50 Acct 7761 $22.50 7782 $17.94
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/48	Helen Monroe Service	
	Lot 125 IOOF Blk 19	$ 25.00
	Opening	22.50
	Box	17.94
		$ 85.44

NOV 24 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19960

No 11555

ORDER

Date Nov 21 1948

Charge Bradley Woolman

Address 5138 Cedar St.

Name of deceased Jennie W. Merrill

Mortician

Lot 54 Gr. Row 1 Sec. 7 Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 9 A.M. P.M. Day Tuesday Date 11-23-48	22	50
Vault Box Size	12	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 1:45 A.M. P.M. Nov 21 1948 In person Phone By S. Stedman

Remarks In name of Lutellus Merrill
authorization by Bradley Woolman
S. Stedman

Order Taken by C. J. Dunphy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19960

Your Order No. 11555 Date 11/23/48 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

DATE 11/21/48 DESCRIPTION OF CHARGE	AMOUNT
Jennie W. Merrill Service	
Lot 54 Row 1 Sec 7 Div 7	
Opening	$22.50
Box	17.94
	$40.44

PAID

DEC 16 1948

CITY DL NOV 24 1948 AUDITOR

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19961 11556

Date Nov. 21 1948

Charge Mrs Ruth Ellen Page

Address 2093 - Burton St SD 11

Name of deceased Louis Page

Mortician Bonham Bros

Lot 29½ Gr. 1 Row ___ Sec Mar ~~Blk~~ Div. R	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 11 A. M. P. M. Day Tuesday Date 11-23-48	22	50
Vault Box ___ Size ___	17	94
Removal or Foundation ___		
Total	75	44
Paid-Receipt Number ___		
Balance	75	44

Order Placed 4:15 A.M. P.M. Nov. 21 1948 In person Phone By Page

Remarks Cash in 30 days Contract

Order Taken by P. J. Duffy

FORM 974

DEPT. COPY

Acct # 6230 1/4/49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19961

Your Order No. 11556 Date 11/23/48 194

Department Cemetery Dept. Memo No.

Mrs. Ruthie Ellen Page
2093 Burton St.
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $12.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/48	Louis Page Service	
	Lot 29½ Gr 1 Mas Div R	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DL NOV 24 1948 AUDITOR

PAID

DEC 28 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19953 11557

ORDER

Date 11-22 1948

Charge Coronado Mortuary

Address 171 C Avenue, Coronado

Name of deceased Louise Schwartz (ashes)

Mortician

Lot 4 Gr. 7 Row Sec. Mas Blk. Div. D	15	00
COUNTY: Grave Row Div.		
Opening: Time 3:20 A. M. Day Monday P. M. Date 11-22-48	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number C-3245		
Balance		

PAID MT. HOPE CEMETERY

Order Placed 8:45 A.M. ~~P.M.~~ 11-22 1948 ~~In person~~ Phone By Rule

Remarks Deed to: Harold B. Sweet

550½ D Avenue

Coronado

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

No C 3245

DATE 11-22 19 48

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

BY Coronado Mortuary ADDRESS 171 Clay Coronado

OF Eighteen + 00/100 DOLLARS ($ 18.00)

IN Full PAYMENT OF Louise Schwartz (casket) service

LOT 4 GRAVE 7 ROW ____ SECTION Mas DIVISION D

INVOICE NO. 19953 MEMO NO. ____ W.O. 11557

CREDIT: SALES CARE (305/951) $7.50 BOXES (100/77812) ____

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

HALF SALES OF LOTS (100/77814) $7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

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

Deed #6169
11/29/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19953

Your Order No. 11557 Date 11/22/48 194...

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.,
Coronado, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $5. 7794 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/48	Louise Schwartz Services (ashes)	
	Lot 4 Cr 7 Mas Div D	$ 15.00
	Opening	3.00
		$ 18.00

Paid-receipt # C-3245 $18.

Deed to- Harold B. Sweet
850½ D Ave.
Coronado, Calif.

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1995-2

Nº 11558

ORDER

Date 11-22- 1948

Charge Carl G. Palm Mortuary

Address Escondido, Calif

Name of deceased Edward Everett Root (ashes)

Mortician

Lot 114 Gr. Row Sec 10 ~~Dir.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 3 ~~A. M.~~ P. M. Day Monday Date 11-22-48	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C 3244	3	00
Balance		

Order Placed 1 00 ~~A.M.~~ P.M. 11-22- 1948 In person ~~Phone~~ By Anna E Root

Remarks Anna E Root, wife of Edward Everett Root 1' in front of Stone

Order Taken by R L Taylor

FORM 974

Check for $22.50 Bal cash 25¢ Total $3.00

MT. HOPE CEMETERY

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

OFFICIAL RECEIPT

№ C 3244

DATE 11-22- 1948

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

BY Carl G Palm Mortuary ADDRESS Escondido, Calif

OF Three + no/100 DOLLARS ($3.00)

IN full PAYMENT OF Edward Ernest Root [illegible]

LOT 114 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 19952 MEMO NO. ____ W.O. 11558

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

OPENINGS (100/77811) $3.00 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
NOV 24 1948
R. C. LINDSAY
City Treas.
E. F. Olson

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19952

Your Order No. 11558 Date 11/22/43 194

Department Cemetery Dept. Memo No.

Carl G. Palm Mortuary
Escondido, Calif.

Credit: Fund Acct. 7701 22.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/43	Edward Everett Root Service (ashes)	
	Lot 114 Sec 10 Div 7	
	Opening	$ 3.00
	Paid-receipt #C-5244 $3.	

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19969

No 11559

ORDER

Date Nov 22 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased George H. Carter

Mortician

Open 228

Lot 227 & 228 Gr. Row Sec. 100F Blk. Div. 42	50	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Friday Date 11-26-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	90	44
Paid-Receipt Number		
Balance	90	44

Order Placed 1:45 ~~A.M.~~ P.M. 11-22 1948 In person ~~Phone By~~ Family

Remarks Dad: Mrs Emma Carter

4728 Niagara #07

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19969

Your Order No. 11559 Date 11/22/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth Ave.
San Diego 1, Calif.

Credit: Fund 506 $25. Acct 7781 $22.50 7782 $17.94 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/22/48	George Hubert Carter Service	
	Lot 227 & 228 IOOF Bkj 42	$ 50.00
	Opening	22.50
	Box	17.94
		$ 90.44

CITY DL NOV 29 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19970 11560

Date 11-22- 1948

Charge W. P. Haywood

Address 3067 Fst. San Diego

Name of deceased Esther Holloman

Mortician Fates Funeral Home

Lot 1 A Gr. Row 10 Sec. 5 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Friday Date 11-26 48	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance		

Order Placed 1 ~~A.M.~~ P.M. 11-22- 1948 In person ~~Phone~~ By W. P. Haywood

Remarks

Cash 60 days Insurance

Order Taken by R L Fay

FORM 974

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

OFFICIAL RECEIPT

№ C 3284

DATE 12-16 1948

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

BY H. P. Haywood ADDRESS 3067 F St.

OF Forty Seven + 50/100 DOLLARS ($ 47.50)

IN full PAYMENT OF Ester Hallemon service

LOT 1A GRAVE ____ ROW 10 SECTION 5 DIVISION 7

INVOICE NO. 19970 MEMO NO. ____ W.O. 11560

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 R L Taylor

FORM 212

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

PAID
C.J. RAUNER
DEC 17 1948
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19970

Your Order No. 11560 Date 11/26/48 194

Department Cemetery Dept. Memo No.

Ester Hollomon Maywood
3067 F Street
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct 7781 $22/50 7784 $12.50

DATE 11/22/48 DESCRIPTION OF CHARGE	AMOUNT
Ester Hollomon Service	
Lot 1A Row 10 Sec 5 Div 7	$ 25.00
Opening	22.50
	$ 47.30

CITY DL NOV 29 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19962 11561

ORDER

Date Nov 22 1948

Charge Paris Mortuary

Address 202 N. Magnolia El Cajon

Name of deceased Mary J. Boydston

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave 32 Row 5 Div. 5		
Opening: Time 10 00 A. M. P. M. Day Tuesday Date 11-23-48	18	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	00
Paid-Receipt Number ____		
Balance	18	00

Order Placed 8:45 A.M. P.M. Nov 22 1948 In person Phone By Paris

Remarks

Order Taken by P. J. Dunphy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19962

Your Order No. 11561 Date 11/23/48 194...

Department Cemetery Dept. Memo No.

Paris Mortuary
202 North Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7781 $18.70

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/48	Mary J. Boyden Service County Gr 32 Row 5 Div 5 Opening	$ 18.70

CITY DL NOV 24 1948 AUDITOR

PAID

DEC 2 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19963 11562

ORDER

Date Nov. 23 1948

Charge HUBBARD MORTUARY

Address 321 E. Chula Vista, Calif.

Name of deceased FRANK STEVENS

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 32 Row 2 Div. 5

Opening: Time 9 00 A. M. Day Tuesday
P. M. Date 11-23-48

Vault
Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance 18 70

Order Placed 8 45 A.M. P.M. Nov 13 1948 In person Phone By Hubbard

Remarks

Order Taken by C. J. Dunphy

FORM 974

11562

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19363

Your Order No. 11562 Date 11/23/48 194...

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.,
Chula Vista, Calif.

Credit: Fund ..... Acct. 7781 $18.70

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/48	Frank Stevens Service County Cr 32 Row 2 Div B Opening	$ 18.70

CITY DL AUDITOR DEC 24 1948

PAID

DEC 23 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19964

Nº 11563

ORDER

Date Nov-28 1948

Charge Mrs- Edith Vincent

Address 3759 first ave

Name of deceased

Mortician

Pere Nerd

Lot 36½ Gr. N½ Row Sec. Mas ~~Div.~~ A	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 3248		
Balance	35	00

PAID MT. HOPE CEMETERY

Order Placed 9 20 A.M. P.M. Nov 23 1948 In person Phone By Pettz

Remarks Check in Mail Please

Male deed

Order Taken by P J Duffy

FORM 974

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

OFFICIAL RECEIPT

No C 3248

DATE 11 - 24 - 1948

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

BY Edith Vincent ADDRESS 3759 First Ave.

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Pre-need

LOT 36½ GRAVE N½ ROW ____ SECTION Mas. DIVISION ~~BLOCK~~ A

INVOICE NO. 19964 MEMO NO. ____ W.O. 11563

CREDIT: SALES CARE (305/951) $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 none ISSUED BY M. L. Bridges

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
NOV 26 1948
Mark M. Lindsay
CASHIER

deed # 6170
11/29/40

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19964

Your Order No. 11563 Date 11/23/40 194...

Department Cemetery Dept. Memo No.

Mrs. Edith Vincent
3759 First Ave.,
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7704 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/40	Edith Vincent (pre-need)	
	Lot 36½ Gr N½ Mas Div A	$ 35.00
	Paid-receipt # C-3248 $35.	

Concession percentages invoiced subject to audit verification

alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 1997 11564

Date 11-23- 1948

Charge Johnson Sauer

Address 1408-4th

Name of deceased Mathilda Hoffland (ashes)

Mortician

Lot E½ 4 Gr. Row Sec. 3 ~~Blk.~~ Div. 6

COUNTY: Grave Row Div.

Opening: Time Will have at office A. M. Day Friday
P. M. Date 11-26-1948 5 00

Vault
Box Size

Removal ~~or Foundation~~

Total 5 00

Paid-Receipt Number

Balance

Order Placed 1:00 ~~A.M.~~ P.M. 11-23- 1948 ~~In person~~ Phone By Phillips

Remarks In grave of Alexander Hoffland.
Authorized by Johnson Sauer
18" from South End center of grave

Order Taken by JGJ

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19971

Your Order No. 11564 Date 11/26/48 194

Department Cemetery Dept. Memo No.

Johson Saum
1403 Fourth Ave.
San Diego1, Calif.

Credit: Fund 22 Acct. 7781 #5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/48	Mathilde Hoffland Service (ashes)	
	Lot Eg 4 Sec 3 Div 6	
	Opening	$ 5.00

CITY DL NOV 29 1948 AUDITOR

PAID

DEC 9 1948

Concession percentages invoiced subject to audit verification

mlb

11565

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19958

No 11565

ORDER

Date 11-23 1948

Charge Mr. Charles E. Miller

Address 4577 Iowa St

Name of deceased Bessie A. Miller

Mortician Goolbaby

Lot 58 Gr. Row 7 Sec. 6 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
A. M. Day Friday Opening: Time 2:30 P. M. Date 11-26-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C-3247	65	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed ~~A.M.~~ 3:20 P.M. 11-23 1948 In person ~~Phone~~ By Family

Remarks

Order Taken by Nelson

FORM 974

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

OFFICIAL RECEIPT

№ C 3247

DATE 11-23 1948

[illegible]en stamped "PAID" in space below, this acknowledges payment

BY Mr Charles E. Miller ADDRESS 4577 Iowa St.

OF Sixty five + 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF Bessie A. Miller service

LOT 58 GRAVE ____ ROW 7 SECTION 6 ~~BLOCK~~ DIVISION 7

INVOICE NO. 19958 MEMO NO. ____ W.O. 11565

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
NOV 24 1948
R. C. LINDSAY
City Treas.
E. F. Olson

Rec'd 12-20-48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19958

P 165

Your Order No. 11565 Date 11/25/48 194...

Department Cemetery Dept. Memo No.

Deed to Mrs. J.R. Norris (daughter)

Mr. Charles E. Miller
4577 Iowa St.
San Diego 4, Calif.

Credit: Fund 306 $58.50 Acct 7781 $22.50 7782 $17.94 7784 $12.50

DATE 11/23/48	DESCRIPTION OF CHARGE	AMOUNT
	Bessie A. Miller Service	
	Lot 58 Row 7 Sec 6 Div 7	$ 25.00
	Opening	12.50
	Box	17.94
		$ 65.44

Paid-receipt #C-3247 $65.44

Deed sent to Mrs. Norris, daughter of Mrs. Miller.

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19976

No 11566

ORDER

Date 11-24 194[illegible]

Charge Bonham Brothers

Address 1770-4th

Name of deceased James M. Oviatt

Mortician

Lot 46 Gr 10 Row Sec. Mos Blk. Div. A		
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Monday Date 11-29-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 16:20 A.M. ~~P.M.~~ 11-24- 194 8 ~~In person~~ Phone By BW Bonham

Remarks

Order Taken by JSB

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19976

Your Order No. 11565 Date 11/29/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/48	James Madison Cviatt Service	
	Lot 46 Gr 10 Mas Div A	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DEC 1 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19972 11567

Date 11-24 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased James A. Wheeler

Mortician

Lot 319 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Interment A. M. Day Friday Opening: Time 10:30 P. M. Date 11-26-48	4	50
~~Vault~~ Box Size 00	6	15
Removal or Foundation		
Total	18	15
Paid-Receipt Number		
Balance		

Order Placed 11:20 A.M. ~~P.M.~~ 11-24 1948 ~~In person~~ Phone By Steadman

Remarks 2' casket Deed to Lucille A. Wheeler
3829 Leland St, SD 10
Building 577

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19972

Your Order No. 11567 Date 11/26/48 194

Department Cemetery Dept. Memo No.

Bradley Coleman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7782 $6.15 7784 $3.75

DATE 11/24/48	DESCRIPTION OF CHARGE	AMOUNT
	James Anthony Wheeler Service	
	Lot 319 Sec 12 Div 7	$ 7.50
	Opening	4.50
	Box	6.15
		$18.15

CITY DL NOV 29 1948 AUDITOR

PAID

DEC 16 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19975 11568

Date 11-24 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Margaret E Field

Mortician

Lot 30 Gr. Row 3 Sec. 7 ~~Blk.~~ Div. 2		
COUNTY: Grave Row Div.		
Opening: Time Here 10 A. M. P. M. Day Saturday Date 11-27-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 11 45 A.M. ~~P.M.~~ 11-24 1948 ~~In person~~ Phone By Webb

Remarks Lot Owned by Margaret E Field

Dep # 3466

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19975

Your Order No. 11368 Date 11/27/48 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ..... Acct. 7701 2[illegible].50 7782 $17.94

DATE 11/24/48	DESCRIPTION OF CHARGE	AMOUNT
	Margaret Eleanor Lewis Field Service	
	Lot 30 Row 3 Sec 2 Div 2	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL NOV 29 1948 AUDITOR

C-3254

PAID

DEC 2 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19973 11569

Date 11-24 1948

Charge Merkley Custom Mortuary

Address 3655-5th S.D.

Name of deceased Walter J Wayda

Mortician

Open #1

Lot 11 Gr. 1-2 Row Sec. 200F Blk. ~~Div.~~ 22	70	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Friday Date 11-26-48	22	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance		

Order Placed 12 30 ~~A.M.~~ P.M. 11-24 1948 In person ~~Phone~~ By Gladys M Wayda

Remarks Make deed to Gladys M. Wayda

3571-Bancroft #104

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19973

Your Order No. 11668 Date 11/26/48 194

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 Fifth Ave.
San Diego 3, Calif.

Credit: Fund 306 $35. Acct 7781 $22.50 7782 $17.94 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/48	Walter J. Wayda Service & Pre-need	
	Lot 11 Gr 1& 2 IOOF Blk 22	$ 70.00
	Opening	22.50
	Box	17.94
		$110.44

CITY CL NOV 29 1948 AUDITOR

PAID

DEC 14 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19974 11570

Date 11-24 1948

Charge Benbough Mortuary

Address 735 Date

Name of deceased Richard Stanley Bowers

Mortician

Open 1-A

Lot 1A43A Gr. Row Sec GAR Div. 2		70	00
COUNTY: Grave Row Div.			
Opening: Time 2:00 A. M. P. M. Day Friday Date 11-26-48		27	50
Vault ~~Box~~ Size 3			
Removal or Foundation			
Total		97	50
Paid-Receipt Number			
Balance		97	50

Order Placed 2:00 ~~A.M.~~ P.M. 11-24 1948 ~~In person~~ Phone By Fairburn

Remarks Deed to Juanita Bowers 5444 Hillcrest Ave, La Mesa, Calif.

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19974

Your Order No. 11570 Date 11/26/48 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7761 $27.50 7764 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/48	Richard Stanley Bowers Service &(pre-need)	
	Lot 14 &3½A G.A.R Div 2	$ 70.00
	Opening	27.50
		$ 97.50

CITY DL NOV 20 1948 AUDITOR

PAID

DEC 16 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

1965

ORDER

No 11571

Date 11-24 1948

Charge Jukichi Yamanishi

Address 4516 Ocean View Blvd. 10 a

Name of deceased

Mortician Pre need

Lot 22 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 3249	35	00
Balance		

Order Placed 4-40 A.M. P.M. 11-24 1948 In person Phone By

Remarks no need

PAID MT. HOPE CEMETERY

Order Taken by R L Loyd

FORM 974

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

OFFICIAL RECEIPT

№ C 3249

DATE 11-24 1948

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

BY Jukichi Yamanishi ADDRESS 4516 Ocean View Blvd.

OF Thirty Five and no DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 22 GRAVE 1 ROW ____ SECTION 11 DIVISION ~~CLOSE~~ 7

INVOICE NO. 19965 MEMO NO. ____ W.O. 11571

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
R. C. LINDSAY, City Treas.
NOV 26 1948
Mark M. Sandy
CAIRNER

No Deed

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19965

Your Order No. 11571 Date 11/24/48 194...

Department Cemetary Dept. Memo No.

Jukichi Yamanishi
4516 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct 721 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/24/48	Jukichi Yamanishi (pre-need)	
	Lot 22 Gr 1 Sec 11 Div 7	$ 35.00
	Paid-receipt # C-3249 $ 35.	

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

№ 11572

Date 11-24 1948

Charge Emil L. Forbes

Address 731- 12th

Name of deceased Larry Leon Forbes

Mortician

Removal

from

Lot 45 Gr. 1 Row Sec. MOS ~~Blk~~ Div. J

COUNTY: Grave Row Div.

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

Vault Box Size

Removal ~~or Foundation~~ To Lot 74 Gr 14 Mas O

Total

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person ~~Phone~~ By Loutta Forbes

Remarks Lot 45 Gr 1 MES J Quit Claim to Mt Hope, for Lot 74 Gr 14 Mas O for opening + removal no monitary transaction

Order Taken by P J Ruffy

FORM 974

P L Toy See W.O 11355

11572

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated November 24 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

.....Larry Leon Forbes.....

.....

from Lot ....45..... Grave .....1..... Section .....Masonic....

Block ..... Division .....J..... and to remove the same to and reinter said remains in Lot ...74.....

Grave .....14..... Section ..Masonic... Block .....

Division .....D.....

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
Mrs. Loretta Forbes	Mother	731 12th St.

I hereby authorize the above disinterment:

.....
(Grave or lot owner must sign if not legal custodian)

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19967

Nº 11573

ORDER

Date 11-26- 1948

Charge Merritt L. Curtis

Address 4565 Campus SD3

Name of deceased Pre need

Mortician Bonham Bros

Lot 17 Gr. 13+14 Row Sec. Mas ~~Mk.~~ Div. M	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-3250	70	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 11:45 A.M. ~~P.M.~~ 11-26- 1948 ~~In person~~ Family Phone By Klingenbeard

Remarks Merritt L. Curtis

4565 Campus J-4995

Order Taken by [illegible]

FORM 974

See W O 11575

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

OFFICIAL RECEIPT

No C 3250

DATE 11-26 1948

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

BY Merritt L. Curtis ADDRESS 4565 Cumbres

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF pre need lots

LOT 17 GRAVE 13x14 ROW _____ SECTION Mas DIVISION M

INVOICE NO. 19967 MEMO NO. _____ W.O. 11573

CREDIT: SALES CARE (306/951) 35.00

OPENINGS (100/77811) _____ BOXES (100/77812) _____

REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 35.00

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
NOV
30
1948
R. C. LINDSAY
CITY TREAS.

deed #6166
11/29/48

DEPT COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19967

Your Order No. 11573 Date 11/28/48 194...

Department Cemetery Dept. Memo No.

Merritt L. Curtis
4565 Campus
San Diego 3, Calif.

Credit: Fund 306 .835. Acct. 7754 .835.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/48	Merritt L. Curtis (pre-need)	
	Lot 17 Or 13 & 14 Mem Div M	$ 70.00
	Paid-receipt #C-3250 $70.	

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19977 11574 ORDER

Date 11-26 1948

Charge Benbaugh Mortuary

Address 735 Date

Name of deceased Clarence C Kelley

Mortician

Lot 17 Gr. 4 Row Sec. 200E Blk ~~Div.~~ 42	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. Day Monday P. M. Date 11-29-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 12 noon A.M. P.M. 11-26- 1948 ~~In person~~ Phone By Bob Fairbanks

Remarks

Order Taken by R L Taylor

FORM 974

DEPT COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19977

Your Order No. 11574 Date 11/29/48 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 506 $12.50 Acct 7781 $22.50 7782 $17.94 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/48	Clarence Caltin Kelly Service	
	Lot 17 Gr 4 IOOF Blk 48	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DEC 1 1948 AUDITOR

PAID

JAN 17 1949

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19978 11575

Date 11-26 1948

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Eunice L. Curtis

Mortician Bonham Bros.

Open 14

Lot 17 Gr. 14 Row ___ Sec. M&S Blk. Div. M

COUNTY: Grave ___ Row ___ Div. ___

Opening: Time 11:00 A. M. Day Monday P. M. Date 11-29-48 35 00

Vault ___ Size 6-36 x 96

Removal or Foundation ___

Total 35 00

Paid-Receipt Number ___

Balance ___

Order Placed 12:00 ~~A.M.~~ P.M. 11-26 1948 In person Phone By Klinkenbeard

Remarks ___

Order Taken by Nelson

FORM 974

See W.O. 11573

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19978

Your Order No. 11575 Date 11/29/48 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 Fourth
San Diego 1, Calif.

Credit: Fund ..... Acct. 7761 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/48	Eunice Estel Curtis Service	
	Lot 17 Gr 14 Mas Div M	
	Opening	$ 35.00

CITY DEC 1 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº 19979 11576

ORDER

Date 11-26- 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd SD4

Name of deceased Nellie Alberti

Mortician

Lot 257 Gr. 3 Row Sec. 5 ~~Blk.~~ Div. 2	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. Day Monday P. M. Date 11-29-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 12 45 ~~A.M.~~ P.M. 11-26- 1948 In person ~~Phone~~ By Norman Alberti

Remarks Deed to Norman Alberti

4166-36-th SD4

Order Taken by P L Taylor

FORM 974

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

OFFICIAL RECEIPT

No C 3290

DATE 12-20 19 48

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Seventy five + 44/100 DOLLARS ($ 75 44)

IN full PAYMENT OF Mollie A Clute service

LOT 257 GRAVE 3 ROW _____ SECTION 5 DIVISION 2 ~~BLOCK~~

INVOICE NO. 19979 MEMO NO. _____ W.O. 11576

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 17 94

OPENINGS (100/77811) 23 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
L. R. HOPKINS
DEC
21
1948
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19979

Your Order No. 11575 Date 11/29/48 194...

Department Cemetery Dept. Memo No.....

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/48	Nellie Alberti Service	
	Lot 257 Or 3 Sec 5 Div 2	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY CL DEC 1 1948 AUDITOR

PAID

DEC 2 1948

Concession percentages invoiced subject to audit verification

alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19168 11577

Date 11-26- 1948

Charge Mrs. Melvina McCarthy

Address 1330-10th 101

Name of deceased

Mortician

Pre-need

Lot 5 Gr. 8 Row 25 Sec. Mas Blk. Div. 11	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-3251	25	00
Balance	—	

MT. HOPE CEMETERY

Order Placed 3 ~~A.M.~~ P.M. 11-26-1948 ~~In person~~ ~~Phone By~~ Letter

Remarks

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

No C 3251

DATE 11-26- 19 48

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

BY Mrs. Melvina McCarthy ADDRESS 1330-10th St. SD1

OF Twenty-five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre-need

LOT 5 GRAVE 8 ROW 25 SECTION Mts DIVISION BLOCK 11

INVOICE NO. 19968 MEMO NO. W.O. 11577

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

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

HALF SALES OF LOTS (100/77804) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY L Stromberg

FORM 212

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

PAID
J. R. HOPKINS
NOV
30
1948
R. C. LINDSAY
CITY TREAS.

deed # 61168
11/29/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19968

Your Order No. 11577 Date 11/26/48 194...

Department Cemetery Dept. Memo No.

Mrs. Melvina McCarthy
1330 Tenth
San Diego 1, Calif.

Credit: Fund 506 $12.50 Acct 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/48	Melvina McCarthy (pre-need)	$ 25.00
	Lot 5 Gr 8 Row 25 Mau U	
	Paid-receipt #C-3251 $25.	

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19993 11578

ORDER

Date 11-26- 1948

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Eva H Crawford

Mortician

Open 2

Lot 19 Gr. 142 Row Sec 200F Blk. 23	70	00
COUNTY: Grave Row Div.		
Opening: Time 1-30 A. M. P. M. Day Tuesday Date 11-30-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance		

Order Placed 3-40 ~~A.M.~~ P.M. 11-26 1948 ~~In person~~ Phone By BW Bonham

Remarks Sent to Earl J. Crawford

530 Emory st. Palm City, Calif

Order Taken by P L Taylor

FORM 974

11578

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19983

Your Order No. 11578 Date 11/30/48 194...

Department Cemetery Dept. Memo No.

Benham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $35. Acct 7781 $22.50 7782 $17.94 7784 $35.

DATE 11/26/48	DESCRIPTION OF CHARGE	AMOUNT
	Eva Adelle Crawford Service	
	Lot 19 Gr 1 & 2 IOOF Blk 23	$ 70.00
	Opening	22.50
	Box	17.94
		$110.44

CITY ... DEC 1 1948 ... AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19984

No 11579

ORDER

Date 11-27 1948

Charge Charles L. Greene

Address 7321 Perdue, La Mesa Calif

Name of deceased Margaret Greene

Mortician Boulevard Brothers - Wortman

Open 40

Lot 38-39-40-41 Gr. Row Sec. ~~200 F~~ Blk. ~~Div.~~ 30	140	00
COUNTY: Grave Row Div.		
Opening: Time A. M. 11 P. M. Day Tuesday Date 11-30-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	180	44
Paid-Receipt Number		
Balance		

Order Placed 10:30 ~~P.M.~~ A.M. 11-27 1948 In person ~~Phone~~ By C L Greene

Remarks Cash 30 days (Insurance)

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3292

DATE Dec-22 1948

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

BY Charles L. Greene ADDRESS 7321 Purdue

OF One hundred & Eighty 109/114 DOLLARS ($ 180-44)

IN Full PAYMENT OF Margrit Green Service & Lots

38-39-40-41

LOT ____ GRAVE ____ ROW ____ SECTION Foof ~~DIVISION~~ BLOCK 30

INVOICE NO. 19984 MEMO NO. ____ W.O. 115-79

CREDIT: SALES CARE (306/951) 870 00 BOXES (100/77812) 1394

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 70 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Dunphree

FORM 212

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

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

Deed #6228
1/4/49

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19984

Your Order No. 11579 Date 11/30/48 194...

Department Cemetery Dept. Memo No.

Charles L. Greene
7331 Perdue
La Mesa, Calif.

Credit: Fund 306 370. Acct 7781 $22.50 7782 $17.94
7784 $70.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/48	Margaret Sarah Greene Service & Pre-need	
	Lot 38-39-40-41 IOOF Blk 30	$ 140.00
	Opening	22.50
	Box	17.94
		$ 180.44

CITY DEC 1 1948 AUDITOR

PAID

DEC 27 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19994

No 11580

ORDER

Date 11-27 1948

Charge Paris Mortuary

Address 202 N. Magnolia, El Cajon, Calif.

Name of deceased George Brown

Mortician

Lot 253 Gr. 1 Row Sec. 11 ~~Blk.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 2:00 ~~A. M.~~ P. M. Day Wednesday Date 12-1-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number C 3255	40	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 11:10 A.M. ~~P.M.~~ 11-27 1948 ~~In person~~ Phone By Paris

Remarks

Order Taken by Nilson

FORM 974

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

OFFICIAL RECEIPT

Nº C 3255

DATE 12-1 1948

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

BY Paris Mortuary ADDRESS 312 N. Magnolia El Cajon

OF Forty & 44/100 DOLLARS ($ 40 44)

IN full PAYMENT OF Geo. Brown

LOT 253 GRAVE 1 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. 17994 MEMO NO. ____ W.O. 115 80

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 1 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
J. R. HOPKINS
DEC 3
1948
R. C. LINDSEY

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19994

Your Order No. 11580 Date 12/1/48 194...

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 Acct. 7781 $22.50 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/48	George Brown Service	
	Lot 253 Gr 1 Sec 11 Div 7	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

Paid-receipt #C-3255 $40.44

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19980 11581

ORDER

Date 11-27- 1948

Charge Heath Brothers

Address 611 Highland, Nat. City

Name of deceased Flora Still

Mortician

Lot 5 Gr 14 Row 23 Sec M35 ~~Blk.~~ Div. 2	15	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Monday Date 11-29-48	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Order Placed 2 4½ ~~A.M.~~ P.M. 11-27 1948 ~~In person~~ Phone By Heath Bros

Remarks No dual

Order Taken by R L Taylor

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19980

Your
Order No. 11581 Date 11/23/48 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/48	Flora Still Service	
	Lot 5 Gr 14 Row 23 Mas Div U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR DEC 1 1948

PAID

DEC 9 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20936

ORDER

Nº 11582

Date 11-28 1948

Charge Mrs Nellie M. Pendleton

Address 2917 Upas S.D 4

Name of deceased

Mortician

Re need

statement 12-11-48

Lot 61 Gr 2 Row Sec. 11 ~~Div.~~ Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3330	35	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 2 30 ~~A.M.~~ P.M. 11-28 1948 In person ~~Phone By~~ Mrs Nellie M Pendleton

Remarks Will send ck for same do not bill till ck comes Recd Check 1-10-1949

Order Taken by R L Tay

FORM 974

92989

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

OFFICIAL RECEIPT

No C 3330

DATE 1-10- 1949

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

BY Mrs Nellie M. Pendleton ADDRESS 2917 Upas St #4

OF Thirty-five and no/00 DOLLARS ($ 35.00)

IN full PAYMENT OF pre-need

LOT 61 GRAVE 2 ROW _____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 20936 MEMO NO. _____ W.O. 11582

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 [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 10 1949
[signature]

Acct # 6249 1/13/49 11582

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20936

Your Order No. 11582 Date 11/28/48 194...

Department Cemetery Dept. Memo No.

Mrs. Nellie N. Pendleton
2917 Upas Street
San Diego 4, Calif.

Credit: Fund 209 417.50 Acct 2751 412.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/48	Nellie N. Pendleton Pre-need	
	Lot 61 Gr 2 Sec 11 Div 7	$ 35.00
	Paid-receipt #C-3330 $35.	

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 ...

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19995

No 11583

ORDER

Date 11-28 1948

Charge Mrs G E Harris

Address 4376 Fairmont

Name of deceased Sarah E Alton

Mortician Lewis Colonial Mortuary

Lot 153 Gr. Row Sec 200F Blk. 42	25	00
COUNTY: Grave Row Div.		
Opening: Time 9 00 A. M. Day Sunday P. M. Date 11-30-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 3 ~~A.M.~~ P.M. 11-28- 1948 ~~In person~~ Phone By Walter Fenstermaker

Remarks We select

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

No C 3272

DATE 12-9-46 19

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

BY Mrs E. E. Harris ADDRESS 4376 Fairmont Ave

OF Sixty-five and 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Alter Service

LOT 153 GRAVE ROW SECTION 100F DIVISION BLOCK 42

INVOICE NO. 19985 MEMO NO. W.O. 11583

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 L. Steinbeck

FORM 212

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

PAID
J. R. HOPKINS
DEC
10
1946
R. C. LINDSAY
CITY TREAS.

Rec'd # 6191
12/20/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19985

Your Order No. 11583 Date 11/30/48 194...

Department Cemetery Dept. Memo No.

Mrs. O.K.Harris
4576 Fairmont
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

DATE 11/28/48	DESCRIPTION OF CHARGE	AMOUNT
	Sarah Elizabeth Alton Service	
	Lot 153 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DEC 1 1948 AUDITOR

PAID

DEC 10 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19995 11584

Date 11-29 1948

Charge Goodbody Dry Chapel

Address 317 Park

Name of deceased Exiquia Picard

Mortician

Mission Hills Cemetery

Lot 4 E½ Gr. C½ Row Sec. 5 Blk. Div.		
COUNTY: Grave Row Div.		
Opening: Time 9 A. M. P. M. Day Wednesday Date 12-1-48	40	00
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	57	94
Paid-Receipt Number		
Balance		

Order Placed 9 A.M. ~~P.M.~~ 11-29 1948 ~~In person~~ Phone By Mrs Goodbody

Remarks Open grave next to Vincent

Order Taken by R Lovejoy

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA 11584

INVOICE

19995

Your Order No. 11584 Date 12/1/48 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $40. 7782 $17.94

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/48	Exciquia Ricard Service Bk C 1/3 Lot 4/Sec 5 Mission Hills Cemetery	
	Opening	$40.00
	Box	17.94
		$57.94

CITY AUDITOR DEC 1 1948

PAID

DEC 9 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

10996

No 11585

ORDER

Date 11-29 1948

Charge Benbough Mortuary

Address 735 Date

Name of deceased Kenneth E. Ponder

Mortician Benbough

Lot 21 Gr. 8 Row ___ Sec. M22 Blk. Div. T	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 1:30 A. M. Day Wednesday P. M. Date 12-1-48	25	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	75	44
Paid-Receipt Number ___		
Balance	75	44

Order Placed 11:45 A.M. ~~P.M.~~ 11-29 1948 In person ~~Phone~~ By Family

Remarks Mrs Gladys M. Ponder

1007 So. Evans S.D. 2

Order Taken by Nelson

FORM 974

DEPT.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Your Order No. 11585 Date 12/1/48 19996 194

Department Cemetery Dept. Memo No.

Denbeagh Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $25.50 7782 $17.94 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/48	Kenneth Eugene Fonder Service	
	Lot 31 Gr 3 Mas T	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DEC 1 1948 AUDITOR

PAID

JAN 17 1949

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19986

Nº 11586

ORDER

Date 11-29 1948

Charge Johnson Saum

Address 1408 - Fourth

Name of deceased Luther Alpin Scott

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave 32 Row 3 Div. 5		
Opening: Time Hour 10:30 A. M. Day Tuesday P. M. Date 11-30-48	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance	18	70

Order Placed 2:15 ~~A.M.~~ P.M. 11-29 1948 ~~In person~~ Phone By Phillips

Remarks No service

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

19986

Your Order No. 11586 Date 11/30/48 194

Department Cemetery Dept. Memo No.

Johnson Sam
1408 Fourth
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

DATE 11/29/48	DESCRIPTION OF CHARGE	AMOUNT
Luther Alpin Scott Service		
~~xxx~~ County Gr 32 Row 3 Div 5		
Opening		$ 18.70

PAID

DEC 9 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 19987 11587

Date 11-30- 1948

Charge Ryan Mortuary

Address 1752-4th

Name of deceased John Henry Thomas

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 32 Row 4 Div. 5

Opening: Time 1 Here A. M. Day Tuesday P. M. Date 11-30-48 | 18 | 70

Vault
Box ____ Size ____

Removal or Foundation ____

Total | 18 | 70

Paid-Receipt Number ____

Balance

Order Placed 9-10 A.M. P.M. 11-30 1948 ~~In person~~ Phone By Emgy

Remarks

Order Taken by R Le Fay N

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19987

Your Order No. 11587 Date 11/30/48 194

Department Cemetery Dept. Memo No.

Ryan Mortuary
1752 Fourth
San Diego 1, Calif.

Credit: Fund Acct. 7781 $ 16.70

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/48	John Henry Thomas [illegible]	
	Lot County Cr 32 Row 4 Div 5	
	Opening	$ 16.70

CITY AUDITOR DEC 1 1948

PAID

JAN 18 1949

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

W02047

ORDER

№ 11588

Date 11-30 1948

Charge William C Bouma Est

Address

Name of deceased William C Bouma

Mortician Merkley Austin Monterey

Lot 43 Gr. Row 1 Sec. 8 ~~Div.~~ Div. 7

COUNTY: Grave Row Div.

Opening: Time 2 ~~A. M.~~ P. M. Day Thursday Date 12-2-48

~~Vault~~ Box Size 3

Removal or Foundation

Total

Paid-Receipt Number

Balance

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

Remarks See W.O. 2047 dated 4-8-1940 Deed #2546

Pre need paid in full Box, opening & closing

& Lot Total $47.50

Order Taken by R L Taylor

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19998 11589

ORDER

Date 11-30 1948

Charge Lulu M. Hover

Address 4138 Vermont St D 3

Name of deceased Clifford E Hover

Mortician Benbrough No. Park

Lot 145 Gr. Row Sec 100F Blk. 42 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Thursday Date 12-2-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C-3252	65	44
Balance	—	—

PAID MT. HOPE CEMETERY

Order Placed 10:45 A.M. P.M. 11-30 1948 In person ~~Phone~~ By Mrs Hover

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

No C 3252

DATE Nov 30 1945

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

BY Mrs Lulu M. Hoover ADDRESS 4138 Vermont S D 3

OF Sixty five & 14/100 DOLLARS ($ 65 14/100)

IN full PAYMENT OF Clifford E. Hoover service

LOT 145 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 19798 MEMO NO. ____ W.O. 11589

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) 17 54

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
DEC
2
1945
R. C. LINDSAY
CITY TREAS.

11589

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19998

Your Order No. 11589 Date 12/2/48 194...

Department Cemetery Dept. Memo No.

Lulu M. Hover
4136 Vermont
San Diego 3, Calif.

Credit: Fund 306 $13.50 Acct. 7781 $22.50 7782 $17.94 7784 $ 12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/48	Clifford Edward Hover Service	
	Lot 145 ICOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Paid-receipt #C-3252 $65.44

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 19999 11590

ORDER

Date 12-1 1948

Charge Bonham Brothers-Mortuary

Address 1770-4th

Name of deceased Capt. Chas. Wood (ashes)

Mortician

Lot 68 Gr. 2 Row Sec. 100F Blk. 7 Bur.

COUNTY: Grave Row Div.

Opening: Time 11:00 A. M. ~~P. M.~~ Day Thursday Date 12-2-48 3 00

Vault

Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance 3 00

Order Placed 10:45 A.M. ~~P.M.~~ 12-2 1948 ~~In person~~ Phone By M. Smith

Remarks

Order Taken by Wilson

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19999

Your Order No. 11590 Date 12/2/48 194

Department Cemetery Dept. Memo No.

Bonhan Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 600. Acct. 7781 03.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/48	Charles Wood Service (ashes)	
	Lot 68 Gr 2 IOOF Blk 7	
	Opening	$ 3.00

CITY DEC 2 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19488

No 11591

ORDER

Date 11/30/48 194

Charge Clemens Granite Co.

Address 3460 Imperial Ave. SD 2

Name of deceased

Mortician

Eden, Mitchell	3.00
Lot Harper, Alice Gr. Row Sec. Blk. Div.	3.00
Harper, Howard	3.00
COUNTY: Grave Row Div.	
Harper, Infant	3.00
Opening for Harper, H. A. M. Day P. M. Date	3.00
Harper, Walter	3.00
Vault Hatheway, H.H. Size	3.50
Lewis, Charles S.-	3.50
Removal or Reinterment Ronabaugh, Mary B.	3.00
Steele, Harney	3.50
Swanson, Faith Total	3.00
Zeman, Henry E.	3.00
Paid-Receipt Number	
Total Balance	37.50

Order Placed A.M. P.M. 194

In person Phone By

Remarks

7783 $37.50

Order Taken by

FORM 974

OFFICIAL RECEIPT

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

No C 3274

DATE 12-10th 1948

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

BY Clemens Granite Co. ADDRESS 3460 Imperial Av.

OF Thirty Seven + 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Mt. Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19988 MEMO NO. ____ W.O. 11591

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

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $37.50

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
DEC
13
1948
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19958

Your Order No. 11591 Date 11/30/48 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $37.50

DATE 11/30/48	DESCRIPTION OF CHARGE	AMOUNT
Eden, Mitchell		$ 3.00
Harper, Alice		3.00
Harper, Howard		3.00
Harper, Infant		3.00
Harper, J.H.		3.00
Harper, Walter		3.00
Hathoway, H.H.		3.50
Lewis, Charles S.		3.50
Rorabaugh, May R.		3.00
Steele, Harney		3.50
Swanson, Faith		3.00
Zeman, Henry E.		3.00
		$ 37.50

CITY DEC 1 1948 AUDITOR

PAID

DEC 13 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19489

Nº 11592

ORDER

Date 11/30/48 194

Charge Conti & Son

Address 3871 Imperial SD 2

Name of deceased

Mortician

Abbott, Chas.H.		3.00
Brooks, Emeline Gr. Row Sec. Blk. Div.		3.00
Clarke, Edw.F.		3.50
COUNTY: Grave Row Div.		
Gorski, Sarah R. A. M. Day		3.00
Henslin, Lena P. M. Date		3.50
Irwin, Mary J.& Grace		4.00
Isono, Toiujiro Size		4.00
Snyder, Frederick M.		3.00
Removal or Foundation		
Total		27.00
Paid-Receipt Number		
Balance		

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

Remarks

7783 $27.

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

No C 3273

DATE 12-9-48 19____

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

BY Conti & Son ADDRESS 3871 Imperial

OF Twenty-seven and no/100 DOLLARS ($ 27.00)

IN full PAYMENT OF November Acc't

LOT____ GRAVE____ ROW____ SECTION____ DIVISION BLOCK____

INVOICE NO. 19989 MEMO NO.____ W.O. 11592

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

OPENINGS (100/77811)____ REMOVALS FOUNDATIONS (100/77813) 27

HALF SALES OF LOTS (100/77814)____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H Stranahek

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.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19989

Your Order No. 11592 Date 11/30/48 194...

Department Cemetery Dept. Memo No.

Conti & Son
3871 Imperial
San Diego 2, Calif.

Credit: Fund ..... Acct. 7783 $27.

DATE 11/30/48 DESCRIPTION OF CHARGE	AMOUNT
Abbott, Chas. H.	$ 3.00
Brooks, Emeline	3.00
Clarke, Edw. F.	3.50
Gorski, Sarah R.	3.00
Hensler, Lena	3.50
Irwin, Mary J. & Grace	4.00
Isono, Toiujiro	4.00
Snyder, Frederick M.	3.00
	$ 27.00

DEC 1 1948 AUDITOR

PAID

DEC 13 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

A990

No 11593

ORDER

Date 11/30/48 194

Charge Seaman Monument Co.

Address 3893 Imperial SD 2

Name of deceased

Mortician

Bail, Patricia		3.00
Block, Cecil Gr. Row Sec. Blk. Div.		3.00
Cain, Dw. J.		3.50
COUNTY: Grave Row Div.		
Clifton, Burdetta		3.50
Curtis, Eunice E.		4.00
Ferry, Wm. Howard		3.00
Lehan, Nellie		3.00
McCarthy, James		4.00
Oliver, Clark C.		3.00
Total		30.00
Paid-Receipt Number		
Balance		

A. M. Day
P. M. Date
Vault
Box Size
Removal & Foundation
Order Placed A.M. P.M. 194
In person Phone By

Remarks

7783 $30.

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19990

Your Order No. 11593 Date 11/30/48 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 7763 $30. Acct.

DATE 11/30/48	DESCRIPTION OF CHARGE	AMOUNT
Bail, Patricia		$ 3.00
Block, Cecil		3.00
Cain, Dw. J.		3.50
Clifton, Prudetta		3.50
Curtis, Eunice E.		4.00
Ferry, Wm. Howard		3.00
Lehan, Nellie		3.00
McCarthy, James		4.00
Oliver, Clark C.		3.00
		$ 30.00

CITY AUDITOR DEC 1 1948

PAID

DEC 16 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19991

Nº 11594

ORDER

Date 11/30/48 194

Charge Southern Calif. Granite Co.

Address 3845 Imperial SD 2

Name of deceased

Mortician

Beddon, Charles		3.00
Black, Ed. & Amy A.	Row Sec. Blk. Div.	4.00
Cano, Nellie		3.00
Carveny, John	A. M. Day	3.00
Daugherty, J.P.	P. M. Date	3.00
Driscoll, Roy K.		3.00
Forbes, Larry	Size	3.00
Graham, Hattie		3.00
Halley, Margaret E.		3.00
Halley, Robert		3.00
Nickas, Anastasia	Total	4.00
Ross, Leroy L.		3.50
Whalen		3.00
Williams, Dorothy J.	Balance	3.00
	Total $	44.50

COUNTY: Grave Row Div.

Open Tiny Vault Box

Removal on Foundation

Paid Receipt Number

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

Remarks

7783 $44.50

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

№ C 3266

DATE 12-8-1948 19

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

BY Southern Calif. Granite Co. ADDRESS 3845 Imperial

OF Forty-four and 50/100 DOLLARS ($ 44.50)

IN full PAYMENT OF November Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19991 MEMO NO. ____ W.O. 11594

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

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 44.50

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
DEC 9 1948
R. C. LINDSAY
CITY TREAS.

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19991

Your Order No. 11594 Date 11/30/48 194...

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ..... Acct. 7783 $44.50

DATE 11/30/48	DESCRIPTION OF CHARGE	AMOUNT
Beddon, Charles		$ 3.00
Black, Ed. & Amy A.		4.00
Cano, Nellie		3.00
Carveny, John		3.00
Daugherty, J.P.		3.00
Driscoll, Roy K.		3.00
Forbes, Larry		3.00
Graham, Hattie		3.00
Halley, Margaret E.		3.00
Halley, Robert		3.00
Hickas, Anastasia		4.00
Ross, Leroy L.		3.50
Whalen		3.00
Williams, Dorothy J.		3.00
		$ 44.50

CITY AUDITOR DEC 1 1948

PAID

Concession percentages invoiced subject to audit verification DEC 9 1948

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19992

No 11595

ORDER

Date 11/30/48 194

Charge Greenwood Memorial Park

Address 40th & Market SD 2

Name of deceased

Mortician

Nov.3	Gray, Alpha	5.00
Lot 6	Obayashi, Suye Row Sec. Blk. Div.	5.00
8	Pallas, Gustav	5.00
COUNTY: Grave	Row Div.	
12	Park, Anna	5.00
17	Moffitt, Rolfe	5.00
Opening: Time	A. M. P. M. Day Date	
Vault 17	Dorrel, John	5.00
Box 20	Hathorn, Della M. Size	5.00
22	Etherington, Earl	5.00
26	Bowers, Richard	5.00
Removal or Foundation		
	Total	45.00
Paid-Receipt Number		
	Balance	

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 19992

Your Order No. 11595 Date 11/30/48 194...

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund ..... Acct. 7782 845.

DATE 11/30/48		DESCRIPTION OF CHARGE	AMOUNT
Nov.	3	Gray, Alpha	$ 5.00
"	6	Obayashi, Suye	5.00
"	8	Pallas, Gustav	5.00
"	12	Park, Anna	5.00
"	17	Moffitt, Rolla	5.00
"	17	Dorrel, John	5.00
"	20	Hathorn, Della M.	5.00
"	22	Etherington, Earl	5.00
"	26	Bowers, Richard	5.00
			$ 45.00

CITY DEC 1 1948 AUDITOR

PAID

DEC 14 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19993

No 11596

ORDER

Date 11/30/48 194

Charge San Diego County

Address Dept.of Public Welfare

Name of deceased

Mortician

2182	Bradberry,Ruil	3.88
Lot 2183	Moser,William John Sec. Blk. Div.	3.88
2184	Keller,Paul Wm.	3.88
COUNTY:	Grave Row Div.	
2185	Massengale,Sam H.	3.88
Opening Time	A.M. Day P.M. Date	
2187	Stevens,Fran	3.88
Vault 2188	Boyden,Mary	3.88
Box 2189	Scott,Luther A. Size	3.88
2190	Thomas,Joseph Henry	3.88
Removal or Foundation		
	Total	31.04
Paid-Receipt Number		
	Balance	

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

Remarks

7784 $31.04

Order Taken by

FORM 974

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19993

Your Order No. 11596 Date 11/30/48 194

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund Acct. 2734 $31.04

DATE 11/30/48	DESCRIPTION OF CHARGE	AMOUNT
2182	Bradberry,Ruil	$ 3.88
2183	Moser,William John	3.88
2184	Keller,Paul Wm.	3.88
2185	Massengale,Sam H.	3.88
2187	Stevens,Frank	3.88
2188	Boyden,Mary	3.88
2189	Scott,Luther A.	3.88
2190	Thomas,Joseph Henry	3.88
		$ 31.04

CITY DEC 1 1948 AUDITOR

PAID

DEC 17 1948

Concession percentages invoiced subject to audit verification

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20278

No 11597

ORDER

Date 12-1 1948

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Baby Miller (ashes)

Mortician

Lot 71 Gr. 13 Row Sec. 100F Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Thursday Date 12-9-1948 3 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance 3 00

Order Placed 11:15 A.M. P.M. 12-1 1948 ~~In person~~ Phone By Kellough

Remarks

Order Taken by Wilson

FORM 974

11597

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20278

Your Order No. 11597 Date 12/9/48 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7554 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781-43
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/48	Baby Boy Miller Service (ashes)	
	Lot 71 Gr 13 IOOF Blk 7	
	Opening	$ 3.00

CITY DL DEC 10 1948 AUDITOR

PAID

DEC 30 1948

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 10253 11598

ORDER

Date 12-1 1948

Charge Benham Bros.

Address 1770 Fourth Ave.

Name of deceased Susan F Peterson

Mortician

Lot G Grave 1 Row Sec. M65 ~~Blk.~~ Div. E

COUNTY: Grave Row Div.

Opening: Time 10:00 A. M. ~~P. M.~~ Day Thursday ~~Date~~ 12-2-48 27 50

Vault ~~Box~~ Size 3

Removal or Foundation

Total 27 50

Paid-Receipt Number

Balance 27 50

Order Placed 11:15 A.M. ~~P.M.~~ 12-1 1948 ~~In person~~ Phone By Hanson

Remarks

Order Taken by Nelson

FORM 974

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

11598

OFFICIAL RECEIPT

No C 3285

DATE 12-16-48 19____

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

BY Barbara Brotters ADDRESS 1770-4th

OF seven hundred eight and 28/100 DOLLARS ($ 708.28)

IN _____ PAYMENT OF Monument Acc't

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

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

CREDIT: SALES CARE (306/951) 130.25 BOXES (100/778 2) 125.58

OPENINGS (100/7781) 312.20 REMOVALS FOUNDATIONS (100/778 3) 5.

HALF SALES OF LOTS (100/776 4) 130.25

UNPAID BALANCE AFTER THIS PAYMENT _____ ISSUED BY [illegible]

FORM 212

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

PAID
C.J. RAUNER
DEC
17
1948
R. C. LINDSEY

11598

[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20253

Your
Order No. 11598 Date 12/2/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund Acct. 7781 $27.50
Detach and Forward with Remittance

DATE 12/1/48	DESCRIPTION OF CHARGE	AMOUNT
	Susan Francis Peterson Service	
	Lot G Gr 1 Mas Div E	
	Opening	$ 27.50

CITY DEC 2 1948 AUDITOR

PAID

DEC 17 1948

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 mlb

11599

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20251

No 11599

ORDER

Date 12-1 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Terry McCormack

Mortician

Lot 1 Gr 104 Row Sec. Mas Blk. Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Thursday Date 12-2-48	11	00
~~Vault~~ Box Size 1-X	8	71
Removal or Foundation		
Total	32	21
Paid-Receipt Number		
Balance	32	21

Order Placed 11:45 A.M. ~~P.M.~~ 12-1 1948 ~~In person~~ Phone By Steadman

Remarks 3' 6" casket

Order Taken by Nelson

FORM 974

11599

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20251

Your Order No. 11599 Date 12/2/48 194---

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 606 $6.25 Acct 7781 $11. 7782 $8.71
Detach and Forward with Remittance 7784 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Terry Lynn McCormick Service	
	Lot 1 Gr 104 Mas Div Y	$12.50
	Opening	11.00
	Box	8.71
		$32.21

CITY AUDITOR DEC 1948

PAID

FEB 3 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 alb

11600

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20256

No 11600 ORDER

Date 12-1 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Charles McLane

Mortician

Lot 53 Gr. Row 3 Sec. 7 Div. 7			
COUNTY: Grave Row Div.			
Opening: A. M. Day Friday Time 2:00 P. M. Date 12-3-48		27	50
Vault Size 3			
Removal or Foundation			
Total		27	50
Paid-Receipt Number			
Balance		27	50

Order Placed ~~A.M.~~ 12:10 P.M. 12-1 1948 ~~In person~~ Phone By Steelman

Remarks

Order Taken by Wilson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20256

Your Order No. 11600 Date 12/2/48 194

Department Cemetery Dept. Memo No.

Bradley Woolmann
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/48	Charles S. McLane Service	
	Lot 55 Row 3 Sec 7 Div 7	
	Opening	$ 27.50

CITY DEC 1948 AUDITOR

PAID
FEB 3 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20252 11601 ORDER

Date 12-1 1948

Charge Heath Bros

Address 611 Highland

Name of deceased Carol Harfel

Mortician

Lot 325 Gr. Row Sec. 12 ~~Blk~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 2:00 ~~A. M.~~ P. M. Date Thursday 12-2-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 12:30 ~~A.M.~~ P.M. 12-1 1948 ~~In person~~ Phone By Heath

Remarks 2' casket

Dead to Leon M. Harfel, 419 Highland Nat. City

Order Taken by Nelson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20252

Your Order No. 11601 Date 12/2/48 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/48	Carol Jean Warfel Service	
	Lot 325 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY DEC 2 1948 AUDITOR

PAID

DEC 31 1948

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 mlb

11602

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20259 11602 ORDER

Date 12-1 1948

Charge Benbough Mortuary

Address 735 " Date

Name of deceased Lee Adair

Mortician

Lot 5 Gr. 6 Row 25 Sec. Mas Blk. Div. U	15	00
COUNTY: Grave Row Div.		
Opening: Time 10.00 A. M. Day Saturday P. M. Date 12-4-48	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Order Placed 1:40 ~~A.M.~~ P.M. 12-1 1948 ~~In person~~ Phone By L Benbough

Remarks

Order Taken by Wilson

FORM 974

Audit 6286 1/31/49

11602

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20259

Your Order No. 11602 Date 12/4/48 194...

Department Cemetery Dept. Memo No.

Pendeugh Mortuary
735 Date
San Diego 1, Calif.

J1.2144

Credit: Fund 406 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/48	Lee Adair Service	
	Lot 5 Gr 6 Row 25 Mas Div U	$ 15.00
	Opening	22.50
		$ 37.50

Mail to-
Mrs Ora M. Adair
3624 Kenyon
S.D. 10 Calif

CITY DEC 2 1948 AUDITOR

PAID

JAN 17 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20257 11603

ORDER

Colored Date 12-1 1948

Charge Lewis Mortuary

Address 3051 El Cajon

Name of deceased Irene M. Hubbs

Mortician

Lot NE 54 Gr. E½ Row Sec. 4 Blk. Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. P. M. Day Friday Date 12-3-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 4:30 ~~A.M.~~ P.M. 12-1 1948 ~~In person~~ Phone By Lewis

Remarks

Order Taken by Nelson

FORM 974

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

11603 No C 3281

OFFICIAL RECEIPT

DATE 12-13-48 19

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

BY Lewis Colonial ADDRESS 3051 El Cajon

OF One hundred fifty and 88/100 DOLLARS ($ 150.88)

IN full PAYMENT OF Peterson & Hutte Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19957+26257 MEMO NO. ____ W.O. 115524 11603

CREDIT: SALES CARE (306/951) 35. BOXES (100/7781) 35.88

OPENINGS (100/7781) 45. REMOVALS FOUNDATIONS (100/7781) ____

HALF SALES OF LOTS (100/7781) 35.

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY [illegible]

FORM-212

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

PAID
C.J. RAUNER
DEC
17
1948
R. C. LINDSAY
CITY TREAS.

11603

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20257

Your Order No. 11603 Date 12/3/48 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund ..... Acct. 7701 $22.50 7702 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/48	Irene Mabel Hubbs Service	
	Lot 1154 Gr.El/3 Sec 4 Div 6	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

AUDITOR DEC 17 1948

PAID

DEC 17 1948

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 mlb

11604

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20258 11604 ORDER

Date 12-1 1948

Charge Mrs Madge Martin

Address 1251 - 12th Palm City

Name of deceased Claude Hutchins

Mortician Berge Robert

Lot 13 Gr. Row 11 Sec. 8 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 9:30 A. M. ~~P. M.~~ Day Saturday Date 12-3-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 1:45 ~~A.M.~~ P.M. 12-2 1948 ~~In person~~ Phone By Berge

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

No C 11604 3446

DATE 3-8-49 19

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

BY Mrs. Madge Martin ADDRESS Rt. #1, Box 265, Palm City

OF Five and 40/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Hutchins Service

LOT 13 GRAVE ROW 11 SECTION 8 DIVISION 7

INVOICE NO. 20258 MEMO NO. W.O. 11604

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

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

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT $60.44 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
9
R. C. LINDSAY
CITY TREAS.

11604

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16323

Date 8/4 194 9

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

By Mrs Madge Martin Address 1251 - 12th Palm City

of Five & 00/100 Dollars ($ 5.00).

in Part payment of Invoice No. 2088
(Partial or Full)

For Claude D. Hutchins service

Charge originating in Cemetery Department.

Credit payment to 100 Fund - Acct. No. 7787

Unpaid balance after this payment $ _____ Issued by _____

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

100.

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

PAID
J. R. HOPKINS
AUG 4 194
R. C. LINDSAY
CITY TREAS.

11604

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16380

Date 9/12 1949

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

By Mrs. Madge Martin Address 3500 Kearny St

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

in part (Partial or Full) payment of Invoice No. 20258

For Claude D Hutchins service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 45.44 Issued by VT

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

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

PAID
J. R. HOPKINS
SEP 12 19
R. C. LINDSAY
CITY TREAS.

100 - 7782 7.94 7781 2.06

C

11604

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16458

Date 11-25- 1949

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

By Mrs Madge Martin Address 1251 12th Palm City

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

in part (Partial or Full) payment of Invoice No. 20258

For Hutchins Service

Charge originating in Cemetery Department

Credit payment to 190-7781 Fund—Acct. No. 306- 2.50
7784- 2.50
5.00

Un[illegible] balance after this payment $ 40.00 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 28 1949
R. C. LINDSAY
City Treas.
E. J. Olson

11604

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16291

Date 7/5 194 7

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

By Mrs Madge Martin Address 4314 Newcomb St

of [illegible] Dollars ($ 5.00).

in part payment of Invoice No. 20518
(Partial or Full)

For Claude D. Hutchins service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7742

Unpaid balance after this payment $ 55.44 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.

J. R. HOPKINS
JUL 15 1947
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20258

Ded # 6784 12-9-49

Your Order No. 11804 Date 12/3/48 194...

Department Cemetery Dept. Memo No.

Mrs. Madge Martin
1251 -12th
Palm City, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 17.94
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/48	Claude Devell Hutchins Service	
	Lot 13 Row 11 Sec 8 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Rec C3446 500 3/9/49
Rec. 16291 $5.00 7/5/49
" 16323 500 8/4/49
" 16380 500 9/8/49
" 16458 500 11/26/49

25 =
40.44

PAID

DEC 8 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 ....klb.....

11605

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19997

No 11605 ORDER

Date Dec-1st 1948

Charge F. D. Canon

Address 3826 Nile St.

Name of deceased Martha Brown

Mortician Rogers

Lot 1 Gr. 6 Row Sec Too F Blk. Div. 35	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 ~~P~~ A. M. P. M. Day Sat Date 12-4-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C 32756		
Balance		

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

Remarks

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

Nº C 3256

DATE Dec-12 1948

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

BY P-D. Canon ADDRESS 3926 Nile St

OF Sixty five 44/100 — DOLLARS ($ 65:44)

IN FULL PAYMENT OF Burial Service

LOT 1 GRAVE 6 ROW ____ SECTION I of F DIVISION BLOCK 35

INVOICE NO. 19997 MEMO NO. ____ W.O. 11605

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 P J Duffy

FORM 212

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

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

11605

Ord # 6185
12/20/48

DEPT. COPY

CITY OF SAN DIEGO, CALIFORNIA

INVOICE 19997

Your Order No. 11605 Date 12/4/48 194...

Department Cemetery Dept. Memo No.

F.D.Canon
3324 Nile
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/48	Martha Brown Service	
	Lot 1 Gr 6 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Paid-receipt #C-3256 $65.44

Concession percentages invoiced subject to audit verification

mlb

11606

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20260

No 11606

ORDER

Date Dec 1st 1948

Charge Merkley & Austin

Address 3685 Fifth Ave.

Name of deceased Eugene Fillette

Mortician

Lot 16 Gr. H Row Sec. 2 Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 9:00 A. M. Day Sat P. M. Date 12-4-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 3:30 A.M. P.M. Dec 1st 1948 In person Phone By Putty

Remarks

Order Taken by P. J. Dempsey

FORM 974

Audit 62 8"
1/31/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20260

Your Order No. 11606 Date 12/4/48 194...

Department Cemetery Dept. Memo No.

Markley Austin
3655 Firth
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/1/48	Eugene Fillette Service	
	Lot 16 Gr 4 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Ma. Refugio G. Fillette
3611 Kettner
S.D.1

CITY DEC 2 1948 AUDITOR

PAID

JAN 12 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20282 11607

ORDER

Date 12 - 3 1948

Charge La Jolla Mortuary

Address 7654 Neruda & La Jolla

Name of deceased Mary E. Walker

Mortician

Lot 71 Gr. 9 Row Sec. 100 Blk. Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Sunday P. M. Date 12-11-48	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Order Placed 11:40 A.M. ~~P.M.~~ 12-3 1948 ~~In person~~ Phone By Kellough

Remarks

Order Taken by Nelson

FORM 974

11607

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20282

Your Order No. 11607 Date 12/10/48 194...

Department Cemetary Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund ..... Acct. 7781-43.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/48	Mary Graham Walker Service (ashes)	
	Lot 71 Gr 9 Sec 100F Blk 7	
	Opening	$ 3.00

CITY DL DEC 14 1948 AUDITOR

PAID

DEC 30 1948

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20261

No 11608 ORDER

Date 12-3 1948

Charge Bradley Workman

Address 538 Cedar

Name of deceased Gail Sinston

Mortician

Lot 1 Gr. 43 Row Sec Mas Blk. Div. Y	12	50
COUNTY: Grave Row Div.		
Graveside A. M. Day Saturday Opening: Time 11:00 P. M. Date 12-4-48	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance	16	00

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

Remarks 2 casket Dead Frederick Sinston
3133 Bainbridge Lane
San Diego 10, Calif.

Order Taken by Wilson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20261

Your Order No. 11000 Date 12/4/48 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 #6.kb. Acct. 7781 $3.50 7784 $6.25

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Gail Sandra Finston Service	
	Lot 1 Gr 43 Mas Div Y	$ 12.50
	Opening	3.50
		$ 16.00

CITY DL 2 DEC 1948 AUDITOR

PAID

FEB 3 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20263

Nº 11609

ORDER

Date 12-3 1948

Charge Merkley Austin

Address 3655 5th AD3

Name of deceased Ida B Page

Mortician

Lot 119 Gr. Row Sec. mt Hope Blk. ~~Div.~~ 2		
COUNTY: Grave Row Div.		
Opening: Time 2:00 ~~A. M. Day~~ P. M. Date Monday 12-6-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 1:30 ~~A.M.~~ P.M. 12-3 1948 ~~In person~~ Phone By Pitz

Remarks In grave with husband, Albert Page. Authorized by Wm. Page son.

Order Taken by Wilson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20263

Your Order No. 11609 Date 12/6/48 194...

Department Cemetery Dept. Memo No.

Berkley Austin Mortuary
3655 Fifth
San Diego 3, Calif.

Credit: Fund Acct. 7701 $22.50 7702 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/48	Ida Beall Page Service	
	Lot 119 Mt. Hope Blk 2	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL DEC 6 1948 BOSTON

PAID

JAN 12 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20264

No 11610 ORDER

Date 12-3 1948

Charge Kent Funeral

Address 3859-44th

Name of deceased Paul A. August

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave 32 Row 6 Div. 5

Opening: Time 10 A. M. ~~P. M.~~ Day Monday Date 12-6-48 | 18 | 70

Vault
Box Size

Removal or Foundation

Total | 18 | 70

Paid-Receipt Number

Balance | 18 | 70

Order Placed 4:10 ~~A.M.~~ P.M. 12-3 1948 ~~In person~~ Phone By

Remarks Decorate

Order Taken by Nelson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20264

Your Order No. 11610 Date 12/6/48 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/48	Pearl Augusta August Service	
	Lotmty Gr 32 Row 6 Div 5	
	Opening	$ 18.70

CITY DEC 3 AUDITOR

PAID

APR 18 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 mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20765 11611

ORDER

Date 12-4 1948

Charge Mrs Margarita Curry

Address 3368 Dells St. S.D.

Name of deceased Ruben Curry

Mortician Tates Funeral Home

Lot 23 Gr. Row 45 Sec. 5 Blk. Div. 7	15	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Monday Date 12-6-48	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Order Placed 9 A.M. P.M. 12-4-1948 In person Phone By Mr Curry

Remarks Cash 30 days Mrs.

(Margarita Curry)

Order Taken by R L Ivy V + Wilson

FORM 974

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

OFFICIAL RECEIPT

№ C 3302

DATE 12-30-48 19

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

BY Mrs. Margaret Curry by Tate - Funeral Home ADDRESS 3368 Dells Dr. SD2

OF Thirty-seven & 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Ruben Curry Service

LOT 23 GRAVE ____ ROW 45 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 20265 MEMO NO. ____ W.O. 11611

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

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 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
J. R. HOPKINS
DEC 31 1948
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

Recd #6233
1/10/49

INVOICE

№ 20265

Your Order No. 11611 Date 12/6/48 194

Department Cemetery Dept. Memo No.

Mrs. Margaret Curry
3368 Dells Dr.
San Diego 2, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE 12/4/48 DESCRIPTION OF CHARGE	AMOUNT
Ruben Curry Service	
Lot 23 Row 45 Sec 5 Div 7	$ 15.00
Opening	22.50
	$ 37.50

CITY DL DEC 8

PAID

DEC 31 1948

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20254

No 11612 ORDER

Date Dec 4 1948

Charge Charles N. Bell, Jr

Address 3044 Imperial

Name of deceased Pre need

Mortician

Lot 181 Gr. 2 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-3258	15	00
Balance	20	00

Order Placed 10:30 A.M. P.M. 12-4 1948 In person ~~Phone By~~

Remarks

Order Taken by Nelson

FORM 974

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

OFFICIAL RECEIPT

№ C 3258

DATE 12-4 1948

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

BY Charles N. Bell Jr. ADDRESS 3161 National 3044 Imperial

OF Fifteen + no/100 DOLLARS ($ 15.00)

IN part PAYMENT OF pre need

LOT 181 GRAVE 2 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 20254 MEMO NO. ____ W.O. 11612

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
DEC 6 1948
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 3368

DATE 2-2 19 49

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

BY Charles H. Bell, Jr ADDRESS 7644 Emperial

OF Twenty & 00/100 DOLLARS ($ 20 00)

IN final PAYMENT OF Perpetual

LOT 181 GRAVE 2 ROW ____ SECTION 14 DIVISION 7 ~~BLOCK~~

INVOICE NO. 20254 MEMO NO. ____ W.O. 11612

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 Wilson

*FORM 212

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

PAID
I. R. HOPKINS
FEB
4
1949
R. C. LINDSAY
CITY TREAS.

11612

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20254

Your Order No. 11612 Date 12/4/48 194

Department Cemetary Dept. Memo No.

Charles N. Bell, Jr.
3044 Imperial
San Diego 2, Calif.

Credit: Fund 300 $17.50 Acct. 7704 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Charles N. Bell Jr. Pre-need	
	Lot 181 Gr 2 Sec 14 Div 7	$ 35.00
	Paid-receipt #C-3258 $15.	

PAID

FEB 7 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20268

No 11613

ORDER

Date 12-4 1948

Charge Benbough Mortuary

Address 735 Date

Name of deceased Baby Boy Lassiter (ashes)

Mortician

Lot A Gr. 22 Row Sec. 200F Blk. Div. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time Will Call A. M. P. M. Day Tuesday Date 12-7-1948	2	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 11-10 A.M. ~~P.M.~~ 12-4-1948 In person ~~Phone~~ By Buddie

Remarks No one Coming

Order Taken by R L Taylor

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20268

Your Order No. 11613 Date 12/7/48 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 304 - $1.50 Acct. 7751 - $3.50 - 7784 - $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/48	Baby Boy Lassiter (ashes)	
	Lot A Gr 22 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

CITY DLS DEC 1948 AUDITOR

PAID
JAN 17 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 ....

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20255

Nº 11614

ORDER

Date 12-4 1948

Charge Rudolph C. Hess

Address 3769 Swift

Name of deceased Preneed

Mortician

Lot 189 Gr. ___ Row ___ Sec 100F Blk. ~~Div.~~ 42	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time ___ A. M. Day P. M. Date ___		
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	35	00
Paid-Receipt Number C-3260	35	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 2:35 ~~A.M.~~ P.M. 12-4 1948 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

No C 3260

DATE 12-4 19 40

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

BY Rudolph C. Hess ADDRESS 3769 Swift

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 1 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 41 1/2

INVOICE NO. 20255 MEMO NO. ____ W.O. 11614

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
DEC
6
1940
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

rec'd # 6192
12/20/48

INVOICE No. 20255

Your Order No. 11614 Date 12/4/48 194

Department Cemetery Dept. Memo No.

Rudolph C. Hess
3789 Swift
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/48	Rudolph C. Hess Pre-need	
	Lot 1 IOOF Blk 41	$ 35.00
	Paid-receipt #C3260 $35.	

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 mlb

Phone → Newmark 11345

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20281

Nº 11615

ORDER

Date 12-6 1948

Charge Lynwood Mortuary

Address 3197 Imp. Highway Lynwood Calif

Name of deceased Clara C Halmquist

Mortician

Lot 35 Gr. Row 12 Sec. 1 ~~Dir.~~ Div. 5		
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. Day Friday P. M. Date 12-10-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

PAID C-3278 MT. HOPE CEMETERY 12-10-48

Order Placed 11 30 A.M. ~~P.M.~~ 12-6- 1948 In person Phone By Trager

Remarks Service will be Erickson Anderson Mortuary La Mesa

Order Taken by P L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3278

DATE 12-10-1948 19

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

BY Lynwood Mortuary ADDRESS 3197 Imperial Highway, Lynwood, Calif.

OF Forty and 44/100 DOLLARS ($ 40 44)

IN full PAYMENT OF Memorial Service

LOT 35 GRAVE ____ ROW 12 SECTION 1 DIVISION 5

INVOICE NO. 20281 MEMO NO. ____ W.O. 11615

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 R. C. Lindsay

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.

11615

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20281

Your
Order No. 11615 Date 12/10/48 194

Department Cemetery Dept. Memo No.

Lynwood Mortuary
3197 Imp. Highway
Lynwood, Calif.

Credit: Fund Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE 12/6/48	DESCRIPTION OF CHARGE	AMOUNT
	Clara Christina Holmquist Service	
	Lot 35 Row 12 Sec 1 Div 5	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

Paid-receipt #C-3278 $40.44

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20271

№ 11616

ORDER

Date 12-6- 1948

Charge Public Administrator

Address Union Bldg.

Name of deceased Pearl Halcomb

Mortician Goodbody —

Lot 5 Gr. 12 Row 24 Sec. M#5 ~~Div.~~ Div. U	15	00
COUNTY: Grave Row Div.		
Opening: Time Here 1.30 ~~A. M.~~ P. M. Day Wednesday Date 12-8-48	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Order Placed 11.50 A.M. P.M. 194 ~~In person~~ Phone By Mrs Goodbody

Remarks

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

No C 3651

DATE 5-25 19 49

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

BY Public Administrator ADDRESS Union Bldg.

OF Thirty seven + 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Pearl Ann Holcomb service

LOT 5 GRAVE 12 ROW 24 SECTION Mt S DIVISION BLOCK C

INVOICE NO. 20271 MEMO NO. W.O. 11616

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

OPENINGS (100/77811) $22.50 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
C.J. RAUNER
MAY
27
1949
S. D. LIBRARY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20271

Rec'd 6518 6-7-49

Your Order No. 11616 Date 12/8/48 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 350 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/48	Pearl Avon Holcomb Service	
	Lot 5 Gr 12 Row 24 Mau U	$ 15.00
	Opening	22.50
		$ 37.50

3651

CITY DL DEC 9 1948 AUDITOR

PAID
MAY 27 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20262

No 11617 ORDER

Date 12-6 1948

Charge Mrs Minnie Meyerhofer

Address % Kent Ewing Funeral Home 3859-44th SD 5

Name of deceased Pierneed

Mortician

Lot 31 Gr. Row 3 Sec. 8 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-3263	10	00
Balance	15	00

Order Placed 1:45 A.M. P.M. 12-6 1948 In person ~~Phone By~~ Ken + Ewing

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

Nº C 4025

DATE 11-28 19 49

Mrs Minnie Meyerhofer
When stamped "PAID" in space below, this acknowledges payment

BY Kent Ewing Fun. Home ADDRESS 3859 - 44th

OF Fifteen + 00/100 DOLLARS ($ 15.00)

IN final PAYMENT OF Minnie Meyerhofer - pre need grave

LOT 31 GRAVE ____ ROW 3 SECTION 8 DIVISION 7

INVOICE NO. 20262 W.O. 11617

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

PAID
L.R. SIMPSONS
NOV 28 1949
R.C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 3263

DATE 12-6 19 48

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

BY Kent Ewing Funeral Home ADDRESS 3859 - 44

OF Ten & no/100 DOLLARS ($ 10 00)

IN part PAYMENT OF Permit for Minnie Meyer Lopez

LOT 31 GRAVE ____ ROW 3 SECTION 8 DIVISION 7

INVOICE NO. 20262 MEMO NO. ____ W.O. 11617

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 Nelson

FORM 212

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

PAID
J. R. HOPKINS
DEC
9
1948
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20262

Fund 4779 12-9-49

Your Order No. 11617 Date 12/6/48 194

Department Cemetery Dept. Memo No.

Mrs. Minnie Meyerhofer
% Kent Ewing Funeral Home
3859 - 44th
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/48	Minnie Meyerhofer Pre-need Lot 31 Row 3 Sec 8 Div 7	$ 25.00

10
15.00

Paid-receipt #C-3263 $10.

C 4026

CITY DL DEC 8 1949 AUDITOR

PAID

NOV 29 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20272

No 11618 ORDER

Date 12-6 1948

Charge Bradley Woolmon

Address 538 C St

Name of deceased Hazel Fussell

Mortician

Lot 27 Gr. 18 Row Sec. 3 Blk. Div. 7	7	50	
COUNTY: Grave Row Div.			
Opening: Time 10:30 A. M. Day Wednesday P. M. Date 12-8-48	4	00	
Vault Box Size			
Removal or Foundation			
Total	12	00	
Paid-Receipt Number			
Balance			

Order Placed 4 ~~A.M.~~ P.M. 12-6 1948 ~~In person~~ Phone By Stedman

Remarks 3' casket

Dead Oak Fussell

3627 Fordham Ct. S.D.

Order Taken by

FORM 974

11618

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 20272

Your Order No. 11618 Date 12/6/48 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 708 $3.75 Acct. 7781 $4.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/48	Harold Fussell Service	
	Lot 27 Gr 18 Sec 3 Div 7	$ 7.50
	Opening	4.50
		$12.00

PAID
FEB 3 1949

CITY DEC 9 1948 AUDITOR

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20273

No 11619 ORDER

Date 12-7 1948

Charge Merkley Curtain

Address 3655-5th

Name of deceased Viel, Victor A

Mortician

Lot 61 Gr. 2 Row Sec. 3 Mt. Div. S

COUNTY: Grave Row Div.

Opening: Time 2 A. M. P. M. Day Wednesday Date 12-8-48 22 50

~~Vault~~ Box Size 3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance

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

Remarks

Order Taken by R L Taylor

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20273

Your Order No. 11619 Date 12/8/48 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 Fifth
San Diego 3, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/48	Victor A. Viel Service	
	Lot 61 Gr 2 Sec 3 Div 5	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DEC 9 1948 AUDITOR

PAID

JAN 12 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20274

Nº 11620

ORDER

Date 12-7- 1948

Charge Congregation Tifinth Israel

Address 871-5th Hw of W Druskin

Name of deceased Samuel Forster

Mortician Mickley Austin
Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave ____ Row ____ Div. ____		
Opening: Time 10 A. M. ~~P. M.~~ Day Wednesday Date 12-8-48	27	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	27	50
Paid-Receipt Number ____		
Balance		

Order Placed 9 25 A.M. ~~P.M.~~ 12-7 1948 In person ~~Phone By~~ Berlin

Remarks ____

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3280

DATE 12-13-48 19

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

BY Congregation Tiferith Israel ADDRESS 30th & Howard

OF Twenty-seven and 50/100 DOLLARS ($ 27.50)

IN full PAYMENT OF Forster Service

LOT ____ GRAVE ____ ROW Home of Peace SECTION ____ DIVISION BLOCK ____

INVOICE NO. 20274 MEMO NO. ____ W.O. 11620

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 J. G. Stromberg

FORM 212

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

PAID
C.J. RAUNER
DEC
17
1948
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20274

Your Order No. 11620 Date 12/8/48 194...

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
871 Fifth
Mr. Druskin
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/48	Samuel Forster Service Home of Peace Opening	$ 27.50

CITY DEC 9 1948 AUDITOR

PAID

DEC 17 1948

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20283

No 11621

ORDER

Date 12-7- 1948

Charge Bonham Bros

Address 1770 Fourth St

Name of deceased Harry Egbert Smith

Mortician Bonham

Lot 18 Gr. 13 Row Sec. Mas Div. M		
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. / P. M. Day Friday Date 12-10-1948	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 11:10 A.M. / ~~P.M.~~ 12-7 1948 In ~~person~~ Phone By Baker

Remarks Burial in lot authorized by Mrs. Harvey L. Mack, niece of deceased.

Order Taken by Wilson

FORM 974

11621

December 1918

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Harry Egbert Smith in my Lot 18, ~~Row~~ Grave 13, Sec. Masonic, Div. M Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

11621

CITY OF SAN DIEGO, CALIFORNIA 11621
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3352

DATE 1-21- 1949

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

BY Graham Brothers ADDRESS 1770-4th

OF Five hundred thirty-six and 96/100 DOLLARS ($ 536.96)

IN full PAYMENT OF Invoices # 20283, 20291, 20309, 20310, 20323, 20322, 20337, 20341, 20345, 20911, 20917, 20919

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

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

CREDIT: SALES CARE (306/951) 91.25 BOXES (100/7782) 161.46

OPENINGS (100/7781) 193.00 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 91.25

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
JAN
24
1949
R. C. LINDSAY
CITY TREAS.

11621

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20283

Your Order No. 11621 Date 12/10/48 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/48	Harry Egbert Smith Service	
	Lot 18 Gr 15 Mas Div M	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL DEC 14 1948 AUDITOR

0335?

PAID

JAN 24 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20284

Nº 11622

ORDER

Date 12-7 1948

Charge Goodbody's Ivy Chapel

Address 317 Ash SD 1

Name of deceased Colton, John Joseph

Mortician

Lot A Gr. 23 Row Sec. 100F Blk. ~~Div.~~ 30	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Friday 12-10-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 11:00 A.M. ~~P.M.~~ 12-7 1948 ~~In person~~ Phone By Mr Goodbody

Remarks 2' casket No decorations

Will stop at office

Order Taken by Wilson

FORM 974

11622

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20284

Your Order No. 11622

Date 12/10/48 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/48	John Joseph Colton Service	
	Lot A Gr 83 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL DEC 14 1948 AUDITOR

PAID

DEC 20 1948

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20279

Nº 11623

ORDER

Date 12-7- 1948

Charge Stent-Ewing

Address 3859-44th

Name of deceased George Barnsdale

Mortician

Lot 15 Gr. 6 Row Sec 200F Blk. ~~Div.~~ 22	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 30 A. M. ~~P. M.~~ Day Thursday Date 12-9-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 11 05 A.M. ~~P.M.~~ 12-7 1948 In person ~~Phone~~ By M Barnsdale

Remarks Deed to Melissa Barnsdale

Station B Rt. 1 Superior, Wisconsin

Order Taken by R. L. Taylor.

FORM 974

11623

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 20279

Ref #6437 + 25249

Your Order No. 11623 Date 12/9/48 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 12/7/48	DESCRIPTION OF CHARGE	AMOUNT
George Barnsdale Service		
Lot 15 Or 6 IOOF Blk 22		$ 35.00
Opening		22.50
Box		17.94
		$ 75.44

CITY DL DEC 10 1948 AUDITOR

Deed to Melissa Barnsdale
Station B., R.R. 1,
Superior, Wisconsin

PAID
APR 18 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20280

No 11624 ORDER

Date 12-7 1948

Charge Merkley Curtain

Address 3655-5th.

Name of deceased Ella R Cooper

Mortician

Lot 99 Gr. Row Sec. M25 Blk. Div. P	35	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Thursday Date 12-9-1948	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 12 05 ~~A.M.~~ P.M. Friday 1948 In person Phone By

Remarks Make out Ella R Cooper (Daughter)

1514 Dale

Order Taken by R L Taylor

FORM 974

11624

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20280

Your Order No. 11624

Date 12/9/48 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 Fifth
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $38.50 7782 $17.94 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/48	Ella R. Cooper Service	
	Lot 99 Mas F	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DL DEC 10 1948 AUDITOR

PAID

JAN 12 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 lb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20264

Nº 11625

ORDER

6

Date 12-7 1948

Charge Miss Ella R Cooper

Address 1514 Dale

Name of deceased Edson C Cooper

Mortician

Removal

Lot 5 Gr. 1 Row ___ Sec. Mas ~~Blk.~~ Div. P		
COUNTY Grave ___ Row ___ Div.		
22.50 ESD 2 Opening Time ___ A. M. Day Wednesday P. M. Date 12-8-1948	45	00
Vault Box ___ Size ___		
Removal or Foundation Removal $10.00 Foundation 4.00	14	00
Total	59	00
Paid-Receipt Number C 3264	59	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed ___ A.M. P.M. ___ 194 ___ In person Ellen R Cooper Fisher Locke ~~Phone~~ By Anna C Kerr

Remarks Rem to Lot 98 Mas P Exchange lot 5 Gr 1 for Lot 98 Mas P, Lot 5 Gr 1 Quit Claim to Mt Hope

Order Taken by R L Taylor

FORM 974

Daughters of Edson C Cooper, authorized the Removal

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

OFFICIAL RECEIPT

№ C 3264

DATE 12-7th 1948

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

BY Miss Ella R. Cooper ADDRESS 1514 Dale

OF Fifty Nine + no/100 DOLLARS ($ 59.00)

IN full PAYMENT OF Removal of Edson C Cooper
from Lot 5 Gr 1 Mas P to Lot 98 Mas P Even sp long on Lots

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 20266 MEMO NO. ____ W.O. 11625

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

OPENINGS (100/77811) $45.00 REMOVALS FOUNDATIONS (100/77813) $14.00

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
DEC
9
1948
R. C. LINDSAY
CITY TREAS.

11625

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 12/7/48.... 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

.....Edson.C.Cooper.....

.....

from Lot .....5..... Grave ...1..... Section Masonic....
Block ..... Division ..P..... and to remove the same to and reinter said remains in Lot ....98.....
Grave ..... Section ..Masonic.... Block .....
Division ..P.....

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
x Anna C. Kerr	daughter	4871-Del Mar St S.D 7
x Ella R. Cooper	daughter	.....
x Jessie Locke	daughter	2090 La Jolla Ave

I hereby authorize the above disinterment:

.....
(Grave or lot owner must sign if not legal custodian)

11625

W[illegible]E-CUSTOMER
Y[illegible]TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6262
1-24-1949

INVOICE

№ 20266

Your Order No. 11625 Date 12/8/48 194

Department Cemetery Dept. Memo No.

Miss Ella R.Cooper
1514 Dale
San Diego 2,Calif.

Credit: Fund Acct. 7781 $45. 7783 $14.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
[illegible]/7/48	REMOVAL of Edson C.Cooper	
	from Lot 5 Gr 1 Mas Div P	
	Opening Lot 5 Gr 1 Mas Div P	$ 22.50
	to Lot 98 Mas Div P	
	Opening Lot 98 Mas Div P	22.50
	Removal charge	10.00
	Foundation on new grave	4.00
		$ 59.00

Both Lot 98 & 99 Mas Par
Deed #6262
Pd.receipt #c-3264 $59.
Also see Markley Austin. Invoice #20280
for Lot 99 Mas P. W.O. 11624

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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20267 11626 ORDER

Date 12-7 1948

Charge Mrs Violet E. Jarvis

Address 2117 Roosevelt Ave, Berkeley 3, Calif

Name of deceased Chas. E. Jarvis

Mortician Boerough

Open 29

Lot 18 Gr. 29&30 Row Sec. Mas Blk. Div. M	70	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Friday P. M. Date 12-10-48	27	50
~~Vault~~ Box Size 5	20	50
Removal or Foundation		
Total	118	00
Paid-Receipt Number 3265	118	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 4:00 ~~A.M.~~ P.M. 12-7 1948 In person ~~Phone~~ By Family

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

No C 3265

DATE 12-7 1948

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

BY Mrs. Violet E. Jarvis ADDRESS % 2117 Roosevelt Avenue Berkeley 3, Calif.

OF One hundred eighteen & 00/100 DOLLARS ($ 118.00)

IN full PAYMENT OF Chas R. Jarvis

LOT 18 GRAVE 29-30 ROW ____ SECTION Mbs. DIVISION M

INVOICE NO. 20267 MEMO NO. ____ W.O. 11626

CREDIT: SALES CARE (305/951) 35.00 BOXES (100/77812) 20.50

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 Wilson

FORM 212

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

PAID
J. R. HOPKINS
DEC
9
1948
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible].-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

[redacted] # 6212
Dec 8
12/27/49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20267

Your Order No. 11626 Date 12/10/48 194...

Department Cemetery Dept. Memo No.

Mrs. Violet E. Jarvis
2117 Roosevelt Ave.,
Berkeley 3, Calif.

Credit: Fund 306 $35. Acct 7781 $27.50 7782 $20.50 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/7/48	Charles Andrew Jarvis Service & Pre-need	
	Lot 18 Gr 29 & 30 Sec Mas M	$ 70.00
	Opening	27.50
	Box	20.50
		$118.00

Paid-receipt #C-3265 $118.

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20276 11627

ORDER

Date 12-8- 1948

Charge Beardsley Mortuary

Address 1818 Sunset Cliffs Blvd. 107

Name of deceased Gerald Grahame

Mortician

Lot 5 Gr. Row 13 Sec. 8 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time Here 10 A. M. P. M. Day Thursday Date 12-9-48	27	50
Vault Box Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number C-3269	52	50
Balance	—	—

PAID MT. HOPE CEMETERY

Order Placed 8 A.M. P.M. 12-8 1948 In person Phone By Beardsley

Remarks

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

№ C 3269

DATE 12-9-48 19

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

BY Beardsley Funeral Home ADDRESS 1818 Sunset Cliffs Blvd. SD 7

OF Fifty-two and 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Gerald Graham Service

LOT 5 GRAVE ROW 13 SECTION 8 DIVISION ~~BLOCK~~ 7

INVOICE NO. 20276 MEMO NO. W.O. 11627

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

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

HALF SALES OF LOTS (100/77814) 12.50

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
DEC 10 1948
R. C. LINDSAY
CITY TREAS.

no deed 11627

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20276

Your Order No. 11627 Date 12/2/48 194...

Department. Cemetery Dept. Memo No.

Pearisley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct. 7761 $27.50 2784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/48	Gerald Graham Service	
	Lot 5 Row 13 Sec 2 Div 7	$ 25.00
	Opening	27.50
		$ 52.50

Paid-receipt $C-3269 $52.50

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 ...mlb...

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20275

Nº 11628

ORDER

Date 12-8- 1948

Charge Johnson-Saum

Address 1408-4th

Name of deceased David R. Coughlin (ashes)

Mortician

Lot 5 ~~Gr.~~ SW corner of Monument ~~Plot~~ Sec. 100F ~~Div.~~ Blk. 31		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Wednesday 12-8-1948	3	00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Order Placed 10:25 A.M. ~~P.M.~~ 12-8- 1948 In person ~~Phone By~~

Remarks Farthest point from Ora Ellen's grave. Line up with engraved side.

Order Taken by

FORM 974

11628

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20275

Your Order No. 11628 Date 12/8/48 194

Department Cemetery Dept. Memo No.

Johnson Saum
1408 Fourth
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

DATE 12/8/48	DESCRIPTION OF CHARGE	AMOUNT
	David R. Coughlin Service	
	Lot 5 SW corner of Monument IOOF Blk 31	
	Opening	$ 3.00

CITY DL DEC 9 1948 AUDITOR

PAID

DEC 23 1948

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20291

No 11629 ORDER

Date 12-8 1948

Charge Bonham Bros Mortuary

Address 1770-4th SD 1

Name of deceased Adolf Irmer

Mortician Bonham

Lot 17 Gr. 1 Row Sec. lod Blk. 42	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Monday Date 12-13-48	22	50
~~Vault~~ Box cement Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 10:50 A.M. ~~P.M.~~ 12-8- 1948 ~~In person~~ Phone By Bonham's

Remarks

Order Taken by Bridger

FORM 974

Cash #6280 1/31/49

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE Nº 20291

Your Order No. 11629 Date 12/13/48 194

Department Cemetary Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

M.5114

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Adolf Irmer Service	
	Lot 17 Gr 1 IOOF Blk 48	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Send to- Erma P. Young
2144 "L" S.D. 2

CITY DL DEC 14 1948 AUDITOR

C3352

PAID

JAN 24 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20285

No 11630 ORDER

Date 12-8- 1948

Charge Merkley Custon Mortuary

Address 3655-5th, SD 3

Name of deceased Ralph Boyd Hunt Sr.

Mortician

Open 3

Lot 79 Gr. 243 Row Sec. 4 ~~Blk.~~ Div. 6	70	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Friday Date 12-10-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance		

Order Placed 2:30 ~~A.M.~~ P.M. 12-8 1948 In person ~~Phone~~ By Stella P Hunt

Remarks Deed to Stella Pearl Hunt

4826- Sussex St.

Order Taken by R L Jay 4

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20285

Your Order No. 11630 Date 12/10/48 194

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 Fifth
San Diego 3, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $17.94 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/48	Ralph Boyd Hunt Service & Pre-need	
	Lot 79 Gr 2 & 3 Sec 4 Div 6	$ 70.00
	Opening	22.50
	Box	17.94
		$110.44

CITY DL DEC 14 1948 AUDITOR

PAID

JAN 12 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20270

No 11631

ORDER

Date 12-8- 1948

Charge Carl H. Palm Mortuary

Address Escondido, Calif

Name of deceased Valerie + Nickola Halde

Mortician Palm Mortuary

Lot 318 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Wednesday P. M. Date 12-8-1948	8	00
Vault Box Size		
Removal or Foundation		
Total	15	50
Paid-Receipt Number C 3767	15	50
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 2:25 ~~A.M.~~ P.M. 12-8- 1948 In person ~~Phone~~ By

Remarks

Used to Donald H. Palm
Palm Mortuary
Escondido, Calif

Order Taken by HS

FORM 974

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

OFFICIAL RECEIPT

11631
No. C 3267

DATE 12-8 19 48

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

BY Carl G Salen Mortuary ADDRESS Escondido, Calif

OF Fifteen + 50/100 DOLLARS ($ 15.50)

IN full PAYMENT OF Int. of Holder Mfg.

LOT 318 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO 30270 MEMO NO. ____ W.O. 11631

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

OPENINGS (100/77811) $8.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ingv

FORM 212

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

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

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20270

Your Order No. 11631 Date 12/8/48 194...

Department Cemetery Dept. Memo No.

Carl G. Palm Mortuary
Escondido, Calif.

Credit: Fund 306 $3.75 Acct. 7781 02. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/48	Valorie & Nichola Halde Service	
	Lot 318 Sec 12 Div 7	$ 7.50
	Opening	8.00
		$15.50

Paid-receipt #C-3267 $15.50

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 20269 11632

Date 12-8 1948

Charge Mrs. Rose Deckard

Address 3044- Imperial

Name of deceased

Mortician Pre need

Lot 182 Gr. 7 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-3268	17	50
Balance	17	50

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

Remarks

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

Nº C 3268

DATE 12-8- 1948

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

BY Mrs. Rose Dickard ADDRESS 3044 Imperial

OF seventeen and 50/100 DOLLARS ($ 17.50)

IN part PAYMENT OF pre-need

LOT 182 GRAVE 2 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 20269 MEMO NO. ____ W.O. 11632

CREDIT: SALES CARE (306/951) 8.75 BOXES (100/77812) ____

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

HALF SALES OF LOTS (100/77814) 8.75

UNPAID BALANCE AFTER THIS PAYMENT $17.50 ISSUED BY P. Strombeck.

FORM 212

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

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

17.50

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

OFFICIAL RECEIPT

№ C 3815

DATE 8-3- 1949

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

BY Mrs. Rose Dorkad ADDRESS 3044 Imperial

OF Seventeen & 50/100 DOLLARS ($ 17.50)

IN full PAYMENT OF Pre need

LOT 182 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 20269 MEMO NO. W.O. 11632

CREDIT: SALES CARE (306/951) $8.75 BOXES (100/77812)

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

HALF SALES OF LOTS (100/77814) $8.75

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 4 1949
R. C. LINDSAY
CITY TREAS.

11632

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20269

Rec'd 6816 8-10-49

Your Order No. 11632 Date 12/8/48 194

Department Cemetery Dept. Memo No.

Mrs. Rose Deckard
3044 Imperial
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/48	Rose Deckard Pre-need	
	Lot 188 Gr 2 Sec 14 Div 7	$ 35.00
	Paid-receipt #C-3268 $17.50	

1750
17.50

CITY DL DEC 9 1948 AUDITOR

C 3815

PAID

AUG 5 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26277

No 11633

ORDER

Date 12-9- 1948

Charge Hunters Nursery

Address Lemon Grove

Name of deceased May R Rorabaugh

Mortician

Lot 23 Gr. 7 Row Sec. 260E Blk. I Div.

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 3270 1 00

Balance

Order Placed A.M. P.M. 194

In person Phone By L B. Lewis

Remarks

PAID

MT. HOPE CEMETERY

Order Taken by P L Ly

FORM 974

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

OFFICIAL RECEIPT

No C 3270

DATE 12-9 1948

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

BY Hunters Nursery ADDRESS Lemon Grove

OF One + two/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rose Tree

LOT 23 GRAVE 7 ROW _____ SECTION 200F ~~DIVISION~~ BLOCK T

INVOICE NO 20277 MEMO NO. _____ W.O. 11633

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
DEC
10
1948
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20277

Your Order No. 11653 Date 12/9/48 194...

Department Cemetery Dept. Memo No.

Hunters Nursery
Lemon Grove
Calif.

Credit: Fund ..... Acct. 7783-$1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/48	May R. Rorabaugh Lot 23 Gr 7 IOOF Blk T Rose Tree	$ 1.00
	Paid-receipt #C-3270 $1.	

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 mlb

11634

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20286

№ 11634

ORDER

Date Dec-9 1948

Charge Mrs Booker Hamilton

Address 199-Harrison Ave SD 2

Name of deceased Bessie Mary Hayes

Mortician Anderson Mortuary

Lot 155 Gr. 1 Row ___ Sec. 14 ~~Div.~~ Div. 7	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 11 00 A. M. Day Friday P. M. Date 12-10-48	22	50
~~Vault~~ ~~Box~~ ___ Size ___		
Removal or Foundation ___		
Total	57	50
Paid-Receipt Number ___		
Balance	57	50

Order Placed 10 30 A.M. P.M. Dec 9 1948 In person Phone By Hamilton

Remarks Cash in 30 days. Contract

Order Taken by P. J. Duffy

FORM 974

Rec'd #62443 1/18/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20286

Your Order No. 11634 Date 12/10/48 194

Department Cemetary Dept. Memo No.

Mrs. Booker Hamilton
199 Harrison Ave.,
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/48	Bessie May Hayes Service	
	Lot 155 Gr 1 Sec 14 Div 7	$ 35.00
	Opening	22.50
		$ 57.50

CITY DL DEC 14 1948 AUDITOR

PAID

JAN 3 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20289

№ 11635

ORDER

Date Dec. 9th 1948

Charge Mr Tella - McCoy

Address North Bonita St Spring Valley

Name of deceased Hazel G Brown Casa De Oro

Mortician Erickson Anderson

Lot 14 Gr. ___ Row ___ Sec. Tool F ~~Blk.~~ ~~Div.~~ 18	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10 00 A. M. P. M. Day Sat Date 12-11-48	27	50
Vault ~~Box~~ ___ Size 3 Vault		
Removal or Foundation ___		
Total	52	50
Paid-Receipt Number ___		
Balance	52	50

Order Placed 12 00 A.M. P.M. Dec 9 1948 In person Phone By McCoy

Remarks Tella McCoy

Cash in 60 days Estate

Order Taken by P. J. Duffy

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16187

Date 3/3 1949

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

By Tilla McCoy Address North Bonita St Spring Valley

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

in part (Partial or Full) payment of Invoice No. 20289

For Hazel Gertrude Brown service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ 42.50 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. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

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

Nº C 6182

DATE 11-25-1952

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

BY Tella McCoy by Elizabeth C. MacPhail ADDRESS 1130 S.D. Tr. & Sav. Bldg.

OF Forty-two and 50/100 DOLLARS ($ 42.50)

IN full PAYMENT OF Brown Service

LOT 14 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 18

INVOICE NO. 20289 W.O. A-11635

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 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
CITY TREASURER, SAN DIEGO, CALIF.
NOV 28 1952

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20289

Your Order No. 11635 Date 12/11/48 194

Department Cemetery Dept. Memo No.

Contingent account

Mr. Tella McCoy
North Bonita St
Spring Valley, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50
Attach and Forward with Remittance

DATE 12/9/48	DESCRIPTION OF CHARGE	AMOUNT
	Hazel Gertrude Brown Service	
	Lot 14 IOOF Blk 18	$ 23.00
	Opening	27.50
		$ 52.50
		10
		42.50

3/4/49 - 10.00

Duplicate sent to Hodge clerk - attip 6/23/49 Sec Bldg
To Hodge clerk - attip 6/23/49 Sec Bldg
6/23/49

CITY DL DEC 14 1948 AUDITOR

PAID

NOV 26 1952

Ck 6182

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20787

No 11636 ORDER

Date 12-9- 1948

Charge La Jolla Memo. Chapel

Address 7654 Hunsaker La Jolla

Name of deceased Baby Lawson (Asher)

Mortician

Lot 71 Gr 14 Row Sec 200F Blk. ~~Div.~~ 7		
COUNTY: Grave Row Div.		
Opening: Time 2.00 A. M. P. M. Day Friday Date 12-10-48	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Order Placed 1-45 ~~A.M.~~ P.M. 12-9 1948 ~~In person~~ Phone By Kellough

Remarks No decorations

Order Taken by R L Taylor

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20287

Your Order No. 11636 Date 12/10/48 194

Department Cemetery Dept. Memo No.

LaJolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 53.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/48	Baby Boy Lusian Service (ashes)	
	Lot 71 Gr 14 IOOF Blk 7	
	Opening	$ 3.00

CITY DL DEC 14 1948 AUDITOR

PAID

DEC 30 1948

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20288

No 11637 ORDER

Date Dec 9 1948

Charge Lewis Mortuary

Address 3054 - El Cajon Blvd 504

Name of deceased Dennis Scott McLean (Ashes)

Mortician

Lot 70 Gr. 1 Row Sec. Tract Blk. 7		
COUNTY: Grave Row Div.		
Opening: Time 11 00 A. M. Day Friday P. M. Date 12-10-48	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	?	00

Order Placed A.M. P.M. Dec 9 1948 In person Phone By Lewis

Remarks

Order Taken by M. J. Dunphy

FORM 974

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

OFFICIAL RECEIPT

Nº C 3289

DATE 12-20 1948

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Three ~~no~~ 00/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Dennis L. McKeon (ashes) service

LOT 10 GRAVE 1 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 7

INVOICE NO. 20288 MEMO NO. _____ W.O. 11637

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

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

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 2. ISSUED BY H. Hern

FORM 212

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

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

11637

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20288

Your Order No. 11637 Date 12/10/48 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund ..... Acct. 7701 \$3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/9/48	Dennis Scott McLean (ashes)	
	Lot 90 Gr 1 IOOF Blk7	
	Opening	\$ 3.00

CITY DL DEC 14 1948 AUDITOR

PAID

DEC 21 1948

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 ...mlb...

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20301 11638

ORDER

Date 12·10·1948

Charge Goodbody's

Address 317 Ash S.D. 1

Name of deceased Matilda Jast

Mortician

Lot 72 Gr. 3 Row Sec. 3 ~~Blk.~~ Div. 6

COUNTY: Grave Row Div.

Opening: Time 9 A. M. ~~P. M.~~ Day Wednesday Date 12-15-48 22 50

~~Vault~~ Box Size #3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance 40 44

Order Placed 1:20 ~~A.M.~~ P.M. 12/10/1948 ~~In person~~ Phone By Mrs Goodbody

Remarks

Order Taken by MLB

FORM 974

11638

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20301

Your Order No. 11638 Date 12/15/48 194...

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/48	Mathilda Jost Service	
	Lot 72 Gr 3 Sec 3 Div 6	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL DEC 17 1948 AUDITOR

PAID

DEC 27 1948

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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20302 11639

ORDER

Date Dec-10 1948

Charge Clifton Hughes

Address 3095 Valle

Name of deceased Alma-Tuley

Mortician Anderson Mortuary

Lot 159 Gr. 3 Row ___ Sec. 14 ~~Blk.~~ Div. 7	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2 A. M. P. M. Day Wed- Date 12-15-48	22	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	57	50
Paid-Receipt Number ___		
Balance	57	50

Order Placed 3:25 A.M. P.M. Dec 10 1948 In person Phone By Hughes

Remarks Cash in 30 days

Interment

Order Taken by P. D. Dunlap

FORM 974

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

OFFICIAL RECEIPT

11639 No C 3323

DATE 1-7- 1949

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

BY Clifton Hughes ADDRESS 3095 Valle Av. SD 2

OF Fifty-seven + 50/100 DOLLARS ($ 57.50)

IN full PAYMENT OF Alma Turley Service

LOT 159 GRAVE 3 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 20302 MEMO NO. ____ W.O. 11639

CREDIT: SALES CARE (306/551) 17.50 BOXES (100/77812) ____

OPENINGS (100/7781) 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
JAN
10
1949
R. C. LINDSAY
CITY TREAS.

Allod #6269
1-31-49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20302

Your Order No. 11639 Date 12/15/48 194...

Department Cemetery Dept. Memo No.

Clifton Hughes
3095 Valle Ave.
San Diego 2, Calif.

p. 298

Credit: Fund 408 $17.50 Acct. 7281 $22.50 7284 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/4	Alma Turley Service	
	Lot 159 Gr 3 Sec 14 Div 7	$ 35.00
	Opening	22.50
		$ 57.50

CITY DL DEC 17 1948 AUDITOR

PAID

JAN 10 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 mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20292

No 11640 ORDER

Date 12-11 1948

Charge Benbough Mortuary

Address 735 Date SD 1

Name of deceased H. S. Hiatt

Mortician

Lot 5 Gr. 7 Row 25 Sec. Mas Div. 21	15	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Monday Date 12-13-48	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Order Placed 8:55 A.M. P.M. 12-11 1948 In person Phone By Fairbanks

Remarks No decorations

Order Taken by R L Taylor

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20292

Your Order No. 11640 Date 12/13/48 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 303. $7.50 Acct. 7781 $32.50 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/48	Herbert S. Hiatt Service	
	Lot 5 Or 7 Row 25 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

Spencer Hiatt
471 Nat'l Ave
Chula Vista

CITY DL 14

PAID

JAN 17 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 ...

11641

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20293

No 11641 ORDER

Date 12-11- 1948

Charge Est Frank Shell

Address 1248 S.D. Trust + Saving Bldg.

Name of deceased Frank Shell

Mortician Bradley Workman

Lot 25 Gr. Row 6 Sec. 8 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Monday Date 12-13-48	22	50
~~Vault~~ Box Size 3	12	94
Removal or Foundation		
Total	60	44
Paid-Receipt Number		
Balance		

Order Placed 10 A.M. ~~P.M.~~ 12-11- 1948 In person Phone By Henry + Henry Attys

Remarks Henry + Henry 1248 S.D. Trust & Sav.

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3769

Estate of Frank C. Shell

DATE 7-11 1949

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

BY Attys Herney & Herney ADDRESS 1245 S.D. Trust & Sav Bldg

OF Sixty five & 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF Frank C. Shell service

LOT 25 GRAVE ____ ROW 6 SECTION 8 DIVISION 7

INVOICE NO. 20293 MEMO NO. ____ W.O. 11641

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
K. HOPKINS
JUL
12
1949
E. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20293

Your Order No. Deed #6586 11641

Date 12/13/48 194

Department Cemetery Dept. Memo No.

Attys. Horney & Horney
Estate of Frank Shell
1248 S.D.Trust & Savings Bldg.
San Diego 1, Calif.

Credit: Fund 306 $13.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/48	Frank Carruthers Shell Service	
	Lot 25 Row 6 Sec 8 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DEC 14 1948 AUDITOR

PAID

JUL 13 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20294

No 11642 ORDER

Date 12-11 1948

Charge Carl Heinrich

Address 1625 Orange st Nat. City

Name of deceased Frank Heinrich

Mortician Heath Brothers

Lot 152 Gr. Row Sec 210E Blk. 27	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Monday Date 12-13-48	22	50
Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number #C-3279	65	44
Balance		

Order Placed 10-45 A.M. P.M. 12-11 1948 In person Phone By Carl Heinrich

Remarks

PAID

MT. HOPE CEMETERY

Order Taken by P L Taylor

FORM 974

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

OFFICIAL RECEIPT

No C 3279

DATE 12-11th 1948

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

BY Carl Heinrich ADDRESS 1625 Orange Nat. City

OF Sixty Four + 44/100 DOLLARS ($ 64.44)

IN full PAYMENT OF Frank Heinrich Service

LOT 152 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK 27

INVOICE NO. 20294 MEMO NO. ____ W.O. 11642

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
J. R. HOPKINS
DEC
13
1948
R. C. LINDSAY
CITY TREAS.

11642

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20294

Your Order No. 11642 Date 12/13/48 194...

Department Cemetery Dept. Memo No.

Carl Heinrich
1625 Orange St.
National City, Calif.

Credit: Fund 386 $12.50 Acct. 7781 $25.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/48	Frank Heinrich Service	
	Lot 152 IOOF Blk 27	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Paid-receipt #C-3279 $65.44

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20290

No 11643 ORDER

Date Dec - 11 1948

Charge Paris Mortuary

Address 202-N-Magnolia El Cajon

Name of deceased Baby Fritz stillborn

Mortician

Lot A Gr 24 Row Sec Tract Blk. 30	3	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Monday Date 12-12-48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 10 53 A.M. P.M. Dec 11 1948 In person Phone By Paris

Remarks No Decorations Will stay at office

Order Taken by P. J. Duffy

FORM 974

11643

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20290

Your Order No. 11643 Date 12/12/48 194...

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund ~~306~~ $1.50 Acct ~~7761~~ $3.50 ~~7764~~ $1.50

Detach and Forward with Remittance

DATE 12/11/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Fritz Service	
	Lot A Gr 24 IOOF Blk 30	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL DEC 14 1948 AUDITOR

PAID

DEC 21 1948

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20297

Nº 11644

ORDER

Date Dec - 13 1948

Charge Mrs Louis Fujii

Address 4516 Ocen View Blvd SD 2

Name of deceased Tokujiro Isono Ashes

Mortician

Lot 22 Gr. 1 Row Sec. 11 ~~Div.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. Day Tuesday P. M. Date 12-14-48	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance	5	00

Order Placed 10 30 A.M. P.M. Dec. 13 1948 In person Phone By Fujii

Remarks Burry Ashes when they come and Bill above address

Order Taken by P-J-Duffy

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20297

Your Order No. 11644 Date 12/14/48 194...

Department Cemetary Dept. Memo No.

Mrs. Louis Fujii
4516 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund ..... Acct. 2781.95.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/48	Tokujiro Isono Service (ashes)	
	Lot 22 Gr 1 Sec 11 Div 7	
	Opening	$ 5.00

CITY DL DEC 14 1948 AUDITOR

PAID

DEC 20 1948

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 [redacted]

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20798 11615

ORDER

Date 12-13 1948

Charge Anderson Mortuary

Address 2601 Imperial SD 2

Name of deceased Georgia Smith

Mortician

Lot 267 Gr. 1 Row Sec. 14 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Tuesday Date 12-14-48	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance	57	50

Order Placed 11:30 A.M. P.M. 12-13 1948 ~~In person~~ Phone By Frazier

Remarks

Order Taken by Miller

FORM 974

Recd #6279
1/31/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20298

Your Order No. 11645 Date 12/14/48 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego 2, Calif.

Fn 9-2640

Credit: Fund 308 $17.50 Acct 7781 $22.50 7784 $17.50

Detach and Forward with Remittance

DATE 12/13/48 DESCRIPTION OF CHARGE	AMOUNT
Georgia Smith Service	
Lot 267 Gr 1 Sec 14 Div 7	$ 35.00
Opening	22.50
	$ 57.50

Audit to - Reva Brown & Andersons

CITY DL DEC 14 1948 AUDITOR

PAID

JAN 10 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20299 11646 ORDER

Date 12-13 1948

Charge Bradley Woolmore

Address 538 Cedar JD 1

Name of deceased Morgaret I Johnson

Mortician

Lot 357 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.	3	50
Opening: Time Hope A. M. / P. M. Day Tuesday Date 12-14-48		
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 1:15 A.M. ~~P.M.~~ 12-13 1948 ~~In person~~ Phone By Mrs Sturdevant

Remarks 2'6"

Order Taken by R L Taylor

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20299

Your Order No. 11646 Date 12/14/48 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 506 - $3.75 Acct 7781 - $3.50 - 7784 - $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/48	Margaret Taylor Johnson Service	
	Lot 357 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL DEC 14 1948 AUDITOR

PAID
FEB 3 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20303

No 11617 ORDER

Date Dec-13 1948

Charge Floyd C-Bissell

Address 5115-35th St- SD 4

Name of deceased James K-Schenck

Mortician Lewis Mortuary

Lot A2 Gr. Row Sec Tr of Blk. 44	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. P. M. Day Wed Date 12-15-48	22	50
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 2 00 A.M. P.M. Dec 13 1948 In person Phone By Bissell

Remarks Cash in 30 days

Order Taken by P J Dunphy

FORM 974

Rec'd 6253 1/3/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20303

Your Order No. 11847

Date 12/15/48 194

Department Cemetery

Dept. Memo No.

Floyd C. Bissell
5155 -35th St.
San Diego 4, Calif.

Credit: Fund 206 $12.50 Acct. 7781 $12.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/48	James Kellog Schenck Service	
	Lot A2 IOOF Blk 44	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DL DEC 17 1948

PAID

JAN 6 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20305

No 11618 ORDER

Date 12-14 1948

Charge Merkley Austin

Address 3655-54th

Name of deceased Joseph F. Burgess

Mortician Merkley Austin

Lot 8 Gr. 4 Row Sec. 100F Blk. Div. 22

COUNTY: Grave Row Div.

Opening: Time 2 A. M. P. M. Day Friday Date 12-17-48 22 50

Box Size 3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance

Order Placed 11:00 A.M. P.M. 12-14 1948 ~~In person~~ Phone By Pete

Remarks

Order Taken by Wilson

FORM 974

11648

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20305

Your Order No. 11648 Date 12/17/48 194...

Department Cemetary Dept. Memo No.

Merkley, Austin
3655 Fifth
San Diego 3, Calif.

Credit: Fund ..... Acct. 7781-$22.50 7782-$17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/48	Joseph Shelton Burgess Service	
	Lot 8 Gr 4 IOOF Blk 22	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL DEC 17 1948 AUD.

PAID

JAN 12 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 ...elb...

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20300

Nº 11649 ORDER

Date 12-14 1948

Charge Dallis R. Turner

Address 30th + Fir SD 2

Name of ~~deceased~~ owner Harold Hubert Clark

Mortician

Pre need

Lot 10 Gr. 4 Row ___ Sec. 300F ~~Div.~~ Blk. 11	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 30 A.M. ~~P.M.~~ 12-14 1948 In person ~~Phone~~ By HH C/21-1

Remarks For Harold Hubert Clark

Deed to ↗ Mail to Dallis R Turner

Lot Ret to Mt Hope (Inv# 20313 Credit Memo)

Order Taken by R L Taylor (Friend furnished lot for Mr Clarks burial)

Lot 87 Bl 1 Sec 5 Sec 2.

FORM 974

11649

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20300

Your Order No. 11649 Date 12/14/48 194

Department Cemetery Dept. Memo No.

Dallis R. Turner
30th and Fir
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 12/14/48	DESCRIPTION OF CHARGE	AMOUNT
Harold Hubert Clark Pre-need		
Lot 10 Gr 4 IOOF Blk 11		$ 25.00

DEC 27 1948

Cancelled
CM# 20313

CITY
DL
DEC 14
1948
AUDITOR

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 mlb

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20313

Your Order No. 11649 Date 12/20/48 194...

Department Cemetery Dept. Memo No.

Dallis R.Turner
30th & Fir
San Diego 2,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/48	CREDIT MEMO	
	Harold Hubert Clark Pre-need	
	Lot 10 Gr 4 IOOF Blk 11	$ 25.00

This invoice issued to cancel invoice #20313 in amount $25. since this grave is not longer needed.

Randall L.Taylor
Manager of Cemetery

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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20295

No 11650 ORDER

Date 12-14 1948

Charge Mrs. J. R. Harris

Address 4577 - Dorsey JDH

Name of deceased

Mortician

Pre need

| | | |

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

OFFICIAL RECEIPT

No C 3282

DATE 12-14 19 48

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

BY Mrs J R Norris ADDRESS 4577 Dorsey

OF Twenty Five and 06 DOLLARS ($ 25.06)

IN full PAYMENT OF Premium for Chas E. Miller

LOT 57 GRAVE ROW 7 SECTION 6 DIVISION 7

INVOICE NO 20295 MEMO NO. W.O. 11650

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 Long

FORM 212

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

PAID
C.J. RAUNER
DEC
17
1948
E. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20295

Your Order No. 11650

Date 12/14/48 194

Department Cemetery Dept. Memo No.

Mrs. J.R.Norris
4577 Iowa
San Diego 4, Calif.

Credit: Fund 804 $12.50 Acct. 7734 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/48	Charles K.Miller Pre-need	
	Lot 57 Row 7 Sec 6 Div 7	$ 25.00
	Paid-receipt #C-3282 $25.	

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20296

No 11651

ORDER

Date 12-14 1948

Charge Berry Mortuary

Address Oceanside Calif

Name of deceased Fronci Phillipine

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave 32 Row 7 Div 5

Opening: Time A. M. Day Tuesday P. M. Date 12-14-48 18 70

Vault

Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number C 3283 18 70

Balance

Order Placed 2:30 ~~A.M.~~ P.M. 12-14 1948 In person Phone By W Hanni

Remarks

PAID MT. HOPE CEMETERY

Order Taken by R L Ly N

ORM 974

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

OFFICIAL RECEIPT

Nº C 3283

DATE 12-14-48

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

BY Berry Mortuary ADDRESS Coronado Calif.

OF Eighteen + 70/100 DOLLARS ($18.70)

IN full PAYMENT OF Funeral Obligations Services

LOT 5 GRAVE 32 ROW 7 SECTION County DIVISION 5

INVOICE NO. 20296 MEMO NO. _____ W.O. 11643-1

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

OPENINGS (100/77811) $18.70 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

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
C.J. RAUNER
DEC
17
1948
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20296

Your Order No. 11051 Date 12/14/48 194

Department Cemetery Dept. Memo No.

Berry Mortuary
Oceanside,
Calif.

Credit: Fund Acct 2781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/48	Francis Phillipine Service	
	County Gr 32 Row 7 Div 5	
	Opening	$ 18.70
	Paid-receipt #C-3283 $18.70	

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 slb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20306

No 11652

ORDER

Date 12-17 1948

Charge Yates Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Girl Taylor

Mortician

Lot 29 Gr. 17 Row Sec. 3 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 1:15 A. M. Day Friday P. M. Date 12-17-48	3	50
~~Vault~~ Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 8:30 ~~A.M.~~ ~~P.M.~~ 12-17 1948 ~~In person~~ Phone By Yates

Remarks

Order Taken by R L Taylor

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

Recd #6285 1/31/49

INVOICE

№ 20306

Your Order No. 11652 Date 12/17/48 194

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

M. 3332

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE 12/17/48	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Taylor Service	$ 7.50
	Lot 22 Gr 17 Sec 3 Div 7	
	Opening	3.50
		$11.00

Recd to — Ida Jones Taylor to N. 26th St — S.D. 2

CITY DL DEC 17 1948 AUDITOR

PAID

JAN 12 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20307

No 11653

ORDER

Date 12-15 1948

Charge Rogers Mortuary

Address 4894 University Ave.

Name of deceased Andrew Jackson Owens

Mortician Rogers

Lot 83 Gr. Row Sec 200F Blk. 10 Div.		
COUNTY: Grave Row Div.		
Opening: Time 2:00 ~~A. M.~~ ~~Day~~ P. M. Date Friday 12-17-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 8 ~~In person~~ Phone By White Bishop

Remarks Will pay 60 days Est.

Order Taken by Wilson

FORM 974

11653

12- 14 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Andrew J. Owens

in my Lot 83, Row ____, Sec. 200F, Blk Div. 10 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Mrs Wm Owens

Assigned to Donald E. Smith.

11653

MOUNT HOPE CEMETERY

May 26 19 50

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

Donald E. Smith in Lot 75 Gr ____ Row ____ Sec. IOOF

Block
~~Section~~ 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Harold J Smith Brewer

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

R L Taylor
Witness

Pauline F Smith
Witness

Assigned to Millissa J. Owens

11653

MOUNT HOPE CEMETERY

May 26 19 50

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

Millissa J. Owens in Lot 82 Gr ____ Row ____ Sec. IOOF Block 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Harold J. Smith Brewer

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

R L Taylor
Witness

Witness

Assigned to Donald E. Smith. MOUNT HOPE CEMETERY

11653

May 26 1950

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

Donald E. Smith in Lot 75 Gr ____ Row ____ Sec. IOOF

Block ~~Division~~ 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

Give to Mr Smith on demand

11653 27-11653

12-14- 1928

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Melissa . Owens

in my Lot 87, Row ____, Sec 200F, ~~Div.~~ Blk 10 ~~Mt. Hope~~

Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

x Mrs Harold J Smith, Brewer

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20307

Your Order No. 11655 Date 12/17/48 194...

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund ..... Acct 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/48	Andrew Jeckson Owens Service	
	Lot 83 IOOF Blk 10	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL DEC 17 1948 AUDITOR

PAID JAN 20 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20309

№ 11654

ORDER

Date 12-16- 1948

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Baby Boy Cameron

Mortician

Lot 94 Gr. 94 Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Saturday P. M. Date 12-18-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

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

Remarks Deed to Fred Cameron 4651 Seminole S.D.

Order Taken by R L Taylor

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20309

Your Order No. 11654 Date 12/16/48 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/48	Baby Boy Cameron Service	
	Lot 94 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY DEC 17 1948 AUDITOR

1336

PAID

JAN 24 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20308

№ 11655

ORDER

Date 12-16 1948

Charge Lewis Colonial Mortuary

Address

Name of deceased Baby Girl Hall

Mortician L

Lot 326 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 11 A. M. Day Friday ~~P. M.~~ Date 12-17-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 4 30 ~~A.M.~~ P.M. 12-16- 1948 In person ~~Phone~~ By M Hall

Remarks Deed to Lewis Hall 3239 Duke st SD 10

2' Casket

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3311

DATE 1-4- 1949

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

BY Lewis Pedrini ADDRESS 3051 El Cajon

OF Eleven and no/100 DOLLARS ($ 11.00)

IN Full PAYMENT OF Bell Service

LOT 326 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 20308 MEMO NO. W.O. 11655

CREDIT: SALES CARE (305/951) 3.75 BOXES (100/7782)

OPENINGS (100/7781) 3.50 REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784) 3.75

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
JAN
5
1949
R. C. LINDSAY
CITY TREAS.

11655

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20308

Your Order No. 11655 Date 12/17/48 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/16/48	Baby Girl Hall Service	
	Lot 326 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL DEC 17 1948 AUDITOR

PAID

JAN 5 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20310

No 11656 ORDER

Date 12-17 1948

Charge Bonham Bros

Address 1770 - Fourth

Name of deceased Baby Boy Moss

Mortician

Lot 332 Gr. Row Sec. 12 ~~Blk~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Noon 10:00 A. M. P. M. Day Saturday Date 12-18-48	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 9:45 A.M. ~~P.M.~~ 12-17 1948 ~~In person~~ Phone By Bonham

Remarks 2' casket

Order Taken by

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20310

Your Order No. 11856

Date 12/18/48 194...

Department Cemetery Dept. Memo No.

Benham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/17/48	Baby Boy Moss Service	
	Lot 332 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

Edwin E. Moss
7517
S.D. 7
"6"

CITY DL DEC 17 1948 AUDITOR

PAID

JAN 24 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 mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20323

No 11657

ORDER

Date 12-17 1948

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased William S Engstrom

Mortician

Lot 27 Gr. 5 Row Sec. 200F Blk. Q	25	00
COUNTY: Grave Row Div.		
Opening: Time A. M. / P. M. 1:00 Day Thursday Date 12-23-48	22	50
~~Vault~~ Box Box here ordered 12-20-48 Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 11:30 A.M. / ~~P.M.~~ 12-17-1948 In person / Phone By B.W. Bonham

Remarks Del to Aurora Engstrom

2146-Franklin Av. 2

Order Taken by R L Taylor

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20323

Your Order No. 11657 Date 12/23/48 194...

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/17/48	William Gustav Engstrom Service	
	Lot 27 Gr 5 IOOF Blk Q	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DEC 24 1948 AUDITOR

C335

PAID

JAN 24 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20317

№ 11658

ORDER

Date 12-18 1948

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave

Name of deceased Harold Hubert Clark

Mortician Lewis Colonial Mortuary

Lot 87 Gr. 1 Row ___ Sec. 5 Blk. Div. 2		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 1:00 A. M. P. M. Day Wednesday Date 12-22-48	22	50
Vault Box ___ Size 3	17	94
Removal or Foundation ___		
Total	40	44
Paid-Receipt Number ___		
Balance		

Order Placed 9:15 A.M. ~~P.M.~~ 12-18 1948 ~~In person~~ Phone By Rev. D. Turner

Remarks Caroline Dibb, owner and friend of deceased authorized the interment. 1711 Edgemont

Order Taken by R L Taylor

FORM 974

Rev. Turner is pastor of Brooklyn Hts. Church

11658

OFFICIAL RECEIPT

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

№ C 3312

DATE 1-4- 1949

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

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Forty and 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF Clark Service

LOT 87 GRAVE 1 ROW SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. 20317 MEMO NO. W.O. 11652

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 [signature]

FORM 212

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

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

11658

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20317

Your Order No. 11658 Date 12/22/48 194

Department. Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/18/48	Harold Clark Service	
	Lot 87 Gr 1 Sec 5 Div 2	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL DEC 23 1948 AUDITOR

PAID

JAN 5 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20304

No 11659

ORDER

Date 12-18 1928

Charge Alma P. Blodgett (Guardian of Dec.)

Address 622 South Serrano Ave Los Angeles

Name of deceased Gustel Manchester, Davis (Ashes)

Mortician

Lot 5 W½ Gr. N⅓ Row Sec. 5 Div. 2

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Saturday Date 12-18-28 3 00

Vault

Box Size

Removal of Foundation

Total 3 00

Paid-Receipt Number C 3286 3 00

Balance

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194

In person (letter) Phone By Blodgett

Remarks Mrs Manchester, Davis was wife of Fred Manchester at time of his death Mrs Blodgett was guardian for Dec.

Order Taken by R L Taylor

FORM 974

11659

Lots W 1/2 nor. Sec 5 Div 2

Fred Manchester Buried 6-14-1897 33 yrs.

622 South Serrano Avenue
Los Angeles, California
November 17,1948

Mount Hope Cemetery,
San Diego, California

Dear Sirs:

Rosedale Cemetery is shipping to you the ashes of Mrs. Ysabel Manchester Davis, wife of Mr. Fred Manchester, whose body is buried in Mount Hope Cemetery, San Diego.

Mrs. Davis requested her ashes to be buried in her husband's grave, so please accept these ashes, and place them in Mr. Fred Manchester's grave.

I have been serving as Mrs. Davis' guardian, and as such request this service.

If there is an extra charge for this service please send statement to Mrs. Davis' attorney, who is

Mr. Marshall Stimson
405 South Hill Street
Los Angeles 13, California.

Thank you very kindly for conforming to her wishes.

Very sincerely,

(Mrs.) Alma P. Blodgett
Guardian

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

OFFICIAL RECEIPT

Nº C 3286

DATE 12-18- 19 48

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

BY Alma P Blodgett ADDRESS 6228 Buena Ave. Los Angeles

OF Three no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Mabel Manchester Dom't (Int. ashes)

PAID
DEC 21 1948
R. C. LINDSAY CITY TREAS.

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

LOT 5 W½ GRAVE 7½ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. 20304 MEMO NO. ____ W.O. 11659

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

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

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20304

Your Order No. 11659 Date 12/18/48 194...

Department Cemetery Dept. Memo No.

Alma P. Blodgett
622 South Serrano Ave.
Los Angeles, Calif.

Credit: Fund ... Acct 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/18/48	Ysabel Manchester Davis Service (ashes)	
	Lot 5 W½ Gr N 1/3 Sec 5 Div 2	
	Opening	$ 3.00

Paid-receipt #C-3286 $3.00

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20314 11660

ORDER

Date 12-18 1948

Charge Mr. L. A. Causey

Address 2460 - G St., S.D. 2

Name of deceased Paul L. Bennett

Mortician Bonham Bros

Lot 5 Gr. 6 Row 26 Sec. Ma's Blk. Div. U	15	00
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. Day Tuesday P. M. Date 12-21-48	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Order Placed A.M. 11:50 P.M. 12-18 194 8 In person Phone By Mr Causey

Remarks Cash within 60 Days

L A Causey

Works for R. E. Haggard

Order Taken by Nelson

FORM 974

[redacted]-CUSTOMER
[redacted]LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20314

Your Order No. 11660 Date 12/21/48 194...

Department Cemetery Dept. Memo No.

Mr. L.A.Causey
~~2660 C Street~~ 1846 Island Ave.
San Diego 2, Calif.
~~1422-5th~~

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Paul Ivestone Bennett Service 4-1-50	
	Lot 5 Gr 6 Row 26 Mau U	$ 15.00
	Opening	22.50
		$ 37.50

PAID
MT. HOPE CEMETERY
C4273

Bill 2-7-49
Mr. C called 2-5-49 will pay soon as he is able to work.
Bill 6-3-49
7-11-49
9-20-49
10-7-49
11-21-49
1-10-50
2-10-50

8-12-49 → 5.00
32.50
0.00
27.50
10-31-49 → 7.50
20.00
10.00
10.00
4-1-50 → 10.00

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 mlb

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

OFFICIAL RECEIPT

Nº C 3826

DATE 8-12- 1949

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

BY L. A. Causey ADDRESS 1422-6th

OF Funeral DOLLARS ($ 5.00)

IN part PAYMENT OF Paul J. Bennett Service

LOT 5 GRAVE 6 ROW 26 SECTION M25 DIVISION BLOCK 34 21

INVOICE NO. 20314 MEMO NO. W.O. 11660

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

OPENINGS (100/778(1)) $5.00 REMOVALS FOUNDATIONS (100/778(3))

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

UNPAID BALANCE AFTER THIS PAYMENT $32.50 ISSUED BY R. L. Ley N

FORM 212

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

PAID
J. R. HOPKINS
AUG
15
1949
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

№ C 3982

DATE 10-31- 1949

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

BY Mrs L. A. Causey ADDRESS 2460 G. st

OF Five + no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Paul D. Bennett Service

LOT 5 GRAVE 6 ROW 26 SECTION Mos DIVISION 2

INVOICE NO 20314 MEMO NO. W.O. 11660

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 $27.50 ISSUED BY R L Taylor

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
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C4172

DATE 2-10- 1950

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

BY L.G. Causey ADDRESS 1846 Island Ave.

OF Seven and 50/100 ——— DOLLARS ($ 7.50)

IN part PAYMENT OF Bennett Service

LOT 5 GRAVE 6 ROW 26 SECTION Mes DIVISION BLOCK 11

INVOICE NO. 20314 W.O. 11660

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

OPENINGS (100/7781) 7.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) ———

UNPAID BALANCE AFTER THIS PAYMENT 420.00 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
FEB 10 1950
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

No C 4272

DATE 4 - 1 1950

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

BY Mr L.A. Causey ADDRESS 1846 Island

OF Ten and 1/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Paul D. Bennett Service

LOT 5 GRAVE 6 ROW 26 SECTION Mts DIVISION 21

INVOICE NO. 20314 W.O. 11660

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/778 2)

OPENINGS (100/7781) $5.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT $10.00 ISSUED BY P L Taylor

FORM 212

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

PAID
J. R. HOPKINS
APR
3
1950
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

№ C4273

DATE 4-1 1950

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

BY L. A. Causey ADDRESS 1846 Island

OF Ten and 100 DOLLARS ($ 10.00)

IN full PAYMENT OF Paul D Bennett Service

LOT 5 GRAVE 6 ROW 26 SECTION MOS DIVISION ~~BLOCK~~ 21

INVOICE NO. 20314 W.O. 11660

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 0 ISSUED BY R. L. Taylor

FORM 212

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

PAID
J. R. HOPKINS
APR 3 1950
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20314

Your Order No. 11660 Date 12/21/48 194

Department Cemetery Dept. Memo No.

Mr. L.A.Causey
~~2460 G Street~~ 1846 Island
San Diego 2, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE 12/18/48 DESCRIPTION OF CHARGE	AMOUNT
Paul Ivestone Bennett Service	
Lot 5 Gr 6 Row 26 Mas U	$ 15.00
Opening	22.50
	$ 37.50

8/15/49 C 3826 5.00
11/4/49 C 3982 5.00
2/10/50 C 4172 7.50

32.50
27.50
20.00
10.00

CITY DL DEC 24 1948 AUDITOR

C 4272 - 10.00
C 4273 - 10.00

PAID

APR 4 1950

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20311

Nº 11661

ORDER

Date 12-20- 1948

Charge Sally H Fulton

Address 175 Morningside St Long Beach, Calif

Name of deceased Donald W Fulton (ashes)

Mortician

Lot A Gr. 1 Row Sec. 7 Div. 6	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Monday P. M. Date 1-3-49	3	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number C 3287	38	00
Balance		

Order Placed A.M. P.M. 194 In person Mail Phone By Martha Hay

Remarks Related to Ellis in Lot 1

Ashes Coming From Metells Funeral Home Long Beach

PAID MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

Dec #6267
1-31-49

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20311

Your Order No. 11661 Date 12/20/48 194

Department Cemetery Dept. Memo No.

Sally H. Fulton
175 Morningside St.
Long Beach, Calif.

Credit: Fund 304 $17.50 Acct. 7781 $3. 7784 $17.50
Detach and Forward with Remittance

DATE 12/20/48	DESCRIPTION OF CHARGE	AMOUNT
	Donald W.Fulton (ashes) Service	
	Lot A Gr 1 Sec 7 Div 6	$ 35.00
	Opening	6.00
		$ 38.00

Is a case file / Rec # 3787

CITY DEC 24 1948 AUDITOR

PAID

~~JAN 21 1949~~

~~JAN 21 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 mlb

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

OFFICIAL RECEIPT

№ C 3287

DATE 12-20- 1948

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

BY Sally H Fulton ADDRESS 175 Manningside, Long Beach

OF Thirty Eight & no/100 DOLLARS ($ 38.00)

IN full PAYMENT OF Donald W Fulton (ashes)

LOT A GRAVE 1 ROW ____ SECTION 7 DIVISION ~~BLOCK~~ 6

INVOICE NO. 20311 MEMO NO. ____ W.O. 11661

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

OPENINGS (100/77811) $3.00 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
DEC 21 1948
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20318

No 11662

ORDER

Date 12-20 1948

Charge Markley Austin

Address 3655 - 5th

Name of deceased Lena Lee (ashes)

Mortician

Lot 132 Gr. Row Sec 100F Blk. ~~Div.~~ 10	5	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Wednesday Date 12-22-48	5	00
Vault ~~Box~~ Size Ash	6	15
Removal or Foundation		
Total	16	15
Paid-Receipt Number		
Balance		

Order Placed 10:45 A.M. ~~P.M.~~ 12-20 1948 In person ~~Phone~~ By Family

Remarks Cecil & Clarence L Lee

2596 L St SD

Will have IOOF Service

Order Taken by Nelson

FORM 974

11662

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

CITY OF SAN DIEGO, CALIFORNIA

Bud 6609 1-9-50

INVOICE

No 20318

Your Order No. 11662

Date 12/20/48 194...

Department Cemetery Dept. Memo No.

Berkley Austin Mortuary
3655 Fifth
San Diego 3, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $5. 7782 $6.15
Detach and Forward with Remittance 7784 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/20/48	Lena Lee Service (ashes)	
	Lot 152 IOOF Blk 10	$ 5.00
	Opening	5.00
	Box	6.15
		$16.15

Deed to
Cecil & Clarence L. See
2596 L St.
SD 2

CITY DEC 21 1948 AUDITOR

PAID

JAN 12 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 slb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11663 (20324)

ORDER

Date 12 1948

Charge James H Dunn

Address 1635 Donax Palm City

Name of deceased James Robert Dunn

Mortician Hubbard

Lot 91 Gr. Row Sec. 100E Blk. 18 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Thursday Date 12-28-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

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

Remarks Cash within 60 days

J H Dunn

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

No C 3788

DATE 7-15 19 49

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

BY Mrs James Dunn ADDRESS Piper, Kansas

OF Fifteen & no/100 DOLLARS ($ 15.00)

IN part PAYMENT OF James Robert Dunn service

LOT 91 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 18

INVOICE NO. 20324 MEMO NO. ____ W.O. 11663

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 $50.44 ISSUED BY H. Sims

FORM 212

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

PAID
J. R. HOPKINS
JUL 19 1949
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 8983

DATE 4-23- 1957

FROM James D. Dunn ADDRESS 1222 Andover Rd.

Fifty Dollars + 44/100 DOLLARS $ 50.44

IN full PAYMENT OF James R. Dunn Services

LOT 91 GRAVE ROW SECTION IOOF BLOCK 18

INVOICE NO 20324

W.O. 11663

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
R.K.A.
APR
24
1957

ISSUED BY Robert Blake

CREDIT SALES CARE	306 951	12	50
HALF SALES OF LOTS	100 7784	12	50
OPENINGS	100 7781	22	50
BOXES	100 7782	2	94
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		50	44

FORM 212

11663

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20324

Your Order No. 11663 Date 12/23/48 194...

Department Cemetery Dept. Memo No.

James H. Dunn
1635 Donax
Palm City, Calif.

Credit: Fund 306 $18.50 Acct. 7781 $32.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/23/48	James Robert Dunn Service	
	Lot 21 IOOF Blk 18	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Rec. # 3799 - 15.00

50.44

CITY DEC 24 1948 AUDITOR

K 8713

PAID APR 24 1957

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20312 11664 ORDER

Date 12-20 1948

Charge Joe U. Obayashi

Address 539 - 8th

Name of deceased Pre need

Mortician

Lot 32 31 Gr. 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 3288	70	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 11:30 A.M. P.M. 12-20 1948 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

No C 3288

DATE 12-20 19 48

[illegible] stamped "PAID" in space below, this acknowledges payment

BY Joe V Obayashi ADDRESS 539-8th

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 31 32 GRAVE 3 3 ROW _____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 20312 MEMO NO. _____ W.O. 11664

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
DEC
21
1948
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20312

Your Order No. 11664 Date 12/20/48 194...

Department Cemetary Dept. Memo No.

Joe U. Obayashi
539 Eighth St.
San Diego 1, Calif.

Credit: Fund 506 .$35. Acct 7784 .$35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/20/48	Joe U. Obayashi Pre-need	
	Lot 32 Gr 3 Sec 11 Div 7 Lot 31 Gr 3	$ 70.00
	Paid-receipt #C-3288 $70.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20319

№ 11665

ORDER

Date Dec 21 1948

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Dennis Crains Baby

Mortician

Lot 1 Gr. 14 Row Sec. Mon Blk. Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time Hour 3.00 A. M. P. M. Day Date Wed 12-22-48	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance	16	00

Order Placed 9 15 A.M. P.M. Dec 21 1948 In person Phone By Stedman

Remarks

Order Taken by P. J. Duffey

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 20319

Your Order No. 11665 Date 12/22/48 194---

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $6.25 Acct 2781 $5.50 2784 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/48	Danny Reid Cerne Service	
	Lot 1 Gr 14 Man Y	$ 12.50
	Opening	3.50
		$ 16.00

CITY DEC 24 1948 AUDITOR

PAID

FEB 3 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20322 11666

ORDER

Date 12-21 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Mrs Eva King Babb

Mortician

Lot 363 Gr. Row Sec. 10 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. Day Friday P. M. Date 12-24-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 10:45 A.M. ~~P.M.~~ 12-21 1945 ~~In person~~ Phone By X Baker

Remarks Deed to Elizabeth June Babb
4470 - 47th

Order Taken by Wilson

FORM 974

11666

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20322

Your Order No. Lloyd

Date 12/24/48 ... 194...

Department Cemetery ..... Dept. Memo No. .....

Bonham Bros.
1270 - Fourth
San Diego 1, Calif.

Credit: Fund 306. $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/48	Eva King Bobb Service	
	Lot 363 Sec 10 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DEC 24 1948 AUDITOR

C3357

PAID

JAN 24 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20315

No 11667

ORDER

Date 12-21 1948

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Stillborn

Mortician

Lot 33 Gr. 61 Row Sec. 3 Blk. Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time Here A. M. P. M. Day Tuesday Date 12-21-48	2	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 12:00 ~~A.M.~~ P.M. 12-21 1948 ~~In person~~ Phone By Secretary

Remarks No service

2' casket

Order Taken by Wilson

FORM 974

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

11667

OFFICIAL RECEIPT

No C 3339

DATE 1-11- 1949

[illegible]en stamped "PAID" in space below, this acknowledges payment

BY Tate's Funeral Home ADDRESS 3109 Ocean View

OF Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Invoice # 19121, 20306, 20315, 20342

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 11271, 11653-67-90

CREDIT: SALES CARE (306/951) 8.25 BOXES (100/7782) ____

OPENINGS (100/7781) 13.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 8.25

[illegible]D BALANCE AFTER THIS PAYMENT 0 ISSUED BY R C Stranahan

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20315

Your Order No. 11667 Date 12/21/48 194...

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/48	Baby Boy CorService	
	Lot 33 Gr 61 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

PAID

JAN 12 1949

CITY AUDITOR DEC 23 1948

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20370

No 11668

ORDER

Date 8-21 1948

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Baby Schwenn

Mortician

Lot 327 Gr. Row Sec. 12 Blk. Div. 7 | 7 | 50

COUNTY: Grave Row Div.

Opening: Time 1 ~~A.M.~~ P. M. Day Wednesday Date 12-22-48 | 3 | 50

Vault
Box Size

Removal or Foundation

Total | 11 | 00

Paid-Receipt Number

Balance

Order Placed 4:30 ~~A.M.~~ P.M. 8-21- 1948 ~~In person~~ Phone By Mrs. Steadman

Remarks 2' casket -
send to Mary Schwenn
3780 Alabama

Order Taken by R L Taylor

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20320

Your Order No. 11668 Date 12/22/48 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $5.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Schuehm Service	
	Lot 327 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY DEC 29 1948 AUDITOR

PAID

FEB 3 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20321

Nº 11669

ORDER

Date Dec 22 1948

Charge Pacific Beach Mortuary

Address 1471 - Garnet St

Name of deceased George Dorrow

Mortician

Lot Gr. Row Sec. Blk. Div.		
COUNTY: Grave 31 Row 1 Div. 5		
Opening: Time 2 00 A. M. P. M. Day Wed Date 12-22-48	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Order Placed 9 00 A.M. P.M. Dec 22 1948 In person Phone By Cheeberhaus

Remarks

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20321

Your Order No. 11662 Date 12/22/48 194...

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet St.
San Diego 9, Calif.

Credit: Fund ... Acct. 7781 - $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/48	George Darrow Service County Gr 31 Row 1 Div 5 Opening	$ 18.70

CITY DL DEC 29 1948 AUDITOR

PAID

JAN 5 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 ... mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20314

No 11670 ORDER

Date 12-22 1948

Charge Hattie Clarke

Address 3842 - 38th

Name of deceased Pre need

Mortician

Lot 49 Gr. 22 Row Sec Mas Blk Div. J 35 00

COUNTY: Grave Row Div.

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

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 35 00

Paid-Receipt Number C-3291 35 00

Balance —

Order Placed 11:00 A.M. P.M. 12-22 1948 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

No C 3291

DATE 12-22 19 48

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

BY Hattie Clarke ADDRESS 3842 - 38th

OF Thirty five & nec/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need grave

LOT 49 GRAVE 22 ROW ____ SECTION Mas DIVISION J ~~BLOCK~~

INVOICE NO. 20316 MEMO NO. ____ W.O. 11670

CREDIT: SALES CARE (305/951) 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
DEC 27 1948
R. C. LINDSAY
CITY TREAS.

receipt #6727.

11670

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

CITY OF SAN DIEGO, CALIFORNIA

1/4/49

INVOICE

No. 20316

Your Order No. 11670 Date 12/22/48 194...

Department Cemetary Dept. Memo No.

Hattie Clarke
3842 - 32th
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/48	Hattie Clarke Pre-need	
	Lot 49 Gr 22 Mas J	$ 35.00
	Paid-receipt #C-3291 $35.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20326

No 11671

ORDER

Date 12-22 194 8

Charge Benbough Mortuary

Address 735 Date

Name of deceased Henry Clay Ross

Mortician

Lot 478 Gr. Row Sec. 10 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Graveside A. M. Day Friday Opening: Time 11:00 P. M. Date 12-24-48	27	50
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance	62	50

Order Placed 1:50 ~~A.M.~~ P.M. 12-22 194 8 In person ~~Phone By~~ Family

Remarks

Order Taken by Wilson

FORM 974

Lot #6288 1/31/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20326

Your Order No. 11671 Cemetery

Date 12/24/48 194...

Department ..... Dept. Memo No. .....

Benbough Mortuary
735 Date
San Diego 1, Calif.

306 $17.50 7781 $27.50 7784 $17.50

Credit: Fund ..... Acct. .....

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/48		
	Henry Clay Ross Service	
	Lot 478 Sec 10 Div 7	$ 35.00
	Opening	27.50
		$ 62.50

Susan L. Ross
812 Cordova
5D7

CITY DEC 23 1948 AUDITOR

PAID

JAN 17 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 .....

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20327

No 11672 ORDER

Date 12-23 1948

Charge Doris B. Morgan

Address 4829 - Idaho St

Name of deceased Etta Kelley

Mortician Lewis

Lot 19 Gr. 3 Row Sec. 4 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Friday Date 12-24-1948	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 11:00 A.M. ~~P.M.~~ 12-23 1948 In person ~~Phone~~ By Mrs. Morgan

Remarks Cash within 30 days

Mrs Morgan is Executrix of Da Estate

Mrs. Doris B. Morgan

Order Taken by Wilson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20327

Recd #6339 3-8-49

Your Order No. 11672 Date 12/24/48 194

Department Cemetery Dept. Memo No.

Doris B. Morgan 88
4829 Idaho
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance
7784 $17.50

DATE 12/23/48 DESCRIPTION OF CHARGE	AMOUNT
Ette Kelley Service	
Lot 19 Gr 3 Sec 4 Div 7	$ 35.00
Opening	22.50
Box	17.94
	$ 75.44

CITY DEC 24 1948 AUDITOR

PAID

MAR 3 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

10325

No 11673 ORDER

Date 12-23-1948

Charge Paris Mortuary

Address 202 N. Magnolia, El Cajon, Calif.

Name of deceased Pearce, Percy Wyatt (ashes)

Mortician

Lot SW 1/4 24 Gr. 3 Row Sec. Map Blk. Div. P

COUNTY: Grave Row Div.

Opening: Time A. M. Day Thursday P. M. Date 12-23-48 3 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Order Placed 12 A.M. ~~P.M.~~ 12-23-1948 In person ~~Phone By~~

Remarks

Order Taken by

FORM 974

11673

12- 11th 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Percy Myatt Pearce (ashes) in my Lot SW¼ 24 #3, Row _____, Sec. Mas, Div. P Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Raynor DeBurn

Lakeside R2 Bx 265

(From Paris Mortuary)
no one coming for Int.

11673

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20325

Your Order No. 11673 Date 12/23/48 194...

Department Cemetery Dept. Memo No.

Paris Mortuary
202 North Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7781 #3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/23/48	Percy Wyatt Pearce Service	
	Lot 844 24 Gr 3 Mas P	
	Opening	$ 3.00

CITY DEC 29 1948 AUDITOR

PAID

DEC 29 1948

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20330

No 11674

ORDER

Date 12-24 1948

Charge Benbough Mortuary

Address 735 Date

Name of deceased Harry Hendricks

Mortician

Lot 69 Gr. Row Sec. 100F Blk. ~~Div.~~ 27

COUNTY: Grave Row Div.

Opening: Time 2:00 A. M. / P. M. Day Monday Date 12-27-48 | 22 | 50

~~Vault~~ Box Size 3 | 17 | 94

Removal or Foundation

Total | 40 | 44

Paid-Receipt Number

Balance | 40 | 44

Order Placed 9:00 A.M. / ~~P.M.~~ 12-24 1948 ~~In person~~ Phone By Fairbourne

Remarks

Order Taken by Wilson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20330

Your Order No. 11674 Date 12/27/48 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary
755 Date
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/48	Harry Hendricks Service	
	Lot 69 IOOF Blk 27	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL DEC 29 1948 AUDITOR

PAID

JAN 17 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20331 11675 ORDER

Date 12-24 1948

Charge Lucius Toliver

Address 2831 Adair

Name of deceased Josephine Sanders

Mortician Eaton

Lot ___ Gr. 4 Row 38 Sec. 5 Blk. Div. 7	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 12-27-48	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.~~ 12-24 1948 In person Phone By Family

Remarks Cash in thirty

x Lucius A. Toliver

Order Taken by Wilson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 04417 4-11-49

INVOICE

No. 20331

Your Order No. 11675 Date 12/27/48 194---

Department Cemetery Dept. Memo No.

Lucius Toliver
2831 Adrian
San Diego 10, Calif.

P 141

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Josephine Sanders Service	
	Gr. 4 Row 38 Sec 5 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DL DEC 29 1948 AUDITOR

PAID APR 5 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20332

Nº 11676

ORDER

Date 12-24 1948

Charge Munea Tarimaru

Address Rt 1 Box 280-A Chula Vista

Name of deceased Tomio + Munetaka Tarimaru (ashes)

Mortician

Lot 31 Gr. 1 Row Sec. 11 ~~Blk.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time Here 2:00 A. M. Day Monday P. M. Date 12-27-48		
Vault ~~Box~~ Size Ash	6	15
Removal or Foundation		
Total	6	15
Paid-Receipt Number C-3293	6	15
Balance		

PAID MT. HOPE CEMETERY

Order Placed 3:10 ~~A.M.~~ P.M. 12-24 1948 In person ~~Phone By~~

Remarks Both ashes in same vault

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

No C 3293

DATE 12-24 19 48

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

BY Munoz Jaramillo ADDRESS RFD Box 280-A Chula Vista

OF Six & 15/100 DOLLARS ($ 6 15)

IN full PAYMENT OF cash invoice

LOT 31 GRAVE 1 & 2 ROW _____ SECTION 11 DIVISION 7 ~~BLOCK~~

INVOICE NO. 20326 MEMO NO. _____ W.O. 11676

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) 6.15

OPENINGS (100/77811) _____ 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
DEC
27
1948
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20332

Your Order No. 11676 Date 12/27/48 194...

Department Cemetery Dept. Memo No.

Museo Torimoru
Rt. 1 Box 280-A
Chula Vista, Calif.

Credit: Fund ..... Acct. 7782 36.15
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/48	Tomia Torimaru Service (ashes)	
	Lot 31 Gr 1 Sec 11 Div 7	
	Vault	$ 6.15

Paid-receipt #C-3293 $6.15

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20333 11677 ORDER

Date Dec 25 1948

Charge Mr Earl D Hutchison

Address 5864 Estelle

Name of deceased Maude C. Hutchison

Mortician Lewis Colonial Mortuary

Open 2

Lot 78 Gr. 293 Row Sec. 4 Div. 6	70	00
COUNTY: Grave Row Div.		
Opening: Time 1 A. M. P. M. Day Monday Date 12-27-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number Cash 30 days		
Balance	110	44

Order Placed 12 30 A.M. P.M. 12-25 1948 In person ~~Phone~~ By Mr Hutchison

Remarks Send to Mr Earl D Hutchison 5864 Estelle st S.D. 5

Order Taken by P L by V

FORM 974

Acct # 6244 1/28/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20333

Your Order No. 11677 Date 12/27/48 194...

Department Cemetery Dept. Memo No.

Dr. Earl D. Hutchison
5864 Estelle
San Diego 5, Calif.

Credit: Fund 306 $35. Acct. 7781 $22/50 7782 $17.94
7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/25/48	Maude C. Hutchison Service	
	Lot 78 Gr 2 Sec 4 Div 6	$ 70.00
	Opening	$ 22.50
	Box	17.94
		$110.44

CITY DEC 29 1948 AUDITOR

PAID

JAN 4 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 mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20334 11678

ORDER

Date Dec-24 194 8

Charge H-G- Fagerstrom

Address 2146 Rud Ave

Name of deceased Axel H. Fagerstrom

Mortician Lewis Mortuary

Lot 44 Gr. Row Sec I of Blk. Div. 10	25-	00
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. P. M. Day Monday Date 12-27-48	22	50
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	65-	44
Paid-Receipt Number		
Balance	65-	44

Order Placed 2-00 A.M. P.M. Dec 24 194 8 In person Phone By Fagerstrom

Remarks Cash in 30 days

Order Taken by H-G- Fagerstrom

FORM 974

OFFICIAL RECEIPT

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

№ C 3306

DATE 12-31-48 19

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

BY H. G. Fagerstrom ADDRESS 2146 Reed Ave. SB9

OF Sixty-five and 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Axel Fagerstrom Service

LOT 44 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 20334 MEMO NO. ____ W.O. 11678

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/7781 2) 17.94

OPENINGS (100/7781 1) 22.50 REMOVALS FOUNDATIONS (100/7781 3) ____

HALF SALES OF LOTS (100/7781 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
DEC 31 1948
R. C. LINDSAY
CITY MEAS.

11678

Recd # 6234
1/10/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20334

Your Order No. 11678 Date 12/27/48 194

Department Cemetery Dept. Memo No.

H.G. Fagerstrom
2146 Reed Ave.,
San Diego 9, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance
7784 $12.50

DATE 12/24/48 DESCRIPTION OF CHARGE	AMOUNT
Axel Harold Fagerstrom Service	
Heated deed also Lot 45	in amount $50 on deed
Lot 44 IOOF Blk 10	$ 25.00
Opening	22.50
Box	17.94
	$ 65.44

Deed to Lily Fagerstrom
4056 Sequoia
SD 9

CITY DL DEC 29 1948 AUDITOR

PAID

DEC 31 1948

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20337 11679 ORDER

Date 12-27 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Laurence Jaunes

Mortician

Open 100

Lot 99 & 100 Gr. Row Sec. 1 OE Blk. 18 Dist.	50	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. Day Tuesday P. M. Date 12-28-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	90	44
Paid-Receipt Number		
Balance	90	44

Order Placed 9:00 A.M. ~~P.M.~~ 12-27 1948 ~~In person~~ Phone By Klinkenberg

Remarks Deed to Leona Logan

4615 - 36th

San Diego

Order Taken by Wilson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20337

Your Order No. 11679 Date 12/28/48 194...

Department Cemetery Dept. Memo No.

Botham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $25. Acct 7781 $22.50 7782 $17.94 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/48	Lawrence Zauner Service	
	Lot 99 & 100 IOOF Blk 18	$ 50.00
	Opening	22.50
	Box	17.94
		$ 90.44

CITY DL DEC 29 1948 AUDITOR

PAID

JAN 24 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20338

№ 11680

ORDER

Date 12-27- 1948

Charge Mrs Emma P Rose

Address 667-11th Palm City

Name of deceased William H Ray

Mortician Berge Roberts

Lot 28 Gr. ___ Row ___ Sec. 200F Blk. ~~Div.~~ 27	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2 A. M. Day Tuesday P. M. Date 12-28-48	22	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	47	50
Paid-Receipt Number ___		
Balance		

Order Placed 9 A.M. ~~P.M.~~ 12-27 1948 ~~In person~~ Phone By D Roberts

Remarks Claim filed with Henry W. Hache, Atty 415 Sprechels Theater Bldg. 2-21-1949

Order Taken by R L Toy

FORM 974

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

11680

OFFICIAL RECEIPT

№ C 4333

DATE 4-24- 1950

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

BY Henry W. Koch (Mrs. Emma P. Roy) ADDRESS Spreckels Theater Bldg #416

OF Forty seven and 50/100 DOLLARS ($ 47 50/100)

IN full PAYMENT OF William Helen Kay Service

LOT 26 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 27

INVOICE NO. 20338 W.O. [illegible]-11680

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) ____

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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
APR 26 1950
R. C. LINDSAY
CITY TREAS.

11680

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20338

Your Order No. 11680 Date 12/28/48 194

Department Cemetery Dept. Memo No.

Mrs. Emma P. Rose
667 Eleventh
Palm City, Calif.

Credit: Fund 306 $12.50 Acct. 7761 $22.50 7764 $12.50

Detach and Forward with Remittance

DATE 12/27/48 DESCRIPTION OF CHARGE	AMOUNT
William Helm Ray Service	
Lot 28 IOOF Blk 27	$ 25.00
Opening	22.50
	$ 47.50

C 4333

CITY DL DEC 29 1948 AUDITOR

PAID

APR 27 1950

Claim filed with Henry H. Hecke, Atty. 415 Speckels Theatre Bldg.
2-21-49

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20335

No 11681

ORDER

Date 12-27- 1948

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Savin (Baby Boy)

Mortician

Lot F Gr. 1 Row Sec. 100F Blk. Div. 21 | 3 00

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Monday Date 12-27-48 | 3 50

Vault

Box Size

Removal or Foundation

Total | 6 50

Paid-Receipt Number

Balance

Order Placed 10:20 A.M. ~~P.M.~~ 12-27-1948 ~~In person~~ Phone By Goodbody

Remarks

Order Taken by DS

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20335

Your Order No. 11681 Date 12/27/48 194...

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/48	Baby Boy Savin Service	
	Lot F Gr 1 IOOF Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL DEC 29 1948 AUDITOR

PAID

JAN 7 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 mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20328

No 11682

ORDER

Date 12-27 194 8

Charge Mr. O Chesteleon

Address 509 - 12th

Name of deceased Pre-need

Mortician

Lot 177 Gr. Row Sec. 100F 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

Paid-Receipt Number C-3295 25 00

Balance

Order Placed 2:30 ~~A.M.~~ P.M. 12-27 194 8

In person ~~Phone By~~

Remarks

Order Taken by Nelson

FORM 974

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

OFFICIAL RECEIPT

Nº C 3295

DATE 12-27 19 48

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

BY Mr. O. Chastelain ADDRESS 519- 12th St.

OF Twenty five & no/100 DOLLARS ($ 25 00)

IN full PAYMENT OF pre need grave

LOT 177 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 20328 MEMO NO. ____ W.O. 11682

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 H. Olsen

FORM 212

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

PAID
H. R. HOPKINS
DEC 29 1948
R. C. LINDSAY
CITY TREAS.

deed #6226 11682

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

1/4/49

INVOICE

No. 20328

Your Order No. 11682 Date 12/27/48 194...

Department Cemetery Dept. Memo No.

Mr. O. Chestelson
503 Twelfth St.,
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/48	O.Chestelson Pre-need	
	Lot 177 IOOF Blk 42	$ 25.00
	Paid-receipt #C-3295 $25.	

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 zlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20329 11683

ORDER

Date 12-27 1948

Charge Mercedes C. Bunn

Address 1347 Dale St D 2

Name of deceased Preneed

Mortician

Lot 96 Gr. Row Sec Mas Blk. Div. P 35 00

COUNTY: Grave Row Div.

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

Vault

Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 35 00

Paid-Receipt Number C - 3296 35 00

Balance

Order Placed 3100 ~~A.M.~~ P.M. 12-27 1948 In person ~~Phone By~~

Remarks Purchased for Mrs. Mata

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

No C 3296

DATE 12-27 1948

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

BY Mercedes C. Brown ADDRESS 1347 Dale

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF pre need

LOT 96 GRAVE ROW SECTION Hos DIVISION P

INVOICE NO. 20329 MEMO NO. W.O. 11688

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

FORM 212

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

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

11683

deed #6775

1/4/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20329

Your Order No. 11683 Date 12/27/48 194...

Department Cemetery Dept. Memo No.

Mercedes C. Bunn
1347 Dale
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/48	Mercedes C. Bunn Pre-need	
	Lot 96 Mas P	$ 35.00
	Paid-receipt #C-3296 $35.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20340

Nº 11684

ORDER

Date Dec-28 1948

Charge Anderson Mortuary

Address 2601-Imperial Ave

Name of deceased Gruppito

Mortician

Lot Gr. Row Sec. Blk. Div.		
COUNTY: Grave 32 Row 8 Div. 5		
Opening: Time 11 00 A. M. Day Wed P. M. Date 12-29-48	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Order Placed 9 25 A.M. P.M. Dec-28 1948 In person Phone By Frazer

Remarks

Order Taken by P-J-Duffey

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No 20340

Your Order No. 11694 Date 12/29/48 194...

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego 2, Calif.

Credit: Fund ... Acct. 7291 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/48	William Griffiths Service	
	Lotnty Gr 32 Row 8 Div 5	
	Opening	$ 18.70

CITY DL DEC 29 1948 AUDITOR

PAID

JAN 12 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20901

No 11685

ORDER

Date Dec. 28 1948

Charge Ryans Mortuary

Address 1745-2 - 4th St

Name of deceased Baby Jones

Mortician

Lot F Gr. 2 Row Sec. Loof Blk. Div. 21	3	00
COUNTY: Grave Row Div.		
Opening: Time 1-00 A. M. P. M. Day Friday Date 12-31 48	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 11 20 A.M. P.M. Dec 28 1948 In person Phone By Ryans

Remarks No Decoration

Order Taken by P-J Duffy

FORM 974

W[illegible]-CUSTOMER
[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20901

Your Order No. 11695

Date 12/31/48 194...

Department Secretary Dept. Memo No.

Ryan Mortuary
1752 Fourth
San Diego 1, Calif.

Credit: Fund 506 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/48	German Lynn Jones Service	
	Lot 5 Gr 2 IOOF Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL 5 JAN 1949 AUDITOR

PAID

FEB 11 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 ...mlb...

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20336

No 11686 ORDER

Date 12-28 1948

Charge Robert Liddle

Address 1029 G

Name of deceased Eugene Liddle

Mortician Burbaugh Mortuary

Lot 56 Gr. 4 Row 4 Sec. 6 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 3:00 A. M. P. M. Day Thursday Date 12-30-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C 3298	65	44
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 12:45 ~~A.M.~~ P.M. 12-28 1948 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

Nº C 3298

DATE 12-28 19 48

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

BY Mr. Robert Liddle from Mrs Nelson ADDRESS 1029 G

OF Sixty five & 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF Eugene Liddle

LOT 56 GRAVE ____ ROW 4 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 20336 MEMO NO. ____ W.O. 11686

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
DEC 29 1948
R. C. LINDSAY
CITY TREAS.

11686

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20336

Your Order No. 11686 Date 12/30/48 194...

Department Cemetery Dept. Memo No.

Robert Liddle
1029 C Street
San Diego 1, Calif.

Credit: Fund 506 $12.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/48	Eugenia Liddle Service	
	Lot 56 Gr Row 4 Sec 6 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Paid-receipt #C-3898 $65.44

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20345

No 11687 ORDER

Date 12-28 1948

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Henry Cramer

Mortician Bonham Bros

Lot 200 Gr. Row Sec. 100 F Blk. 42 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. Day Thursday P. M. Date 12-30-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 1:40 ~~A.M.~~ P.M. 12-28 1948 ~~In person~~ Phone By Baker

Remarks Deed to Mrs. H. H. Myers
1795 Moore St

Order Taken by Wilson

FORM 974

11687

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20345

Your Order No. 11687 Date 12/30/48 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 300 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Henry Cramer Service	
	Lot 300 1007 Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY CLERK

03357

PAID

JAN 24 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20346

No 11688 ORDER

Date 12-28 1948

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Wm. Russell Waldridge

Mortician

Lot 27-A Gr. Row Sec. 100F Blk. 25 Div.

COUNTY: Grave Row Div.

Opening: Time 10:30 A. M. P. M. Day Thursday Date 12-30-48 22 50

~~Vault~~ Box Size 3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance 40 44

Order Placed 2:00 ~~A.M~~ P.M. 12-28 1948 ~~In person~~ Phone By Anderson

Remarks

Order Taken by Nelson

FORM 974

11688

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20346

Your Order No. 11688

Date 12/30/48 194

Department Cemetery

Dept. Memo No.

Erickson Anderson
8390 Allison
San Diego Calif.

Credit: Fund

Acct. 7781 $22.50 7782 $1794

Detach and Forward with Remittance

DATE 12/22/48	DESCRIPTION OF CHARGE	AMOUNT
	William Russel Waldridge Service	
	Lot 27A IOOF BLK 25	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL DEC 31 1948 AUDITOR

C3351

PAID

JAN 24 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20341

No 11689 ORDER

Date 12-28 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Alfred Mabee

Mortician

Lot 30 Gr. 2 Row Sec. Mas Blk. Div. C		
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. Day Wednesday P. M. Date 12-29-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 10:45 A.M. ~~P.M.~~ 12-28 1948 ~~In person~~ Phone By Bonham

Remarks Lot bought 11-27-47
by Eva F. Hill

Order Taken by Duffy by HH

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20341

Your Order No. 11689 Date 12/29/48 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/48	Alfred Mabee Service	
	Lot 30 Gr 2 Mas Div C	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DEC 29 1948 AUDITOR

C335

PAID

JAN 24 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20342 11690

ORDER

Date Dec-28 1948

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Baby Girl Lee

Mortician

Lot 33 Gr. 68 Row Sec. 3 ~~Blk.~~ Div. 7	3	00	
COUNTY: Grave Row Div.			
Opening: Time 9 AM A. M. Day Wed P. M. Date 12-29-48	3	50	
Vault Box Size			
Removal or Foundation			
Total	6	50	
Paid-Receipt Number			
Balance	6	50	

Order Placed 3:30 A.M. P.M. Dec 28 1948 In person Phone By Tate

Remarks

Order Taken by P. J. Dunphy

FORM 974

11690

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20342

Your Order No. 11690 Date 12/28/48 194...

Department Cemetery Dept. Memo No.

Tate Funeral Home
5100 Ocean View
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Lee Service	
	Lot 33 Gr 68 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL DEC 29 1948 AUDITOR

PAID

JAN 12 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 10347 11691

ORDER

Date 12-29th 1948

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Joseph Chas. Price (asher)

Mortician

Lot 133 Gr. Row Sec 700F Blk. Bim 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 12-29-48	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 8 55 A.M. P.M. 12-29 1948 In person Phone By BW

Remarks

Order Taken by P L Taylor

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20347

Your Order No. 11691 Date 12/30/48 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 606 $2.50 Acct 7781 $3. 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/48	Joseph Charles Price Service	
	Lot 133 IOOF Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

CITY CLERK AUDITOR

PAID

FEB 3 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20348 11692 ORDER

Date Dec-29 1948

Charge Mary H La Chapelle

Address 2841 Ashton St

Name of deceased John J. Smith

Mortician Pate Funeral Home

Lot 151 Gr. 3 Row Sec. 14 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 1 00 A. M. P. M. Day Thursday Date 12-30-48	22	50
~~Vault~~ Box Size	14	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 10 30 A.M. P.M. Dec 29 1948 In person Phone By La Chapelle

Remarks Cash in 30 days

Order Taken by P. J. D

FORM 974

11692

This Contract, Entered into this 27 day of Nov, 1948, by and between Charles L. Green, PURCHASER, and PARK DEPARTMENT, CEMETERY DIVISION, of the City of San Diego, SELLER, WITNESSETH:

Seller agrees to sell, and Purchaser hereby agrees to buy the following described Perpetual Care Lot or Graves, Labor and Material, in Mount Hope Cemetery, as specifically described herein below, for the stated amounts:

1. Grave: ..... in Lot No. ..... Block or Division No. ..... $ .....
2. Lot No. 38-39-40-41 Row No. ..... Section 200 E Division Blk 30 No. ..... $ 140.00
3. Box: ..... $ 17.94
4. Opening ..... $ 22.50

Total 180.44

5. and Purchaser agrees to pay said amount as follows: Cash 30 days
Dollars in cash upon the signing of this contract, receipt of which is hereby acknowledged, and the further payment of ..... Dollars per month, on ~~the ..... day of each month commencing ..... until the full amount is paid.~~

6. It is expressly agreed that legal title shall remain in the Seller until payments above set forth are made in full. In case default is made on any payment, for a used grave or graves, labor or material, interest will be added at the rate of 7% per annum, and Seller shall have the right to immediately possess themselves of the property and to disinter the body or bodies and remove same to a grave equal in selling price to the amount paid, less the cost of said removal. Otherwise Seller shall have the option to remove said body or bodies to the County burial ground, and any payments made, if not sufficient to cover the cost of the grave as aforesaid, shall be retained as liquidated damages for such removal.

7. No interment will be made in any lot or grave until the owner shall have paid all outstanding obligations to Mount Hope Cemetery, or entered into a duly authorized contract for such payment.

8. Where the purchaser contracts for the purchase of a lot or graves for future use on term payments and defaults in any payment thereof, said purchaser shall have the option of taking title to any grave or graves to the extent that the payments heretofore made equal the price thereof; but in no event will a refund be made for partial payment of a grave or graves.

9. The purchaser hereby agrees to abide by all the terms, rules and regulations promulgated by the Park Department and the Cemetery Division thereof as well as all ordinances of the City of San Diego appertaining thereto, together with all amendments and supplements in connection therewith.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

FORM 375

CITY OF SAN DIEGO,
Park Department, Cemetery Division.

By R L Taylor ..... Supt.
Seller

Charles L. Greene
Purchaser

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20911

№ 11693

ORDER

Date Dec-29 1948

Charge Merkley Austin Mortuary

Address 3655 - 5 ave

Name of deceased Bertha Boehlke

Mortician

Lot 34 Gr. Row Sec. Tool Blk. ~~Div.~~ 22		
COUNTY: Grave Row Div.		
Opening: Time 10 30 A. M. Day Monday P. M. Date 1-3-1949	27	50
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	27	50
Paid-Receipt Number		
Balance		

Order Placed 11 10 A.M. P.M. Dec 29 1948 In person Phone By Petz

Remarks Lot Bought 4-9-43 W-0-4713

Order Taken by P-J-Duffy

FORM 974

11693

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20911

Your Order No. 11693 Date 1/3/49 194

Department Cemetery Dept. Memo No.

Berkley Austin Mortuary
3650 Fifth Avenue
San Diego 3, Calif.

Credit: Fund Acct. 758i-387.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/48	Burial Rights	
	Lot 34 IOOF Blk22	
	Opening	$ 27.50

CITY DL JAN 5 1949 AUDITOR

PAID

FEB 11 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 ...lb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№ 20339 11694

ORDER

Date 12-29 1948

Charge Edward A. Riesgo

Address 3118 Fordham S.D.

Name of deceased Robert Fanchette

Mortician

Lot 26 Gr. 7 Row ___ Sect 300F Blk. ~~Div.~~ @	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2:00 A. M. Day Friday P. M. Date 12-31-48	22	50
Vault Box ___ Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C 3301	65	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 3:10 ~~A.M.~~ P.M. 12-29 1948 In person ~~Phone~~ By E.A. Riesgo

Remarks Deed to Edward A. Riesgo

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

№ C 3301

DATE 12-29th 1948

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

BY Edward A. Riesgo ADDRESS 3118 Fordham

OF Sixty Fin + 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Robert Fanshette service

LOT 26 GRAVE 7 ROW ____ SECTION 20 OF ~~DIVISION~~ BLOCK 42

INVOICE NO. 20339 MEMO NO. ____ W.O. 11644

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

OPENINGS (100/77811) $32.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $12.50

UNPAID BALANCE AFTER THIS PAYMENT ~~6~~ ISSUED BY [signature]

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.

[redacted] Receipt #6231 11694

WHITE-CUSTOMER
[redacted] TREAS.-AUD.
PINK-2ND.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

1/2/49

INVOICE

No. 20339

Your Order No. 11694 Date 12/31/48 194...

Department Cemetery Dept. Memo No.

Edward A. Riesgo
3118 Fordham
San Diego 10, Calif.

Credit: Fund 309 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance
7784 $18.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/48	Robert Fanchette Service	
	Lot 26 Gr 7 IOOF Blk Q	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Paid-receipt #C-3[illegible]01 $65.44

Deed to-Edward A. Riesgo
3118 Fordham, S.D. 10, Calif.

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 [redacted]lb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20912

No 11695

ORDER

Date 12-30 1948

Charge Paris Mortuary

Address 202 N Magnolia, El Cajon

Name of deceased Arthur Embleton

Mortician

Lot 80 Gr. 3 Row Sec. 1 ~~Div.~~ Div. 1		
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A.~~ P. M. Day Monday Date 1-3-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 ~~In person~~ Phone By AM Paris

Remarks (Mr Paris states the deceased purchased the Lot)

Order Taken by R L Taylor

FORM 974

11695

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20912

Your Order No. 11695 Date 1/3/49 194...

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund ..... Acct 2781 $22.50 2782 $17.94
Detach and Forward with Remittance

DATE 12/30/48	DESCRIPTION OF CHARGE	AMOUNT
	Arthur Middleton Service	
	Lot 80 Gr 2 Sec 1 Div 1	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL JAN 5 1949 AUDITOR

PAID

JAN 13 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 ... mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20349

No 11696

ORDER

Date Dec 30 1948

Charge Pendleton Mortuary

Address 3601 Imperial Ave

Name of deceased Richard Tucker Powers (ashes)

Mortician

Lot 8 Gr. 12 Row Sec. 3 ~~Blk.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Thursday Date 12-30-48	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Order Placed 12 ~~A.M.~~ P.M. 12-30 1948 In person ~~Phone~~ By Ray Frazier

Remarks In front of Rudolph Powers

1 Ft in front of stone

Order Taken by R L Taylor

FORM 974

OFFICIAL RECEIPT

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

№ C 3324

DATE 1-7- 1949

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

BY Anderson Mortuary ADDRESS 2601 Imperial SD 2

OF Sixty and 50/100 DOLLARS ($ 60.50)

IN full PAYMENT OF Smith & Powers Service

LOT 267 8 GRAVE 1 12 ROW SECTION 14 3 DIVISION 7 7

INVOICE NO 20296 & 20349 MO NO. W.O. 11645 & 11696

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

OPENINGS (100/77811) 25.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT — ISSUED BY J. Strombeck

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.

11696

Dec. 30 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Richard Tucker Powers (ashes) in my Lot 8 GV, Row 13, 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. I further declare that I have the legal right to make such authorization.

Ruth Frazier

11696

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20349

Your Order No. 11696 Date 12/30/48 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego 2, Calif.

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE 12/30/48 DESCRIPTION OF CHARGE	AMOUNT
Richard Tucker Powers Service	
Lot 8 Gr 12 Sec 3 Div 7	
Opening	$ 3.00

CITY DL DEC 31 1948 AUDITOR

PAID

JAN 10 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 [illegible]

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20343

No 11697

ORDER

Date 12-30 1948

Charge Mary E. Tebow

Address 4118 Bancroft st

Name of deceased Frank L Tebow

Mortician Lewis Colonial Mortuary

Lot 6 Gr. 15 Row ___ Sec M&S ~~Blk.~~ Div. D	15	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 3 ~~A. M.~~ P. M. Day Thursday Date 12-30-48	3	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	18	00
Paid-Receipt Number C 3303	18	00
Balance		

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

Remarks ___

PAID
MT. HOPE CEMETERY

Order Taken by P L Taylor

FORM 974

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

OFFICIAL RECEIPT

No C 3303

DATE 12-30- 1948

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

BY Mary E. Tetow ADDRESS 4118 Bancroft

OF Eighteen no/100 DOLLARS ($ 18 00)

IN full PAYMENT OF Frank L. Tetow interment + Pre need

LOT 6 GRAVE 15 ROW ____ SECTION M25 DIVISION BLOCK D

INVOICE NO. 36343 MEMO NO. ____ W.O. 44297

CREDIT: SALES CARE (306/951) #7 50 BOXES (100/77812) ____

OPENINGS (100/77811) #3 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) #7 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Long

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.

Rec'd #6232
1/4/49

11697

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20343

Your Order No. 11697

Date 12/30/48 194...

Department Cemetery Dept. Memo No.

Mary E. Tebow
4118 Bancroft
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/48	Frank Lincoln Tebow Service	
	Lot 6 Gr 15 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

Paid-receipt #C-3303 $18.

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20344

No 11698

ORDER

Date 12-30- 1948

Charge H. G. Fagerstrom

Address 2146 Reed SD 9

Name of deceased

Mortician

Pre-need

Lot 45 Gr. Row Sec. 100F Blk. Div. 10	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 3:00 ~~A.M.~~ P.M. 194

~~In person~~ Phone By Harvey Lewis

Remarks

Order Taken by JJ

FORM 974

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

OFFICIAL RECEIPT

No C 3305

DATE 12-31-48 19

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

BY H. H. Fogerstrom ADDRESS 2146 Reed Ave. SD 9

OF Twenty-five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF pre-need

LOT 45 GRAVE ROW SECTION 100F DIVISION BLOCK 10

INVOICE NO. 20344 MEMO NO. W.O. 11698

CREDIT: SALES CARE (305/951) 12.50 BOXES (100/77812)

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

HALF SALES OF LOTS (100/77614) 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
DEC
31
1948
R. C. LINDSAY
CITY TREAS.

11698

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20344

Your Order No. 11698 Date 12/30/48 194...

Department Cemetery Dept. Memo No.

H.C.FAGERSTROM
2146 Reed Ave.
San Diego 9, Calif.

Credit: Fund 306 $12.50 Acct. 7704 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/30/48	H.C.Fagerstrom Pre-need	
	Lot 45 IOOF Blk 10	$ 25.00
	pd.in full receipt #3305 $25.	

Deed to Lily Fagerstrom
4056 Sequoia
109

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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20910

No 11699

ORDER

Date Dec- 31 1948

Charge Juana D. Vicuri

Address 3445 Logan

Name of deceased Simona Dominguez

Mortician Bradley-Woolman

Lot 5 Gr. 11 Row 22 Sec. Mesa Blk. Div. U

COUNTY: Grave Row Div.

Opening: Time 10 30 A. M. Day Monday P. M. Date 1-3-49 22 50

~~Vault~~ Box Size No 3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number C 3309 10 00

Balance 30 44

Order Placed 10 00 A.M. P.M. Dec 31 1948 In person Phone By L Stedman

Remarks Bought by Juana Becerra

Jan 24-1948

Order Taken by F. J. Duffy

FORM 974

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

OFFICIAL RECEIPT

№ C 3419

DATE 2-21 1949

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

BY Juna Viceri ADDRESS 3445 Logan

OF Five & mo/100 DOLLARS ($ 5.00)

IN Part PAYMENT OF Simona Dominguez Service

LOT 5 GRAVE 11 ROW 22 SECTION Mas ~~BLOCK~~ DIVISION U

INVOICE NO. 20910 MEMO NO. _____ W.O. 11699

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

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

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT $25.44 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
FEB 25 1949
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

No C 3486

DATE 3-23- 1949

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

BY Juna A. Vicari ADDRESS 3445 Logan

OF Fifty two/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Simona Dominguez Service

LOT 5 GRAVE 11 ROW 22 SECTION Mes DIVISION 2L

INVOICE NO 20910 MEMO NO. W.O. 11699

CREDIT: SALES CARE (306/951)

BOXES (100/77812) $2.94

OPENINGS (100/77811) $2.06

REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 20.44

ISSUED BY R L Ingram

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
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3578

DATE 4-27- 1949

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

BY Juana D. Becerra (Vicari) ADDRESS 3445 Logan

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Domingiuz Service

LOT 5 GRAVE 11 ROW 22 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 20910 MEMO NO. _____ W.O. 11699

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 $15.44 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
APR 29 1949
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

No C 3676

DATE 5-31- 1949

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

BY Juana D. Becerra (Vicera) ADDRESS 3445 Logan

OF Five and no/00 DOLLARS ($ 5.00)

IN part PAYMENT OF Opening Service

LOT 5 GRAVE 11 ROW 22 SECTION Mt 3 DIVISION BLOCK 4

INVOICE NO. 20910 MEMO NO. W.O. 11699

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

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

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT $10.44 ISSUED BY

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949

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

OFFICIAL RECEIPT

Nº C 3770

DATE 7-11 19 49

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

BY Juana D. Becerra ADDRESS 3445 Logan

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

IN Part PAYMENT OF Simiona Domenguez service

LOT 5 GRAVE 11 ROW 22 SECTION Mas DIVISION U ~~BLOCK~~

INVOICE NO. 20910 MEMO NO. W.O. 11699

CREDIT: SALES CARE (306/951) BOXES (160/77812)

OPENINGS (100/77811) 5 00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

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
JUL
12
19
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 3795

Juana D Barcena

DATE 7-21 1949

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

BY Bradley Woolman ADDRESS 538 Cedar

OF Five & 11/100 DOLLARS ($ 5.11)

IN final PAYMENT OF Simona Dominguez Services

LOT 5 GRAVE 11 ROW 22 SECTION Mas DIVISION J

INVOICE NO. 20910 MEMO NO. W.O. 11699

CREDIT: SALES CARE (306/9511)

OPENINGS (100/77811) 5.11 BOXES (100/77812)

REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Eun

FORM 212

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

PAID
J. R. HOPKINS
JUL
25
1949
R. C. LINDSAY
CITY TREAS.

W[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20910

Your Order No. 11699 Date 1/3/49 194

Department Cemetery Dept. Memo No.

Juana D. Becerra
~~Juna D. Viceri~~
3445 Logan
San Diego 2, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE 12/30/48 DESCRIPTION OF CHARGE	AMOUNT
Simona Dominguez Service	
Lot 5 Gr 11 Row 22 Mas U	
Opening	$ 22.50
Box	17.94
	$ 40.44

PAID
Pd Rec # 3795 → Bal. - 5.44
JUL 26 1949

Paid -receipt #C-3309 $10.00
Balance due 30.44

2/25/49 C 3419 500
2544
3/25/49 C 3486 500
20.44
4/29/49 C 3578 500
1544

CITY DL JAN 5 1949 AUDITOR

5/31/49 C 3670 15.44
500
10.44
7/11/49 500
5.44
7/26/49 5.40

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

PAID
JUL 26 1949

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

OFFICIAL RECEIPT

№ C 3309

DATE Jan 3rd 1949

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

BY Juna D Viceri ADDRESS 3445 Logan

OF Ten and 100 DOLLARS ($ 10.00)

IN part PAYMENT OF Simona Dominguez Servi

LOT 5 GRAVE 11 ROW 22 SECTION M2S DIVISION ~~BLOCK~~ 21

INVOICE NO. 30910 MEMO NO. _____ W.O. 11699

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 $30.44 ISSUED BY R L Taylor

FORM 212

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

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20913

№ 11700 ORDER

Date Dec - 31 1948

Charge Bradley & Woolman

Address 538 - Cedar St

Name of deceased Eva W Poole

Mortician

Lot NE 1/4 7 Gr S 1/3 Row Sec Mus ~~Blk.~~ Div. Q		
COUNTY: Grave Row Div.		
Opening: Time 2.30 A. M. Day Monday P. M. Date 1-3-48	27	50
Vault ~~Box~~ Size No 3 Vault		
Removal or Foundation		
Total	27	50
Paid-Receipt Number		
Balance	27	50

Order Placed 11.30 A.M. P.M. Dec 31 1948 In person Phone By Stedman

Remarks

Order Taken by P. J. Duffy

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20913

Your Order No. 11700

Date 1/3/49 194...

Department Cemetery Dept. Memo No.

Bradley Coolman
530 Cedar
San Diego 1, Calif.

Credit: Fund ... Acct 2781 287.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/48	Eva Williams Poole Service	
	Lot No. 7 Gr 31/3 Mas 4	
	Opening	$ 27.50

CITY DEC 5 1949 AUDITOR

PAID

FEB 17 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20926

No 11701 ORDER

Date 1-5 1947

Charge C. R. Curtin

Address 631 S Mansfield Los Angeles 36

Name of deceased Isabell J Craig

Mortician Lewis Colonial Mortuary

Lot 63 Gr. Row Sec 700F Blk. 30	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Friday Date 1-7-47	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C 3318	75	44
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 2 21 A.M. P.M. 1-22 1948 In person Phone By Lewis Mortuary

Remarks Harvey Lewis came out with a friend of deceased and made selection

Order Taken by P L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3318

DATE 1-6 1949

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

BY C. R. Austen ADDRESS 631 S. Mansfield, Los Angeles

OF Seventy five + 44/100 DOLLARS ($ 75 44)

IN Cash PAYMENT OF Isabell J. Craig

LOT 63 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 30

INVOICE NO. 20926 MEMO NO. ____ W.O. 11701

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 Ivy

FORM 212

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

PAID
I. R. HOPKINS
JAN
20
1949
R. C. LINDSAY
CITY TREAS.

11701

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20926

Your Order No. 11701 Date 1/7/49 194...

Department Cemetery Dept. Memo No.

C.R. Austin
631 S. Mansfield
Los Angeles 36, Calif.

Credit: Fund 408 $17.50 Acct 7781 $22.50 7782 $17.94 7784 $17.50

Detach and Forward with Remittance

DATE 1/5/49	DESCRIPTION OF CHARGE	AMOUNT
	Isabell J. Craig Service	
	Lot 83 IOOF Blk 30	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Paid-receipt #C-3318 $75.44

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 mlv

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20350 11702 ORDER

Date 12-31 1948

Charge Martin St Snell

Address 1676 Leimert st

Name of deceased

Mortician Pre need

Lot 45 Gr. Row 4 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 3307	10	00
Bal 30 days Balance	15	00

Order Placed 2 05 ~~A.M.~~ P.M. 12-31 1948 In person ~~Phone~~ By Mr Snell

Remarks

Order Taken by R L Lay V

FORM 974

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

OFFICIAL RECEIPT

Nº C 3740

DATE June-26 19 49

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

BY Marion K. Snell ADDRESS 1676-Linwood St

OF [illegible] DOLLARS ($ 5-00)

IN Full PAYMENT OF Pre Need Lot

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 20350 MEMO NO. ____ W.O. 11702

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. Duffy

FORM 212

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

PAID
C.L. RAUNER
JUN
28
1949
H. E. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

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

No C 3307

DATE 12-31 1948

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

BY Martin St Snell ADDRESS 1676 Linwood

OF Lemon Grove DOLLARS ($ 10.00)

IN Cash PAYMENT OF Pre need

LOT 45 GRAVE ____ ROW 4 SECTION 6 DIVISION BLOCK 7

INVOICE NO 20350 MEMO NO. ____ W.O. 11702

CREDIT: SALES CARE (306/9511) $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 Ley

FORM 212

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

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

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

OFFICIAL RECEIPT

No C 3444

DATE March 6 1949

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

BY Martin Goelle ADDRESS 1676 - Ivy Wood St

OF five DOLLARS ($ 5.00)

IN Cert PAYMENT OF Perpetual Cert

LOT 43 GRAVE ____ ROW 4 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 20350 MEMO NO. ____ W.O. 11712

CREDIT: SALES CARE (306/951) 2.75 BOXES (100/77812) ____

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

HALF SALES OF LOTS (100/77814) 2.25

UNPAID BALANCE AFTER THIS PAYMENT 11.00 ISSUED BY M J Ruffy

FORM 212

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

PAID
J. R. HOPKINS
MAR
7
1949
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

№ C 3553

DATE 4-18- 1949

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

BY Martin L. Snell ADDRESS 1676 Linwood

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF pre-paid

LOT 45 GRAVE ____ ROW 4 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 20350 MEMO NO. ____ W.O. 11702

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. 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.

11702

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20350

Deed 6569 7-6-1949

Your Order No. 11702 Date 12/31/48 ... 194...

Department Cemetery ..... Dept. Memo No. .....

Martin K. Snell
1676 Lin wood St.
San Diego 1, Calif.

Credit: Fund 306 ~~412.50~~ Acct. 7784 ~~413.00~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Martin K. Snell Pre-need	
	Lot 45 Row 4 Sec 6 Div 7	$ 25.00
	Paid-receipt #C-3307 ~~15.00~~ 10.00	
	Balance due ~~10.00~~ 15 00	
3/7/49	#3444 5 00	
4/18/49	#3553 5 00	
	50¢	

CITY DL JAN 5 1949 AUDITOR

3740

PAID

JUN 28 1949

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFOKNIA

FORM 22

Invoice prepared by ...

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20908

Nº 11703

ORDER

Date Dec 31 1948

Charge Mrs Manuela G Romero

Address 3212 Nat Ave

Name of deceased Charles Romero

Mortician

open 8

Lot 15 Gr. 8-9 Row Sec. 2 ~~Blk.~~ Div. 7	50	00
COUNTY: Grave Row Div.		
Opening: Time 9.00 A. M. Day Tuesday P. M. Date 1-4-49	22	50
Vault Box Size		
Removal or Foundation		
Total	72	50
Paid-Receipt Number NOC 3808		
Balance	72	50

Order Placed 4 45 A.M. P.M. Dec 31 194 Inperson Phone By Romero

Remarks See W.O. 11704

Order Taken by P. J. Duffy

FORM 974

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

OFFICIAL RECEIPT

№ C 3308

DATE Dec 31st 1948

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

BY Mrs Manuela G Romero ADDRESS 3212 Nat Ave

OF Seventy two 50/00 DOLLARS ($ 72.50)

IN Full PAYMENT OF Lot & opening Romero Cemetery

LOT 15 GRAVE 8-9 ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 20908 MEMO NO. _____ W.O. 11703

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/77812) _____

OPENINGS (100/77811) 22.50 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
JAN
5
1949
R. C. LINDSAY
CITY TREAS.

[redacted] 11703

[redacted]-CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Acct #6736
1/10/49

INVOICE

No. 20908

Your Order No. 11703 Date 1/4/49 194

Department Cemetery Dept. Memo No.

Mrs. Manula G. Romero
5213 National Ave.
San Diego 2, Calif.

Credit: Fund 308 $25. Acct 7701 $22.50 7704 $25.
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/48	Manula G. Romero [redacted] Lot 15 Gr 8-9 Sec 2 Div 7 Opening	$ 50.00 22.50
		$ 72.50

Paid-receipt #C-3308 $72.50

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20917 11704

ORDER

Date Dec-31 1948

Charge Bantam Bros

Address 1770-4th St

Name of deceased Charles Romero

Mortician

Lot 15 Gr. 8 Row Sec. 2 ~~Blk.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 9 A. M. P. M. Day Tuesday Date 1-4-49		
~~Vault~~ Box Size No 3 Box	17	94
Removal or Foundation		
Total	17	94
Paid-Receipt Number		
Balance	17	94

Order Placed 3 CC A.M. P.M. Dec 31 1948 In person Phone By Bantam

Remarks See W.O. 11703

Order Taken by P J Dunphy

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20917

Your Order No. 11704 Date 1/4/49 194...

Department Cemetery Dept. Memo No.

Benham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund ... Acct. 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/48	Charles Romero Service	
	Lot 15 Gr 8 Sec 2 Div 7	
	Box	$ 17.94

CITY DL N 5 1949 DITOR

C335

PAID

JAN 24 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20914

Nº 11705

ORDER

Date Jan 2nd 1949

Charge Mrs Candie Milligan

Address 743-10th Ave

Name of deceased Fred Milligan

Mortician Bembaugh Mortuary

Lot 7 Gr. 3 Row ___ Sec. Tent Blk. Div. 5		
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2-00 A. M. Day Monday P. M. Date 1-3-49	30	00
Vault ~~Box~~ ___ Size No 5 Vault		
Removal or Foundation ___		
Total	30	00
Paid-Receipt Number ___		
Balance	30	00

Order Placed 9 40 A.M. P.M. Jan 2nd 1949 In person Phone By [illegible]

Remarks ___

Order Taken by P J Duffy

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20914

Your Order No. 11795 Date 1/3/49 194...

Department Cemetery Dept. Memo No.

Mrs. Candie Milligan
743 Tenth Avenue
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/49	Fred Dawson Milligan Service	
	Lot 7 Gr 4 IOOF Blk 5	
	Opening	$ 30.00

CITY DL JAN 5 1949 DITOR

PAID

JAN 10 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 ...clb...

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20909 11706

ORDER

Date June 2nd 1949

Charge Robert Keese

Address 241 East 1st St Nat. City

Name of deceased Sallie Keese

Mortician Berg Roberts Mortuary

Lot 22 Gr. 3 Row ___ Sec. Pine Blk. Div. R	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 1:30 A. M. P. M. Day Monday Date 6-3-49	22	50
~~Vault~~ Box ___ Size No 3 Box	17	94
Removal or Foundation ___		
Total	75	44
Paid-Receipt Number ~~[illegible]~~ MC-7310	75	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 10:00 A.M. P.M. June 2 1949 In person Phone By Berg

Remarks ___

Order Taken by C J Dunphy

FORM 974

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

11706 Nº C 3310

OFFICIAL RECEIPT

DATE Jan 2nd 1949

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

BY Mr. Robert Kiesse ADDRESS 301-East St Nat City

OF Seventy five 44/100 DOLLARS ($ 75.44)

IN FULL PAYMENT OF Kiesse Service

LOT 22 GRAVE 3 ROW ____ SECTION Mer DIVISION ~~BLOCK~~ R

INVOICE NO. 20909 MEMO NO. ____ W.O. 11706

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 [illegible]

FORM 212

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

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

Lect #6235

1/10/49

W[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20909

Your Order No. 11706 Date 1/3/49 194

Department Cemetery Dept. Memo No.

Robert Keesee
241 East First St.
National City, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 ~~7782 $17.94~~
Detach and Forward with Remittance
7784 $17.50

DATE 1/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Sallie Huston Keesee Service	
	Lot 22 Gr 3 Mas R	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Paid-receipt #C-3310 $75.44

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20915

Nº 11707

ORDER

Date Jan 3rd 1949

Charge Congregation Tifereth Israel

Address 871-5th Mr Druskin

Name of deceased Barney Krashinsky

Mortician Merkley Curtis
Home of Peace

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave ____ Row ____ Div. ____		
Opening: Time 2 ~~A. M.~~ P. M. Day Monday Date 1-3-49	27	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	27	50
Paid-Receipt Number ____		
Balance		

Order Placed 8 25 A.M. ~~P.M.~~ 1-3- 1949 In person ~~Phone By~~ Burlin

Remarks ____

Order Taken by R L Tay

FORM 974

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

OFFICIAL RECEIPT

№ C 3333

DATE 1-10- 1949

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

BY Congregation Tifereth Israel ADDRESS 30th & Howard SD 4

OF Twenty-seven and 50/100 DOLLARS ($ 27.50)

IN full PAYMENT OF Kreslinsky Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

Home of Peace

INVOICE NO. 20915 MEMO NO. ____ W.O. 11707

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

OPENINGS (100/7781[illegible]) 27.50 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
JAN 12 1949
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20915

Your Order No. 11707 Date 1/3/49 194

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
871 Fifth, Mr. Druskin
San Diego 1, Calif.

Credit: Fund Acct. 7781 $27.50
Detach and Forward with Remittance

DATE 1/3/49	DESCRIPTION OF CHARGE	AMOUNT
Harney Krashansky Service		
Home of Peace		
Opening		$ 27.50

PAID
JAN 12 1949

CITY DL JAN 5 1949 AUDITOR

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20918

Nº 11708

ORDER

Date 1 - 3 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Russell Sharpless

Mortician

Lot 100 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Call when grave ready A. M. Day Opening: Time P. M. Date 1/4/49	6	00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance	13	50

Order Placed 8:30 A.M. ~~P.M.~~ 1-3 1949 ~~In-person~~ Phone By Blinkenberg

Remarks No service 4' Box w/all

Deed to Mr & Mrs. Harold Sharpless

5175 Benton Pl.

Order Taken by Wilson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20918

Your Order No. 11708 Date 1/4/49 194...

Department Cemetery Dept. Memo No.

Bonsall Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct 7781 $6.00 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/49	Russell Lee Sharpless Service	
	Lot 100 Sec 12 Div 7	$ 7.50
	Opening	6.00
		$13.50

CITY DL JAN 5 1949

C5357

PAID

JAN 24 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 AHB

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20919

Nº 11709

ORDER

Date 1-3 1948

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Mary Mopley

Mortician

Lot 5½ 17 Gr. 4 Row Sec. 1001 Blk. ~~Div.~~ 23		
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. Day Tuesday P. M. Date 1-4-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 8:30 A.M. P.M. 1-3 1948 ~~In person~~ Phone By Baker

Remarks Authorized by Lucy Koehl Daughter

Order Taken by Wilson

FORM 974

11709

August 24 1948

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Mary M. Moxley in my Lot S½ 17, Row _____, Sec. Zoo F, Blk ~~Div.~~ 23 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Lucy A. Koehl (Daughter)
541 - 21st. Street

Between Theron K and
Lucy Moxley

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20919

Your Order No. 11709 Date 1/3/49 194...

Department Cemetery Dept. Memo No.

Benham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund ..... Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/49	Mary E. Moxley Service	
	Lot Sp 17 Gr 7 IOOF Blk 23	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY CL JAN 5 1949 TAYLOR

C 3352

PAID

JAN 24 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20921

No 11710

ORDER

Date 1-3- 1949

Charge Merkley Curtain

Address 3655 5th

Name of deceased Orval V. Tyner

Mortician

Lot 57 Gr. Row Sec. 100F Blk. 27	12	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Wednesday Date 1-5-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 8 45 A.M. ~~P.M.~~ 1-3- 1949 ~~In person~~ Phone By Pet

Remarks

Order Taken by F L Taylor

FORM 974

Rec'd 2/3/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20921

Your Order No. 11710 Date 1/5/49 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 Fifth
San Diego 3, California

Credit: Fund 506 $18.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 1/3/49	DESCRIPTION OF CHARGE	AMOUNT
	Ovid Vloris Tyner Service	
	Lot 57 IOOF Blk 27	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Bruce Tyner
4481 Harbison
La Mesa Calif.

CITY DL JAN 6 1949 AUDITOR

PAID

FEB 11 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 mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20922

Nº 11711

ORDER

Date 1-3- 1949

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Baby Traxler

Mortician

Lot F Gr. 3 Row Sec Tool Blk. 21	3	00
COUNTY: Grave Row Div.	3	50
Opening: Time A. M. Day Monday P. M. Date 1-3-1949		
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 9:00 A.M. ~~P.M.~~ 1-3- 1949 ~~In-person~~ Phone By Mrs Goodbody

Remarks Will leave at office. No one coming

Order Taken by [illegible]

FORM 974

11711

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20922

Your Order No. 11711 Date 1/3/49 194---

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
217 Ash
San Diego 1, Calif.

Credit: Fund 508 $1.50 Acct 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Barbara Eileen Praxler Service	
	Lot F Gr 3 IOOF Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL JAN 6 1949 AUDITOR

PAID

JAN 17 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20902

No 11712

ORDER

Date 12/31/48 194

Charge Clemens Granite Co.

Address 3460 Imperial Ave. SD 2

Name of deceased

Mortician

Gardner, Hattie A.	3.00
Lorey, Letticia	3.00
Padilla, Lupe	3.00
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	9.00
Paid-Receipt Number	
Balance	

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

Remarks 7783 $9.

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

Nº C 3350

DATE June - 21 19 49

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

BY F.B. Clemens Granite Co ADDRESS 3460 Imperial

OF Nine DOLLARS ($ 9.00)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 20902 MEMO NO. ____ W.O. 11712

CREDIT: SALES CARE (305/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ ~~REMOVAL~~ FOUNDATIONS (100/77813) 9 00

HALF SALES OF LOTS (100/77814) ____

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

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20902

Your Order No. 11712 Date 12/31/48 194

Department Cemetery Dept. Memo No.

Chamans Granite Co.
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $9.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Dorey, Letticia	$ 3.00
	Gardner, Hattie A.	3.00
	Padilla, Lupe	3.00
		$ 9.00

CITY DEC 15 1948 AUDITOR

C3350

PAID

JAN 24 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20903

Nº 11713

ORDER

Date 12/31/48 194

Charge Conti & Son

Address 3871 Imperial Ave. SD 2

Name of deceased

Mortician

Brown, George		3.00
Dumas, Cecil	Blk.	3.50
Fillete, Eugene	Div.	3.00
Jarvis, Charles A.	Row Div.	4.00
Snell, Lillian H.		3.50
Warfel, Carol Jean		3.00

Lot Gr. Row Sec.

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 7783 $20.

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

Nº C 3331

DATE 1-10 1949

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

BY Curtis Son ADDRESS 3871 Imperial Ave,

OF Twenty & no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF December bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 20903 MEMO NO. ____ W.O. 11713

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 Wilson

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
JAN 10 1949
Mark M. Lindsay

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20903

Your Order No. 11713 Date 12/31/48 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 820.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/48		
	Brown,George	$ 3.00
	Dumas,Cecil	3.50
	Fillete,Eugene	3.00
	Jaryis,Charles A.	4.00
	Snell,Lillian H.	3.50
	Warfel,Carol Jean	3.00
		$ 20.00

CITY DL JAN 5 1949 AUDITOR

PAID

JAN 10 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 20904 11714

Date 12/31/48 194

Charge Seaman Monument Co.

Address 3893 Imperial Ave., SD 2

Name of deceased

Mortician

Gover, Grace L.	3.00
Lot Hayward Gr. Row Sec. Blk. Div.	4.00
Hilton, Wm. W.	3.00
COUNTY: Grave Row Div.	
Innes, Bettina A. M. Day	3.50
Opening: Time Pendelton, JCM Date	3.00
Vault Turley, Alma	3.00
Box Wade, Walter Size	3.50
Removal or Foundation	
Total	23.00
Paid-Receipt Number	
Balance	

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

Remarks

7783 $23.

Order Taken by

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20204

Your Order No. 11714 Date Dec. 31, 1948 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7783 #23.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/48		
	Gover, Grace L.	$ 3.00
	Hayward	4.00
	Hilton, Wm. W.	3.00
	Innes, Bettina	3.50
	Pendleton, Charles	3.00
	Turley, Alma	3.00
	Wade, Walter	3.50
		$ 23.00

CITY AUDITOR JAN 5 1949 DL

PAID

JAN 18 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20905

No 11715

ORDER

Date 12/31/48 194

Charge Southern Calif. Granite Co.

Address 3845 Imperial Ave. SD 2

Name of deceased

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave Crandall, Orven A. Row Div.

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

Vault

Box Size

Removal or Foundation

Paid-Receipt Number

Barrera, David	3.00
Betts, Wm. E.	4.00
Brown, Martha	3.00
Crigler, A. J. & Smith, Lena	4.00
Fay, Robert L.	3.50
Field, Margaret E. L.	3.00
Hess, Lilly L.	3.00
Obayashi,	3.00
Obayashi, Suye	5.00
Ocampo, Josephine	3.00
Pallas, Gustav	3.50
Parkinson, Bessie	5.00
Smith, Mary A.	3.50
Ulbassen, Gerhard	3.00
Total	53.00
Balance	3.50

Order Placed A.M. P.M. 194

In person Phone By Total $ 53.00

Remarks

7783 $53.

Order Taken by

FORM 974

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

OFFICIAL RECEIPT

Nº C 3335

DATE 1-10 19 49

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

BY Southern Calif Granite Co ADDRESS 3545 Imperial

OF Fifty three & no/100 DOLLARS ($ 53.00)

IN full PAYMENT OF December bill

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 20905 MEMO NO. _____ W.O. 11715

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

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) 53.00

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
JAN
12
1949
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
[illegible]ON-TREAS.,-AUD.,
PINK-AUD.,-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20905

Your Order No. 11715 Date 12/31/48 194...

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ..... Acct. 7783 .53.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/48		
	Barrera, David	$ 3.00
	Betts, Wm. E.	4.00
	Brown, Martha	3.00
	Crandall, Orven A.	4.00
	Crigler, A. J. & Smith, Lena	3.50
	Fay, Robert L.	3.00
	Field, Margaret E.L.	3.00
	Hess, Lilly L.	3.00
	Obayashi,	5.00
	Obayashi, Suye	3.00
	Ocampo, Josephine	3.50
	Pallas, Gustav	5.00
	Parkinson, Bessie	3.50
	Smith, Mary A.	3.00
	Ulbassen, Gerhard	3.50
		$ 53.00

CITY AUDITOR JAN 5 1949

PAID

Concession percentages invoiced subject to audit verification

JAN 12 1949

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20906

No 11716 ORDER

Date 12/31/48 194

Charge Greenwood Memorial Park

Address 40th & Market SD 2

Name of deceased

Mortician

Nov.29 Curtis, Eunice E.	5.00
Dec.2 Peterson, Susan	5.00
Dec.3 McLane, Charles E.	5.00
Dec.9 Graham, Gerald	5.00
Dec.11 Brown, Hazel G.	5.00
Dec.24 Ross, Henry C.	5.00
Total	30.00

Lot Row Sec. Blk. Div.

COUNTY: Grave Row Div.

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

Vault

Box Size

Removal or Foundation

Paid-Receipt Number

Balance

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

Remarks

7782 $30.

Order Taken by

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20906

Your Order No. 11716 Date 12/31/48 194...

Department. Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund ..... Acct. 7782 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Nov.29	Curtis, Eunice E.	$ 5.00
Dec.2	Peterson, Susan	5.00
Dec.3	McLane, Charles E.	5.00
Dec.[illegible]	Graham, Gerald	5.00
Dec.11	Brown, Hazel G.	5.00
Dec.24	Ross, Henry C.	5.00
		$ 30.00

CITY DL JAN 5 1949 AUD.

PAID

JAN 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20907 11717 ORDER

Date 12/31/48 194___

Charge San Diego County

Address Dept.of Public Welfare

Name of deceased

Mortician

2191	August, Pearl Augusta			3.88
Lot 2192	Phillipine, Francis	Sec.	Blk. Div.	3.88
2193	Darrow, George			3.88
COUNTY: Grave 2194	Griffiths, William	Row	Div.	3.88

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

Vault
Box Size

Removal or Foundation

Total 15.52

Paid-Receipt Number

Balance

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

Remarks

7784 $15.52

Order Taken by

FORM 974

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20907

Your Order No. 11717 Date 12/31/48 194

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund Acct. 7784 $15.52
Detach and Forward with Remittance

DATE 12/31/48	DESCRIPTION OF CHARGE	AMOUNT
2191	August,Pearl Augusta	$ 3.88
2192	Phillipine,Francis	3.88
2193	Darrow,George	3.88
2194	Griffiths,William	3.88
		$ 15.52

CITY DL JAN 5 1949 AUDITOR

PAID

JAN 25 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20923

№ 11718

ORDER

Date 1-4 1949

Charge Antonio Machado

Address Rancho Discurso Tijuana, Mex

Name of deceased Antonio Machado (Lamb)

Mortician Goodbody Fry Chapel

Lot F Gr. A Row Sec. 200F Blk. ~~Div.~~ 21	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Tuesday P. M. Date 1-4-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 9 30 A.M. ~~P.M.~~ 1-4- 1949 ~~In person~~ Phone By Goodbody

Remarks Goodbody will guarantee payment

Order Taken by R L Taylor

FORM 974

11718

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20923

Your Order No. 11718 Date 1/4/49 194...

Department Cemetery Dept. Memo No.

Antonio Machado
Rancho Discenso
Tinjuana, Mexico

Credit: Fund 596 $1.50 Acct 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/49	Antonio Machado Service	
	Lot 7 Gr 4 100F Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL JAN 6 1949 AUDITOR

PAID

FEB 10 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 ...alb

11719

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20934

No 11719

ORDER

Date 1-4- 1949

Charge Johnson Lawn Co-

Address 1408-4th

Name of deceased Fannie R. Smith

Mortician

Lot 27 Gr. Row 43 Sec. 5 Div. 7	15	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Wednesday Date 1-5-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Order Placed 10-15 A.M. P.M. 1-4- 1949 In person Phone By Johnson Lawn

Remarks (no chairs Grass only)

Order Taken by R L Taylor

FORM 974

11719

W[redacted]E-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20924

Your Order No. 11719 Date 1/5/49 194...

Department Cemetery Dept. Memo No.

Johnson Baum
1408 Fourth
San Diego 1, Calif.

Credit: Fund 506 $7.50 Acct 7781 $30.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/49	Fannie Ruth Smith Service	
	Lot 27 Row 43 Sec 5 Div 7	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JAN 6 1949 AUDITION

PAID

FEB 11 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 ...mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20916

No 11720

ORDER

Date 1-4- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Jane C McLachlan (ashes)

Mortician

Lot 70 Gr. 3 Row Sec. 209 Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Friday Date 1-14-49 3 00

Vault
Box Size

Removal of Foundation

Total 3 00

Paid-Receipt Number C-3314 3 00

Balance

PAID MT. HOPE CEMETERY

Order Placed 3 ~~A.M.~~ P.M. 1-4- 1949 ~~In person~~ Phone By Mrs McLachlan

Remarks

Order Taken by R L Jay

FORM 974

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

OFFICIAL RECEIPT

No C 3314

DATE 1-4- 1947

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Three and no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF McLachlan Service

LOT 70 GRAVE 2 ROW _____ SECTION 100 DIVISION BLOCK 7

INVOICE NO. 20916 MEMO NO. _____ W.O. 11720

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

OPENINGS (100/77811) 3.00 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
JAN
5
1949
R. C. LINDSAY
CITY TREAS.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20916

Your Order No. 11720 Date 1/14/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund Acct 7761 $3.00
Detach and Forward with Remittance

DATE 1/4/49	DESCRIPTION OF CHARGE	AMOUNT
Jane Carol McLachlan Service (ashes)		
Lot 70 Gr 2 100F Blk 7		
Opening		$ 3.00
Paid-receipt #C-3314 $3.00		

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 mlo

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº 20929 11721

ORDER

Date 12-5 1949

Charge May R by Eugene Villa

Address 143 South Alma Ave - Los Angeles

Name of deceased Lucas E Villa

Mortician Pierce Bros. Los Angeles

Bonham Brothers - Monterey in charge

Lot 106 E½ Gr. 1 Row ___ Sec. 7 ~~Blk.~~ Div. 1		
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time Here 10 30 A. M. Day Saturday P. M. Date 12/8/49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	40	44
Paid-Receipt Number C 3325	40	44
Balance		

Order Placed 10 30 A.M. ~~P.M.~~ 12-5 1949 In person Phone By Unushow

Remarks Will pay Saturday

PAID MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

11721

MOUNT HOPE CEMETERY

1-9 1949

The undersigned hereby requests and authorizes the interment of the remains of Lucas E Villa in Lot E½106 Gr 1 Row ____ Sec. 7 Block Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Eugene Villa (Son) 1475 So Alma Ave. Los Angeles

Mae B Villa (Wife)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Rondell L Taylor
Witness

Witness

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

OFFICIAL RECEIPT

No C 3325

DATE 1-9- 1949

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

BY Mary R. & Eugene Villa ADDRESS 143 South Olive or Los Angeles

OF Forty & 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF Lucas E. Villa

LOT 1066½ GRAVE 1 ROW SECTION 7 DIVISION BLOCK 1

INVOICE NO 20929 MEMO NO. W.O. 11721

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 P.L. Leigh

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 10 1949
Mark M. Lindsay

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20929

Your Order No. 11721 Date 1/8/49 194

Department Cemetery Dept. Memo No.

May R. and Eugene Villa
143 South Alma Ave.,
Los Angeles, Calif.

Credit: Fund Acct. 7781 - $22.50 7783 - $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/49	Lucas Evangelist Villa Service	
	Lot 106 E½ Gr 1 Sec 7 Div 1	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL JAN 11 1949 AUDITOR

Paid on Rec # 3325

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 [redacted]

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20931

Nº 11722

ORDER

Date Jan - 5 1949

Charge Banham Bros

Address 1770 - 4th ave

Name of deceased Charles D King

Mortician

Lot Gr. Row Sec. Blk. Div.		
COUNTY: Grave County service 32 Row 9 Div. 5		
Opening: Time 10 00 A. M. Day Friday P. M. Date 1-7-49	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Order Placed 10 35 A.M. P.M. Jan 5th 1949 In person Phone By Banham

Remarks

Order Taken by P. J. Duffy

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20931

Your Order No. 11722 Date 1/7/49 194

Department Cemetery Dept. Memo No.

Denham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/49	Charles D. King Service County Grave 32 Ro 9 Div 5 Opening	$ 18.70

a 3409

CITY DL JAN 11 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20932 11723

ORDER

Date 1-5 1949

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Bertie Williams Franks

Mortician

Lot 22½ Gr. Row 45 Sec. 5 Blk. Div. 7	15	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Friday Date 1-7-48	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Order Placed 11:00 A.M. ~~P.M.~~ 1-5 1949 ~~In person~~ Phone By Kellogg

Remarks Catholic service

Order Taken by Wilson

FORM 974

Lett 6299 2/7/49 11723

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20932

Your Order No. 11723 Date 1/7/49 194...

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

G 5-3134

Credit: Fund 308 $7.50 Acct 7721 $22.50 7724 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/7/49	Bertie Williams Franks Service	
	Lot 22½ Row 45 Sec 5 Div 7	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JAN 11 1949 AUDITOR

PAID
FEB 3 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 xlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20920 11724

ORDER

Date 1-5 1948

Charge Mrs M. Logue

Address 5005 - 34th

Name of deceased Matthew Logue (Rose Care)

Mortician

Lot 47 Gr. Row 1 Sec. 6 Blk. Div. 7

COUNTY: Grave Row Div.

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

Vault

Box Size

Rose Care Removal or Foundation 1 00

PAID MT. HOPE CEMETERY

Total 1 00

Paid-Receipt Number C-3315 1 00

Balance

Order Placed 1:10 ~~A.M.~~ P.M. 1-5 1948 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

Nº C 3315

DATE 1-5 19 49

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

BY Mrs. M. Fagan ADDRESS 5005 - 34th

OF One & 00/100 DOLLARS ($ 1.00)

IN full PAYMENT OF one tree planting

LOT 47 GRAVE ____ ROW 1 SECTION 6 DIVISION ____ BLOCK 7

INVOICE NO. 20920 MEMO NO. ____ W.O. 11724

CREDIT: SALES CARE (305/951) ____ 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
JAN
19
R. C. LINDSAY
CITY TREAS.

[redacted]

WHITE-CUSTOMER
[redacted] TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20920

Your Order No. 11724 Date 1/5/49 194

Department Cemetery Dept. Memo No.

Mrs. M. Logue
5005 - 54th
San Diego 4, Calif.

Credit: Fund Acct. 2783 $1.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/49	Lot 47 Row 1 Sec 6 Div 7	
	Rose Tree	$ 1.00
	Paid-receipt #C-3315 $1.00	

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 [redacted]

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

10933

No 11725 ORDER

Date 1-5 1947

Charge Richard W. Williams

Address 4565 - 70 "X"

Name of deceased Gary Gene Williams

Mortician Rogers

Lot 2 Gr. 6 Row Sec. Nos Blk. Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Friday Date 1-7-47	8	00
~~Vault~~ Box Size 1-X	8	71
Removal or Foundation		
Total	29	21
Paid-Receipt Number		
Balance	29	21

Order Placed 4:00 A.M. P.M. 1-5 194 5 In person ~~Phone~~ By

Remarks Cash within 60 days

x Richard W. Williams

Order Taken by Wilson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 70433

Your Order No. 11725

Date 1/7/49 194

Department Cemetery Dept. Memo No.

Richard [illegible] Williams
4565 - 70th
La Mesa, Calif.

Credit: Fund 386 - $6.25 Acct. 7781 - 30 - 7782 - $8.71
Detach and Forward with Remittance
7784 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/5/49	Gary Gene Williams Service	
	Lot 2 Gr 6 Mas Y	$ 12.50
	Opening	8.00
	Box	8.71
		$ 29.21

CITY DL JAN 11 1949 AUDITOR

PAID

MAR 10 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 [illegible]

CITY OF SAN DIEGO, CALIFORNIA 11726

MT. HOPE CEMETERY

20925

No 11726 ORDER

Date 1-6 1948

Charge E. J. Minnich

Address 1045 Hornblend

Name of deceased Susan F Minnich

Mortician

Lot 32 Gr. Row Sec. 10 DF Blk. Div. 46

COUNTY: Grave Row Div.

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

Vault
Box Size

Removal or Foundation

Rose tree planting Total 1 00

PAID MT. HOPE CEMETERY

Paid-Receipt Number C-3316 1 00

Balance —

Order Placed 10:35 A.M. P.M. 194 8

In person Phone By

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

Nº C 3316

DATE 1-6 19 49

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

BY E. J. Minnick ADDRESS 1045 Hornblend

OF One & 00 DOLLARS ($ 1 00)

IN full PAYMENT OF one tree planting

LOT 32 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 46

INVOICE NO. 20925 MEMO NO. ____ W.O. 11726

CREDIT: SALES CARE (305/951) ____ 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
JAN
30
1949
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20925

Your Order No. 11720 Date 1/6/49 194...

Department Cemetery Dept. Memo No.

E.J.Minnich
1045 Hornblend
San Diego 9, Calif.

Credit: Fund ..... Acct. 7783 #1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/49	Susan Minnich Grave Lot 32 IOOF Blk 46 Rose Tree	$ 1.00
	Paid-receipt #C-3316 $1.	

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 ....mlb.....

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20928

Nº 11727

ORDER

Date 1-6 1948

Charge Utter McKinley

Address 817 W. Venice, Los Angeles

Name of deceased Wm. W. Bray

Mortician

Lot 4 Gr. 66 Row Sec. Mas ~~Blk.~~ Div. U		
COUNTY: Grave Here Row Div.		
Opening: Time 10:30 A. M. Day Saturday P. M. Date 1-8-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number Receipt C 3322	40	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 10:45 A.M. ~~P.M.~~ 1-8 1948 ~~In person~~ Phone By Weckert

Remarks Johnson Saum will take care of service here

Mrs Opal Johnston Daughter authorized sign

Order Taken by Wilson 1635 Cosma Hollywood Calif.

FORM 974

11727

MOUNT HOPE CEMETERY

1- 8 1949

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

Wm. W. Bray in Lot 4 Gr 66 Row ____ Sec. M25
~~Block~~
Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Opal Johnston (Daughter) — 1635 Cosmo St. Hollywood

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

P L Tyler
Witness

Witness

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

OFFICIAL RECEIPT

Nº C 3322

DATE 1-7 19 49

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

BY Otter McKinley Mortuaries ADDRESS 817 w Venice Los Angeles

OF Forty + 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF Wm. H. Bray service

LOT 4 GRAVE 66 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 20928 MEMO NO. ____ W.O. 4727

CREDIT: SALES CARE (305/951) ____ 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 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20928

Your Order No. 11727 Date 1/8/49 194...

Department Cemetery Dept. Memo No.

Utter Mc Kinley
817 W. Venice
Los Angeles, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/6/49	William Wilton Bray Service	
	Lot 4 Gr 66 Mas U	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

Paid-receipt #C-3522 $40.44

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 alh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20927

No 11723 ORDER

Date 1-6 1948

Charge Mrs Eva Lipp

Address 3566 - 42nd

Name of deceased Benjamin Franklin Lipp

Mortician Rogers

Lot 51 Gr. Row Sec. 10 OF Blk. Div. 30	35	00	
COUNTY: Grave Row Div.			
Opening: Time 2 will call A. M. P. M. Day Monday Date 1-10-49	22	50	
~~Vault~~ Box Size 3	17	94	
Removal or Foundation			
Total	75	44	
Paid-Receipt Number Rec'd C-3319	75	44	
Balance	—		

PAID MT. HOPE CEMETERY

Order Placed 4:00 ~~A.M.~~ P.M. 1-6 1948 In person ~~Phone By~~

Remarks Mrs Eva Lipp

3566 - 42

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

11728 No C 3319

DATE 1-4 1949

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

BY Mrs Ewa Pipp ADDRESS 3566 42nd

OF Seventy five + 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Benjamin Franklin Pipp servi

LOT 51 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 30

INVOICE NO. 20927 MEMO NO. ____ W.O. 11728

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 Wilson

FORM 212

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

PAID
J. R. HOPKINS
JAN
10
1949
N. C. LINDSAY
CITY TREAS.

Deed #6250 1/18/49 11728

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20927

Your Order No. 11728 Date 1/10/49 194...

Department Cemetery Dept. Memo No.

Mrs. Eva Zipp
3566 - 42nd St.
San Diego 5, Calif.

Credit: Fund 506 $17.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/ 6/49	Benjamin Franklin Zipp Service	
	Lot 51 IOOF Blk 30	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Paid-receipt #C-3319 $75.44

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20934

No 11729

ORDER

Date 1-8 1949

Charge Johnson Sauna Co.

Address 1408-4th

Name of deceased Dorathy Fox Matthews (ashes)

Mortician

Lot 261 Gr. 9 Row Sec. 5 Div. 2

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Saturday Date 1-8-1949 3 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Order Placed 10 45 ~~P.M.~~ A.M. 1-8 1949 ~~In person~~ Phone By S. Fox

Remarks Burial authorized by S. Fox owner of Lot. (Burial head of grave East end)

Order Taken by R L Taylor

FORM 974

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20934

Your Order No. 11789 Date 1/8/49 194...

Department Cemetery Dept. Memo No.

Johnson Saum
1406 Fourth
San Diego 1, Calif.

Credit: Fund ..... Acct. 7291.33.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/49	Dorothy Fox Matthews Service (ashes)	
	Lot [illegible] Gr 9 Sec 5 Div 2	
	Opening	$ 3.00

CITY DL JAN 11 1949 AUDITOR

PAID

FEB 11 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 [illegible]

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20939

No 11730 ORDER

Date 1-8 1949

Charge Herman Domke

Address 7428 San Miguel Lemon Grove

Name of deceased Ida Domke

Mortician Erickson Anderson

Open 142

Lot 141-142 Gr. Row Sec 200E Blk. 18	50	00	
COUNTY: Grave Row Div.			
Opening: Time 2 ~~A. M.~~ P. M. Day Monday Date 1-10-49	22	50	
~~Vault~~ Box Size 3	17	94	
Removal or Foundation			
Total	90	44	
Paid-Receipt Number			
Balance			

Order Placed 11:30 ~~A.M.~~ P.M. 1-8- 1949 In person ~~Phone~~ By Herman Domke

Remarks

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3502

DATE 3-31 1949

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

BY Herman Domke ADDRESS 1428 San Miguel

OF Ninety + 44/100 DOLLARS ($ 90.44)

IN full PAYMENT OF Sale Domke service + pre-need grave

LOT 141-142 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 18

INVOICE NO. 20939 MEMO NO. ____ W.O. 11730

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/77812) 17.94

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 25.00

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
31
1949
R. C. LINDSAY
CITY TREAS.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Aud #6397
1-5-1949

INVOICE

Nº 20939

Your Order No. 11730 Date 1/10/49 194

Department Cemetery Dept. Memo No.

Herman Domke
7428 San Miguel
Lemon Grove, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $25.

DATE 1/8/49	DESCRIPTION OF CHARGE	AMOUNT
	Ida Domke Service	
	Lot 141-142 IOOF Blk 18	$ 50.00
	Opening	22.50
	Box	17.94
		$ 90.44

1 3502

CITY DL JAN 11 1949 AUDITOR

PAID

MAR 31 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20940 11731 ORDER

Date 1-8 1949

Charge John S McPherson

Address 4632 - 32nd SD 4

Name of deceased Glenn McPherson

Mortician Lewis Colonial Mortuary

Lot 8 Gr 12 Row Sec. M25 Div. 4	12	50
COUNTY: Grave Row Div.		
Opening: Time 12 noon A. M. Day Monday P. M. Date 1-10-49	8	00
Vault Box Size OO		
Removal or Foundation		
Total	20	50
Paid-Receipt Number		
Balance		

Order Placed 12 30 A.M. P.M. 1-8- 1949 In person Phone By John S McPherson

Remarks

Will pay Monday

Order Taken by P L Jay

FORM 974

Rec'd 6273
1/19/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20940

Your Order No. 11731 Date 1/19/49 194...

Department Cemetery Dept. Memo No.

John S. McPherson
4632 - 32nd St.
San Diego 4, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $2. 7784 $4.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/8/49	Glenn William McPherson Service	
	Lot 8 Gr 12 Mas Y	$ 12.50
	Opening	8.00
		$ 20.50

CITY DL JAN 11 1949 AUDITOR

PAID

JAN 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 mlb

11732

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20930

No 11732 ORDER

Date 1-8 1949

Charge Ida Ayer

Address 8416 Haselden Ave. Lemon Gr.

Name of deceased Ida Julia Young

Mortician Bonham Brothers Mortuary

Lot 9 Gr. 10 Row ___ Sec. 5 Blk. Div. 6	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 11 A. M. Day Tuesday P. M. Date 1-11-49	27	50
Vault Box ___ Size 3		
Removal or Foundation ___		
Total	62	50
Paid-Receipt Number C 3328	62	50
Balance		

Order Placed 1 35 A.M. P.M. 1-8- 1949 In person Phone By Ida Ayer

Remarks Mrs Ayer is daughter of Mr Young

PAID

MT. HOPE CEMETERY

Order Taken by P L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3328

DATE 1-8 1949

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

BY Ida Ayer ADDRESS 8416 Golden Ave Lemon Grove

OF Sixty Two & 50/100 DOLLARS ($ 62.50)

IN Full PAYMENT OF Ida J. Young Service

LOT 9 GRAVE 10 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 6

INVOICE NO 20930 MEMO NO. ____ W.O. 11732

CREDIT: SALES CARE (306/9511) $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 Taylor

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 10 1949
Mark M. Lindsay
Deputy

11732

Recd #6240
1/18/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20930

Your
Order No. 11732 Date 1/11/49 194

Department Cemetery Dept. Memo No.

Ida Ayer
8416 Golden Ave.
Lemon Grove, Calif.

Credit: Fund 506 $17.50 Acct 7721 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE 1/8/49	DESCRIPTION OF CHARGE	AMOUNT
	Ida Julia Young Service	
	Lot 9 Gr 10 Sec 5 Div 6	$ 35.00
	Opening	27.50
		$ 62.50

Paid-receipt #C-3328 $62.50

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 [illegible]

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20946

No 11733

ORDER

Date 1-8 1948

Charge Charles George Nixon

Address 5675 Gaines st. SD 10

Name of deceased Barbara Ann Nixon

Mortician Rosborough Mortuary

Open 33

Lot 31-32-33-34 Gr. Row Sec. 700F Blk. Div. 10	100	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Tuesday Date 1-11-49	37	50
Vault Box Size 3		
Removal or Foundation		
Total	137	50
Paid-Receipt Number		
Balance		

Order Placed 3:30 ~~A.M.~~ P.M. 1-8- 1949 In person ~~Phone~~ By C. G. Nixon

Remarks Cash 30 days

Order Taken by R. L. Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3374

Benbough Mortuary

DATE 2-4 1949

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

BY Jos Chas. George Nixon ADDRESS 5675 Gaines St.

OF One hundred twenty seven & 50/100 DOLLARS ($ 127.50)

IN full PAYMENT OF Barbara Nixon service & pre-need

LOT 31, 32, 33, 34. GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 20946 MEMO NO. ____ W.O. 11733

CREDIT: SALES CARE (306/951) $50.00 BOXES (100/77812) ____

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

HALF SALES OF LOTS (100/77814) $50.00

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
FEB 7 1949
R. C. LINDSAY
CITY TREAS.

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

rec'd #6303
3/10/49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20946

Your Order No. 11733 Date 1/11/49 194...

Department Cemetery Dept. Memo No.

Charles George Nixon
5675 Gaines St.
San Diego 10, Calif.

Credit: Fund 606 $50.00 Acct 7781 $27.50 7784 $50.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Barbara Nixon Service	
	Lot 31,32,33,34 100F Blk 10	$ 100.00
	Opening	27.50
		$ 127.50

JAN 13 1949 AUDITOR

PAID

FEB 7 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... mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº 20947 ~~11734~~

ORDER

Date 1-9 1949

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Emma Sanbourn

Mortician

Lot 19 Gr. 5 Row Sec. 200F Blk. Div. 23		
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. Day Tuesday P. M. Date 1-11-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 3 45 ~~A.M.~~ P.M. 1-9- 1949 ~~In person~~ Phone By Erickson Anderson

Remarks

Order Taken by R L Fay V

FORM 974

OFFICIAL RECEIPT

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

Nº C 3438

DATE 3-4-49 19____

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

BY Erickson-Anderson ADDRESS 8390 Allison, La Mesa

OF Forty and 44/100 ——— DOLLARS ($ 40.44)

IN full PAYMENT OF Sanborn Service

LOT 19 GRAVE 5 ROW ____ SECTION 101F BLOCK 23

INVOICE NO. 20947 MEMO NO. ____ W.O. 11734

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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAR
7
1949
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20947

Your Order No. 11734 Date 1/11/49 194---

Department Cemetery Dept. Memo No.

Erickson Amberson
8390 Allison
La Mesa, Calif.

Credit: Fund ---- Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE 1/9/49	DESCRIPTION OF CHARGE	AMOUNT
	Anna Cecilia Sanborn Service	
	Lot 19 Gr 5 IOOF Blk 23	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL JAN 14 1949 AUDITOR

PAID

MAR 7 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 alb

11735

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20935

No 11735

ORDER

Date 1-10 1949

Charge Bonham Brothers-Monterey

Address 1770-4th

Name of deceased Thompson Martin Lt May 11. (ashes)

Mortician

Lot 136 Gr. Row Sec. 200F Blk. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Wednesday P. M. Date 4-13-1949	8	00
Vault Size Ash	6	15
Removal or Foundation		
Total	19	15
Paid-Receipt Number C 3339	19	15
Balance		

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

Remarks ashes in stone vault

2 openings charge #5.00 & 3.00

PAID MT. HOPE CEMETERY

Order Taken by P L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3329

DATE 1-10- 1949

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

BY Bonham Brothers Mortuary ADDRESS 1770-4 th

OF Nineteen + 15/100 DOLLARS ($ 19.15)

IN full PAYMENT OF Leroy and Mary K Thompson servic. (Ashes)

LOT 136 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 10

INVOICE NO 20935 MEMO NO. ____ W.O. 11735

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/77812) $6.15

OPENINGS (100/77811) $8.00 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
R. C. LINDSAY, City Treas.
JAN 10 1949
Mark M. Lindsay
Deputy

WH[illegible]-CUSTOMER
Y[illegible]R-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20935

Your Order No. 11735 Date 1/10/49 194...

Department Cemetery Dept. Memo No.

Benham Brothers
1770 Fourth Ave.
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct 7781 $3. 7782 $6.15
Detach and Forward with Remittance 7784 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/49	Mercy and Mary K.Thompson (ashes)	
	Lot 136 IOOF Blk 10	$ 5.00
	Opening	8.00
	Vault	6.15
		$19.15

Paid-receipt #C-3329 $19.15

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20941

Nº 11736

ORDER

Date 1-10- 1949

Charge Heath Brother

Address 611 Highland

Name of deceased Judith Shipman

Mortician

Lot 2 Gr 12 Row Sec M25 ~~Div.~~ Div. G	12	50
COUNTY: Grave Row Div.		
Opening: Time Hour 3 30 A. M. Day Monday P. M. Date 1-10- 1949	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

Order Placed 9 A.M. ~~P.M.~~ 1-10- 1949 ~~In person~~ Phone By Heath

Remarks Deed to Jim B Shipman
8818 A Le Mesa Blvd Le Mesa Calif
no one coming

Order Taken by R L Taylor

FORM 974

2' casket

11736

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 20941

Your Order No. 11736 Date 1/10/49 194--

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 506.06.25 Acct 7781.03.50.7784.06.25
Detach and Forward with Remittance

DATE 1/10/49	DESCRIPTION OF CHARGE	AMOUNT
	Judith Shipman Service	
	Lot 2 Gr 12 Mes Y	$ 12.50
	Opening	3.50
		$ 16.00

Deed to- Jim B. Shipman
818 A St.
La Mesa, Calif.

CITY AUDITOR JAN 11 1949

PAID

MAR 3 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20942 11737 ORDER

Date 1-10 1949

Charge Kent Ewing

Address 3859- 44th

Name of deceased La Curtis L Rovelle

Mortician

Lot 5 Gr. 15 Row 22 Sec Mas Div. U 15 00

COUNTY: Grave Row Div.

Opening: Time 1.30 A. M. Day Monday 22 50
P. M. Date 1-10-49

Vault
Box Size

Removal or Foundation

Total 37 50

Paid-Receipt Number

Balance

Order Placed 9 45 A.M. P.M. 1-10- 1949 ~~In person~~ Phone By Ford Ewing

Remarks no decorations

Order Taken by R L Taylor

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20942

Your Order No. 11737 Date 1/10/49 194...

Department Cemetery Dept. Memo No.

Kent Reing
3859 - 44th
San Diego 5, Calif.

Credit: Fund 606 $7.50 Acct 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/49	LaCurtis Lee Mandle Service	
	Lot 5 Gr 15 Row 23 Mau U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JAN 11 1949 AUDITOR

PAID

MAY 23 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 mlh

11738

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20951

No 11738 ORDER

Date 1-10 1949

Charge Benbough North Park

Address 3876 El Cajon Blvd

Name of deceased James E. Few.

Mortician

Lot 5 Gr. 13 Row 24 Sec. Mas Blk. Div. 2		15	00
COUNTY: Grave Row Div.			
Opening: Time 11 A. M. ~~P. M.~~ Day Wednesday Date 1-12-48		22	50
Vault Box Size			
Removal or Foundation			
Total		37	50
Paid-Receipt Number			
Balance			

Order Placed 11 A.M. ~~P.M.~~ 1-10- 1949 ~~In person~~ Phone By Christensen

Remarks

Order Taken by R L Taylor

FORM 974

11738

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20951

Your Order No. 11738 Date 1/12/49 194...

Department Cemetery Dept. Memo No. .....

Bentough North Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 305 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/49	James Edward Few Service	
	Lot 5 Gr 13 Row 24 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JAN 14 1949 AUDITOR

PAID

FEB 15 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

(20937)

No 11739 ORDER

Date June 10 1949

Charge Mrs Minnie Evans

Address 37. 27th St

Name of deceased Walter Evans

Mortician Anderson Mortuary

Extra Deep

Lot 83 Gr. 2 Row ___ Sec. 6 Misc. Div. 7	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10 00 A. M. Day Wed P. M. Date 1-12-49	40	00
Vault Box Gov't. shipping box Size ___		
Removal or Foundation ___		
Total	75	00
Paid-Receipt Number No C 3332		
Balance	75	00

Order Placed 11 15 A.M. P.M. June 10th 1949 In person Phone By ___

Remarks ___

PAID MT. HOPE CEMETERY

Order Taken by P J. Dunphy

FORM 974

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

OFFICIAL RECEIPT

No C 3332

DATE Jan 10th 1949

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

BY Mrs. Minnie Evans ADDRESS 37-27th St

OF Seventy five ——— DOLLARS ($ 75-00)

IN FULL PAYMENT OF Grave Service

LOT 83 GRAVE 2 ROW ____ SECTION 1 DIVISION (BLOCK) 7

INVOICE NO. 20937 MEMO NO. ____ W.O. 11739

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

OPENINGS (100/77811) 40 00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C J Griffey

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.

11739

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20937

Your Order No. 11739 Date 1/12/49 194

Department Cemetery Dept. Memo No.

Mrs. Minnie Evans
37 - [illegible] St.
San Diego 2, Calif.

Credit: Fund [illegible] 17.50 Acct 7781 $40.00 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/49	Winter -Evans Service	
	Lot 83 Gr 3 Sec 1 Div 7	$ 35.00
	Opening (extra deep)	40.00
		$ 75.00

Paid-receipt #C-3332 $75.

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 mlb

11740

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20943

No 11740 ORDER

Date 1-10 1949

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Baby Logan

Mortician

Lot 33 Gr. 5 Row Sec. 3 Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time Here 3:30 A. M. P. M. Day Monday Date 1-10-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 1:00 ~~A.M.~~ P.M. 1-10 1949 ~~In person~~ Phone By Tate

Remarks Family coming

Order Taken by Wilson

FORM 974

W[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20943

Your Order No. 11740 Date 1/10/49 194...

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View
San Diego 2, Calif.

Credit: Fund 508 $1.50 Acc 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE 1/10/49	DESCRIPTION OF CHARGE	AMOUNT
	Sharon Logan Service	
	Lot 34 Gr 5 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL JAN 11 1949 AUDITOR

PAID

FEB 14 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20948 11741

ORDER

Date 1-10 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Charles Rock Otis

Mortician

Lot 182 Gr. E½ Row Sec. MtHope Blk. Div. 5

COUNTY: Grave Row Div.

Opening: Time 10:30 A. M. P. M. Day Tuesday Date 1-11-49 22 50

~~Vault~~ Box Size 3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance 40 44

Order Placed 1:40 ~~A.M.~~ P.M. 1-10 1949 ~~In person~~ Phone By Steadman

Remarks

Order Taken by Wilson

FORM 974

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20948

Your Order No. 11741 Date 1/11/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE 1/10/49	DESCRIPTION OF CHARGE	AMOUNT
	Charles Roscoe Otis Service	
	Lot 102 [illegible] Mt. Hope Blk 5	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

DL JAN 14 1949 AUDITOR

PAID

FEB 17 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20958

Nº 11742

ORDER

Date 1-10 1948

Charge Mrs Horn

Address 4060 Kansas

Name of deceased Caroline Savage

Mortician

Lot 56 Gr. ___ Row ___ Sec. 100F Blk. ~~Div.~~ 5		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time ___ A. M. Day P. M. Date ___		
Vault Box ___ Size ___		
Removal or Foundation Rose tree planting	1	00
Total	1	00
Paid-Receipt Number C-3344	1	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed ___ A.M. P.M. ___ 1948 In person Phone By ___

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

№ C 3344

DATE 1-15 1949

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

BY Mrs Horn ADDRESS 4060 Kansas

OF One + no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose care

LOT 56 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 5

INVOICE NO. 20958 MEMO NO. ____ W.O. 11742

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 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20958

Your Order No. 11742 Date 1/14/49 194

Department Cemetery Dept. Memo No.

Mrs. Hern
4060 Kansas
San Diego 4, Calif.

Credit: Fund Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/49	Caroline Savage	
	Lot 56 IOOF Blk 5	
	Rose Tree	$ 1.00
	Paid-receipt #C-3344 $1.00	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 10938 11743

ORDER

Date Jan-10 1949

Charge A-R-Thompson H-6-1753

Address 7082-San Miguel Ave Lemon Grove

Name of deceased Ethlem B Thompson

Mortician Erickson Anderson

Lot 6 Gr. 2 Row ___ Sec Mau ~~Blk.~~ Div. D	15	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 11 A. M. ~~P. M.~~ Day Friday Date 1-21-49	3	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	18	00
Paid-Receipt Number NOC 9336		
Balance		

Order Placed 2 30 A.M. P.M. Jan 10 1949

In person Phone By Thompson

Remarks Please call H-6-1753 when casket arrives

PAID MT. HOPE CEMETERY

Order Taken by P J Duffy

FORM 974

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

OFFICIAL RECEIPT

Nº C 3336

DATE June - 10th 1949

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

BY A. R. Thompson ADDRESS 7082 - San Miguel Lemon Grove

OF Eighteen DOLLARS ($ 18.00)

IN Full PAYMENT OF Lot + opening Thompson Babe

LOT 6 GRAVE 2 ROW ____ SECTION Mar DIVISION D

INVOICE NO. 20938 MEMO NO. ____ W.O. 11743

CREDIT: SALES CARE (305/951) 7.50 BOXES (100/77812) ____

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

HALF SALES OF LOTS (100/77814) 7.50

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
JAN
12
1949
R. C. LINDSAY
CITY TREAS.

[redacted] 11743

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6278
1-31-49

INVOICE

No. 20938

Your Order No. 11743 Date 1/21/49 194...

Department Cemetery Dept. Memo No.

A.R. Thompson
7082 San Miguel Ave.
Lemon Grove, Calif.

Credit: Fund 306 $7.50 Acct 2781 $3. 2784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/49	Ethleen B. Thompson Service(ashes)	
	Lot 6 Gr 2 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

Paid-receipt #C-3336 $18.

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20952

No 11744

ORDER

Date 1-10 1949

Charge Public Administrator

Address Union Bldg.

Name of deceased Gottfried Berger

Mortician Benbough

Lot 143 Gr. Row Sec. 100F Blk. 42	25	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Wednesday Date 1-12-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 3:00 ~~A.M.~~ P.M. 1-10 1949 ~~In person~~ Phone By Fairbanks

Remarks

Order Taken by McCann

FORM 974

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

OFFICIAL RECEIPT

Nº C 3505

DATE 3-31 1949

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

BY Public Administrator ADDRESS Union Building

OF Sixty five + 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF Gotthold Berger service

LOT 143 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 20952 MEMO NO. ____ W.O. 11744

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) 17 84

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
31
1949
R. C. LINDSAY
CITY TREAS.

11744

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6-396
4-5-1949

INVOICE

Nº 20952

Your Order No. 11744 Date 1/12/49 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct 7761 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 1/10/49	DESCRIPTION OF CHARGE	AMOUNT
	Gottfried Berger Service	
	Lot 143 IOOF Blk 42	$ 23.00
	Opening	22.50
	Box	17.94
		$ 65.44

C 3505

DL JAN 14 1949 AUDITOR

PAID

MAR 31 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 MIU

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20949 11745

ORDER

Date Jan 11 1947

Charge Anderson Mortuary

Address 2601 - Imperial

Name of deceased Baby Kent

Mortician

Lot 23½ Gr. 27 Row Sec. 3 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Hour 10 A. M. P. M. Day Tuesday Date 1-11-47	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 9 00 A.M. P.M. Jan 11 1947 In person Phone By Funeral

Remarks

Order Taken by P. D. Dunphy

FORM 974

11745

[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20949

Your
Order No. 11745 Date 1/11/49 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego 2, Calif.

Credit: Fund 500 $3.75 Acct 7701 $3.50 7704 $3.75
Detach and Forward with Remittance

DATE 1/11/49	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Kent Service	
	Lot 23½ Gr 27 Sec 3 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL JAN 14 1949 AUDITOR

PAID

FEB 10 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20944

No 11746

ORDER

Date 1-11- 1949

Charge Merrian Igo

Address 241 E. 1st St Nat. City

Name of deceased Anna Igo

Mortician Berge Roberts

Lot 22 Gr. 1 Row ___ Sec. Mas Blk. Div. R	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2 A. M. Day Friday / P. M. Date 1-14-49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	75	44
Paid-Receipt Number C 3337	75	44
Balance		

Order Placed 11 2J A.M. ~~P.M.~~ 1-11- 1949 In person ~~Phone~~ By Merrian Igo

Remarks Deed to Merrian Igo.

241 East 1st. National City

PAID MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

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

OFFICIAL RECEIPT

Nº C 3337

DATE 1-11- 19 49

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

BY Merrien Ingo. ADDRESS 241 E. 1st National City

OF Seventy Five + 44/100 DOLLARS ($ 75 44)

IN Cash PAYMENT OF Anna Ingo Services

LOT 22 GRAVE 1 ROW ____ SECTION M25 DIVISION R

INVOICE NO 20944 MEMO NO. ____ W.O. 11746

CREDIT: SALES CARE (306/951) #17 50 BOXES (100/77812) #17 24

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 Ingo

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.

1/18/49

CUSTOMER
TREAS.-AUD.
D.-ORIG. DEPT
RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20944

Your Order No. 11746 Date 1/11/49 194...

Department Cemetery Dept. Memo No.

Merrian Igo
241 E 1st St.
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/49	Anna Igo Service	
	Lot 22 Gr 1 Mas R	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Paid-receipt #C-3337 $75.44

Deed to-Merrian Igo
241 E First
National City, Calif.

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 mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20953

No 11747 ORDER

Date 1-11 1949

Charge David Leon Ward

Address 121 - 10 10th Nat City

Name of deceased H. Ward

Mortician Berge Roberts

Lot 140 Gr. Row Sec 100F Blk. 42	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Thursday P. M. Date 1-13-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 11:45 A.M. ~~P.M.~~ 1-11 1949 In person ~~Phone By~~

Remarks Cash within 30 days (Insurance) or $10.00 per month

& David L. Ward (Boy)

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

№ C 3818

DATE 8-3 1949

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

BY David L. Ward ADDRESS 1521 Coolidge Nat City

OF Ten + no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Herbert L Ward Sr service

LOT 140 GRAVE ____ ROW ____ SECTION 100 R ~~DIVISION~~ BLOCK 42

INVOICE NO. 20753 MEMO NO. ____ W.O. 11147

CREDIT: SALES CARE (306/951) 4.78 BOXES (100/7782) ____

OPENINGS (100/7781) 00.44 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 4.78

UNPAID BALANCE AFTER THIS PAYMENT $15.44 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
AUG
4
1949
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 3883

DATE 9-13 1949

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

BY David L. Ward ADDRESS 1521 Coolidge National City

OF Five + no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Hubert L. Ward Sr. service

LOT 140 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 20953 MEMO NO. W.O. 11747

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/7781/2)

OPENINGS (100/7781/1) REMOVALS FOUNDATIONS (100/7781/3)

HALF SALES OF LOTS (100/7781/4) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $10.44 ISSUED BY Wilson

FORM 212

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

PAID
SEP 15 1949
E. C. LINDSAY
City Treas.
C.R. Oliver

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

OFFICIAL RECEIPT

No C 3956

DATE 10-14 1949

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

BY David L. Ward ADDRESS 1521 Coolidge, Nat. City

OF Fifty no/100 DOLLARS ($ 50.00)

IN part PAYMENT OF Herbert S Ward Sr, service

LOT 140 GRAVE ____ ROW ____ SECTION 100F [redacted] 42

INVOICE NO. 20953 MEMO NO. ____ W.O. 11747

CREDIT: SALES CARE (306/9511) 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 $5.44 ISSUED BY Nelson

FORM 212

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

PAID C.J. RAUNER OCT 17 1949 P.C. LINDSAY CEMETERIES

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

OFFICIAL RECEIPT

Nº C 4006

DATE 11-15 19 49

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

BY David L. Ward ADDRESS 1521 Coolidge National City

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

IN part PAYMENT OF Herbert L. Ward Sr. Service

LOT 140 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 20953 W.O. 11747

CREDIT: SALES CARE (306/951) 2 50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 2 50

UNPAID BALANCE AFTER THIS PAYMENT $00.44 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
NOV
17
1949
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

№ C 3

DATE 2-11- 19__

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

BY David Leon Ward ADDRESS 121 W-10th Nat City

OF Ten and 00 DOLLARS ($ 10.00)

IN part PAYMENT OF Herbert Stanley Ward

LOT 140 GRAVE ____ ROW ____ SECTION 300F ~~DIVISION~~ BLOCK 42

INVOICE NO. 20953 MEMO NO. ____ W.O. 11747

CREDIT: SALES CARE (306/951) ____ BOX&S (100/77812) $10.00

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

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 55.44 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
FEB 14 1949
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 3439

DATE 3-4th 1949

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

BY David Leon Ward ADDRESS 121 W. 10th Nat. City

OF Ten + no/100 DOLLARS ($ 10.00)

IN fdt PAYMENT OF Herbert S Ward service

LOT 140 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 42

INVOICE NO. 20953 MEMO NO. ____ W.O. 11747

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) $7.94

OPENINGS (100/77811) $2.06 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT $45.44 ISSUED BY R. L. Taylor

FORM 212

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

PAID
J. R. HOPKINS
MAR 7 1949
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

№ C 3525

DATE 4-8 1949

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

BY David Leon Ward ADDRESS 121 - N - 11th

OF Ten + no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Herbert S. Ward Sr. Service

LOT 140 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 20953 MEMO NO. ____ W.O. 11747

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 $35.44 ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
APR
11
1949
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

№ C 3648

DATE 6-24 1949

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

BY David L. Ward ADDRESS 181 [illegible] 10th

OF Ten + 00/100 DOLLARS ($ 10.00)

IN partial PAYMENT OF David L. Ward Sr. service

LOT 140 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 30953 MEMO NO. ____ W.O. 11747

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 $25.44 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
MAY
25
1949
R. C. LINDSAY
CITY TREAS.

11747

[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20953

Your Order No. 11747 Date 1/13/49 194

Department Cemetery Dept. Memo No.

David Leon Ward
~~121 W 10th~~ 1521 Coolidge
National City, Calif.

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance
7784 $12.50

DATE 1/11/49	DESCRIPTION OF CHARGE		AMOUNT
Herbert Stanley Ward Sr. Service			
Lot 140 IOOF Blk 42			$ 25.00
Opening			22.50
Box			17.94
2/14/49	C3389	10 00	
3/7/49	C3439	10 00	
4/8/49	C3525	10 00	$65.44
5/25/49	C3648	10 00	5544
8/4/49	C3818	10 00	4544
9/15/49	C3883	5 00	3544
10/18/49	C3956	5 00	2544
11/17/49	C4006	5 00	1544
			1044
			544
			44

DL JAN 14 1949 AUDITOR

Concession percentages invoiced subject to audit verification

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by MAR 22 1950

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20945

No 11748 ORDER

Date 1-11- 1949

Charge Clarence D. McKee

Address 4843 Lorraine St. SD 5

Name of deceased Robt. Ben McKee

Mortician Lewis Colonial Mortuary

Lot 34 Gr. 12 Row Sec M8S Blk. Div. T	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. / P. M. Day Thursday Date 1-13-49	22	50
~~Vault~~ Box Box here Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C 3338	75	44
Balance		

Order Placed 12 noon A.M. P.M. 1-11 1949 In person ~~Phone~~ By C N McKee

Remarks Deed to W.A. McKee

R2. Lawrence, Kan.

PAID

MT. HOPE CEMETERY

Order Taken by R L Ivy

FORM 974

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

OFFICIAL RECEIPT

No C 3338

DATE 1- 11th 1949

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

BY Clarence N. McKee ADDRESS 4843 Lemmon St SD 5

OF Seventy Five + 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Robt B. McKee service

LOT 34 GRAVE 12 ROW ____ SECTION M45 DIVISION T

INVOICE NO. 20945 MEMO NO. ____ W.O. 11748

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
JAN
12
1949
R. C. LINDSAY
CITY TREAS.

Receipt #62446 1/13/49

W[redacted] CUSTOMER
Y[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20945

Your Order No. 11748 Date 1/13/49 194...

Department Cemetery Dept. Memo No.

Clarence M. McKee
4843 Lorraine Dr.,
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/49	Robert Ben McKee Service	
	Lot 34 Gr 12 Mas T	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Paid-receipt #C-3338 $75.44

Deed to- [redacted].A.McKee
Route 2
Lawrence, Kansas

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 [redacted]

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20954

No 11749 ORDER

Date Jan 11 1949

Charge Edward N Yates

Address 1252 Essex St

Name of deceased Ware W- Yates

Mortician Lewis Mortuary

Lot 52 Gr. Row Sec Tract Blk. Div. 14	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. P. M. Day Thursday Date 1-13-49	22	50
~~Vault~~ Box Size No 3 Box	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 3:30 A.M. P.M. Jan 11 1949 In person Phone By Yates

Remarks Each 15 days

Order Taken by P J- Dunphy

FORM 974

Recd # 6292
2-2-1949

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20954

Your Order No. 11749 Date 1/13/49 194

Department Cemetery Dept. Memo No.

Edward N. Yates
1252 Essex St.,
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 1/11/49	DESCRIPTION OF CHARGE	AMOUNT
	Dave Whitman Yates Service	
	Lot 52 106F Blk 14	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

DL 14 1949 AUDITOR

PAID

JAN 26 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 20960 11750

Date 1-12 1949

Charge Merkley Gustin

Address 3655 54th

Name of deceased Wm. M. Youmkin

Mortician Merkley Gustin

Lot S½ 22 Gr. N½ Row Sec. 3 Blk. Div. 1		
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 1-15-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed A.M. P.M. 1-12 1949 In person Phone By Peta

Remarks Wm. M. Youmkin owner of lot

Order Taken by Wilson

FORM 974

11750

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20960

Your Order No. 11750 Date 1/15/49 194...

Department Cemetary Dept. Memo No.

Berkley Austin
3655 Fifth
San Diego 3, Calif.

Credit: Fund ..... Acct. 7781 [illegible].30 7782 17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Melville Younkin Service	
	Lot Sg 22 Gr Ng Sec 3 Div 1	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL JAN 17 1949 AUDITOR

PAID

FEB 11 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 ...mjb.....

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20955 11751

ORDER

Date 1-12 1949

Charge Benbough No. Park

Address 2576 El Cajon

Name of deceased Albert E. Sherman

Mortician

Lot 5 Gr. 14 Row 24 Sec. Mas Blk. Div. U	15	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. Day Thursday ~~P. M. Date~~ 1-13-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Order Placed 12:45 ~~A.M.~~ P.M. 1-12 1949 In person Phone By Christianson

Remarks

Order Taken by Wilson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20955

Your Order No. 11751 Date 1/13/49 194...

Department Cemetery Dept. Memo No.

Benbough No. Park
2876 El Cajon
San Diego 4, Calif.

Credit: Fund 506 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/49	Albert Everett Sherman Service	
	Lot 5 Gr 14 Row 24 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DEC JAN 13 1949 AUDITOR

PAID

FEB 15 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20950

Nº 11752

ORDER

Date Jan-12 1949

Charge Burton S. Pratt in Care

Address 4094 University Av

Name of deceased

Mortician

Pre Need

Lot 44 Gr. Row Sec Tow F Blk. ~~Div.~~ 30	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number NOC 3340		
Balance	35	00

Order Placed 4 — ~~A.M.~~ P.M. Jan 12 1949 In person ~~Phone~~ By Pratt

Remarks

PAID MT. HOPE CEMETERY

Order Taken by P-J-Duffy

FORM 974

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

OFFICIAL RECEIPT

№ C 3340

DATE Jan 12th 1949

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

BY Mrs Hazen Kieth ADDRESS 4156 University Ave

OF Thirty five — DOLLARS ($ 35.00)

IN FULL PAYMENT OF Lot Pre Need

LOT 44 GRAVE ____ ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 30

INVOICE NO. 20950 MEMO NO. ____ W.O. 11752

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
JAN 17 1949
R. C. LINDSAY
CITY TREAS.

[redacted] Unit #6247 1/12/49

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

Nº 20950

Your Order No. 11752 Date 1/12/49 194...

Department Cemetery Dept. Memo No.

Burton B. Pratt
4094 University
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/12/49	Burton B. Pratt Pre-need	
	Lot 44 Unit Blk 30	$ 35.00
	Paid-receipt FC-3340 $35.	

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 mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20961

No 11753 ORDER

Date 1-13 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Baby Hamlin

Mortician

Lot F Gr. 8 Row Sec. 100F Blk. Div. 21	3	00
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. (marked) P. M. Day Monday Date 1-17-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 11:00 A.M. ~~P.M.~~ 1-13 1949 ~~In person~~ Phone By

Remarks 2' casket

Order Taken by Wilson

FORM 974

11753

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20961

Your Order No. 11753 Date 1/17/49 194---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 206 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/13/49	Berry Jane Hamlin Service	
	Lot 7 Gr 8 100F Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

e 3409

CITY PL JAN 17 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20957

No 11754

ORDER

Date 1-14 1949

Charge Burton N. Guysi

Address 1903 Baker St. San Fran. Calif.

Name of deceased Jennie F. Guysi (ashes)

Mortician

Lot 10 Gr. 12 Row Sec. Mos Blk. Div. B

COUNTY: Grave Row Div.

Opening: Time Here 1:00 ~~A. M.~~ P. M. Date Friday 1-14-49 5 00

Vault

Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number C-3742 5 00

Balance

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 1-14 1949 In person ~~Phone By~~

Remarks In grave with E. P. Guysi husband.

Order Taken by Wilson

FORM 974

11754

MOUNT HOPE CEMETERY

January 14, 1949

The undersigned hereby requests and authorizes the interment of the remains of Jennie F. Guysi in Lot 10 Gr 12 Row ____ Sec. Masonic ~~Block~~ Division B in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from ~~any~~ and all liability on account of said authorization and interment.

B W Guysi — Son.

Signature of relative or legal representative

1903 Baker St. San Francisco, Cal.

Address & relationship to deceased or authority to sign authorization

Witness

Witness

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

OFFICIAL RECEIPT

No C 3342

DATE 1-14 1949

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

BY Burton W. Gurgi ADDRESS 1703 Baker St. San Francisco, Calif.

OF Five + no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Jennie F Gurgi (ashes) interment

LOT 10 GRAVE 12 ROW ____ SECTION Mos DIVISION ~~BLOCK~~ B

INVOICE NO. 20957 MEMO NO. ____ W.O. 11754

CREDIT: SALES CARE (305/951) ____ 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 Wilson

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20957

Your Order No. 11754 Date 1/14/49 194...

Department Cemetery Dept. Memo No.

Burton W. Guysi
1903 Baker St.,
San Francisco, Calif.

Credit: Fund ... Acct. 7781 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/49	Jennie Guysi Service (ashes)	
	Lot 10 Gr 12 Mas B	
	Opening	$ 5.00
	Paid-receipt #C-3342 $5.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20956 11755 ORDER

Date 1-14 1949

Charge Mrs Mabel E. Brown

Address PO 556 Morro Bay Calif

Name of deceased Perpetual Care

Mortician

Lot 3-4-5-6 Gr. Row 2 Sec. 9 ~~Blk.~~ Div. 7

COUNTY: Grave Row Div.

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

Vault

Box Size

Perpetual Care ~~Removal or Foundation~~ 70 00

PAID MT. HOPE CEMETERY

Total 70 00

Paid-Receipt Number Receipt C 3341 70 00

Balance

Order Placed 1:15 A.M. P.M. 1-14 1949 In person ~~Phone By~~ Family

Remarks Mail deed to above

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

Nº C 3341

DATE 1-14 1949

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

BY Mrs Mabel E. Brown ADDRESS P.O. Box 556 Morro Bay, Calif.

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF perpetual care

LOT 3,4,5,6 GRAVE ____ ROW 2 SECTION 9 DIVISION ~~BLOCK~~ 7

INVOICE NO. 20956 MEMO NO. ____ W.O. 11755

CREDIT: SALES CARE (305/951) ____ BOXES (100/77812) ____

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

Per. Care HALF SALES OF LOTS (100/77814) 70 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
JAN
17
1949
R. C. LINDSAY
CITY TREAS.

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

Acct # 6238
1/14/49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20956

Your Order No. 11755 Date 1/14/49 194...

Department Cemetery Dept. Memo No.

Mrs. Mabel E. Brown
P.O. 556
Morro Bay, Calif.

Credit: Fund ..... Acct. 7784 $70.
Detach and Forward with Remittance

DATE 1/14/49	DESCRIPTION OF CHARGE	AMOUNT
	Lot 3,4,5,6 Row 2 Sec 9 Div 7	
	Perpetual Care	$ 70.00
	Paid-receipt #C-3541 $70.	
	Deed to- above	

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 ....mlb.....

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 20962 11756

Date 1-14 1949

Charge Benbough Mortuary

Address 735 - Date

Name of deceased Samuel Dean

Mortician

Lot 5 Gr. 5 Row 24 Sec Mas Div. U	15	00
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. P. M. Day Monday Date 1-17-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Order Placed 2:10 A.M. P.M. 1-14 1949 ~~In person~~ Phone By Fairburne

Remarks

Order Taken by Wilson

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20962

Your Order No. 11708 Date 1/17/49 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date St.
San Diego 1, Calif.

Credit: Fund 308 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/49	Samuel Dean Service	
	Lot 5 Gr 5 Row 24 Map U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JAN 17 1949 AUDITOR

PAID

FEB 16 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20959 11757 ORDER

Date 1-15 1949

Charge Shigeru Oto

Address Rt 1 Box 316 Encinitas

Name of deceased Pre need

Mortician

Lot 22 & 23 Gr. Row 6 Sec. 3 Blk. Div. 2	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-3345	70	00
Balance		

MT. HOPE CEMETERY

Order Placed 2:45 ~~A.M.~~ P.M. 2- 1949 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

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

OFFICIAL RECEIPT

Nº C 3345

DATE 1-15 19 49

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

BY Shigeru Oto ADDRESS Rt 1 Box 316 Encinitas Calif.

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF pre-need

LOT 22+23 GRAVE ____ ROW 6 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. 20959 MEMO NO. ____ W.O. 11757

CREDIT: SALES CARE (305/951) 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 Nilson

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.

Receipt #6247 1/15/49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20959

Your Order No. 11757 Date 1/15/49 194

Department Cemetary Dept. Memo No.

Shigeru Oto
Rt. 1 Box 316
Encinitas, Calif.

Credit: Fund 306 $35. Acct. 7788 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Shigeru Oto Pre-need	
	Lot 22 & 23 Row 6 Sec 3 Div 2	$ 70.00
	Paid-receipt #C-3345 $70.00	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20971

No 11758 ORDER

Date 1-17 1949

Charge Bonham Bros

Address 1770 - Fourth

Name of deceased Thomas Turpin Thomas

Mortician Bonham Bros

Open 14

Lot 144/5 Gr. Row 10 Sec. 8 Div. 7	50	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Wednesday Date 1-19-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	90	44
Paid-Receipt Number		
Balance	90	44

Order Placed 11:30 ~~A.M.~~ P.M. 7-17 1949 In person Phone By Baker

Remarks Deed to Earl Thomas
3270 Meade Ave

Order Taken by Wilson

FORM 974

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

11758

OFFICIAL RECEIPT

No. C 3409

DATE 2-18- 19 49

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

BY Bonham Brothers ADDRESS 1770-4th

OF Three hundred forty-three and 66/100 DOLLARS ($ 343.66)

IN PAYMENT OF Inv. #20931-61-71-90, 21001-2-3-4-5-15-16-49

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

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

CREDIT: SALES CARE (306/951) #62.75 BOXES (100/7782) #71.76

OPENINGS (100/7781) #146.40 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) #62.75

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY L. Throubeck

FORM 212

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

PAID
J. R. HOPKINS
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

Rec'd 6332
3-2-49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20971

Your Order No. 11758 Date 1/19/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $25. Acct 7781 $22.50 7782 $17.94 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/17/49	Thomas Turpin Thomas Service	
	Lot 14 & 15 Row 10 Sec 8 Div 7	$ 50.00
	Opening	22.50
	Box	17.94
		$ 90.44

03409

Deed to- Earl Thomas
3270 Meade Ave.
S.D. 4, Calif.

CITY DL JAN 20 1949 AUDITOR

p.199

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20966. 11759

ORDER

Date Jan 17 1949

Charge Anderson Mortuary

Address 2601 Imperial Ave 102

Name of deceased Baby Farwell

Mortician

Lot 26 Gr 24 Row Sec. 3 Blk. 7 Div.		12	50
COUNTY: Grave Row Div.			
Opening: Time Here 1.00 A. M. P. M. Day Tuesday Date 1-18-49		3	50
Vault Box Size			
Removal or Foundation			
Total		16	00
Paid-Receipt Number			
Balance		16	00

Order Placed 1 10 ~~A.M.~~ P.M. Jan 17 1949 In person Phone By Farwell

Remarks

Order Taken by J. Dunlap

FORM 974

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20966

Your Order No. 11759 Date 1/18/49 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund 506 $6.25 Acct 7781 $3.50 7784 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/17/49	Bruce Le Roy Farrell Service	
	Lot 26 Gr 24 Sec 3 Div 7	$ 12.50
	Opening	3.50
		$ 16.00

CITY DL JAN 17 1949 AUDITOR

PAID

FEB 10 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20967

No 11760

ORDER

Date 1-17 1949

Charge Public Administrator

Address Union Building

Name of deceased Chas Smith

Mortician Bonham Bros

MADE CLAIM

Lot 66 Gr. Row Sec 100F Blk. Div. 42	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Tuesday Date 1-18-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 2:15 ~~A.M.~~ P.M. 1-17 1949 ~~In person~~ Phone By Tibbitt

Remarks

Order Taken by Wilson

FORM 974

11760

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

OFFICIAL RECEIPT

Nº C 3576

DATE 4-27-1949

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 Charles Barron Smith Service

LOT 66 GRAVE ____ ROW ____ SECTION 101F BLOCK 42

INVOICE NO. 20967 MEMO NO. ____ W.O. 11760

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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
APR
29
1949
R. C. LINDSAY
CITY TREAS.

11760

WH[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #4462
5-4-49

INVOICE

№ 20967

Your Order No. 11760

Date 1/16/49 194

Department Cemetery

Dept. Memo No.

Public Administrator
Union Building
San Diego, Calif.

Credit: Fund 306 $12.50 Acct 7761 $22.50 7788 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 1/17/49	DESCRIPTION OF CHARGE	AMOUNT
	Charles Barron Smith Service	
	Lot 86 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

3576

CITY DL JAN 17 1949 AUDITOR

PAID

APR 29 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 mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20968

No 11761

ORDER

Date 1-18 1949

Charge Merkley Curtis

Address 3655-5th 103

Name of deceased Chas. Howard Baker

Mortician

Open 11

Lot 34 10+11 Gr. Row Sec. M25 Sub. Div. T	70	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Tuesday Date 1-18-49	22	00
~~Vault~~ Box Size 3	17	44
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance		

Order Placed 8 A.M. ~~P.M.~~ 1-18 1949 ~~In person~~ Phone By Petz

Remarks

Order Taken by P L Taylor

FORM 974

Rec'd #6310
2-21-49

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20968

Your Order No. 11761 Date 1/18/49 194...

Department Cemetery Dept. Memo No.

Berkley Austin
3655 Fifth Ave.
San Diego 3, Calif. J.2177

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $17.94 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/49	Charles Thomas Baker Service & Pre-need	
	Lot 34 Gr 10 & 11 Mas T	$ 70.00
	Opening	22.50
	Box	17.94
		$110.44

Mrs Emma R Baker
914 Cornish Dr.
SD 7

CITY DL JAN 17 1949 AUDITOR

PAID
FEB 11 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20969

No 11762

ORDER

Date 1 - 18 1949

Charge Berge Roberts

Address 607 National Ave, Nat. City

Name of deceased Baby Gail Fleming

Mortician

Lot F Gr. 9 Row Sec. 100F Blk. 21	3	00
COUNTY: Grave Row Div.		
Opening: Time 9:00 A. M. P. M. Day Tuesday Date 1-18-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 8:15 A.M. ~~P.M.~~ 1-18 1949 ~~In person~~ Phone By Roberts

Remarks 2' casket

Will stop at office - no service

Order Taken by Wilson

FORM 974

W[redacted]-CUSTOMER
Y[redacted]R-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20969

Your Order No. 11762 Date 1/18/49 194...

Department Cemetery Dept. Memo No.

Berge Roberts
607 National Ave.
National City, Calif.

Credit: Fund 606 $1.50 Acct 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/49	Baby Girl Fleming Service	
	Lot F Gr 9 IOOF Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL JAN 17 1949 AUDITOR

PAID

FEB 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20972

No 11763

ORDER

Date 1-18 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Emma C. Gray

Mortician

Lot 5 Gr. 9 Row 25 Sec Mas Div. U	15	00
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. P. M. Day Wednesday Date 1-19-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Order Placed 9:15 A.M. ~~P.M.~~ 1-18 1949 ~~In person~~ Phone By Steadman

Remarks

Order Taken by Wilson

FORM 974

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20972

Your Order No. 11763 Date 1/19/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 506 $7.50 Acc 7791 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 1/18/49	DESCRIPTION OF CHARGE	AMOUNT
Emma C. Gray Service		
Lot 5 Gr 9 Row 25 Mas U		$ 15.00
Opening		22.50
		$ 37.50

CITY DL JAN 20 1949 AUDITOR

PAID

FEB 17 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

10978

No 11764 ORDER

Date 1-18- 1949

Charge Hunt-Ewing

Address 3859-44th SD 5

Name of deceased George MacGregor

Mortician

Lot 54 Gr. Row Sec. 100F Blk. 11	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. P. M. Day Thursday Date 1-20-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 10:30 A.M. P.M. 1-18- 1949 ~~In person~~ Phone By Mr. Ewing

Remarks No Lead

Order Taken by JAS

FORM 974

[redacted]-CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-DRIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 20978

Your Order No. 11764 Date 1/20/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct 7781 $2..50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	George Mac Gregor Service	
	Lot 54 IOOF Blk 11	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Mr Ewing said not to send deed 1/20/49 RTS

CITY DL JAN 21 1949 AUDITOR

PAID JUL 14 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20963

ORDER

№ 11765

Date 1-18 1949

Charge Sallie Brewster Davison

Address 7963 Prospect Pl, La Jolla.

Name of deceased Wesley J Davison (ashes)

Mortician

Ashes transferred from Lot 53 Gr 3 Block 13 100F to

Lot 4 Gr. 6 Row Sec. Mas Blk. Div. D	15	00
COUNTY: Grave Row Div.		
Openings [redacted] (2) A. M. Day P. M. Date	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number C-33346	21	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 12:00 ~~A.M.~~ P.M. 1-18 1949 In person ~~Phone By~~

Remarks Contact Mr. Kellogg about change. Removed from Lot 53 Gr 3 Blk 13 100F

Order Taken by Wilson

FORM 974

11765

AUTHORITY TO DISINTER, REMOVE AND REINTER

W.O. 11765

Dated January 19 1949

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Wesley J. Davison (ashes)

from Lot 53 Grave 3 Section 100F

Block 13 Division and to remove the same to and reinter said remains in Lot 4

Grave 6 Section Masonic Block

Division D

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.

Sallie Brewster Davison	Wife	7963 Prospect Pl. La Jolla
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

(Grave or lot owner must sign if not legal custodian)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11765

No C 3346

DATE 1-19 1949

When stamped "PAID" in space below, this acknowledges payment

BY Sallie B. Davison ADDRESS 7963 Prospect Pl. La Jolla

OF Twenty one & no/100 DOLLARS ($ 21.00)

IN full PAYMENT OF Wesley J. Davison service

LOT 4 GRAVE 6 ROW ____ SECTION Mas DIVISION D

INVOICE NO. 20963 MEMO NO. ____ W.O. 11765

CREDIT: SALES CARE (305/951) 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 McCann

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
19
1949
R. C. LINDSAY
CITY TREAS.

W[illegible]-CUSTOMER
Y[illegible]TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

Rec'd 6254
1/21/49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20963

Your Order No. 11765 Date 1/19/49 194

Department Cemetery Dept. Memo No.

Sallie Brewster Davison
7963 Prospect Pl.,
La Jolla, Calif.

Credit: Fund 506 $7.50 Acct 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE 1/19/49	DESCRIPTION OF CHARGE	AMOUNT
Wesley T. Davison (ashes)		
Lot 4 Gr 6 Mas D		$ 15.00
Opening		6.00
		$ 21.00

Paid-receipt #C-3346 $21.

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

(20964)

No. 11766

ORDER

Date Jan 18 1949

Charge Mrs Helen Carlson De Soto

Address 4643 Voltaire St

Name of deceased

Mortician

Lot 4 Gr 4 Gr 1-2 Row Sec. I of F 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 No. 3347		
Balance	000	00

Order Placed 1:50 A.M. P.M. Jan 18 1949 In person Phone By De Soto

Remarks

Order Taken by P J - Dunphy

FORM 974

11766

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3347

DATE Jan 18th 1949

When stamped "PAID" in space below, this acknowledges payment

BY Miss Helen Carlson De Soto ADDRESS 4643 Whitier St

OF Over Hundred & five ~ DOLLARS ($ 105.00)

IN Full PAYMENT OF Lot 4 gr 4 Lot 5 gr 1 & 2 Ico F Sec Blk 23

LOT Lot 4 5 GRAVE 4 1-2 ROW _____ SECTION Ico F DIVISION BLOCK 23

INVOICE NO. 20964 MEMO NO. _____ W.O. 11766

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 P.J.A. 11.

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
19
1949
R. C. LINDSAY
CITY TREAS.

Receipt #6255 1/21/49

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20964

Your Order No. 11766 Date 1/18/49 194

Department Cemetery Dept. Memo No.

Mrs. Helen Carlson De Soto
4643 Voltaire St.
San Diego 7, Calif.

Credit: Fund 306 $52.50 Acct 2784 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/49	Pre-need	
	Lot 4 Gr 4 IOOF Blk 23 &	
	Lot 5 Gr 1 & 2 IOOF Blk 23	$ 105.00
	Paid-receipt #C-3347 $105.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20965 11767 ORDER

Date 1-18 1949

Charge Mrs. Pearl Brigham

Address 3012 L St.

Name of deceased Mrs Pearl Barnes

Mortician Anderson

Lot 171 Gr. 2 Row Sec. 14 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Thursday P. M. Date 1-20-49	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number C-7748	57	50
Balance		

PAID MT. HOPE CEMETERY

Order Placed 2:15 A.M. P.M. 1-18 1949 In person ~~Phone By~~ Family

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11767 **No C 3348**

DATE 1-18 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Paul Brigham ADDRESS 3012 L. St SD 2

OF Fifty seven + 50/100 DOLLARS ($ 57.50)

IN full PAYMENT OF Mrs Pearl Barnes services

LOT 171 GRAVE 2 ROW _____ SECTION 14 DIVISION 7 ~~BLOCK~~

INVOICE NO. 20965 MEMO NO. _____ W.O. 11767

CREDIT: SALES CARE (306/9511) 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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
19
1949
R. C. LINDSAY
CITY TREAS.

11766

[redacted]-CUSTOMER
[redacted]-TREAS.-AUD.
PIN[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20965

Your Order No. 11787 Date 1/20/49 194---

Department Cemetery Dept. Memo No.

Mrs. Pearl Brigham
3012 L Street
San Diego 2, Calif. P-299

Credit: Fund 306 $17.50 Acct 7781 $22.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/49	Pearl Barnes Service	
	Lot 171 Gr 2 Sec 14 Div 7	$ 35.00
	Opening	22.50
		$ 57.50

Paid-receipt #C-3348 $57.50

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20973 11768

ORDER

Date 1-19 1949

Charge Tates Funeral Home

Address 3109 Adams Ave

Name of deceased Baby Boy Ware

Mortician

Lot 33 Gr. 12 Row Sec. 3 ~~Dir.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. P. M. Day Wednesday Date 1-19-49	3	50
Vault Box Size		=
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 8:20 A.M. ~~P.M.~~ 1-19 1949 ~~In person~~ Phone By Tate

Remarks

Order Taken by P L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20973

Your Order No. 11768 Date 1/19/49 194---

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View
San Diego 2, Calif.

Credit: Fund 506 $1.50 Acct 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Ware Service	
	Lot 33 Gr 12 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL JAN 20 1949 AUDITOR

PAID

FEB 14 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20980

Nº 11769

ORDER

Date 1-19 1949

Charge Public Administrator

Address Union Bldg

Name of deceased Fermin I Fuentecilla

Mortician Ryan Mortuary

Lot 64 Gr. ___ Row ___ Sec. 200F ~~Div.~~ Blk. 42	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2 ~~A. M.~~ P. M. Day Friday Date 1-21-49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number ___		
Balance		

Order Placed 8 45 A.M. ~~P.M.~~ 1-19 1949 In person Phone By Helen Waymard

Remarks ___

Order Taken by R L Tay N

FORM 974

11769

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3827

DATE 8-12- 1949

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 Fermin I Fuenticilla Service

LOT 64 GRAVE ____ ROW ____ SECTION 100F D[redacted]N BLOCK 42

INVOICE NO. 20980 MEMO NO. ____ W.O. 11769

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778/2) 17.94

OPENINGS (100/778/1) 22.50 REMOVALS FOUNDATIONS (100/778/3) ____

HALF SALES OF LOTS (100/778/4) 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
AUG 15 1949
R. C. LINDSAY
CITY TREAS.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20980

Your Deed # 6637 8/24/49
Order No. 11769 Date 1/21/49 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $ 22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 1/19/49 DESCRIPTION OF CHARGE	AMOUNT
Fermin I. Fuenticilla Service	
Lot 64 IOOF Blk 42	$ 25.00
Opening	22.50
Box	17.94
	$ 65.44

CITY DL JAN 2[illegible] 1949 AUDITOR

3827

PAID

AUG 16 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20974

No 11770

ORDER

Date 1-19 1949

Charge Markley Curtin

Address 3655-5th.

Name of deceased Carry E Pyles (asher)

Mortician

Lot 47 Gr. Row Sec 200F Blk. Div. 5	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Thursday Date 1-20-49	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

Order Taken by P L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20974

Your Order No. 11770 Date 1/20/49 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 Fifth Ave.,
San Diego 3, Calif.

Credit: Fund 506 $2.50 Acct 7781 $5. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/49	Carrie Evelyn Pyles Service (ashes)	
	Lot 47 IOOF Blk 5	$ 5.00
	Opening	3.00
		$ 8.00

CITY DL JAN 20 1949 AUDITOR

PAID

FEB 11 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20975 11771

ORDER

Date 1-19- 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Charles F Walters (ashes)

Mortician

Lot Fobes Monument Gr. Row Sec. 8 Blk. 7 Div.

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Thursday Date 1-20-49 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 Retz

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20975

Your Order No. 11771 Date 1/20/49 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 Fifth Ave.
San Diego 3, Calif.

Credit: Fund Acct. 7781 23.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/49	Charles F. Walters Service Lot Eagles Monument Sec 8 Div 7 Opening	$ 3.00

CITY DL JAN 20 1949 AUDITOR

PAID

FEB 11 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20996 11772

ORDER

Date 1-19- 1948

Charge Merkley Custom Mortuary

Address 3655 - 5th

Name of deceased Canton Marcos Johnson (ashes)

Mortician

Lot 37 Gr. Row Sec 20 F Blk. Div. 7	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Thursday Date 1-20-49	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 Pete

Remarks

Order Taken by P L Taylor

FORM 974

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 20976

Your Order No. 11772 Date 1/20/49 194

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 Fifth
San Diego 3, Calif.

Credit: Fund 506 $2.50 Acc 7781 $3. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/49	Anton Marcos Johnson Service	
	Lot 37 IOOF Blk 7	$ 5.00
	Opening	3.00
		$ 8.00

CITY DL JAN 20 1949 AUDITOR

PAID

FEB 11 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20977 11773

ORDER

Date Jan-19 1949

Charge Linda M-Hoover

Address 4188-Vermont St 3-3

Name of deceased

Mortician

Pre-need

Lot 144 Gr. Row Sec. IOOF Blk. Dist. 42	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	25	00

Order Placed 1.30 A.M. P.M. Jan 19 1949 In person Phone By Hoover

Remarks Cash in 30 days

Pre Need

Order Taken by P-J-Duffy

FORM 974

Rec'd 6294
2-3-1949

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20977

Your Order No. 11773 Date 1/19/49 194...

Department Cemetery Dept. Memo No. .....

Lulu M. Hever
4138 Vermont
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/49	Lulu M. Hever Pre-need Lot 144 IOOF Blk 42	$ 25.00

CITY DL JAN 20 1949 O.R.

PAID

JAN 27 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20920

Nº 11774

ORDER

Date Jan - 19 1949

Charge Mr Harrington Jones

Address Box 298 - Oceanside, Calif

Name of deceased Alice Todd

Mortician Kent Ewing

Lot 9 Gr. 4 Row ___ Sec. Tax F Blk. ~~Div.~~ 12	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10:30 Hrs A. M. Day Saturday P. M. Date 1-22-49	22	50
~~Vault~~ Box ___ Size #3	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number C-3349	65	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed ___ A.M. P.M. ___ 194 ___ In person ~~Phone By~~ Jones

Remarks ___

Order Taken by ___

FORM 974

11774

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3349

DATE June 19th 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mr Harrington Jones ADDRESS Box 298 Ocanside

OF Sixty five 44/100 DOLLARS ($ 65.44)

IN Full PAYMENT OF Alice Todd

LOT 9 GRAVE 4 ROW ____ SECTION Foot ~~DIVISION~~ BLOCK 12

INVOICE NO. 20970 MEMO NO. ____ W.O. 11774

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 [illegible]

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.

[redacted] CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Aud #6271
1-31-49

INVOICE

No. 20970

Your Order No. 11774 Date 1/22/49 194...

Department Cemetery Dept. Memo No.

Mr. Harrington Jones
Box 298
Oceanside, Calif.

Credit: Fund 508 $12.50 Acct 7781 $22.50 7783 $17.94
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/49	Alice Marion Todd Service	
	Lot 9 Gr 4 IOOF Blk 12	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Paid-receipt #C-3349 $65.44

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20995

No 11775 ORDER

Date 1-19- 1949

Charge Beardsley

Address 1818 Sunset Cliffs Blvd. SD 7

Name of deceased Wm. H. Dickinson

Mortician

Lot 5 Gr. 5 Row 25 Sec. Mes Div. K	15	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 1-22-1949	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Order Placed 2:50 ~~A.M.~~ P.M. 1-19- 1949 In person Phone By Beardsley

Remarks

Order Taken by RH

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20985

Your Order No. 11775 Date 1/22/49 194

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $7.50 Acct 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/49	William H. Dickinson Service	
	Lot 5 Gr 5 Row 25 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JAN 25 1949 AUDITOR

PAID

FEB 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20984

Nº 11776

ORDER

Date Jan - 19 1949

Charge Ryans Mortuary

Address 1752 - 4th St

Name of deceased Gus Baarden

Mortician

Lot Ret to Mt Hope for Removal Qt C. Deed issued to Mt Hope

Lot 14 Gr. 3 Row Sec Toot Blk. ~~Div.~~ 10		
COUNTY: Grave Row Div.		
Opening: Time Hour 11 00 A. M. Day Friday P. M. Date 1-21-49		
Vault Box Size		
Removal or ~~Foundation~~	30	00
Total		
Paid-Receipt Number		
Balance	30	00

Order Placed 9 15 A.M. P.M. Jan 194 In person Phone By Imgie

Remarks Lot Back for grave opening Rent Clame Deed

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No 20984

Your Order No. 11776 Date 1/21/49 194...

Department Cemetery Dept. Memo No.

Ryan Mortuary
1752 Fourth Ave.
San Diego 1, Calif.

Credit: Fund ..... Acct. 7783 530.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/49	Gus Boarden Service (ashes) Lot 14 Gr 3 IOOF Blk 10 Removal	$ 30.00

CITY DL JAN 25 1949 AUDITOR

PAID
FEB 11 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20986 11777

ORDER

Date 1-20 1949

Charge Ryan Mortuary

Address 1712- 4th

Name of deceased Lillie B Schroder

Mortician

Mission Hills Cemetery

Lot ___ Gr. ___ Row ___ Sec. 1 North Blk. Div.	50	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 9 A. M. P. M. Day Saturday Date 1-22-49	40	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	107	94
Paid-Receipt Number ___		
Balance		

Order Placed 9-30 A.M. ~~P.M.~~ 1-20- 1949 ~~In person~~ Phone By Emery

Remarks a grave 3x9 lying 3'6" South of Hoffman Plot and parallel to the South line of said plot

Order Taken by Duffy By P L Taylor

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.,-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20986

Your Order No. 11777

Date 1/22/49 ... 194...

Department Cemetery ..... Dept. Memo No. .....

Ryan Mortuary
1752 Fourth
San Diego 1, Calif.

J.A. 6565

Credit: Fund 306 $25. Acct 7781 $40. 7782 $17.94
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/49	Lily Bell Schrader Service	
	Lot ~~xxx~~ Mission Hills Sec 1 North	$ 50.00
	Opening	40.00
	Box	17.94
		$107.94

CITY DL JAN 25 1949 AUDITOR

PAID

APR 5 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 mlb

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

11776

Quitclaim Deed

In consideration of the removal of Gus Boarden

I/We Mrs. Georgia Boarden

DO HEREBY REMISE, RELEASE AND QUITCLAIM to THE CITY OF SAN DIEGO, a Municipal Corporation, all that Cemetery property situated in Mount Hope CEMETERY, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot 14 Grave 3 IOOF Section Block 10

TO HAVE AND TO HOLD the above-described quitclaimed property unto the said THE CITY OF SAN DIEGO, its successors and assigns forever.

WITNESS my/our hand this ____ day of ____ 19__

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Geo. W. Ryan Jr.

Charles J. Tucker

Witnesses.

X Georgia Rowden

Widow

4528 37th st

San Diego 4, Calif

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO. }

On this 19 day of January, 1949, before me A. F. Emge, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Georgia Boarden known to be the person described in and whose name is subscribed to the above instrument and acknowledged to me that she executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

A. F. Emge

Notary Public in and for said County and State

My Commission expires My Commission Expires February 17, 1951

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21095

No 11778

ORDER

Date 1-20- 1949

Charge Lewis Colonial

Address 3051 El Cajon Ave

Name of deceased Gertrude Mc Daniel (ashes)

Mortician

Lot 25 Gr 1 Row Sec Mon ~~Sec.~~ Div. P		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Tuesday Date 2-1-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Order Placed 11 ~~A.M.~~ ~~P.M.~~ 1-20- 1949 ~~In person~~ Phone By H Lewis

Remarks Place 1' from head of Grave. There will be Adult burial later in this space

Order Taken by P L Taylor

FORM 974

(ashes) Family will bring

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21035

Your Order No. 11778 Date 2/1/49 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 38 Acct. 7761 #3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/49	Amelia Gertrude McDaniel Service (ashes)	
	Lot 25 Gr 1 Mas P	
	Opening	$ 3.00

c.3401

CITY DL FEB 3 1949 AUDITOR

PAID

FEB 21 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 mlb

11778

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3401

DATE 2-17 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Monterey ADDRESS 3051 El Cajon

OF Three & no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Amelia E. McDaniel service

LOT 25 GRAVE 1 ROW ____ SECTION 1bs DIVISION ~~BLOCK~~ P

INVOICE NO. 21035 MEMO NO. ____ W.O. 11778

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 3.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT + ISSUED BY H. McGee

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
21
1949

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20979

No 11779 ORDER

Date 1-20 1949

Charge Rodgers Funeral Chapel

Address 4094 University

Name of deceased Albert Marion Lee Walker

Mortician Rogers Mortuary

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____			
COUNTY: Grave 31 Row 2 Div. 5			
Opening: Time ____ A. M. P. M. Day Thursday Date 1-20-49		18	70
Vault Box ____ Size ____			
Removal or Foundation ____			
Total		18	70
Paid-Receipt Number ____			
Balance			

Order Placed 11 05 A.M. ~~P.M.~~ 1-20 1949 ~~In person~~ Phone By Dr White

Remarks

Order Taken by P L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20979

Your Order No. 11779 Date 1/20/49 194..

Department Cemetery Dept. Memo No.

Rogers Funeral Chapel
4094 University
San Diego 5, Calif.

Credit: Fund Acct 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/49	Albert Marion Lee Walker Service County Grave 31 Row 2 Div 5 Opening	$ 18.70

CITY AUDITOR JAN 20 1949

PAID

FEB 15 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20981 11780

ORDER

Date 1-20- 1948

Charge Bradley Woodmen

Address 538 Cedar

Name of deceased Cheryl Ann French

Mortician

Lot 317 Gr. Row Sec 12 ~~Blk~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Here 1030 A. M. P. M. Day Friday Date 1/21/49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Stackmann

Remarks 21 Casket

Order Taken by R L Loyd

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20981

Your Order No. 11789 Date 1/21/49 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/49	Cheryl Anne French Service	
	Lot 317 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL JAN 25 1949 AUDITOR

PAID

FEB 17 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20987

No 11781 ORDER

Date 1-20- 1947

Charge Bradley Woolmore

Address 538 Cedar St

Name of deceased Robert T. Harris

Mortician

Lot 8 Gr. 18 Row Sec MAS Div. 4	12	00
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. Day Friday P. M. Date 1-21-49	8	00
~~Vault~~ Box Size 1-X	8	71
Removal or Foundation		
Total	29	21
Paid-Receipt Number		
Balance		

Order Placed 4:20 ~~A.M.~~ P.M. 1-20- 1947 ~~In person~~ Phone By Stedmore

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20982

Your Order No. 11781 Date 1/21/49 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $6.25 Acct 7781 $8. 7782 $8.71
Detach and Forward with Remittance 7784 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/20/49	Robert Thomas Harris Service	
	Lot 8 Gr 18 Mas Y	$ 12.50
	Opening	8.00
	Box	8.71
		$ 29.21

CITY DL JAN 25 1949 AUDITOR

PAID
FEB 17 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20990

No 11782 ORDER

Date 1-21- 1947

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Blozo Navajo

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 91 Row 3 Div. 5

Opening: Time 10 A. M. Day Monday P. M. Date 1-24- 49

Vault
Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance

Order Placed 8 30 A.M. ~~P.M.~~ 1-21 1947

In person Phone By M Smith

Remarks Friends coming

Order Taken by P L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20990

Your Order No. 11782 Date 1/24/49 194...

Department Cemetery Dept. Memo No. .....

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/49	Blazo Kavayo Service	
	Lot County Gr 31 Row 3 Div 5	
	Opening	$ 18.70

c 3409

CITY DL JAN 25 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21013

Nº 11783

ORDER

Date 1-21- 1949

Charge Johnson Saum Co.

Address 1408 - 4th

Name of deceased Fred Boehm

Mortician

Lot 5 Gr. 14 Row 25 Sec. MAS ~~Blk.~~ Div. 21	15	00
COUNTY: Grave Row Div.		
Opening: Time 11 Here A. M. ~~P. M.~~ Day Friday Date 1-28-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Order Placed 9 30 A.M. ~~P.M.~~ 1-21- 1949 ~~In person~~ Phone By Knoble

Remarks will call later

Order Taken by R L Fay

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. B1013

Your Order No. 11783 Date 1/28/49 194...

Department Cemetery Dept. Memo No.

Johnson Saum
1408 - Fourth
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/49	Fred Boehme Service	
	Lot 5 Gr 14 Row 25 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JAN 28 1949 AUDITOR

PAID

FEB 11 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20983

No 11784

ORDER

Date 1-21 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Herbert Epley (ashes)

Mortician

Lot 61 Gr. Row Sec. 100F Blk. 33

COUNTY: Grave Row Div.

Opening: Time 1:00 A. M. P. M. Day Friday Date 1-21-49 5 00

Vault
Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance 5 00

Order Placed 10:15 A.M. ~~P.M.~~ 1-21 1949 ~~In person~~ Phone By Steadman

Remarks Burial requested by
Mrs. Austin Cordts - sister of deceased
Buried one foot from N. boundary of grave in cent

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 20983

Your Order No. 11794 Date 1/21/49 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund ... Acct 7781 $5.00 ...

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/49	Herbert Epley Service (ashes)	
	Lot 61 IOOF Blk 33	
	Opening	$ 5.00

CITY DL JAN 25 1949 AUDITOR

PAID

FEB 17 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 ...

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20987 11785

ORDER

Date 1-22 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cl

Name of deceased Phoebe Elizabeth Wendell (ashes)

Mortician

Lot 63 Gr. Row Sec. 200F Blk. Div 35	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Saturday Date 1-22-49	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 9:20 A.M. ~~P.M.~~ 1-22 1949 ~~In person~~ Phone By Beardsley

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20987

Your Order No. 11785 Date 1/22/49 194...

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs
San Diego 7, Calif.

Credit: Fund 306 $2.50 Acct 7781 $3. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/49	Phoebe Elizabeth Wendell Service (ashes)	
	Lot 63 IOOF Blk 35	$ 5.00
	Opening	3.00
		$ 8.00

CITY DL JAN 25 1949 AUDITOR

PAID

FEB 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20988

No 11786 ORDER

Date 1-22 1949

Charge Johnson Mann Co.

Address

Name ~~of deceased~~ Bernard McCoy

Mortician

The Neal

Lot 7 Gr. Row N Sec. 2 ~~Sec.~~ 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

Balance

Order Placed 11 ~~A.M.~~ ~~P.M.~~ 1-22 1949 ~~In person~~ Phone By Knowles

Remarks

Order Taken by R L Taylor

FORM 974

Deed #6312
2-21-49

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20988

Your Order No. 11786 Date 1/22/49 194

Department Cemetery Dept. Memo No.

Johnson Saum
1408 Fourth
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 1/22/49	DESCRIPTION OF CHARGE	AMOUNT
	Bernard McCoy Pre-need	
	Lot 7 Row 15 Sec 2 Div 2	$ 35.00

CITY DL JAN 25 1949 AUDITOR

PAID

FEB 11 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20991

Nº 11787

ORDER

Date Jan 22 1949

Charge Goodbody Ivy Chapel

Address 317-Ash

Name of deceased Baby Girl Frowiss

Mortician

Lot F Gr. 10 Row Sec. Tool F Blk. ~~Div.~~ 21	3	00
COUNTY: Grave Row Div.		
Opening: Time 2 30 A. M. Day Monday P. M. Date 1-24-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 11 40 A.M. P.M. Jan 22 1949 In person Phone By Goodbody

Remarks Decorations

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20991

Your Order No. 11787 Date 1/24/49 194...

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 506 $1.50 Acct 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/49	Baby Girl Frowiss Service	
	Lot F Gr 10 IOOF Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL JAN 25 1949 AUDITOR

PAID

FEB 2 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11788 (20992)

ORDER

Date Jan 28 1949

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Blakely

Mortician

Lot 33 Gr. 21 Row Sec 3 Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time 9:30 A. M. Day Monday P. M. Date 1-24-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 1:00 A.M. P.M. Jan 23 1949 In person Phone By Tate

Remarks

Order Taken by P-J-Driskey

FORM 974

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3391

DATE 2-11- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Tates ADDRESS 3109 Ocean Vw.

OF Nineteen and 50/100 DOLLARS ($ 19.50)

IN full PAYMENT OF Invoices 20943, 20973, 20992

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 11740-68-88

CREDIT: SALES CARE (306/951) 4.50 BOXES (100/77812) ____

OPENINGS (100/77811) 10.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 4.50

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
FEB 14 1949
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20992

Your Order No. 11788 Date 1/24/49 194...

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/23/49	Baby Boy Blakely Service	
	Lot 33 Gr 21 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL JAN 25 1949 AUDITOR

PAID

FEB 14 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21005

Nº 11789

ORDER

Date 1-24- 1949

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Velma E. Golf

Mortician

Lot 69 Gr. 5 Row Sec. 100F ~~Blk. Div.~~ 19	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Thursday P. M. Date 1-27-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 10:15 A.M. ~~P.M.~~ 1-24- 1949 ~~In person~~ Phone By Baker

Remarks Deed to Mrs. Frances Cottew

4132 Florida St. S.D. 3

Order Taken by [illegible]

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

Rec'd 63325
2-25-49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21005

Your Order No. 11782

Date 1/27/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $ 28.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/49	Velma Margaret E'Golf Service	
	Lot 69 Gr 5 IOOF Blk 19	$ 25.00
	Opening	22.50
	Box	17.94
	Mrs. Frances Cotter 4132 Florida St. C 3409	$ 65.44

CITY DL JAN 28 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21006

No 11790

ORDER

Date Jan 24 1949

Charge Marvin J. Allison

Address 1920 Thomas St Pac Beach HE 4491

Name of deceased Vernal L. Allison

Mortician Pac Beach Mortuary

Lot 47 Gr. Row Sec Tec F Blk. Div. 10	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Thursday Date 1-27-49	22	50
Vault Box — Size No 5 Vault		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance	52	50

Order Placed A.M. P.M. Jan 24 1949

In person Phone By Allison

Remarks Cash in 30 days Insurance

Order Taken by R. D. Dudley

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20989

No 11791

ORDER

Date 1-24 1947

Charge Mrs C. G. Jerome

Address 367 Oxford St Chula Vista

Name ~~deceased~~ For Mrs John Daniel

Mortician Pierce

Lot 17 Gr 18 Row Sec M25 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 3353	10	00
Balance	25	00

Order Placed A.M. P.M. 194

In person Mail Phone By C G Jerome

Remarks

Order Taken by R L Taylor

FORM 974

11791 January 22 1949

Dear Sirs:

Enclosed please find my check for $10.00 for the down payment on the let we have reserved for Mrs John Dorrel, next to John Dorrel.

My sisters are supposed to pay the balance but if they do not I will pay for it later. I believe the time was for February 1st and I believe it will be paid near that time.

Thank you.

Yours Truly

Mrs. C. G. Jerome
267 Oxford Street.,
Chula Vista, California

11791

Deed #6322

2-25-49

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 20989

Your Order No. 11791 Date 1/24/49 194

Department Cemetery Dept. Memo No.

Mrs. C.G. Jerome
267 Oxford St.,
Chula Vista, Calif,

Credit: Fund 806 $17.50 Acct. 7764 $17.50

Detach and Forward with Remittance

DATE 1/24/49	DESCRIPTION OF CHARGE	AMOUNT
	Mrs. John Dorrel Pre-need	
	Lot 17 Gr 18 Mas M	$ 35.00
	Paid-receipt #C-3353 $10.	

C 3416

CITY DL JAN 25 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3353

DATE 1-24- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. C. G. Jerome ADDRESS 267 Oxford St Chula Vista

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF pre-paid for Mrs. John Dorrel

LOT 17 GRAVE 18 ROW ____ SECTION Mns DIVISION ~~BLOCK~~ M

INVOICE NO. 20989 MEMO NO. ____ W.O. 11791

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 25.00 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 26 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3370

DATE 2-2 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. C. G. Jerome ADDRESS 267 Offard St, Chula Vista

OF Fifteen + no/100 DOLLARS ($ 15-00)

IN part PAYMENT OF Pre-need

LOT 17 GRAVE 18 ROW ____ SECTION Mas DIVISION M
~~BLOCK~~

INVOICE NO. 20989 MEMO NO. ____ W.O. 11791

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 $10-00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
4
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11791

No C 3416

DATE 2-19-49

When stamped "PAID" in space below, this acknowledges payment

BY Mrs C. B. Jerome ADDRESS 367 Oxford st. Chula Vista

OF Ten two/100 DOLLARS ($ 10.00)

IN full PAYMENT OF for niche for Mrs John Darrel

LOT 17 GRAVE 18 ROW ____ SECTION Mas DIVISION M

INVOICE NO 20989 MEMO NO. ____ W.O. 11791

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
21
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20993 11792

ORDER

Date Jan 24 1949

Charge Edward Simpson

Address 633-E. Penn St 103

Name of deceased F L McKenzie

Mortician

Lot 26 Gr. Row Sec. 100 Blk. Div. 42

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation	3	00
Total	3	00
Paid-Receipt Number		
Balance	3	00

Order Placed 4 20 A.M. P.M. Jan 24 1949

In person
Phone By Simpson

Remarks

Order Taken by P-J-Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20993

Your Order No. 11792 Date 1/24/49 194...

Department Cemetery Dept. Memo No.

Edward Simpson
633 E. Penn, St.
San Diego 3, Calif.

Credit: Fund ..... Acct. 7783 $3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/49	F.L.McKENZIE	
	Lot 26 ICOF Blk 42	
	Foundation	$ 3.00

CITY DL JAN 25 1949 AUDITOR

PAID

FEB 1 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 mlb

11792

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3358

DATE 1-26- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Edward Simpson ADDRESS 633 E. Penn.

OF Three and 00/100 DOLLARS ($ 3.00)

IN full PAYMENT OF foundation for McKenzie

LOT 26 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 20193 MEMO NO. ____ W.O. 11792

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ ~~[illegible]~~ FOUNDATIONS (100/77813) 3.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 4 ISSUED BY [illegible]

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

MT. HOPE CEMETERY

No 20999 11793

ORDER

Date 1-24 1949

Charge Lewis Colonial Mortuary

Address

Name of deceased Hattie A Donaldson

Mortician

Lot 36 Gr. 6 Row Sec M35 ~~Blk.~~ Div. T	35	00
COUNTY: Grave Row Div.		
~~A. M.~~ Day Wednesday Opening: Time 2 P. M. Date 1-26-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed ~~A.M.~~ 3:30 P.M. 1-24 1949 In person ~~Phone~~ By A C Magee

Remarks Send to Arthur C Magee

232 Peach El Cajon Calif

Order Taken by P L Jay

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6338 3-8-49

INVOICE

No. 20999

Your Order No. 11793 Date 1/26/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 506 $17.50 Acct 7781 $22.50 7782 $17.94
7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/49	Hattie Curtis Donaldson Service	
	Lot 36 Gr 6 Mas T	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Deed to- Arthur C. Magee
232 Peach
El Cajon, Calif.

CITY DL JAN 28 1949 AUDITOR

PAID

MAR 3 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 mlb

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11793 No. C 3430

DATE 3-2-49 19

When stamped "PAID" in space below, this acknowledges payment

BY Levin Colonial ADDRESS 3051 El Cajon

OF Seventy-five and 44/100 ——— DOLLARS ($ 75.44)

IN Full PAYMENT OF Cremation Service

LOT 36 GRAVE 6 ROW ——— SECTION Mem DIVISION BLOCK J

INVOICE NO. 20999 MEMO NO. ——— W.O. 11793

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/7782) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783) ———

HALF SALES OF LOTS (100/7784) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY K Steinbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
MAR
3
1949
L.R. HOPKINS
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21000

ORDER

No 11794

Date Jan 24th 1949

Charge Kent Corning

Address 3859 - 44th St

Name of deceased James F. McDade

Mortician

Lot 4 Gr. 68 Row Sec Mem Blk: Div. 21	15	00	
COUNTY: Grave Row Div.			
Opening: Time 11 AM A. M. Day Wed P. M. Date 1-26-49	22	50	
Vault Box Size			
Removal or Foundation			
Total	37	50	
Paid-Receipt Number			
Balance	37	50	

Order Placed 4 PM A.M. P.M. Jan - 24 1949 In person Phone By Corning

Remarks

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. £1000

Your Order No. 11794 Date 1/26/49 194...

Department Cemetery Dept. Memo No.

Kent Ewing
5859 - 44th St.
San Diego 5, Calif. R.1153

Credit: Fund 306 $7.50 Acct 7781 $22.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/49	James Franklin McDade Service	
	Lot 4 Gr 68 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

PAID

CITY DL JAN 28 1949 AUDITOR

MAY 23 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21014

Nº 11795

ORDER

Date 1-24 1949

Charge Berge Roberts

Address 607 Nat. Ave - National City

Name of deceased Olive Mc Garigle

Mortician

Lot 28½ E ⅓ Gr. Row Sec. 4 ~~Blk.~~ Div. 5		
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. Day Friday ~~P. M.~~ Date 1-28-49		
Vault ~~Box~~ Size 3	27	50
Removal or Foundation		
Total	27	50
Paid-Receipt Number		
Balance		

Order Placed 4 20 ~~A.M.~~ P.M. 1-24 1949 In person ~~Phone~~ By

Remarks Lillian C Hutchinson 627 E 6th Nat City

Authorized burial (sister of deceased) and legal owner of Lot

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21014

Your Order No. 11795 Date 1/28/49 194...

Department Cemetery Dept. Memo No.

Berge Roberts
607 National Ave.
National City, Calif.

Credit: Fund [redacted] Acct. 7781 $27.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/24/49	Olive May McGarigle Service	
	Lot 23½ Gr E 1/3 Sec 4 Div 5	
	Opening (vault)	$ 27.50

CITY DL JAN 28 1949 AUDITOR

PAID

FEB 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 20994 11796

Date 1-25-1949

Charge Berry Mortuary

Address Oceanside, Calif

Name of deceased Jose A. Guardiola

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 31 Row 4 Div. 5

Opening: Time 3 Here A. M. P. M. Day Tuesday Date 1-25-1949 18 70

Vault

Box ____ Size ____

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 18 70

Paid-Receipt Number C 3354 18 70

Balance

Order Placed 9:30 A.M. P.M. 1-25-1949 ~~In person~~ Phone By Harris

Remarks No one coming

Order Taken by JGS

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20994

Your Order No. 11796 Date 1/25/49 194

Department Cemetery Dept. Memo No.

Berry Mortuary
Oceanside, Calif.

Credit: Fund Acct 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/49	Jose A. Guardiola Service	
	Lot county Grave 31 Row 4 Div 5	
	Opening	$ 18.70
	Paid-receipt #C-3354 $18.70	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11796 No C 3354

OFFICIAL RECEIPT

DATE 1-25- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Berger Mortuary ADDRESS Oceanside, Calif

OF Eighteen & 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Jose A Guadriola Service

LOT ____ GRAVE 31 ROW 4 SECTION County DIVISION BLOCK 5

INVOICE NO 20994 MEMO NO. ____ W.O. 11796

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $18.70 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ley N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN
26
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21024

Nº 11797

ORDER

Date Jan-25 1949

Charge Helen Carlson De Soto

Address 4643 Voltaire St.

Name of deceased Wadoe B Carlson

Mortician Banham Bros

Lot 5 Gr. 2 Row Sec. Tool Blk. ~~Div.~~ 23		
COUNTY: Grave Row Div.		
Opening: Time 1.30 A. M. Day Monday P. M. Date 1-31-49	27	50
~~Vault~~ ~~Box~~ Size Shipping Box		
Removal or Foundation		
Total	27	50
Paid-Receipt Number		
Balance	27	50

Order Placed 11 00 A.M. ~~P.M.~~ Jan 25 1949 In person Phone By Baker

Remarks Will Pay day of service

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21024

Your Order No. 11797 Date 1/31/49 194...

Department Cemetery Dept. Memo No.

Helen Carlson De Soto
4643 Voltaire St.
San Diego 7, Calif.

Credit: Fund ..... Acct. 7781 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/49	Wallace B. Carlson Service	
	Lot 5 Gr 2 IOOF Blk 23	
	Opening (Shipping Box)	$ 27.50

CITY DL FEB 2 1949 AUDITOR

PAID

FEB 18 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20995

No 11798 ORDER

Date 1-25 1948

Charge Merkley Funeral

Address 3655-5th

Name of deceased Ada Hortense Van Arsdle Smith (colored)

Mortician

Lot 72 Gr 18 Row Sec 200F Blk. Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Tuesday Date 1-25-49 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 Fritz

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20995

Your Order No. 11798 Date 1/25/49 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 Fifth
San Diego 3, Calif.

Credit: Fund ..... Acct. 7781 83.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/49	Oda Hortense Van Aradle Smith Service (ashes)	
	Lot 72 Gr 18 IOOF Blk 7	
	Opening	$ 3.00

CITY DL JAN 25 1949 AUDITOR

PAID

FEB 11 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 mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21007

Nº 11799

ORDER

Date Jan 25 1949

Charge John V. McConnell

Address 4459 - 30th St

Name of deceased Marie McConnell

Mortician Lewis Mortuary

Lot 25 Gr. ___ Row ___ Sec. Ice F Blk. ~~Div.~~ 36	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 1:30 A. M. Day Thursday P. M. Date 1-27-49	22	50
~~Vault~~ Box ___ Size 3 Box	17	94
Removal or Foundation ___		
2:30 Total	65	44
Paid-Receipt Number ___		
Balance	65	44

Order Placed ___ A.M. P.M. Jan - 25 1949 In person Phone By McConnell

Remarks Cash in 30 days

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21007

Your Order No. 11799 Date 1/27/49 194

Department Cemetery Dept. Memo No.

John V. McConnell
4459 - 30th
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/49	Marie McConnell Service	
	Lot 25 IOOF Blk 56	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY AUDITOR JAN 25 1949

PAID

FEB 8 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21011

No 11800

ORDER

Date 1-25-1949

Charge Pierce Brothers

Address 720 W. Washington, Los Angeles

Name of deceased John W. Prillaman

Mortician

Lot NE45 Gr. NE3 Row Sec. M95 Div. R		
COUNTY: Grave Row Div.		
Opening: Time Here 2:45 or 3 ~~A.M.~~ P.M. Day Saturday Date 1-29-1949	22	50
~~Vault~~ Box Size 3	17	94
~~Removal or Foundation~~ Late Service Charge	25	00
Total	65	44
Paid-Receipt Number C 3356	65	44
Balance		

Order Placed 3:15 ~~A.M.~~ P.M. 1-25-1949 ~~In person~~ Phone By

Remarks Graveside with just family & minister

PAID MT. HOPE CEMETERY

Order Taken by JH

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. B1011

Your Order No. 11800 Date 1/29/49 194...

Department Cemetery Dept. Memo No.

Pierce Brothers
720 W. Washington
Los Angeles, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $17.94 7783 $25.00
Detach and Forward with Remittance

DATE 1/25/49	DESCRIPTION OF CHARGE	AMOUNT
	John William Prillaman Service	
	Lot NE¼ 5 Gr N 1/3 Mas R	
	Opening	$ 22.50
	Box	17.94
	Late Service	25.00
		$ 65.44

Paid: Receipt #C-3356 $65.44

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11800 No. C 3356

OFFICIAL RECEIPT

DATE 1-29- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Prince Brothers ADDRESS 720-W. Washington Los Angeles

OF Sixty Five + 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF John William Prillman Service

LOT 5 1/2 6 1/4 GRAVE N 1/3 ROW ____ SECTION Mas DIVISION BLOCK R.

INVOICE NO. 21011 MEMO NO. ____ W.O. 11800

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) $17.94

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) $25.00

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
FEB
1
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21001 11801

Date 1-25- 1949

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Prof. Teich (ashes)

Mortician

Lot 140 Gr. Row Sec. 100F Blk. Div. 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 1-26-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 3:55 ~~A.M.~~ P.M. 1-25- 1949 ~~In person~~ Phone By Mary Smith

Remarks no one coming

Order Taken by RLJ

FORM 974

K[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21001

Your Order No. 11801 Date 1/26/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct 7781 $3.00 7781 $2.50

Detach and Forward with Remittance

DATE 1/25/49 DESCRIPTION OF CHARGE	AMOUNT
George F. Kick Service (ashes)	
Lot 140 IOOF Blk 10	$ 5.00
Opening	3.00
	$ 8.00

C 3489

CITY
EL
JAN 28
1949
AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21002

Nº 11802

ORDER

Date 1-25- 1949

Charge Bonhome Bros

Address 1770 - 4th

Name of deceased Abe Frank Dawson (ashes)

Mortician

Lot 68 Gr. 3 Row Sec. 100F Blk. ~~Div.~~ 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Wednesday 1-26-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Order Placed 3.55 ~~A.M.~~ P.M. 1-25- 1949 ~~In person~~ Phone By Mary Smith

Remarks no one coming

Order Taken by KLJ

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21002

Your Order No. 11802 Date 1/20/49 194...

Department Cemetery Dept. Memo No.

Benham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/17/	Abe Frank Dawson Service (ashes)	
	Lot 68 Gr 3 IOOF Blk 7	
	Opening	$ 3.00

C 3409

CITY DL JAN 28 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21003

No 11803 ORDER

Date 1-25 1949

Charge Bonbrun Brothers

Address 1770-4th

Name of deceased James R Moore (ashes)

Mortician

Lot 137 Gr. Row Sec. 100F Blk. 10 Div.	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 1-26-1949	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

Remarks Call family after 2nt Talk 16312

J.J. Moore nephew

Order Taken by

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21003

Your Order No. 11803 Date 1/26/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct 7781 $3.00 7784 $2.50

Detach and Forward with Remittance

DATE 1/25/49	DESCRIPTION OF CHARGE	AMOUNT
	James Russell Moore Service (ashes)	
	Lot 137 IOOF Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

C 3409

CITY DL JAN 28 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 20997 11804

ORDER

Date 1-25- 1947

Charge Heath Brothers

Address 611 Highland Ave. National City

Name of deceased Baby Drake (Stillborn)

Mortician

Lot F Gr. U Row Sec. 380F Blk. 21 Div.	3	00
COUNTY: Grave Row Div.		
Opening: Time Her 2:00 A. M. P. M. Day Wednesday Date 1-26-1947	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number C-3357	6	50
Balance		

MT. HOPE CEMETERY

Order Placed 4 ~~A.M.~~ P.M. 1-25- 1947 ~~In person~~ Phone By Heath

Remarks Family. 2' casket

10.50

Order Taken by

FORM 974

W[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. B0997

Your Order No. 11804 Date 1/25/49 194...

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $1.50 Acct 7781 $5.00 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/49	Andrew Mark Drake Service	
	Lot F Gr 11 IOOF Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

Paid-receipt #C-3357 $ 6.50

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 mlb

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11804

No C 3357

DATE 1-26- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Heath Buttera ADDRESS 611 Highland Ave, Nat'l City

OF Seventeen and 50/100 DOLLARS ($ 17.50)

IN full PAYMENT OF Burial & Vaulting Services

LOT 374 F GRAVE 11 ROW _____ SECTION 12 1000 DIVISION 7 BLOCK 21

INVOICE NO. 20997+20998 PERMIT NO. _____ W.O. 11804 + 11805

CREDIT: SALES CARE (306/951) 5.25 BOXES (100/77812) _____

OPENINGS (100/77811) 7.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77614) 5.25

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
FEB
1
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20998

No 11805

ORDER

Date 1-25- 1949

Charge Heath Brothers

Address 611 Highland, Nat'l City

Name of deceased Baby Vasquez

Mortician

Lot 374 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Wednesday Date 1-26-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number MT. HOPE CEMETERY C-3357	11	00
Balance		

PAID

Order Placed 4 ~~A.M.~~ P.M. 1-25-1949 ~~In person~~ Phone By Heath

Remarks No Service

2' casket

No Vault

Order Taken by RG

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20998

Your Order No. 11803 Date 1/26/49 194...

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 506 $3.75 Acct 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/49	Vasquez Baby Girl Service	
	Lot 374 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

Paid-receipt #C-3357 $11.00

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21004

No 11806 ORDER

Date 1/25/1947

Charge Bonsall Bros.

Address 1770-4th

Name of deceased Manuel De Santiago

Mortician

Eagles Mort

Lot 9 Gr. Row 12 Sec. 8 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Wed. Date	22	50
Vault Box Size #3 cement	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 4:10 A.M. P.M. 1/25 1947 In person Phone By

Remarks 2 more near by - if possible lead to - Jose De Santiago 1144 Olive San Ysidro

Order Taken by MB

FORM 974

Due #6320
2-25-49

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21004

Your Order No. 11806 Date 1/26/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

M.S 114
P. 200

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/25/49	Manuel DeSantiago Service	
	Lot 9 Row 12 Sec 8 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Jose DeSantiago
144 Olivo
San Pedro,
Calif.

13409

CITY DL JAN 28 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21008

No 11807

ORDER

Date 1-26 1949

Charge Kent Ewing

Address 3859- 44th

Name of deceased Laura May Hunt

Mortician

Lot 25½ Gr. 5 Row Sec. M25 ~~Blk.~~ Div. R	32	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Thursday Date 1-27-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 9 A.M. ~~P.M.~~ 1-26- 1949 ~~In person~~ Phone By P. Ewing

Remarks

Order Taken by P L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Due 2-6406 11-6-49

INVOICE

No. B1008

Your Order No. 11807

Date 1/27/49 194...

Department Cemetery Dept. Memo No.

Aent Ewing
3859 - 44th
San Diego 5, Calif.

R 1153

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Laura May Hunt Service	
	Lot 25½ Gr 5 Mas R	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Paid to Richard E. Kelk
4580 Mississippi
No 3

CITY DL JAN 28 1949 AUDITOR

PAID

MAR 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21015

No 11808

ORDER

Date 1-26 1949

Charge Bonham Brothers

Address 1770-4th

Name of deceased Clara L Baldwin

Mortician

Lot W½ 14 Gr. 2 Row Sec. Mas Blk. Div. G		
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. Day Friday P. M. Date 1-28-1949	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 1-26- 1949 ~~In person~~ Phone By Harry Bonham

Remarks

Order Taken by KLK

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21015

Your Order No. 11808

Date 1/28/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/49	Clara Lewis Baldwin Service	
	Lot W½14 Gr 2 Mau C	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

c 3409

CITY DL JAN 28 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21012

No 11809 ORDER

Date 1-26 1949

Charge Merkley Funeral

Address 3655 - 5th

Name of deceased Otto A. F. Jensen

Mortician

Lot 5 Gr. 10 Row 25 Sec. Mas Div. LL | 15 | 00

COUNTY: Grave Row Div.

Opening: Time 2:30 A. M. P. M. Day Friday Date 1-27-49 | 22 | 50

Vault
Box Size

Removal or Foundation

Total | 37 | 50

Paid-Receipt Number

Balance

Order Placed 10 A.M. ~~P.M.~~ 1-26- 1949 In person Phone By Betz

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21012

Your Order No. 11809 Date 1/27/49 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/49	Otto August Fred Janzen Service	
	Lot 5 Gr 10 Row 25 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY OL JAN 28 1949 AUDITOR

PAID

FEB 11 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21017 11810

ORDER

Date 1-26 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Lora Morris

Mortician

Lot 18 Gr. 21 Row Sec. Mas Blk. Div. M	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 1-29-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 11:15 A.M. ~~P.M.~~ 1-26 1949 In person ~~Phone By~~ Family

Remarks

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21017

Your Order No. 11810 Date 1/29/49 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $17.94 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/49	Cora Ellen Morris Service	
	Lot 18 Gr 21 Mas M	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DL JAN 28 1949 AUDITOR

PAID

MAR 3 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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3431

DATE 3-2-49 19____

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Seventy-five and 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Memorial Service

LOT 16 GRAVE 21 ROW ____ SECTION Mac DIVISION M

INVOICE NO. 21017 MEMO NO. ____ W.O. 11810

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 (100/77614) 17.50

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
3
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

20996

No 11811 ORDER

Date 1-26 1949

Charge Laura Kirk

Address Descanso, Calif

Name ~~of deceased~~ Clara Kirk

Mortician

Pre need

Lot 141 Gr. Row Sec 200 E Blk. 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 3355	5	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 12 30 A.M. P.M. 1-26 1949 In person ~~Phone~~ By Laura Kirk

Remarks

Order Taken by P L Jay N

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20996

Your Order No. 11811 Date 1/26/49 194...

Department Cemetery Dept. Memo No.

Laura Kick
Descanso, Calif.

Credit: Fund 506 $2.50 Acct. 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/49	Clara Kick Preneed	
	Lot 141 IOOF Blk 10	$ 5.00
	Paid-receipt #C-3355 $5.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3355

DATE 1-26- 19[illegible]

When stamped "PAID" in space below, this acknowledges payment

BY Laura Stick ADDRESS Descanso

OF Fifty two/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Pre need for Clara Stick

LOT 141 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 10

INVOICE NO. 20996 MEMO NO. ____ W.O. 11811

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 L Fay N

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

MT. HOPE CEMETERY

21018

No 11812

ORDER

Date 1 · 27 1949

Charge Willie Taylor

Address 728 W. 22 National City

Name of deceased Walter Henry Farries

Mortician Berg Roberts

Lot 22 Gr. 6 Row ___ Sec. 100F Blk. Div. 23	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 9:30 A. M. P. M. Day Saturday Date 1-29-49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	75	44
Paid-Receipt Number ___		
Balance	75	44

Order Placed 1:30 ~~A.M.~~ P.M. 1-27 1949 In person ~~Phone~~ By Family

Remarks Cash Thirty days

x Willie Taylor

Order Taken by McCoy

FORM 974

Rec'd 6331
3-24-49

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 11018

Your Order No. 11812 Date 1/29/49 194...

Department Cemetery Dept. Memo No.

Willie Taylor
728 W. 22nd
National City, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $17.94 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/27/49	Walter Henry Farries Service	
	Lot 22 Gr 6 IOOF Blk 23	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

3413

CITY DL JAN 26 1949 AUDITOR

PAID

FEB 21 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 lb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3413

DATE 2-19-49 19

When stamped "PAID" in space below, this acknowledges payment

BY Willie Taylor ADDRESS 728 W. 22nd Nat'l City

OF Seventy-five and 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Fairis Service

LOT 22 GRAVE 6 ROW _____ SECTION 100F DIVISION BLOCK 23

INVOICE NO. 21018 MEMO NO. _____ W.O. 11812

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 H Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21016

No 11813 ORDER

Date 1-27 1949

Charge Bonham Bros

Address 1770 Fourth

Name of deceased Elsie Yarbough Kramer (ashes)

Mortician

Lot 89 Gr. Row Sec. 100F Blk. Div. 22	5	00
COUNTY: Grave Row Div.		
Opening: Time Here 2:45 A. M. P. M. Day Friday Date 1-28-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance	8	00

Order Placed 1:45 ~~A.M.~~ P.M. 1-27 1949 ~~In person~~ Phone By

Remarks Finish ash burial before family arrives for committal service.

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21016

Your Order No. 11813 Date 1/28/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3.00 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/27/49	Elsie Kerbaugh Kremer Service (ashes)	
	Lot 89 IOOF Blk 22	$ 5.00
	Opening	3.00
		$ 8.00

C 3409

CITY DL JAN 28 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21033 Honeck 21221

No 11814 ORDER

Date 1-29 1949

Charge Robert H. Miles

Address RL Box 286-C Chula Vista

Name of deceased Wallace H. Miles

Mortician Benbaugh

Lot 346 Gr. Row Sec. 10 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Wednesday Date 2-2-49	22	50
~~Vault~~ Box → Here Jan 31 Size	17	94
Removal or Foundation		
Total		
Paid-Receipt Number Receipt #3366	75	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 3:15 ~~A.M.~~ P.M. 1-29-1949 In person ~~Phone~~ By Rita Miles

Remarks Authorized

Wallace H. Miles

Order Taken by A L Taylor

FORM 974

[redacted]-CUSTOMER
[redacted]-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21033

Your Order No. 11814 Date 2/2/49 194...

Department Cemetery Dept. Memo No.

Robert A. Miles
R.1, Box 286 C
Chula Vista, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 1/29/49	DESCRIPTION OF CHARGE	AMOUNT
	Allace Miles Service	
	Lot 346 Sec 10 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Pd. receipt #3366 $75.44

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3366

DATE 2-1 1949

When stamped "PAID" in space below, this acknowledges payment Chula Vista

BY Robert A. Miles ADDRESS R 1 Box 256-C

OF Seventy five + 44/100 DOLLARS ($ 75 44)

IN full PAYMENT OF Wilbur A Miles service

LOT 946 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 21033 MEMO NO. ____ W.O. 11814

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 17 24

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 Wilbur.

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
4
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21025

Nº 11815

ORDER

Date 1-28- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Robert Boothe

Mortician

Lot 51 Gr. Row Sec 200F Blk. 21	35	00
COUNTY: Grave Row Div.		
Opening: Time 9 30 Hrs A. M. Day Monday P. M. Date 1-31-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 9 25 A.M. ~~P.M.~~ 1-28- 1949 ~~In person~~ Phone By W. Featherwell

Remarks

Order Taken by R L Taylor

FORM 974

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Fund 6336
3-8-49

INVOICE

No. 21025

Your Order No. 11615 Date 1/31/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif. T.7666

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Robert Allen Boothe Service	
	Lot 51 IOOF Blk 21	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Mrs. Liley Boothe
1609 W. Lewis
S.D 3

CITY DL 2 FEB 1949 R

PAID
MAR 3 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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3432

DATE 3-2-49 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Seventy-five and 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Bottle Service

LOT 51 GRAVE ROW SECTION 100F DIVISION BLOCK 21

INVOICE NO. 21025 MEMO NO. W.O. 11615

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 Rittenbuk

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
3
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21009

No 11816

ORDER

Date 1-28 1949

Charge Elizabeth M. Garland

Address 3028 Howard Ave.,

Name of deceased Pre need

Mortician

Lot 227 Gr. 1-2-3 Row Sec. 11 Blk. Div. 7	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 Cemetery 9359	105	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 9:45 A.M. ~~P.M.~~ 1-28 1949 In person ~~Phone~~ By

Remarks

Order Taken by Wilson

FORM 974

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 21009

Your Order No. 11816 ~~11016~~

Date 1/28/49 194

Department Cemetery

Dept. Memo No.

Elizabeth M. Garland
3028 Howard Ave.,
San Diego 4, Calif.

Credit: Fund 366 $52.90 Acct. 7704 $52.90

Detach and Forward with Remittance

DATE 1/28/49	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth M Garland Pre-need	
	Lot 227 Gr 1,2,3 Sec 11 Div 7	$ 105.00
	Paid-receipt #C-3359 $105.	

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 [illegible]

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3359

DATE 1-28 1949

When stamped "PAID" in space below, this acknowledges payment

BY Elizabeth M. Garland ADDRESS 3028 Howard Ave.,

OF One hundred five & no/100 DOLLARS ($ 105 00)

IN full PAYMENT OF Purchased Lots

LOT 227 GRAVE 1-2-3 ROW _____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 21009 MEMO NO. _____ W.O. 11816

CREDIT: SALES CARE (305/9511) 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 Wilson

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

MT. HOPE CEMETERY

21019

No 11817

ORDER

Date 1-28 1949

Charge Merkley Custori

Address 3655 - 5th

Name of deceased Victor Mario Conradi (ashes)

Mortician

Lot 86 Gr. 2 Row Sec. 4 Blk. Div. 6	35	00
COUNTY: Grave Row Div.		
Opening: Time will call A. M. Day Saturday P. M. Date 1-29-49	3	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance	38	00

Order Placed 10:30 A.M. ~~P.M.~~ 1-28 1948 ~~In-person~~ Phone By Pet

Remarks

Order Taken by Wilson

FORM 974

Rec'd 6311
2-21-49

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21019

Your Order No. 11617 Date 1/28/49 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $3. 7784 $17.50

Detach and Forward with Remittance

DATE 1/28/49	DESCRIPTION OF CHARGE	AMOUNT
	Victor Waino Conradi Service (ashes)	
	Lot 86 Gr 2 Sec 4 Div 6	$ 35.00
	Opening	3.00
		$ 38.00

Mr. Hanna K. Conradi
2222 Ocean View Blvd.

CITY DL JAN 28 1949 AUDITOR

PAID
FEB 11 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 lb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21010

No 11818

ORDER

Date 1-28- 1949

Charge Joseph Simmons

Address 411 W. Cedar st

Name of deceased

Mortician

One need

Lot 113 Gr. Row Sec 70F Blk. 42	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 3360	25	00
Balance		

PAID

MT. HOPE CEMETERY

Order Placed 11 15 A.M. P.M. 1-28 1949 ~~In person~~ Phone By Joseph Simmons

Remarks Send to 411 W Cedar st

Order Taken by P L Taylor

M 974

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 21010

Your Order No. 11518 Date 1/28/49 194

Department Cemetery Dept. Memo No.

Joseph Simmons
411 W. Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 1/28/49	DESCRIPTION OF CHARGE	AMOUNT
	Joseph Simmons Pre-need	
	Lot 115 IOOF Blk 42	$ 25.00
	Paid-receipt #C-3360 $25.00	

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 [illegible]

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3360

DATE 1-28- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Joseph Simmons ADDRESS 411 W. Cedar St

OF Twenty Five ~~Dollars~~ DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 113 GRAVE ROW SECTION 200E ~~DIVISION~~ BLOCK 42

INVOICE NO 21010 MEMO NO. W.O. 11818

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 L Ivy

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

MT. HOPE CEMETERY

21020

No 11819 ORDER

Date 1-28 1949

Charge Bambaugh North Park

Address 2876 - El Cajon Ave.

Name of deceased Johnson Baby Boy

Mortician

Lot 368 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 11 ~~A. M.~~ ~~P. M.~~ Day Saturday Date 1-29-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 11:30 A.M. ~~P.M.~~ 1-28 1949 ~~In person~~ Phone By Christensen

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21020

Rec'd #6508 5-24-49

Your Order No. 11619 Date 1/28/49 194

Department Cemetery Dept. Memo No.

Benbough North Park
2876 El Cajon
San Diego 4, Calif. T. 9223

Credit: Fund 308 $3.75 Acct. 7781 $5.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/28/49	Baby Boy Johnson Service	
	Lot 368 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

p. 272

Walter Andrew Johnson
4238 Euclid Ave.

S. D. 5

CITY DL JAN 28 1949 AUDITOR

PAID

FEB 15 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21021

No 11820 ORDER

Date 1-29 1949

Charge Bradley Woolman

Address 538

Name of deceased John Berner (ashes)

Mortician

Open 145

Lot 144+145 Gr. Row Sec. EE Blk. Div. 10	10	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Saturday P. M. Date 1-29-49	3	00
Vault Box Size		
Removal or Foundation		
Total	13	00
Paid-Receipt Number		
Balance	13	00

Order Placed 11:45 A.M. P.M. 1-29 1949 ~~In person~~ Phone By Steadman

Remarks Deed to Mrs. Alice Berner

Order Taken by Nelson

FORM 974

Deed #6314
2-23-49

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21021

Your Order No. 11820

Date 1/29/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund 306 #5. Acct. 7781 #3. 7784 #5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/49	(ashes) John Berner Service & Pre-need	
	Lot 144 & 145 IOOF Blk 10	$ 10.00
	Opening	3.00
		$ 13.00

Deed to- Mrs Alice Berner

CITY DL JAN 28 1949 AUDITOR

PAID

FEB 17 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11821
2032

Date 1-30 1949

Charge Walter O Krause & Cora M Rice

Address 7616 Fay Ave. La Jolla

Name of deceased Noble D Rice

Mortician Scripps Beach Mortuary

Open 16 11½

Lot 6 16-17 Gr. Row Sec. M25 ~~Blk~~ Div. D	30	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Tuesday Date 2-1-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	33	00
Paid-Receipt Number Receipt 3365	33	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed / ~~A.M.~~ P.M. 1-30 1949 In person ~~Phone~~ By Walter & AMR

Remarks Deed to Walter O Krause & Ada M. Rice

Wife pay Tuesday

Order Taken by P L Jay

FORM 974

Acct #6296 2/7/49

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21032

Your Order No. 11821 Date 2/1/49 194...

Department Cemetery Dept. Memo No.

Walter O. Krause & Ada M.Rice
7616 Fay Ave.,
La Jolla, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $3. 7784 $15.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/30/49	Noble Grove Rice Service (ashes)	
	Lot 6 Gr 16 & 17 Mas D	$ 30.00
	Opening	3.00
		$ 33.00

Paid-receipt #C-3365 $33.

Deed to- Walter O. Krause & Ada M. Rice
address above

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 Mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3365

DATE 2-1 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Ada M. Rice ADDRESS 7616 Fay Ave, La Jolla

OF Thirty three + 00/100 DOLLARS ($ 33.00)

IN full PAYMENT OF Noble G Rice service + pre need

LOT 6 GRAVE 16-17 ROW ____ SECTION Mausoleum DIVISION ~~BLOCK~~ D

INVOICE NO. 21032 MEMO NO. ____ W.O. 11821

CREDIT: SALES CARE (306/951) 15.00 BOXES (100/77812) ____

OPENINGS (100/77811) 3.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 15.00

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
FEB
4
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21036

No 11822 ORDER

Date 1-31- 1949

Charge Benbough Mortuary

Address 735 Date

Name of deceased Onofre Mas

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 31 Row 5 Div. 5

Opening: Time will call A. M. Day Tuesday P. M. Date 2-1-49 18 70

Vault
Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance

Order Placed 8:30 A.M. ~~P.M.~~ 1-31 1949 ~~In person~~ Phone By Faubion

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21036

Your Order No. 11832 Date 2/1/49 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ... Acct 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/49	Cnofre Mas Service County Gr 31 Row 5 Div 5 Opening	$ 18.70

CITY DL FEB 3 1949 AUDITOR

PAID

MAR 15 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21037

No 11823 ORDER

Date Jan 31 1949

Charge Ned C Buchanan

Address Box 47 - Wenden, Arizona

Name of deceased Rhoda H - Noblechart

Mortician Lewis Colonial Mortuary

Lot E½ 42 Gr. S½ Row Sec. Gar Blk. Div. 1		
COUNTY: Grave Row Div.		
Opening: Time 9.00 A. M. Day Tuesday P. M. Date 2-1-49	30	00
Vault Escondido. Size No 3 Vault		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Order Placed 9 30 A.M. P.M. Jan 31 1949 In person Phone By Lewis

Remarks Cash in 30 days Insurance

(Letter by Lewis Colonial Mortuary for Care)

Order Taken by P. J. Dunphy

FORM 974

11823

MOUNT HOPE CEMETERY

2/1/ 1949

The undersigned hereby requests and authorizes the interment of the remains of Rhoda Hatch Nohlechek in Lot E½ 42 Gr S 1/3 Row ____ Sec. GAR ~~Block~~ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Neal C. Buchanan
Signature of relative or legal representative

Box 47 - Wenden, Arizona
Address & relationship to deceased or authority to sign authorization
Legal guardian

Patricia J. Dubby
Witness

My Commission Expires July 5, 1949

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21037

Your Order No. 11823 Date 2/1/49 194

Department Cemetery Dept. Memo No.

Ned C. Buchanan
Box 47
Wenden, Arizona

Credit: Fund Acct. 7721 830.
Detach and Forward with Remittance

DATE 2/1/49	DESCRIPTION OF CHARGE	AMOUNT
	Rhoda Hatch Nohlechek Service	
	Lot 2½ 42 Cr 3 1/3 CAR Div 1	
	Opening	$ 30.00

CITY DL FEB 3 1949 AUDITOR

PAID

FEB 14 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 mlh

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21040

Nº ~~11824~~

ORDER

Date Feb 1 1949

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased John E. Potts

Mortician

Lot 102 Gr. Row Sec. Mas ~~Blk.~~ Div. P		
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Date Wednesday 2-2-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 11:00 A.M. ~~P.M.~~ 2-1 1949 ~~In person~~ Phone By Kellough

Remarks Smith is permitting burial in this lot. Authorization will be signed after service.

Order Taken by Wilson

FORM 974

111

11824

MOUNT HOPE CEMETERY

Feb. 2 1949

The undersigned hereby requests and authorizes the interment of the remains of John E. Potts in Lot 102 Gr ____ Row ____ Sec. Mas Block Division P in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Lillian E. Smith

Owner.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

WH[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21040

Your Order No. 11824 Date 2/2/49 194...

Department. Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund ..... Acct. 7791 $22.50 7792 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/49	John Eligish Potts Service	
	Lot 102 Mas Div P	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL FEB 3 1949 AUDITOR

PAID

MAR 3 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 IOS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21041

№ ~~11825~~

ORDER

Date June 31 1949

Charge Mary Camacho

Address 1747 Comercial St

Name of deceased Silvestre Camacho

Mortician Goodbody Ivy Chapel

Lot 5 Gr. 3 Row Sec. 2 Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. Day Wed P. M. Date 2-2-49	22	50
~~Vault~~ Box Size No 3-Box	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 2.30 A.M. P.M. Jan 31 1949 In person Phone By

Remarks Cash in 30 days Insurance

Order Taken by P. J. Duffy

FORM 974

Lot # 6318
2-25-49

CITY OF SAN DIEGO, CALIFORNIA

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

INVOICE

No. 21041

Your Order No. 11825 Date 2/2/49 194

Department Cemetery Dept. Memo No.

Mary Camacho
1747 Commercial
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 1/31/49	DESCRIPTION OF CHARGE	AMOUNT
	Silvestre Camacho Service	
	Lot 5 Gr 3 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

C3405

Cash in 30 days

CITY DL FEB 3 1949 AUDITOR

PAID

FEB 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3405

DATE 2-18- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mary Camacho ADDRESS 1747 Commercial Ave. 2

OF Sixty Five + 44/100 DOLLARS ($ 65 44)

IN Cash PAYMENT OF Sylvester Camacho Interment

LOT 5 GRAVE 3 ROW SECTION 2 DIVISION 7

INVOICE NO 21041 MEMO NO. W.O. 11825

CREDIT: SALES CARE (306/951) $12 BOXES (160/77812) $17 44

OPENINGS (100/77811) $22 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) $12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2/022

No 11826 ORDER

Date 1-31 1949

Charge Maggie Barnes

Address 828 Loring St P.B.

Name of deceased Harriett Belle Barnes

Mortician Pacific Beach

Lot 31 NW¼ Gr. 5 Row ___ Sec. Mas Blk. Div. R	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2:00 A. M. P. M. Day Thursday Date 2-3-49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	75	44
Paid-Receipt Number Receipt 3362	75	44
Balance	—	—

PAID MT. HOPE CEMETERY

Order Placed 2:45 ~~A.M.~~ P.M. 1-31 1949 In person ~~Phone By~~ Family

Remarks ___

Order Taken by Wilson

FORM 974

[redacted] Book #6295 2/11/49

CITY OF SAN DIEGO, CALIFORNIA

[redacted]-CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

INVOICE

No. 21022

Your Order No. 11826 Date 2/3/49 194

Department Cemetery Dept. Memo No.

Maggie Barnes
828 Loring St.
San Diego 9, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/49	Harriet Bell Barnes Service	
	Lot 31 NW¼ Gr 5 Mas R	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Paid-receipt #C-3362 $75.44

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3362

DATE 1-31 1949

When stamped "PAID" in space below, this acknowledges payment

BY Maggie Barnes ADDRESS 525 Loring St.,

OF Seventy five + 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF H. B. Barnes service

LOT 31 GRAVE 5 ROW ____ SECTION Mas DIVISION BLOCK R

INVOICE NO. 21022 MEMO NO. ____ W.O. 11826

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 Wilson

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

MT. HOPE CEMETERY

21042

ORDER

Nº 11827

Date 1-31 1949

Charge Wallace N. Dibb

Address 3405 Quince S D 4

Name of deceased Lillian E Dibb

Mortician Johnson Sawm

Lot 7 Gr. ~~3~~ 4 Row ___ Sec. 100F Blk. ~~Div.~~ 22	35	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10:30 A.M. P.M. Day Wednesday Date 2-2-49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	75	44
Paid-Receipt Number Receipt # 3363	75	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 3:00 ~~A.M.~~ P.M. 1-31 1949 In person ~~Phone By~~ Family

Remarks ___

Order Taken by Wilson

FORM 974

Rec'd # 6293
2-3-1949

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21042

Your Order No. 11827 Date 2/2/49 194...

Department Cemetery Dept. Memo No.

Wallace N.Dibb
3405 Quince
San Diego 4,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/49	Lillian E.Dibb Service	
	Lot 7 Gr 3 IOOF Blk 22	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Pd.receipt #c-3363 $75.44

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3363

DATE 1-31 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Wallace N. Debb ADDRESS 3405 Quince St

OF Seventy five + 44/100 DOLLARS ($ 75 44)

IN full PAYMENT OF Lillian Debb services

LOT 7 GRAVE 3 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 22

INVOICE NO. 21042 MEMO NO. _____ W.O. 11827

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 17 24

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 purposes stated unless stamped "PAID" in this space.

PAID
HOPKINS
FEB
1
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21023 11823 ORDER

Date June 31 1949

Charge Mrs J. W. Baker

Address 4616 Bancroft St Jo 4

Name of deceased

Mortician

Re-need

Lot 108 Gr. Row Sec. Too F Blk. 24 Dist.	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 MC-3364	25	00
Balance	00	00

PAID MT. HOPE CEMETERY

Order Placed 4 00 A.M. P.M. Jun 31 00 1949 In person Phone By Baker

Remarks

Order Taken by P. J. Dunphy

FORM 974

Rec'd 6289
2-2-49

11828

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21023

Your Order No. 11828 Date 1/31/49 194...

Department Cemetery Dept. Memo No.

Mrs. J.W. Baker
4616 Bancroft St.
San Diego 4, Calif.

Credit: Fund 308 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/49	Mrs. J.W. Baker Pre-need	
	Lot 108 100F Blk 27	$ 25.00
	Paid-receipt #C-3364 $25.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3364

DATE Jan. 31 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mrs J-W. Baker ADDRESS 4414-Bancroft St

OF Twenty five DOLLARS ($ 25.00)

IN Full PAYMENT OF Lot

LOT 108 GRAVE ____ ROW ____ SECTION I. & F DIVISION BLOCK 21

INVOICE NO. 21023 MEMO NO. ____ W.O. 11828

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 J. J. Duffy

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

MT. HOPE CEMETERY

21026

№ 11829

ORDER

Date 1/31/49 194

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

2195 King, Charles B.		3.88
2196 Walker, Albert M. L. Row Sec. Blk. Div.		3.88
2197 Kavayo, Blazo		3.88
COUNTY: Grave Row Div.		
2198 Guardiola, Jose A. M. Day		3.88
Opening: Time P. M. Date		
Vault Box Size		
Removal or Foundation		
Total		15.52
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks

7784 $15.52

Order Taken by

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21026

Your Order No. 11829

Date 1/31/49 194

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund Acct. 7784 $15.52

Detach and Forward with Remittance

DATE 1/31/49	DESCRIPTION OF CHARGE	AMOUNT
2195	King,Charles D.	$ 3.88
2196	Walker,Albert M.	3.88
2197	Navayo,Blazo	3.88
2198	Guardiola,Jose A.	3.88
		$ 15.52

PAID

FEB 16 1949

CITY DL FEB 2 1949 DIVOR

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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21027 11836 ORDER

Date 1/31/49 194

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Jan.3	Boehlke, Bertha	5.00
Jan.3	Poole, Eva W.	5.00
Jan.3	Milligan, Fred D.	5.00
Jan.11	Young, Ida J.	5.00
Jan.11	Nixon, Barbara	5.00
Jan.27	Allison, Mae V.	5.00
Jan.28	McGarigle, Olive M	5.00
	Total	35.00

Grave Row Sec. Blk. Div.

COUNTY: Grave Row Div.

A. M. Day

P. M. Date

Vault Size

Box

Removal or Foundation

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194

In person Phone By

Remarks

7782 $35.

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21027

Your Order No. 11830

Date 1/31/49 194...

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund ..... Acct. 7782 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Jan.3	Boehlke, Bertha	$ 5.00
Jan.3	Poole, Eva W.	5.00
Jan.3	Milligan, Fred D.	5.00
Jan.11	Young, Ida J.	5.00
Jan.11	Nixon, Barbara	5.00
Jan.27	Allison, Mae V.	5.00
Jan.28	McGarigle, Olive M.	5.00
		$ 35.00

CITY DL 2 FEB 1949 AUDITOR

PAID

FEB 15 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 IOS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21028 11831

ORDER

Date 1/31/49 194

Charge Clemens Granite Co.

Address 3460 Imperial Ave.

Name of deceased

Mortician

Boehlke, Bertha M.	3.00
Clarke, Harold H. Gr. Row Sec. Blk. Div.	3.00
Finston, Gail	3.00
COUNTY: Grave Row Div.	
Hamlin, Donna A. M. Day	3.00
Shimazu, Tadao P. M. Date	5.00
Smith, John	3.00
Star, Paul S. Size	4.00
Watlon, Blanche	4.00
Removal or Foundation	
Total	28.00
Paid-Receipt Number	
Balance	

Order Placed A.M. P.M. 194

In person Phone By

Remarks

7783 $28.

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21028

Your Order No. 11831 Date 1/31/49 194...

Department Cemetary Dept. Memo No.

Clemens Granite Co.
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ..... Acct. 7783 $28.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Boehlke, Bertha M.	$ 3.00
	Clarke, Harold H.	3.00
	Finston, Gail	3.00
	Hamlin, Donna	3.00
	Shimazu, H. Tadao	5.00
	Smith, John	3.00
	Star, Paul S.	4.00
	Watlon, Blanche	4.00
		$ 28.00

CITY DL FEB 2 1949 AUDITOR

PAID

FEB 10 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3385

DATE Feb-9- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 2460 Imperial Ave

OF Twenty Eight DOLLARS ($ 28.00)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21028 MEMO NO. ____ W.O. 11831

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ FOUNDATIONS (100/77813) 28 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
FEB
10
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21029 11832

ORDER

Date 1/31/49 194

Charge Conti & Son

Address 3871 Imperial Ave.

Name of deceased

Mortician

Alton, Sarah E.	3.00
Jett, Grant Gr. Row Sec. Blk. Div.	3.50
Keesee, Sally	3.00
COUNTY: Grave Row Div.	
Murphey, Kenneth A. M. Day	3.00
Price, Mary Jane P. M. Date	3.00
Rodfer Vault	5.00
Shields, Chas.A. Size	3.00
Shields, Robt., Rose & Baby	5.00
Shields, Stan & Edith Removal or Foundation	4.00
Teachout, Raymond	3.00
Tebow, Fr.& Mary Total	3.00
Thomas, Anna	3.00
Williams, Paid Receipt Number	3.00
Zipp, Benjamin Balance	4.00
	48.50

Order Placed A.M. P.M. 194 In person Phone By

Remarks

7783 $48.50

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21029

Your Order No. 11832 Date 1/31/49 194...

Department Cemetery Dept. Memo No.

Conti & Son
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ..... Acct. 7783 $48.50

Detach and Forward with Remittance

DATE 1/31/49	DESCRIPTION OF CHARGE	AMOUNT
Alton, Sarah E.		$ 3.00
Jett, Grant		3.50
Keesee, Sally		3.00
Murphey, Kenneth		3.00
Price, Mary Jane		3.00
Rodfer		5.00
Shiedls, Chas. A.		3.00
Shields, Robt., Rose & Baby		5.00
Shields, Stan & Edith		4.00
Teachout, Raymond		3.00
Tebow, Fr. & Mary		3.00
Thomas, Anna		3.00
Williams		3.00
Zipp, Benjamin		4.00
		$ 48.50

CITY DL 2 FEB 1949 AUDITOR

PAID

FEB 7 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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 3378

DATE 2-5 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Cantin & Son ADDRESS 3871 Imperial

OF Forty eight + 50/100 DOLLARS ($ 48.50)

IN full PAYMENT OF January bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21029 MEMO NO. ____ W.O. 11832

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 48.50

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
FEB
7
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21030

No 11883 ORDER

Date 1/31/49 194

Charge Seaman Monument Co.

Address 3893 Imperial

Name of deceased

Mortician

Carter, G.H.& E.		4.50
Edwards, Edna Lot Gr. Row Sec. Blk. Div.		4.50
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		9.00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21030

Your Order No. 11933 Date 1/31/49 194

Department Cemetery Dept. Memo No.

Seaman Monument Co.
3893 Imperial
San Diego 2, Calif.

Credit: Fund Acct. 7783 $9.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/49	Carter, G.H.& E.	$ 4.50
	Edwards, Edna	4.50
		$ 9.00

CITY DL 2 FEB 1949 AUDITOR

PAID

FEB 16 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2103/

No 11834 ORDER

Date 1/31/49 194___

Charge Southern Calif. Granite co.

Address 3845 Imperial Ave. SD 2

Name of deceased

Mortician

Andrews, Barbara 3.00
Barnsdale, Geo. 3.00
Basden, Laurance P. 3.00
Craig, Isabell 3.00
Davison, Wesley & Sally 3.00
Dorrell, John 7.50
Harsington, Elsbeth 3.00
Myrann, Anna M. 3.00
Ponder, Kenneth 3.50
Reid, Danny 3.00
Salisbury, John 3.00
See, Lena 3.00
Scott, Mary 4.00
Shigeru, Otu 4.50
Wildbred, Mary E. 3.00

Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

A. M. Day
Opening Time 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 58.50

7783 $58.50

Order Taken by

FORM 974

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21031

Your Order No. 11834 Date 1/31/49 194...

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $58.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Andrews, Barbara	$ 3.00
	Barnsdale, Geo.	3.00
	Basden, Laurance P.	3.00
	Craig, Isabell	3.00
	Davison, Wesley & Sally	3.00
	Dorrell, John	7.50
	Haisington, Elsbeth	3.00
	Myrann, Anna M.	3.00
	Ponder, Kenneth	3.50
	Porter, Kenneth	3.00
	Reid, Danny	3.00
	Rice, Noble	3.00
	Salisbury, John	3.00
	See, Lena	3.00
	Scott, Mary	4.00
	Shigeru, Otu	4.50
	Whitbred, Mary K.	3.00
		$ 58.50

CITY AUDITOR DL 2 FEB 1949

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FEB 2 1949

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3382

DATE 2-9 1949

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif. Equity Co ADDRESS 3845 Imperial Ave.

OF Fifty eight + 50/00 DOLLARS ($ 58.50)

IN full PAYMENT OF January bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 2103 MEMO NO. ____ W.O. 11834

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ FOUNDATIONS (100/77813) 58.50

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
FEB
10
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21038

No 11835 ORDER

Date 2-1 1947

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Ralph Dirion

Mortician

Lot Gr. Row Sec. Blk. Div.

COUNTY: Grave 31 Row 6 Div 5

Opening: Time A. M. P. M. Day Date 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Order Placed 8 A.M. ~~P.M.~~ 2 1947 In person Phone By Webb

Remarks No one Coming

Order Taken by P L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

No. 21038

INVOICE

Your Order No. 11835 Date 2/1/49 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund ... Acct. 7281-818.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/49	Ralph Dixon Service	
	County Gr Sl Rw 6 Div 5	
	Opening	$ 18.70

C3404

CITY DL FEB 3 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21043 11836 ORDER

Date 2-1 1949

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Henry Goodman

Mortician

Lot 24 Gr. Row 42 Sec. 5 Blk. Div. 7	15	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 ~~A. M.~~ ~~P.~~ M. Day Wednesday Date 2-2-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Order Placed 8:50 A.M. ~~P.M.~~ 2-1 1949 ~~In person~~ Phone By Tates

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21043

Your Order No. 11856 Date 2/2/49 194...

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 2/1/49	DESCRIPTION OF CHARGE	AMOUNT
	Henry Goodman Service	
	Lot 24 Row 42 See 5 Div 7	$ 15.00
	Opening	22.50
		$ 37.50

13459

CITY DL 3 FEB 1949 AUDITOR

PAID

MAR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21044 11837

ORDER

Date Feb 1st 1949

Charge Public Administrator

Address Union Bldg

Name of deceased William H Sandridge

Mortician Hubbard Mortuary

Lot 14 Gr. 3 Row ___ Sec Tee E Blk. Div. 10	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10 00 A. M. P. M. Day Wed Date 2-2-49	22	50
Vault Box Box Hunt Size No 3 Box	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number ___		
Balance	65	44

Order Placed 10 30 A.M. P.M. Feb 1 1949 In person Phone By Hubbard

Remarks Claim filed 2-2-1949

Order Taken by P-9-Duffy

FORM 974

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5685

By Hubbard Mortuary

DATE 4-1-1952

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg. San Diego

OF Sixty Four + 44/100 DOLLARS ($ 65.44)

IN Full PAYMENT OF William Beveridge Estate

LOT 14 GRAVE 3 ROW ____ SECTION ~~FOUR~~ DIVISION BLOCK 10

INVOICE NO. 21044 W.O. 11837

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 P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space. 65.44

PAID C.J. RAUNER APR 2 1952 P.C. LINDSAY CITY TREAS.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21044

Lot 1061 4-23-52

Your Order No. 11837

Date 2/2/49 194...

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/49	William Sanvidge Service	
	Lot 14 Gr 3 IOOF Blk 10	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CR 5685

CITY DL FEB 3 1949 AUDITOR

PAID

APR 2 1952

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 IGS

11838

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21034

No 11838 ORDER

Date 2-1 1949

Charge Everett P. Hanson

Address 1705 B St, National City

Name of deceased Chas. Hanson

Mortician

Lot 17 Gr. 4 Row Sec. 100F Blk. 22

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Rose tree planting Removal or Foundation 1 00

Total 1 00

Paid-Receipt Number Receipt 3367 1 00

PAID MT. HOPE CEMETERY

Balance

Order Placed A.M. P.M. 194 9 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21034

Your Order No. 11[illegible]

Date 2/1/49 194

Department Cemetery

Dept. Memo No.

Everett P. Hanson
1705 B St.,
National City, Calif.

Credit: Fund

Acct. 7233 $1.

Detach and Forward with Remittance

DATE 2/1/49	DESCRIPTION OF CHARGE	AMOUNT
	Charles Hanson	
	Lot 17 Gr 4 IOOF Blk 22	
	Rose Tree Planting	$ 1.00
	Paid-receipt #C-3367 $1,	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3367

DATE 2- 1 1949

When stamped "PAID" in space below, this acknowledges payment

BY Everett P. Hanson ADDRESS 1705 B St, Nat City

OF One x no/00 DOLLARS ($ 1 00)

IN full PAYMENT OF Rose Tree planting

LOT 17 GRAVE 4 ROW ____ SECTION 100 ~~DIVISION~~ BLOCK 22

INVOICE NO. 21034 MEMO NO. ____ W.O. 11938

CREDIT: SALES CARE (306/951) ____ BOXES (160/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1 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
FEB
4
1949
D. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21045 11839

ORDER

Date Feb-1st 1949

Charge Heath Bros

Address 611-Highland Nat City

Name of deceased Baby Boy Shannon

Mortician

Lot 328 Gr. Row Sec. 12 Div. 7	7	50	
COUNTY: Grave Row Div.			
Opening: Time 11 00 A. M. P. M. Day West Date 2-2-49	3	50	
Vault Box Size			
Removal or Foundation			
Total	11	00	
Paid-Receipt Number			
Balance	11	00	

Order Placed 3 15 A.M. P.M. Feb-1st 1949 In person Phone By Heath

Remarks

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21045

Your Order No. 11839 Date 2/2/49 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/49	Michael Eugene Shannon Service	
	Lot 328 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL 3 FEB 1949 AUDITOR

PAID

MAR 3 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21052

No 11840

ORDER

Date 2-1 1949

Charge Public Administrator

Address Union Bldg

Name of deceased Louis H. Brown

Mortician Johnson Lacey

Lot 30 Gr. Row Sec 100F Blk. 42 Dists.	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. Day Friday P. M. Date 2-4-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 2:00 A.M. P.M. 2-1 1949

In person Helen Phone By Lamar

Remarks

Order Taken by Wilson

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21039 ~~11841~~

ORDER

Date 2-2 1949

Charge Robert C. Reader

Address 4831 Pine St, La Mesa

Name of deceased Pre need

Mortician

Lot 35 & 36 Gr. Row Sec. 100F Blk. ~~Bldg.~~ 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-3369	70	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 10:00 A.M. ~~P.M.~~ 2-2 1949 ~~In person~~ Phone By M G Reader

Remarks

Order Taken by Wilson

FORM 974

Receipt #6298 7/7/49

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21039

Your Order No. 11841 Date 2/2/49 194...

Department Cemetery Dept. Memo No.

Robert C.Reader
4831 Pine St.,
La Mesa,Calif.

Credit: Fund ..... Acct. 306-$35. 7734-$35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/49	Pre-need	
	Lot 35 & 36 IOOF Blk 39	$ 70.00
	Pd.receipt #c-3369 $70.00	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3369

DATE 2-2 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Robert C. Rencles ADDRESS 4831 Pine St, La Mesa

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Purchase

LOT 35 & 36 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 39

INVOICE NO. 21039 MEMO NO. ____ W.O. 11841

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
FEB
4
1949
R. C. LINDSAY
CITY

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21046 11812

ORDER

Date 2-2 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff

Name of deceased Isabel Keir (ashes)

Mortician

Lot 92 Gr. Row Sec. 100F Blk. Div. 22	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 2-2-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance	8	00

Order Placed 10:30 A.M. P.M. 2-2 1949 In person Phone By

Remarks Dad Meta W. Bruce

3804 Bernice Dr, ADY

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21046

Fund # 6405 4-5-49

Your Order No. 11842

Date 2/2/49 194

Department Cemetary Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $5. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/49	Isabel Weir Service (ashes)	
	Lot 92 IOOF Blk 44	$ 5.00
	Opening	3.00
		$ 8.00

CITY DL FEB 3 1949 AUDITOR

PAID

FEB 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 IOS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21047 11813

ORDER

Date 2-2 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Andrew J. Haas (ashes)

Mortician

Lot Gr. Row Sec. Blk. Div.		
COUNTY: Grave Lot 1 Gr 4 Row 3 Div. 4		
Opening: A. M. Day Wednesday Time P. M. Date 2-2-49	2	75
Vault Box Size		
Removal or Foundation		
Total	2	75
Paid-Receipt Number		
Balance	2	75

Order Placed 2:00 A.M. P.M. 2-2 1949 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

[redacted]-CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21047

Your Order No. 11843

Date 2/2/49 194...

Department. Cemetery Dept. Memo No.

Lewis Colonial
3061 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7781 $2.75 Acct.
Detach and Forward with Remittance

DATE 2/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Andrew Joseph Haas Service (ashes)	
	Lot 1 Gr 4 Row 3 County Div 4	
	Opening	$ 2.75

a3404

CITY DL 3 FEB 1949 AUDITOR

PAID

FEB 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21048

No 11811 ORDER

Date 2-2 1949

Charge E. E. Spileman M-7096

Address 1630 - 29th St.

Name of deceased Mary Spileman

Mortician Benbough

Lot 86 Gr. 2 Row ___ Sec. 4 Blk. Div. 5	100	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2:00 A. M. Day Friday P. M. Date 2-4-49	24	50
Vault ~~Box~~ ___ Size 3 Vault	69	19
Removal or Foundation ___		
Total	196	69
Paid-Receipt Number C 3371 C-3372	140	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 4:20 ~~A.M.~~ P.M. 2-2 1949 In person ~~Phone~~ By Family

Remarks Changed order from box to vault. Opening increased plus extra charge for vault.

Order Taken by Wilson

FORM 974

Receipt #1304
2/10/49

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21048

Your Order No. 11844 Date 2/4/49 194...

Department Cemetery Dept. Memo No.

E.E.Spileman
1630 - 29th
San Diego 2, Calif.

Credit: Fund 306 $50. Acct 7781 $27.50 7782 $69.19 7784 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/49	May A. Spileman Service	
	Lot 86 Gr 2 Sec 4 Div 5	$ 100.00
	Opening	27.50
	Vault	69.19
		$ 196.69

Paid-receipt #C-3371 &3372
$196.69

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3371

DATE 2-3 19 49

When stamped "PAID" in space below, this acknowledges payment

BY E. E. Spielman ADDRESS 1430 - 29th St

OF Fifty six + 25/100 DOLLARS ($ 56.25)

IN Full PAYMENT OF May Spielman corrc

LOT 86 GRAVE 2 ROW ____ SECTION 4 DIVISION BLOCK 5

INVOICE NO. 21048 MEMO NO. ____ W.O. 11844

CREDIT: SALES CARE (306/9511) ____ BOXES (100/77812) 51.25

OPENINGS (100/77811) 5.00 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
FEB
4
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3372

DATE 2-2 19 49

When stamped "PAID" in space below, this acknowledges payment

BY E. E. Spileman ADDRESS 1630 - 29th St.,

OF One hundred forty + 44/100 DOLLARS ($ 140.44)

IN full PAYMENT OF May Spileman service

LOT 86 GRAVE 2 ROW ____ SECTION 4 DIVISION 4

INVOICE NO. 21048 MEMO NO. ____ W.O. 11844

CREDIT: SALES CARE (306/951) 50.00 BOXES (100/77812) 17.94

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
4
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21053

No 11845 ORDER

Date 2-3 1949

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Morse

Mortician

Lot 11 Gr. Row Sec. 10 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 9:30 A. M. Day Friday P. M. Date 2-4-49	22	50
~~Vault~~ Box Size 2	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 8:45 A.M. ~~P.M.~~ 2-3 1949 ~~In person~~ Phone By Kellough

Remarks

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 11341 3-8-49

INVOICE

No. 21053

Your Order No. 11845 Date 2/4/49 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

p. 213
G 5-3134

Credit: Fund 506 $17.50 Acc 7781 $22.50 7782 $17.94
7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/49	Kenneth Richard Morse Service	
	Lot 11 Sec 10 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$75.44

Kenneth Morse
Box 294
Solano Beach
Calif

CITY DL FEB 4 1949 AUDITOR

PAID

MAR 3 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 alb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21054 11846

ORDER

Date 2-3 1949

Charge Benham Bros

Address 1770 - 4th

Name of deceased Mary Graves

Mortician

Lot 173 Gr. Row Sec. 100F Blk. 42 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Friday Date 2-4-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 9:10 A.M. ~~P.M.~~ 2-3 1949 ~~In person~~ Phone By Smith

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21054

Rec'd #6384 3-29-49

Your Order No. ____ Date 2/4/49 194__

Department 11846 Cemetery Dept. Memo No. ____

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7701 $22.50 7782 $17.94 7784 $12.50

(Detach and Forward Receipt)

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/49		
	Mary Graves Service	
	Lot 173 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

A. E. Williams (son)
730 "E" St. SD 1

CITY DL FEB 4 1949 AUDITOR

0 3 48

PAID
MAR 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21049

No 11817 ORDER

Date Feb-3 1949

Charge Bonham Bros

Address 1770-4th St

Name of deceased Baby Lawhon

Mortician

Lot 329 Gr. Row Sec. 12 Div. 2	7	50
COUNTY: Grave Row Div.		
Opening: Time 1:00 A. M. P. M. Day Thursday Date 2-3-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 11:20 A.M. P.M. Feb-3 1949 In person Phone By Bonham

Remarks No decorations

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21049

Your Order No. 11847 Date 2/3/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/49	George Allen Lawhon Service	
	Lot 329 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

03409

CITY DL FEB 3 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21060 ~~11848~~

Date 2-3 1949

Charge Berge Roberts

Address 607 Nat'l Ave Nat City

Name of deceased Drake

Mortician

Lot 16 Gr. 3 Row Sec. 100F Blk. Div. 23	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 2-5-49	27	50
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance	62	50

Order Placed 11:15 A.M. ~~P.M.~~ 2-3 1949 ~~In person~~ Phone By Roberts

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21060

Fund 6347 3-15-49

Your Order No. 11048 Date 2/5/49 194...

Department Cemetery Dept. Memo No.

Berge Roberts
607 National Ave.
National City, Calif. G7-4671

Credit: Fund 606 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/49	Henry Drake Service	
	Lot 16 Gr 3 IOOF Blk 23	$ 35.00
	Opening (vault)	27.50
		$ 62.50

Deed to Miss Frances Drake
2328-5th 1

CITY DL FEB 4 1949 AUDITOR

PAID
MAR 10 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21055 11849

ORDER

Date 2-3 1949

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased Hannah Sophie Schonwald

Mortician

Lot 5 Gr. 13 Row 25 Sec. Mes Div. U	15	00
COUNTY: Grave Row Div.		
Graveside A. M. Day Friday Opening: Time 11:00 P. M. Date 2-4 1949	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Order Placed 2:15 ~~A.M.~~ P.M. 2-3 1949 ~~In person~~ Phone By Christianson

Remarks John Schonwald

4681 E. Mt Vicw Dr

Order Taken by Helen

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21055

Your Order No. 11849 Date 2/4/49 194...

Department Cemetery Dept. Memo No.

Benbough North Park
2876 El Cajon
San Diego 4, Calif.

Credited 306 $7.50 Acct. 7781 $22.50 7784 $7.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/3/49	Anna Schoenwald Service	
	Lot 5 Gr 13 Row 25 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

Deed to- John Schonwald
4681 E Mt. View Dr.

CITY DL FEB 4 1949 AUDITOR

PAID

MAR 10 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21050

No 11850 ORDER

Date 2-4 1949

Charge Joseph H. Wallace

Address 331 - 17th St D 2

Name of deceased Sarah H. Wallace

Mortician Lucas Colonial Mortuary

Lot 52 Gr. 17 Row Sec. 4 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 9:30 A. M. P. M. Day Saturday Date 2-5-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C-3373	75	44
Balance		

PAID
MT. HOPE CEMETERY

Order Placed 10:15 A.M. P.M. 2-4 1949 In person ~~Phone By~~

Remarks

Order Taken by McCann

FORM 974

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

acct #6305
2/10/49

INVOICE

No. 21050

Your Order No. 11650 Date 2/5/49 194...

Department Cemetery Dept. Memo No.

Joseph H. Wallace
331 - 17th St.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/49	Sarah Hodgson Wallace Service	
	Lot 52 Gr 17 Sec 4 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Paid-receipt #C-3373 $75.44

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3373

DATE 2-4 1949

When stamped "PAID" in space below, this acknowledges payment

BY Joseph H. Wallace ADDRESS 331-17th Street

OF Seventy five + 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Sarah H. Wallace service

LOT 52 GRAVE 17 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 21050 MEMO NO. ____ W.O. 11850

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
4
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21065

No 11851 ORDER

Date 2-4 1949

Charge Pleas Lee Cooper

Address 458 - 14th St, SD 2

Name of deceased Leola L. Cooper

Mortician Tate

Lot 222 Gr. 4 Row Sec. 14 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Tuesday Date 2-8-49	27	50
Vault Box Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks Cash thirty days

Pleas Lee Cooper

Order Taken by

FORM 974

Rec'd #6319
2-25-49

CITY OF SAN DIEGO, CALIFORNIA

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

INVOICE

No. 21065

Your Order No. 11851 Date 2/8/49 194

Department Cemetery Dept. Memo No.

Elas Lev Cooper
458 - 14th St.,
San Diego 2, Calif. P. 304

Credit: Fund 306 $17.50 Acct 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Cecila L. Cooper Service	
	Lot 222 Gr 4 Sec 14 Div 7	$ 35.00
	Opening (vault)	27.50
		$ 62.50

CITY AUDITOR DL FEB 9 1949

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21061

№ 11852 ORDER

Date 2-4- 1949

Charge Lynwood Mortuary

Address Lynwood, Calif.

Name of deceased John M. Stuart

Mortician Lewis Colonial

Lot NW 4414 Gr. C/3 Row ___ Sec. N/as ~~Blk.~~ Div. R		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 1:00 A. M. P. M. Day Monday Date 2-7-1949	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	40	44
Paid-Receipt Number C-3380	40	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 10:45 A.M. ~~P.M.~~ 2-4- 1949 ~~In person~~ Phone By Trager

Remarks Call Lewis Colonial Sat. morning for time

Order Taken by [illegible]

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21061

Your Order No. 11852 Date 2/7/49 194

Department Cemetery Dept. Memo No.

Lyn wood Mortuary
Lynwood, Calif.

Credit: Fund Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/49	John Matthew Stuart Service	
	Lot 14 NW¼ Gr C 1/3 Mas R	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

Paid-receipt #C-3580 $40.44

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3380

DATE 2-7- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lynwood Mortuary ADDRESS Lynwood, Calif.

OF Forty and 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF Stuart Service

LOT NW 1/4 14 GRAVE C 1/3 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ R

INVOICE NO. 21065 MEMO NO. ____ W.O. 11852

CREDIT: SALES CARE (306/951) ____ BOXES (100/7782) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783) ____

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
FEB 10 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21062 11853

ORDER

Date 2-4 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Marvin Trumble

Mortician

Lot 36 Gr. 4 Row Sec. Mos Blk. Div. T	35	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Monday Date 2-7-49	30	00
Vault Escondido Size Air seal		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance	65	00

Order Placed 12:00 ~~A.M.~~ P.M. 2-4 1949 ~~In person~~ Phone By Klinkenberg

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6382 3-7-49

INVOICE No. 21062

Your Order No. 11853 Date 2/7/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct 7781 $30. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Marvin Herbert Trumbel Service	
	Lot 36 Gr 4 Mas T	$ 35.00
	Opening (vault)	30.00
		$ 65.00

Mrs. Callie R. Trumbel
5930 Detroit St. SD 2

03480

CITY DL FEB 8 1949 AUDITOR

PAID

MAR 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21056

№ 11854

ORDER

Date 2-5 1949

Charge Gladys Wayda

Address 3571 Bancroft

Name of deceased Ross Carl

Mortician

Lot 11 Gr. 1 Row Sec. 1 Blk. ~~Div.~~ 22

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-3375 2 00

Balance

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21056

Your
Order No. 11854 Date 2/5/49 194

Department Cemetery Dept. Memo No.

Gladys Wayda
3571 Bancroft
San Diego 4, Calif.

Credit: Fund Acct. 5703 $1.
Detach and Forward with Remittance

DATE 2/5/49	DESCRIPTION OF CHARGE	AMOUNT
	Lot 11 Gr 1 IOOF Blk 22	
	Rose Tree	$ 2.00
	Paid-receipt #C-3375 $2.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3375

DATE 2-5 1949

When stamped "PAID" in space below, this acknowledges payment

BY Gladys Wayda ADDRESS 3571 Bancroft

OF Two + [illegible] DOLLARS ($ 2.00)

IN full PAYMENT OF Rose care

LOT 11 GRAVE 1 ROW ____ SECTION 100F DIVISION BLOCK 22

INVOICE NO. 21056 MEMO NO. ____ W.O. 11554

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 — ISSUED BY Welson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 7 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11855
21657

Date 2-5 1949

Charge Mrs Earl Underwood

Address Riverside Calif.

Name of deceased Rose Carl

Mortician

Lot 36 Gr. Row Sec 105 Blk. Div. E

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Removal or Foundation Rose tree

PAID
MT. HOPE CEMETERY

Total 100

Paid-Receipt Number C-3376 100

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by Weber

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. B1057

Your Order No. 11855 Date 2/5/49 194...

Department Cemetery Dept. Memo No.

Mrs. Earl Underwood
Riverside, Calif.

Credit: Fund ..... Acct. 7783 $1.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/49	Lot 36 Mas E	
	Rose Tree	$ 1.00
	Paid-receipt #C-3076 $1.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 3376

DATE 2-5 19 49

When stamped "PAID" in space below, this acknowledges payment 5002 Rosebridge

BY Mrs Earl Underwood ADDRESS Riverside Calif.

OF One + no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose planting

LOT 36 GRAVE ____ ROW ____ SECTION Mas DIVISION ~~BLOCK~~ E

INVOICE NO. 21057 MEMO NO. ____ W.O. 11855

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
FEB 7
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21067

Nº 11856

ORDER

Date 2-5 1949

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Mertie May Gordon

Mortician

Lot 35 Gr. 12 Row Sec. Mos ~~Div.~~ Div. T	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Tuesday P. M. Date 2-8-49	22	50
~~Vault~~ Box call Merkley about size of box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 12:45 ~~A.M.~~ P.M. 2-5 1948 In person ~~Phone By~~ Family

Remarks

Order Taken by Wilson

FORM 974

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6365
3-18-49

INVOICE

No. 21067

Your Order No. 11856 Date 2/8/49 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 Fifth Ave.
San Diego 3, Calif.

phoned 2/14/49
J 2177

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 2/3/49	DESCRIPTION OF CHARGE	AMOUNT
	Mertie May Gordon Service	
	Lot 35 Gr 12 Mas T	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Mrs. Mildred Johnson
3660 Dalbergia 2

CITY AUDITOR DL FEB 9 1949

PAID

MAR 10 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 prepered by mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21058

No 11857

ORDER

Date 2-5 1947

Charge Magnus & Victoria Johnson

Address 2312 G. St., Ty 2308 G.

Name of deceased Pre need

Mortician

Lot 85 86 Gr. 3 Row 1 Sec. 4 Blk Div. 6	10	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number C-3777	10	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

Rec'd #6301
2/10/49

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21058

Your Order No. 11657 Date 2/5/49 194...

Department Cemetery Dept. Memo No.

Magnus & Victoria Johnson
2312 G St.,
San Diego 2, Calif.

Credit: Fund 306 $35. Acct. 7754 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/49	Magnus & Victoria Johnson Pre-need	
	Lot 85 Gr 1 Sec 4 Div 6	
	Lot 86 Gr 3 Sec 4 Div 6	$ 70.00
	Paid-receipt #C-3377 $70.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3377

DATE 2-5 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Magnus Victor Johnson ADDRESS 2312 - E St

OF Seventy + no/100 DOLLARS ($ 70 no/100)

IN full PAYMENT OF Pre need

LOT 55 56 GRAVE 1 3 ROW _____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 21058 MEMO NO. _____ W.O. 11857

CREDIT: SALES CARE (305/951) 35 no BOXES (160/77812) _____

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 35 no

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
7
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21063

No 11858

ORDER

Date 2-5 1949

Charge Congregation Isf. Israel

Address 648 Market

Name of deceased Joseph Mirsky

Mortician Merkley Curtis

Home of Peace

Lot 31 Gr. Row Sec. C Blk. Div.

COUNTY: Grave Row Div.

Opening: Time 2:00 A. M. P. M. Day Monday Date 2-7-49 | 27 | 50

Vault
Box Size

Removal or Foundation

Total | 27 | 50

Paid-Receipt Number

Balance | 27 | 50

Order Placed 2:15 A.M. P.M. 2-5 1949 In ~~person~~ ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 11063

Your Order No. 11858 Date 2/7/49 194

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
648 Market
San Diego 2, Calif.

Credit: Fund Acct 7781 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/49	Joseph Mirsky Service	
	Home of Peace	
	Lot 31 Sec C	
	Opening	$ 27.50

0342

CITY DL FEB 8 1949 AUDITOR

PAID
MAR 1 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21602 11859

Date 5-11-1949

Charge Mrs. E. Trent

Address 7787 Orion Ave, La Mesa

Name of deceased James L. Trent

Mortician

Lot 59 Gr. Row 1 Sec. 7 Blk. Div. 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Pose tree		1 00
Total	1	00
Paid-Receipt Number C-3609		
Balance		

Order Placed A.M. P.M. 194

In person Phone By

Remarks

PAID

MT. HOPE CEMETERY

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21602

Your Order No. 11659 Date 5/11/49 194..

Department Cemetery Dept. Memo No.

Mrs. E. Trent
7787 Orion Ave.,
La Mesa, Calif.

Credit: Fund ..... Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/49	Lot 59 Row 1 Sec. 7 Div. 7	
	Planting rose-tree	$ 1.00
	Paid-receipt # C-3609 $1.00	

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3609

DATE 5-11- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. E. Trent ADDRESS

OF One and no/00 DOLLARS ($1.00)

IN full PAYMENT OF rose tree planting

LOT 59 GRAVE ROW 1 SECTION 7 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21602 MEMO NO. W.O. 11859

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 [signature]

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

MT. HOPE CEMETERY

Send Creditor Claim

21066

ORDER

Nº 11860

Date 2-6 1949

F.6231

Charge Estate of Louisa Seaberg

Address c/o Donald B. White, Atty 520 B/A Bldg.

Name of deceased Louisa Seaberg

Mortician Benbough

Lot SW¼ 26 Gr. C⅓ Row ___ Sec. Mas Blk. Div. B		
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 3:00 A. M. P. M. Day Monday Date 2-7-49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	40	44
Paid-Receipt Number ___		
Balance	40	44

Order Placed 8:35 ~~A.M.~~ P.M. 2-6 1949 ~~In person~~ Phone By Fairburn

Remarks Atty. Donald B. White

520 Bank of American Bldg. F.6231

Louis Miller Exec. of Estate, P.O. Box, Coronado, Calif.

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

No. P1066

INVOICE

Your Order No. 11660 Date 2/7/49 194

Department Cemetery Dept. Memo No.

Estate of Lovisa Seaberg
% Donald B. White, Atty.
520 Bank of America Bldg.
San Diego, California.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/6/49	Lovisa Seaberg Service	
	Lot 26 SW¼ Gr C 1/3 Mas R	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL FEB 8 1949 AUDITOR

PAID

MAY 11 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21059 11861

ORDER

Date 2-6 1942

Charge Chester F. Rix

Address 1304 Garnet

Name of deceased Rose Cary

Mortician

Lot 6 Gr. Row 12 Sec. 3 Blk. Div. 2

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation Rose Hill 1 00

PAID MT. HOPE CEMETERY

Total 1 00

Paid-Receipt Number C-3379 1 00

Balance —

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. [illegible]1059

Your Order No. 11861 Date 2/6/49 194

Department Cemetery Dept. Memo No.

Chester F. Rix
1304 Garnet
San Diego 9, Calif.

Credit: Fund Acct. 7203 #1.
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/6/49	Lot 6 Row 12 Sec 3 Div 2	
	Rose Tree	$ 1.00
	Paid-receipt #C-3379 $1.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3379

DATE 2-6 1949

When stamped "PAID" in space below, this acknowledges payment

BY Charles F. Rice ADDRESS 1304 Garnet Ave.,

OF One + 00/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose care

LOT ____ GRAVE 6 ROW 12 SECTION 3 DIVISION ____ BLOCK 2

INVOICE NO. 21059 MEMO NO. ____ W.O. 11861

CREDIT: SALES CARE (305/951) ____ 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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB. 7 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21177 11862 ORDER

Date 2-5 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Wendell P McClure

Mortician Lewis Mortuary

Lot 15 Gr. 2 Row Sec. 100F Blk. 35 Blk. 35

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Wednesday Date 2-2-49 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 Webb

Remarks In front of Store

Order Taken by Wilson

FORM 974

11862

wife's name
Marion Bell McClure
12/12/47 (buried)
his ashes to be put
in same grave.

Lewis Colonial Mortuary
by Webb

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21177

Your Order No. 11862 Date 3/2/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon
San Diego 4, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/49	Wendell P. McClure Service (ashes)	
	Lot 15 Gr 2 IOOF Blk 35	
	Opening	$ 3.00

1347 3

CITY DL MAR 3 1949 AUDITOR

PAID MAR 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11862

OFFICIAL RECEIPT

No C 3473

DATE 3-17-49 19

When stamped "PAID" in space below, this acknowledges payment

BY Alvin Colonel ADDRESS 3051 El Cajon

OF Forty-three and 44/100 DOLLARS ($ 43.44)

IN full PAYMENT OF McClure & Herman Services

LOT GRAVE ROW SECTION DIVISION BLOCK

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. 21034 21177 MEMO NO. W.O. 11862+11869

CREDIT: SALES CARE (306/951)

BOXES (100/77812) 17.94

OPENINGS (100/77811) 25.50

REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

PAID
J. R. HOPKINS
MAR
21
1949
R. C. LINDSAY
CITY TREAS.

FORM 212

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21073

No 11863 ORDER

Date 2-7 194

Charge Paris Mortuary

Address 202 N Magnolia

Name of deceased Hazel B. Dewey

Mortician

Lot 5 Gr 15 Row 24 Sec MOS ~~Blk.~~ Div. 21	15	00
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. / P. M. Day Thursday Date 2-10-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number C 3387	37	50
Balance		

Order Placed 9:20 A.M. / ~~P.M.~~ 2-7- 1949 ~~In person~~ Phone By Roach

Remarks

PAID 2-10-49 MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21073

Your Order No. 11063 Date 2/10/49 194

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $2.50 Acct 7781 $28.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/7/49	Hazel Blanche Dewey Service	
	Lot 5 Gr 15 Row 24 Sec Mas Div U	$ 15.00
	Opening	22.50
		$ 37.50

Paid-receipt #C-3387 $37.50

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 [illegible]

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3387

DATE 2-10- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Paris Mortuary ADDRESS El Cajon Calif.

OF Thirty Seven + 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Hazel Blanch Dewey Interment

LOT 5 GRAVE 15 ROW 24 SECTION MOS DIVISION ~~BLOCK~~ 21

INVOICE NO 21073 MEMO NO. _____ W.O. 11863

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/77812) _____

OPENINGS (100/77811) $22.50 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
FEB
14
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21080 11864

ORDER

Date 2-8 1949

Charge B. B. Garrison Jr.

Address Palm City. Box 49 H

Name of deceased Byron B. Garrison

Mortician Berge

Lot 43 Gr. 35 Row Sec. M05 Blk. Div. E	35	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Friday Date 2-11-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed A.M. P.M. 194 ~~In person~~ Phone By

Remarks Twenty dollars $20.00 in 30 days
Balance will be taken care of $5.00 per month.
B. B. Garrison Jr.

Order Taken by Wilson

FORM 974

Deed # 6321

3-549

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21080

Your Order No. 11864 Date 2/11/49 194

Department Cemetery Dept. Memo No.

B.B.Garrison Jr.,
Box 49 H
Palm City, Calif.

Credit: Fund 306 - $17.50 Acct 7781 - $22.50 7782 - $17.94 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/49	Byron B. Garrison Service	
	Lot 43 Gr 35 Mas E	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DL FEB 14 1949 AUDITOR

C-3412

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3412

DATE 2-19- 1949

When stamped "PAID" in space below, this acknowledges payment

BY B. B. Harrison, Jr. ADDRESS Box 49 H, Palm City

OF Seventy-five and 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Harrison Service

LOT 43 GRAVE 35 ROW ____ SECTION Mem DIVISION BLOCK E

INVOICE NO. 21080 MEMO NO. ____ W.O. 11864

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/7782) $17.94

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) $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
FEB
21
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21070 11865 ORDER

Date 2-7 1949

Charge Benbough No. Park

Address 2876 El Cajon

Name of deceased Warren Hill

Mortician

Lot 17 Gr. Row Sec. 100F Blk. Div. 31

COUNTY: Grave Row Div.

Opening: Time 1:30 A. M. P. M. Day Wednesday Date 2-9-49 27 50

Vault [redacted] Size 3

Removal or Foundation

Total 27 50

Paid-Receipt Number

Balance 27 50

Order Placed 10:50 A.M. ~~P.M.~~ 2-7 1949 ~~In person~~ Phone By Christensen

Remarks

Order Taken by Wilson

FORM 97A

[redacted]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. C1070

Your Order No. 11865 Date 2/9/49 194...

Department Cemetery Dept. Memo No.

Benbough North Park
2876 El Cajon
San Diego 4, Calif.

Credit: Fund ..... Acct. 7781 $27.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/7/49	Warren Buffington Hill Service	
	Lot 17 IOOF Blk 31	
	Opening (vault)	$ 27.50

PAID

MAR 10 1949

CITY AUDITOR FEB 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21071

No 11866 ORDER

Date 2-7 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Irwin Boyd Anderson
in same casket

Mortician

Lot 331 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Grandview		
Opening: Time 10:00 A. M. P. M. Day Wednesday Date 2-9-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 2:00 ~~A.M.~~ P.M. 2-7 1949 ~~In person~~ Phone By Smith

Remarks Deed to Lyle Henderson
1823 Fir St., SD 2

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. C1071

Your Order No. 11866 Date 2/9/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/7/49	Terry Anderson & Larry Anderson Service	
	Lot 331 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

Deed to- Lyle Henderson
1823 Fir
San Diego 2, Calif.

CITY FEB 9 1949 AUDITOR

13480

PAID

MAR 21 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 ...

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11864 No. C 3480

DATE 3-19 1949

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Bros Mortuary ADDRESS 1770 - Fourth

OF Four hundred eighty eight & 82/100 DOLLARS ($ 488.82)

IN full PAYMENT OF 21054, 21062, 21071, 21085, 21102, 21104, 21107
21112, 21117, 21125, 21129, 21138 21139, 21140
21142, 21159, 21166

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $106.75 BOXES (100/77812) $53.82

OPENINGS (100/77811) $221.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $106.75

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
MAR
21
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21075

No 11867

ORDER

Date 2-7-1949

Charge Kent Evening

Address 3859-44

Name of deceased Alton, Dean Lancaster

Mortician

Lot 74 Gr. 7 Row Sec. M25 ~~Blk.~~ Div. O	15	00
COUNTY: Grave Row Div.		
Opening: Time 10 ~~A. M.~~ ~~P. M.~~ Day Thursday Date 2-11-49	11	00
Vault Box Size		
Removal or Foundation		
Total	26	00
Paid-Receipt Number		
Balance		

Order Placed 2nd ~~A.M.~~ P.M. 194 ~~In person~~ Phone By J Evening

Remarks Casket 21½" x 65"

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21075

Your Order No. 11867 Date 2/10/49 194...

Department. Cemetery Dept. Memo No.

Kent Ewing
3859 - 44th
San Diego, Calif.

Credit: Fund 309 $7.50 Acct. 7781 $11. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Alton Dean Lancaster Service	
	Lot 74 Gr 9 Mas O	$ 15.00
	Opening	11.00
		$ 26.00

CITY DL FEB 11 1949 AUDITOR

PA JUL 14 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21072 11868

ORDER

Date 2-7 1949

Charge Markley. Austin

Address 3655 - 54th

Name of deceased Wm. J. Knapp

Mortician

Lot 181 Gr. Row Sec. 100F Blk. 42 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Wednesday Date 2-9-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 4:00 ~~A.M.~~ P.M. 2-7 1949 ~~In person~~ Phone By Pete

Remarks Make deed to estate of deceased & send to Markley. Austin

Order Taken by Wilson

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6349 3-15-49

INVOICE

No. 21072

Your Order No. 11968 Date 2/8/49 194---

Department Cemetery Dept. Memo No.

Merkley Austin
3655 Fifth
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/7/49	William Theodore Knop Service	
	Lot 181 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Deed to- Wm. Theodore Knop, Est.
& Merkley Austin

PAID

MAR 10 1949

CITY AUDITOR DL FEB 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21081

No 11869

ORDER

Date Feb- 8 1949

Charge Lewis Mortuary

Address 3051- El Cajon Blvd

Name of deceased Clara Harmon

Mortician

Lot 230 Gr. 1 Row Sec MEMorial Blk. 5 Div.		
COUNTY: Grave Row Div.		
Opening: Time 2 P.M. A. M. Day Friday P. M. Date 2-11-49	22	50
Vault Box Size No 3 Box	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 11:45 A.M. P.M. Feb- 8 1949 In person Phone By Lewis

Remarks

Order Taken by P-J- Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21081

Your Order No. 11869 Date 2/11/49 194...

Department. Cemetery Dept. Memo No.

Lewis Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/49	Clara A. Harmon Service	
	Lot 230 Gr 1 Mt. Hope Blk. 5	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

03473

CITY DL FEB 14 1949 AUDITOR

PAID

MAR 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21076

No 11870 ORDER

Date Feb-8 1949

Charge Anderson Mortuary

Address 2601 - Imperial Ave

Name of deceased Dana Carlin

Mortician

Lot 239 Gr. 1 Row Sec. 14 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 9.00 A. M. P. M. Day Thursday Date 2-10-49	22	50
Vault Box Size No 3 Box	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 11 Co A.M. P.M. Feb-8 1949 In person Phone By Hancock

Remarks Fleming N. Hancock

(Dead) 3754 East Fountain St

Long Beach Cal

Order Taken by P J Duffy (47)

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21076

Lead #6355
3-7769

Your Order No. 11970 Date 2/10/49 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2801 Imperial
San Diego 2, Calif. p.306

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $17.94
7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/49	Corbin, Dora, Service	
	Lot 239 Gr 1 Sec 14 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

13457

Deed to- Fleming N. Hancock
3784 East Fountain St.
Long Beach 4, Calif.

PAID
MAR 14 1949

FEB 11 1949 AUDITOR

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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2108

No 11871

ORDER

Date 2-8 1949

Charge Alfred Taylor

Address 3016 Bernard

Name of deceased David Taylor

Mortician Lewis

Lot 7 Gr. 1 Row Sec. 100 Blk. Div. 22	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Friday Date 2-11-1949	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 1:00 ~~A.M.~~ P.M. 2-8 1949 In person Phone By

Remarks Cash within thirty (30) days

Alfred G. Taylor

Send deed to wife of deceased.

Order Taken by Nelson

FORM 974

Aud #6330
3-2-49

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21082

Your Order No. 11821 Date 2/11/49 194

Department. Cemetery Dept. Memo No.

Alfred Taylor
3016 Bernard
San Diego 10, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/49	David Allen Taylor Service	
	Lot 7 Gr 1 IOOF Blk 22	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

C3403

Deed to- Mrs. David Allen Taylor

CITY DL FEB 14 1949 AUDITOR

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3403

Alfred Taylor

DATE 2-17 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Seventy five ~~00~~ 44 DOLLARS ($ 75 44)

IN full PAYMENT OF David Allen Taylor service

LOT 7 GRAVE 1 ROW ____ SECTION 110F DIVISION ____ BLOCK 22

INVOICE NO. 21082 MEMO NO. ____ W.O. 11871

CREDIT: SALES CARE (306/95117) #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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21064

No 11872

ORDER

Date 3-8 1949

Charge Alfred Oboyashi

Address 539-8th San Diego

Name of deceased

Mortician

Lot 32 Gr. 2 Row Sec. 11 ~~Blk.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Planting Two Roses Removal or Foundation	2	00
Total	2	00
Paid-Receipt Number C 3381	2	00
Balance		

Order Placed 3:30 A.M. P.M. 3-8 1949 ~~In person~~ Phone By Father of Alfred

Remarks

Place on either side of stone

PAID

MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21064

Your Order No. 11872 Date 2/8/49 194...

Department Cemetery Dept. Memo No. .....

Alfred Obayashi
539 -8th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7783 $2.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/49	Lot 32 Gr 2 Sec 11 Div 7	
	Rose Tree	$ 2.00
	Paid-receipt #C-3081 $2.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3381

DATE 2-8 1949

When stamped "PAID" in space below, this acknowledges payment

BY Alfred Obayashi ADDRESS 539-8th S.D.

OF Two Tropos DOLLARS ($2.00)

IN full PAYMENT OF Planting Rose Tree

LOT 32 GRAVE 2 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21064 MEMO NO. W.O. 11872

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. Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 10 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21068

No 11873 ORDER

Date 2-9- 1949

Charge Esther M. Hays

Address 9700 Tobe St, Los Angeles 34

Name of deceased

Mortician

Pre-need

Lot 6 Gr. 4 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 C-3383	25	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 1:30 A.M. P.M. 2-9- 1949 In person Phone By Letter

Remarks Hold dedat office! She will be in about Mar. 7th to pick it up personally!

Order Taken by RH

FORM 974

Paid #6308
2-14-1949

CITY OF SAN DIEGO, CALIFORNIA

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

INVOICE

№ 21068

Your Order No. 11873 Date 2/9/49 194

Department Cemetery Dept. Memo No.

Esther M. Hayo
9700 Tabor St.,
Los Angeles 34, Calif.

Credit: Fund 506 $12.50 Acct 7784 $12.50
Detach and Forward with Remittance

DATE 2/9/49	DESCRIPTION OF CHARGE	AMOUNT
Esther M. Hayo Pre-need		
Lot 6 Gr 4 Sec 2 Div 7		$ 25.00
Paid-receipt #C-3383 $25.		

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3383

DATE 2-9- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Esther M Hayo ADDRESS 9700 Tabor Los Angeles 34

OF Twenty Five and 100 DOLLARS ($ 25.00)

IN full PAYMENT OF One mud

LOT 6 GRAVE 4 ROW — SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21068 MEMO NO. W.O. 11873

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 — ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 10 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 31069 11874

Date 2-9- 1949

Charge Caroline G. Cook

Address 3720 Grove st Nat City

Name of deceased

Mortician

Pre need

Lot 475+476 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 3384	70	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194

In person / Phone By mail Caroline G Cook

Remarks

Order Taken by R L Taylor

FORM 974

Rec'd 6306 2-14-1949

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21069

Your Order No. 11874 Date 2/9/49 194...

Department Cemetery Dept. Memo No.

Caroline G. Cook
2720 Grove St.,
National City, Calif.

Credit: Fund 3.16 $35. Acct 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/49	Caroline G. Cook Pre-need	
	Lot 475 & 476 Sec 10 Div 7	$ 70.00
	Paid-receipt #C-3384 $70.	

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 alb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3384

DATE 2-9- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Caroline G Cook (Mrs. W. G.) ADDRESS 2720 Grove St, Nat'l City

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF pre-need

LOT 475-476 GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO. 21069 MEMO NO. ____ W.O. 11874

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 ____ ISSUED BY J. F. Stromberg

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
10
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21083

No 11875

ORDER

Date 2-9- 1949

Charge John W. Rowlett

Address 22-N-29th

Name of deceased Iola Rowlett

Mortician Anderson Mortuary

Lot 159 Gr. 4 Row ___ Sec. 14 Div. 7	35	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2 A. M. / P. M. Day Friday Date 2-11-49	22	50
Vault / Box ___ Size 3	17	94
Removal or Foundation ___		
Total	75	44
Paid-Receipt Number ___		
Balance		

Order Placed ___ A.M. / P.M. ___ 194 ___ In person / Phone By ___

Remarks Cash 30 days

Authorized By John W Rowlett

Order Taken by P L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Read #6357 3-17-49

INVOICE

No. 21083

Your Order No. 11875 Date 2/11/49 194

Department Cemetery Dept. Memo No.

John W. Rowlett
22 N. 29th
San Diego 2, Calif. P.298

Credit: Fund 308 $17.50 Acct 7781 $22.50 7782 17.94 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/49	Iola Shirley Rowlett Service	
	Lot 159 Gr 4 Sec 14 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DL FEB 14 1949 AUDITOR

PAID

MAR 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21085

No 11876 ORDER

Date 2-10- 1949

Charge Bonham Brothers

Address 1770- 4th

Name of deceased Joanne J. Hansen

Mortician

Lot 351 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time Graveside 11:00 A. M. Day Saturday P. M. Date 2-12-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By Smith

Remarks 2' casket

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. P1085

Your Order No. 11874 Date 2/12/49 194

Department Cemetary Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/49	Joan Theodora Hansen Service	
	Lot 351 Sec 12 Div 7	$ 7.50
	Box	3.50
		$11.00

A 23480

CITY DL FEB 14 1949 AUDITOR

PAID

MAR 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21077 11877

ORDER

Date 2-10-1949

Charge Tate's

Address 3109 Ocean View Blvd. S.D. 2

Name of deceased Baby Girl Shaw

Mortician

Lot 33 Gr. 28 Row Sec. 3 Blk. Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Thursday Date 2-10-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 10 A.M. ~~P.M.~~ 2-10 1949 ~~In person~~ Phone By (Secretary)

Remarks 2' Will come by office
No family.

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 11077

Your Order No. 11877 Date 2/10/49 194...

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/49	Baby Girl Shaw Service	
	Lot 33 Gr 28 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

13459

CITY DL FEB 11 1949 AUDITOR

PAID

MAR 14 1949

Concessions 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 mlb

11 878

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3459

DATE 3-11-49 19

When stamped "PAID" in space below, this acknowledges payment

BY Tates ADDRESS 3109 Ocean Vw.

OF Seventy-three and 00/100 DOLLARS ($73.00)

IN full PAYMENT OF Goodman, Shaw, Logan & Edmonds Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO 21043-77 21133-45 MEMO NO. ____ W.O. 11836-77 11925-46

CREDIT: SALES CARE (306/951) 10.50 BOXES (100/77812) ____

OPENINGS (100/77811) 52.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 10.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY J G Stromheck

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

MT. HOPE CEMETERY

21086

Nº 11878

ORDER

Date Feb-10 1949

Charge Bertha Tute

Address 3817 - Pershing Ave

Name of deceased William Tute

Mortician Bembough North Park

open gr 2

Lot 9 Gr 1-2 Row ___ Sec Jo of Blk. ~~Div.~~ 7	70	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10 00 A. M. Day Sat P. M. Date 2-12-49	22	50
~~Vault~~ Box ___ Size No 3 - Box	17	94
Removal or Foundation ___		
Total	110	44
Paid-Receipt Number ___		
Balance		

Order Placed 2 30 A.M. P.M. Feb-10 1949 In person Phone By Tute

Remarks Cash in 30 days

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 26335 3-4-49

INVOICE

No. 21086

Your Order No. 11878

Date 2/12/49 194...

Department Cemetery Dept. Memo No.

Bertha Tute
3817 Pershing
San Diego 4, Calif.

Credit: Fund 606 - $35. Acct 7781 - $22.50 - 7782 - $17.94 - 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/49	William Tute Service	
	Lot 9 Gr 1 & 2 IOOF Blk 7	$ 70.00
	Opening	22.50
	Box	17.94
		$110.44

CITY DL FEB 14 1949 AUDITOR

PAID

FEB 28 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 2/074 11879 ORDER

Date 2-10- 1949

Charge Mr & Mrs. J. F. Force

Address 3552 Webster

Name of deceased

Mortician Pierce

Lot 31 Gr. Row Sec. 200F Blk. 39	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 3388	25	00
Balance		

MT. HOPE CEMETERY PAID

Order Placed 11:00 A.M. / P.M. 2-10- 1949 In person / Phone By Mrs Force

Remarks

Order Taken by R L Ty N

FORM 974

Dud # 6309
2-14-49

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21074

Your Order No. 11879 Date 2/10/49 194

Department Cemetery Dept. Memo No.

Mr. & Mrs.J.F. Force
3552 Webster
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct 7784 $12.50

Detach and Forward with Remittance

DATE 2/10/49	DESCRIPTION OF CHARGE	AMOUNT
	Mr.& Mrs.J.F.Force Pre-need	
	Lot 31 IOOF Blk 39	$ 25.00
	Paid-receipt #C-3388 $25.	

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 mlh

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3388

DATE 2-10- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mr. & Mrs. J. F. Force ADDRESS 3552 Webster

OF Twenty-five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF pre-need

LOT 31 GRAVE ROW SECTION 100F BLOCK 39

INVOICE NO. 21074 MEMO NO. W.O. 11879

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 Littlefield

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
14
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21084

No 11880 ORDER

Date Feb-10th 1949

Charge Bradley-Woolman

Address 1138 Cedar St

Name of deceased Baby Preignitz

Mortician

Lot 419 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 4 PM 1.00 A. M. P. M. Day Friday Date 2-11-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed A.M. P.M. Feb-10 1949 In person Phone By Woolman

Remarks

Order Taken by C-J-Dunphy

FORM 974

[redacted]-CUSTOMER
[redacted]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21084

Your Order No. 11880 Date 2/11/49 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 206 $3.75 Acct 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/10/49	Richard Wayne Priegnitz Service	
	Lot 419 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL FEB 14 1949 AUDITOR

PAID
MAR 29 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 mlb

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21078

Nº 11881

ORDER

Date 2-11 1949

Charge W. H. Gallear

Address 8753 Echo Dr La Mesa

Name of deceased Steven Gallear

Mortician Erickson Anderson

Lot 8 Gr. 11 Row ___ Sec. MOS ~~Sec.~~ Div. Y	12	50
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 11 A. M. Day Saturday ~~P. M.~~ Date 2-12-49	4	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	17	00
Paid-Receipt Number C 3390	17	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 12 30 ~~A.M.~~ P.M. 2-11- 1949 In person ~~Phone~~ By Family

Remarks ___

Order Taken by P L Ley V

FORM 974

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21078

Your Order No. 11881 Date 2/12/49 194...

Department. Cemetery Dept. Memo No.

W.H. Gallear
8753 Echo Dr.
La Mesa, Calif.

Credit: Fund 306 $8.25 Acct 7781 4.50 7784 $8.25
Detach and Forward with Remittance

DATE 2/11/49	DESCRIPTION OF CHARGE	AMOUNT
Steven Harold Gallear Service		
Lot 8 Gr 11 Mas Y		$ 12.50
Opening		4.50
		$ 17.00

Paid-receipt #C-3390 $17.

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3390

DATE 2-11th 1949

When stamped "PAID" in space below, this acknowledges payment

Y Mrs. Grace Collins ADDRESS 4556 Westview Dr La Mesa

F Seventeen + no/100 DOLLARS ($ 17.00)

N full PAYMENT OF Steven H. Gallear service

OT 8 GRAVE 11 ROW SECTION MAS DIVISION ~~BLOCK~~ MOSY

NVOICE NO. 21078 MEMO NO. W.O. 11881

REDIT: SALES CARE (306/951) $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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 14 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21087

Nº 11882

ORDER

Date Feb-11 1949

Charge Lewis Mortuary

Address 3051 El Cajon Blvd-

Name of deceased Lucy Etta Plummer

Mortician Lewis

Lot 17 Gr. 6 Row Sec Zoot Blk. ~~Div.~~ 22	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 00 A. M. Day Sat P. M. Date 2-12-49	22	50
~~Vault~~ Box Size No 3 Box	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 12 30 A.M. P.M. Feb-11 1949 In person Phone By Plummer

Remarks Deed to Corydon A. Plummer
557 Lincoln Ave, Pasadena, Calif

Order Taken by P-J-Duffy

FORM 974

WHITE-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

Deed #6333
3-4-49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21087

Your Order No. 11882 Date 2/12/49 194

Department Cemetery Dept. Memo No.

Lewis Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 506 $ 17.50 Acct 7781 $22.50 7782 $17.94 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/49	Lucy Etta Plummer Service	
	Lot 17 Gr 6 IOOF Blk 22	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Deed to- Corydon A. Plummer
4730 - 33rd St.

CITY DL FEB 14 1949 C.R.

PAID

FEB 21 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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11882

No C 3404

DATE 2-17 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.,

OF Ninety-six + 89/100 DOLLARS ($ 96.89)

IN full PAYMENT OF Dixon, Haas, Plummer services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21038, 21047, 21087 MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) 17.94

OPENINGS (100/77811) 43.95 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 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21089

№ 11883

ORDER

Date 2-11- 1949

Charge Paris Mortuary

Address 202 N Magnolia

Name of deceased R. H. Hodges

Mortician

Lot 5 Gr. 5 Row 26 Sec. M&S ~~Blk.~~ Div. U	15	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. Day Monday P. M. Date 2-14-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number C-3394	37	50
Balance		

PAID MT. HOPE CEMETERY

Order Placed 2 25 ~~A.M.~~ P.M. 2-11- 1949 ~~In person~~ Phone By Paris

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21089

Your Order No. 11883 Date 2/14/49 194---

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia Ave.
El Cajon, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/49	Richard Herbert Hodges Service	
	Lot 5 Gr 8 Row 26 Mas Div U	$ 15.00
	Opening	22.50
		$ 37.50

Rd.receipt #c-3394 $37.50

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 103

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3394

DATE 2-14- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Paris Mortuary ADDRESS 202 N. Magnolia, El Cajon

OF Thirty-seven and 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Hodges Service

LOT 5 GRAVE 5 ROW 26 SECTION Mau DIVISION BLOCK 11

INVOICE NO. 21089 MEMO NO. W.O. 11883

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/77812)

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 7.50

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
FEB
15
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21090 11884

ORDER

Date 2-11- 1949

Charge Mrs. Agnes Enzinger

Address 1369 Coast Blvd, La Jolla, Calif.

Name of deceased Frank B. Enzinger

Mortician Goodbody's

Lot 29 Gr. 4 Row Sec. 6 Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Monday Date 2-14-49	22	50
Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 3:30 A.M. P.M. 2-11- 1949 In person Phone By Mrs. Goodbody

Remarks

Order Taken by JGS

FORM 974

11884

MOUNT HOPE CEMETERY

2- 11 dd 1949

The undersigned hereby requests and authorizes the interment of the remains of

Frank B. Erzinger in Lot 29 Gr 4 Row ____ Sec. 6
Block
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Marion Baird Taylor
Signature of relative or legal representative

7535 San Miguel (P.O. Box 214)
Lemon Grove, Calif.
Address & relationship to deceased or authority to sign authorization

Daughter of original owner

Rondell L. Taylor
Witness

Witness

11884

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21090

Your Order No. 11884 Date 2/14/49 194...

Department Cemetery Dept. Memo No.

Mrs. Agnes Bruinger
1369 Coast Blvd.
La Jolla, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/49	Frank B. Bruinger Service	
	Lot 29 Gr 4 Sec 6 Div 6	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL FEB 14 1949 AUDITOR

PAID

MAR 4 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21091 11885

Date 2-11 1949

Charge Merkley Funeral

Address 3655-5th

Name of deceased Phillip Bundy

Mortician

Lot 166 Gr. Row Sec. 100F Blk. 27	25	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. P. M. Day Monday Date 2-14-49	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. 2-11- 1949 In person ~~Phone~~ By Family

Remarks Mrs Cora Lee Bundy

Remona Theatre,

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Lot #1364 3-18-49

INVOICE

No. 21091

Your Order No. 11885

Date 2/14/49 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7701 $22.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/49	Phillips Mortuary Service	
	Lot 166 IOOF Blk 27	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Cora Lee Bundy
3927 - 8th

CITY DL FEB 14 1949 AUDITOR

PAID

MAR 10 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21079

No 11886 ORDER

Date 2-11- 1947

Charge Marie Dillard

Address 1513 Grove #2

Name of deceased

Mortician

Pre-need

Lot 15 Gr. Row Sec 100F 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 C-3392	10	00
Balance	25	00

Order Placed 3:30 ~~A.M.~~ P.M. 2-11- 1947 ~~In person~~ Phone By Little

Remarks

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21079

Your Order No. 11886 (Deed # 6599)

Date 2/11/49 194...

Department Cemetary ..... Dept. Memo No. .....

Marie Dillard
1513 Grove
San Diego 2, Calif.

Credit: Fund 506 - $17.50 ..... Acct 7794 - $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/49	Marie Dillard Pre-need	
	Lot 15 IOOF Blk 39	$ 35.00
	Paid-receipt #C-3392 $10.	
	C 3785 #25.00	

PAID
JUL 19...

CITY DL FEB 14 1949 AUDITOR

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3392

DATE 2-11- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Marie Dillard ADDRESS 1513 Thor #102

OF Ten and no/100 DOLLARS ($10.00)

IN part PAYMENT OF pre-need

LOT 15 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 39

INVOICE NO. 21079 MEMO NO. ____ W.O. 11886

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 $75.00 ISSUED BY Gertrude Beck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
14
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3785

DATE 7-18 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Marie Dillard ADDRESS 1513 Grove

OF Twenty five + no/100 DOLLARS ($ 25.00)

IN Cash PAYMENT OF Pre-need

LOT 15 GRAVE ____ ROW ____ SECTION 100F BLOCK 39

INVOICE NO. 21079 MEMO NO. ____ W.O. 11896

CREDIT: SALES CARE (305/951) 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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
18
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21092 11887

ORDER

Date Feb-12 1949

Charge Congregation Tifereth Israel

Address 648 Market St

Name of deceased Samuel Price

Mortician Home of Peace

Lot ____ Gr. 49 Row B Sec. ____ Blk. Div. ____		
COUNTY: Grave ____ Row ____ Div. ____		
Opening: Time 2 00 A. M. P. M. Day Monday Date 2-14-49	27	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	27	50
Paid-Receipt Number ____		
Balance	27	50

Order Placed 1 00 A.M. P.M. Feb-12 1949

~~In person~~ Phone By ____

Remarks ____

Order Taken by P. J. Duffy

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21092

Your Order No. 11887 Date 2/14/49 194

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
648 Market St.
San Diego, Calif.

Credit: Fund Acct. 7721 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/12/49	Samual Price Service Home of Peace Gr 49 Row B Opening	$ 27.50

C 3426

CITY DL FEB 14 1949 AUDITOR

PAID
MAR 1 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3426 11887

DATE 2-28- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Congregation Tifereth Israel ADDRESS 148 Market SD 2

OF Fifty-five and no/100 DOLLARS ($ 55.00)

IN full PAYMENT OF Mirsky & Price Services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

Home of Peace

INVOICE NO. 21063-92 MEMO NO. ____ W.O. 11858-87

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $55.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

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
MAR 1 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21096 11888 ORDER

Date Feb-13 1949

Charge Beardsley Mortuary

Address 1818 Sunset Cliffs - Ocean Beach

Name of deceased James A McKelvey

Mortician

Lot 36 Gr 10 Row Sec. 2 Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 P.M. A. M. Day Tuesday P. M. Date 2-15-49	22	50
Vault Box Size No 3 Box	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 12:00 A.M. P.M. Feb-13 1949 In person Phone By Beardsley

Remarks

Order Taken by C. D. Dunphy

FORM 974

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21096

Recd #6438 4-25-49

Your Order No. 11888 Date 2/15/49 194

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

p. 33
B. 8100

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 2/13/49	DESCRIPTION OF CHARGE	AMOUNT
	James Alexander McKelvey Service	
	Lot 56 Gr 10 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Evelyn Bitzer
4672 Del Monte SD7

CITY DL FEB 17 1949 AUDITOR

PAID APR 15 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 ICS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21101

Nº 11889

ORDER

Date Feb-13 1949

Charge Maurice Williams

Address 5076-Niagara St Z 7 p.49

Name of deceased Mary T. Williams

Mortician Beardsley Mortuary

Lot 92 Gr. 1 Row ___ Sec. 2 Div. 7	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2 00 A. M. Day Wed P. M. Date 2-16-49	22	50
Vault Box ___ Size ___	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number ___		
Balance	65	44

Order Placed 3 10 A.M. P.M. Feb-13 1949 In person Phone By Williams

Remarks Cash in 30 day Insurance

Order Taken by C. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Aud #6361 3-17-49

INVOICE

No. 21101

Your Order No. 11889 Date 2/16/49 194...

Department Cemetery Dept. Memo No.

Maurice Williams
5076 Niagara St.
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/13/49	Mary Teresa Williams Service	
	Lot 92 Gr 1 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY AUDITOR FEB 17 1949 DL

PAID

MAR 7 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3442

DATE March 5 1949

When stamped "PAID" in space below, this acknowledges payment

BY Maurice Williams ADDRESS 5076 Niagara St

OF Sixty five - 44/100 DOLLARS ($ 65-44)

IN FULL PAYMENT OF Lot of Lawn Cement Box

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21101 MEMO NO. ____ W.O. 11989

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 P J Sullivan

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 7
1949
P. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21088

№ 11890

ORDER

Date 2-13- 1949

Charge Edna Driscoll

Address 716 N 32st

Name of deceased Roy K Driscoll

Mortician

Lot 250 Gr. 5 Row Sec. 14 Blk. Div. 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
2 Tree Roses planting Removal or Foundation	2	00
Total	2	00
Paid-Receipt Number C 3393	2	00
Balance		

Order Placed A.M. P.M. 2-6- 1949 ~~In person~~ Phone By

Remarks

PAID MT. HOPE CEMETERY

Order Taken by Wilson R.L.J.

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21088

Your Order No. 11890 Date 2/13/49 194

Department Cemetery Dept. Memo No.

Edna Driscoll
716 N. 32nd St.
San Diego 2, Calif.

Credit: Fund Acct. 7283 $2.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/13/49	Lot 250 Gr 5 Sec 14 Div 7	
	Rose Tree	$ 2.00
	Paid-receipt #C-3393 $2.	

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 mlb

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 11890 3393

DATE Feb-13 19 42

When stamped "PAID" in space below, this acknowledges payment

BY Edna Driscoll ADDRESS 716 N-32nd St

OF Two DOLLARS ($ 2.00)

IN FULL PAYMENT OF Plot Two Tree Rose

LOT 230 GRAVE 5 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 21088 MEMO NO. ____ W.O. 11863

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 C.J.D.

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
14
1942
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21102

Nº 11891

ORDER

Date 2-14 1949

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased (Twins) Shirley + Sharon York

Mortician

Lot F Gr. 12 Row Sec. 200F Blk. ~~Div.~~ 21	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Wednesday 2-16-1949	6	50
Vault Box Size		
Removal or Foundation		
Total	9	50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Baker

Remarks $3.00 Extra vending for 2nd Twin 2' casket

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21102

Your Order No. 11891 Date 2/16/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $6.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/49	Sharon & Shirley York (twins) Service	
	Lot F Gr 12 IOOF Blk 21	$ 3.00
	Opening	6.50
		$ 9.50

C3480

CITY AUDITOR FEB 17 1949

PAID

MAR 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21097 11892

ORDER

Date 2-14 1949

Charge Markley Funeral

Address 3655 5

Name of deceased Solomon Shulkind

Mortician

Lot Home of Peace Gr. Row Sec. Blk. Div.

COUNTY: Grave Row Div.

Opening: Time 10:00 A. M. P. M. Day Tuesday Date 2-15-49 27 50

Vault
Box Size

Removal or Foundation

Total 27 50

Paid-Receipt Number

Balance 27 50

Order Placed 11:30 A.M. ~~P.M.~~ 2-14 1949 ~~In person~~ Phone By Pcty

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21097

Your Order No. 11892 Date 2/15/49 194...

Department Cemetery Dept. Memo No.

Berkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/49	Solomon Shulkind Service Home of Peace Opening	$ 27.50

CITY DL FEB 17 1949 AUDITOR

PAID
MAR 10 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21093 CREDIT

No 11893 ORDER

Date 2-14 1949

Charge Lola & Calvin E. DeBynes

Address 4241 - 3rd Ave

Name of deceased Pre-need

Mortician

CREDIT

Lot 44 Gr. 2 Row Sec. 2 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			
Balance			

Order Placed 2:00 ~~A.M.~~ P.M. 2-14 1949 In person ~~Phone~~ By Lola DeBynes

Remarks grave cancelled by Mrs. DeBynes.

SEE INV. 14898 W.O. 9465 Dated 4-11-47

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21093

Your Order No. 11893 Date 2/14/49 194...

Department Cemetery Dept. Memo No.

Lola & Calvin E. Dobyns
4241 - 3rd
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT	
	Pre-need	
	Lot 44 Gr 2 Sec 2 Div 7	$ 35.00

Grave cancelled by Mrs. Dobyns at cemetery office. See Inv. #14898 WO #9465 Dated 4/11/47

Randall L. Taylor
Manager
Cemetery

Concession percentages 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21094

No 11894 ORDER

Date 2-14 1949

Charge Mrs Ollie Crouse

Address 4186 Stephens

Name of deceased

Mortician

Lot 14 Gr. 7+8 Row Sec. 30 Blk. 37

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

2 Rose Tree Planting

Removal or Foundation	2	00
Total	2	00
Paid-Receipt Number C-3396	2	00
Balance		

Order Placed 10 A.M. P.M. 2-14 1949 In person Phone By Anderson Nursery

Remarks

PAID MT. HOPE CEMETERY

Order Taken by P L Jay

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21094

Your Order No. 11894 Date 2/14/49 194

Department Cemetery Dept. Memo No.

Mrs. Ollie Crouse
4186 Stephens
San Diego 3, Calif.

Credit: Fund Acct. 9783 $2.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/49	Lot 14 Gr 7 & 8 IOOF Blk 35	
	Tree rose planting	$ 2.00
	Pd.receipt #c-3396 $2.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3396

DATE 2-14 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Ollie Crouse ADDRESS 4186 Stephens

OF Two + no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Planting Rose Trees

LOT 14 GRAVE 748 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 35

INVOICE NO. 21094 MEMO NO. ____ W.O. 11894

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
FEB 15 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21098

№ 11895

ORDER

Date 2-14 1949

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased James Maben

Mortician Goodbody

Lot 109 Gr. ___ Row ___ Sec. 100F Blk. ~~Div.~~ 42	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time Graveside 1:30 ~~A. M. Day~~ P. M. Date Tuesday 2-15-49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number ___		
Balance	65	44

Order Placed 3:30 ~~A.M.~~ P.M. 2 · 14 1949 ~~In-person~~ Phone By Mrs Goodbody

Remarks (Public Administrator case) ~~call~~

~~Hebert about billing~~

Order Taken by Wilson

FORM 974

Aud 26329
3-7-47

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21098

Your Order No. 11895 Date 2/15/49 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

F 7676

Credit: Fund 306 $12.50 Acct. 7781 $22.50 (Detach and Forward with Remittance) 7782 $17.94
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/49	James Raben Service	
	Lot 109 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

C/o Pub. Administrator

CITY DL FEB 17 1949 AUDITOR

PAID

FEB 24 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21111

Nº 11896

ORDER

Date 2-15- 1949

Charge E. A. Boyd

Address 570 Santa Ray Ave, Oakland 10, Calif.

Name of deceased Eva M. Boyd

Mortician Bonham

Lot S½ 72 Gr. N½ Row ___ Sec. GAR ~~Blk.~~ Div. 1		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time Graveside 10:00 A. M. P. M. Day Thursday Date 2-17-1949	22	50
Vault Box Shipping box Size ___		
Removal or Foundation ___		
Total	22	50
Paid-Receipt Number ___		
Balance		

Order Placed 9 A.M. ~~P.M.~~ 2-15- 1949 ~~In-person~~ Phone By Baker

Remarks Will use shipping box. Mr Baker said it is regular size so will not take larger opening! Sent authorization slip to Geo. W. Howe 3225 Island (Nephew) to have signed & returned. 2-18-49

Order Taken by [illegible]

FORM 974

11896 27-11896

MOUNT HOPE CEMETERY

2/17/49 19

The undersigned hereby requests and authorizes the interment of the remains of

Eva M.Boyd in Lots S½ 72 Gr N½ Row ____ Sec. GAR

~~Block~~

Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

George W Bowe
Signature of relative or legal representative

3225 Dalard Ave - SD. 2
nephew of E.M Boyd and grandson of Geo A. Blanchard
Address & relationship to deceased or authority to sign authorization

Teresa Allara
Witness

Maria Allara
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21111

Your Order No. 11896 Date 2/17/49 194

Department Cemetery Dept. Memo No.

E.A.Boyd
570 Santa Ray Ave.,
Oakland 10,Calif.

Credit: Fund Acct. 7781 $22.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/49	Eva Mellisa Boyd Service	
	S ½ Lot 72 Gr. N ½ GAR Div 1	
	Opening	$ 22.50

CITY DL FEB 17 1949 AUDITOR

PAID

FEB 25 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

F-2144

21156

№ 11897

ORDER

J-5792

Date 2-15 1949

Charge Mrs. Milton E. Fintzelberg

Address 1330 Torrence

Name of deceased Wm. G. Webb

Mortician Benbough

Lot NW¼ 29 Gr. N⅓ Row ___ Sec. Mas ~~Blk.~~ Div. P		
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2:00 Graveside A. M. Day Friday P. M. Date 2-25-49	27	50
~~Vault~~ Box ___ Size 5	20	50
Removal or Foundation ___		
Total	48	00
Paid-Receipt Number ___		
Balance		

Order Placed 9:15 A.M. ~~P.M.~~ 2-15 1949 ~~In person~~ Phone By Fairburne

Remarks Military service - repatriation

Property in name of Frederick Webb.

Mrs. Fintzelberg is daughter of Fred. Webb.

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21156

Your Order No. 11897

Date 2/25/49 194

Department Cemetery Dept. Memo No.

Mrs. Milton E. Fintzelberg
1330 Torrence
San Diego 3, Calif.

Credit: Fund Acct. 7781 $27.50 7782 $20.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/49	William G. Webb Service	
	NW¼ Lot 29 N 1/3 Gr Mas P	
	Opening	$ 27.50
	Box #5	20.50
		$ 48.00

CITY DL FEB 28 1949 AUDITOR

PAID
MAR 16 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21095

Nº 11898

ORDER

Date 2-15 1949

Charge Geo F Otto & Son

Address 3572 Logan

Name of deceased Glenn Lee Carroll

Mortician

Lot 198 Gr. Row Sec 200F Blk. Div. 42		
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 3397	1	00
Balance		

Order Placed A.M. P.M. 194 In person Phone By Otto

Remarks

PAID MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21095

Your Order No. 11393 Date 2/15/49 194

Department Cemetery Dept. Memo No.

Geo.F.Otto & Son
3572 Logan
San Diego 2,Calif.

Credit: Fund Acct. 7783 $1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/49	Lot 198 IOOF Blk 42	
	Rose tree planting	$ 1.00
	Pd.receipt #c-3397 $1.	

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 IOS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3397

DATE 2-15- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Geo. F. Otto & Son ADDRESS 3572- Logan

OF One hundred DOLLARS ($ 100)

IN Lot PAYMENT OF Planting Rose Tree

LOT 98 GRAVE ____ ROW ____ SECTION 300F DIVISION BLOCK 42

INVOICE NO. 21095 MEMO NO. ____ W.O. 11898

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
FEB
21
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Removal

21103

ORDER

Nº 11899

Date 2-15 1949

Charge Regent Funeral Chapel

Address 4094 University

Name of deceased Ruil E Bradberry

Mortician

From Co. section Div 5. Row 8 Gr 33 to

Lot 56 N.W. 1/4 E 1/3 Gr. Row Sec. 4 ~~Blk.~~ Div. 6		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date 2-16-1949	22	50
Vault Box Size		
Removal ~~or Foundation~~	30	00
Total	52	50
Paid-Receipt Number		
Balance		

Order Placed 11 30 A.M. ~~P.M.~~ 2-15 1949 In person ~~Phone~~ By White

Remarks Mrs Wheeler is Daughter of original owner, and Friend of Bradberry Family

Order Taken by R L Taylor

FORM 974

INTERMENT ORDER

11899 No.

TO ~~GREENWOOD~~ MT. HOPE CEMETERY ~~ASSOCIATION~~ Dated 15 Feb 1949, 19

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

RUIL E. BRADBERRY

in Grave W 1/3 Lot NW 1/4 56 Plot Div 6 Sec 4

Niche

Crypt

Notation

I hereby certify that I am the Friend of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the ~~Greenwood Cemetery Association~~ Mt Hope Cemetery harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Nora Patricia Wheeler

4575 Wightman Street

SanDiego, California

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name

Address

11899

County of San Diego



CIVIC CENTER BUILDING

BOARD OF PUBLIC WELFARE
ARTHUR C. WELLS, CHAIRMAN
MRS. M. D. BOUCHER
RAY JACKSON
MRS. W. O. SHACKELFORD
WILLIS H. FLETCHER
DR. MAURICE J. BROWN
DEGRAFF AUSTIN

DIRECTOR
J. H. RAINWATER

FRANKLIN 7641

DEPARTMENT OF PUBLIC WELFARE
ROOM 008 CIVIC CENTER
SAN DIEGO 1, CALIFORNIA

February 4, 1949

PLEASE ADDRESS YOUR REPLY TO
SAN DIEGO COUNTY DEPT. OF PUBLIC WELFARE

ATTENTION OF_____

Mount Hope Cemetery
3850 Imperial Avenue
San Diego 2, California

Gentlemen:

This is your authority to permit disinterment of the remains of Ruil Bradberry from the County Burial Grounds, Grave 33, Row 8, Division 5. See Permit No. 2182, dated November 1, 1948.

These remains will then be reburied in another grave in Mount Hope Cemetery under the direction of the Rogers Funeral Chapel.

Very truly yours

J. H. RAINWATER, Director

By Edward T. Rush
Edward T. Rush
Chief Clerk

ETR:haa

cc: Rogers Funeral Chapel

2 1½ x 5-1½

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21103

Your Order No. 11899 Date 2/16/49 194

Department Cemetery Dept. Memo No.

Rogers Funeral Chapel
4094 University
San Diego 5, Calif.

Credit: Fund Acct. 7781 $22.30 7783 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/49	Ruil E. Bradberry removed from Gr 33 Row 8 County Div 5	
	to	
	NW¼ Lot 56 E 1/3 Gr Sec 4 Div 6	
	Opening	$ 22.50
	Removal charge	30.00
		$ 52.50

CITY DL FEB 17 1949 AUDITOR

PAID

MAR 24 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21112 11900 ORDER

Date Feb. 15 1949

Charge Bonham Bros.

Address 1770 - 4th ave

Name of deceased Minerva Hensley

Mortician

Lot 24 Gr. 15 Row Sec. Roof Blk. D	25	00
COUNTY: Grave Row Div.		
Opening: Time 1 30 A. M. P. M. Day Thursday Date 2-17-49	22	50
Vault Box Size No 3 Box	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 11 30 A.M. P.M. Feb-15 1949 In person Phone By Baker

Remarks

Order Taken by C-J-Dunphy

FORM 974

R[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6380
3-29-49

INVOICE

No. 21112

Your Order No. 11900

Date 2/17/49 194

Department Cemetery

Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance
7784 $12.50

DATE 2/15/49	DESCRIPTION OF CHARGE	AMOUNT
	Minerva Catherine Hensley Service	
	Lot 26 Gr 15 IOOF Blk D	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Mrs. Hazel Enos (daughter)
3216 Market SD 2

C3480

CITY DL FEB 17 1949 AUDITOR

PAID

MAR 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21104 11901 ORDER

Date Feb-15 1949

Charge Avis Campell

Address 2848-G-St- p. 708

Name of deceased Maynard Campell

Mortician Markley Austin

Lot 22 Gr. Row 7 Sec. 9 Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 P.M. A. M. Day Wed P. M. Date 2-16-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 12 30 A.M. P.M. Feb-15 1949 In person Phone By Campell

Remarks Cash in 30 days Insurance

Order Taken by P-J-Duffy

FORM 974

11901

OCA	Title	M/C FTE 523	M/C PE 521	M/C NPE 525	M/C Budget 526	M/C Revenue 528
000001	Mt Hope Cemetery	0.00	21,497.00	0.00	21,497.00	0.00
002000	Administration	0.00	293,586.00	35,317.00	328,903.00	232,221.00
002050	Maintain Dev Cemetery Grou	0.00	279,289.00	428,717.00	708,006.00	84,864.00
002100	Interments	0.00	194,705.00	150,491.00	345,196.00	493,481.00
002150	Perpetuity Fund	0.00	0.00	85,308.00	85,308.00	375,000.00
Total		**0.00**	**789,077.00**	**699,833.00**	**1,488,910.00**	**1,185,566.00**

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3475

DATE 3-18-49 19____

When stamped "PAID" in space below, this acknowledges payment

BY Avis Campbell ADDRESS 2648 G St.

OF Sixty-five and 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Campbell Services

LOT 22 GRAVE ____ ROW 7 SECTION 9 DIVISION BLOCK 7

INVOICE NO. 21104 MEMO NO. ____ W.O. 11901

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 [signature]

FORM 212

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

21105

Nº 11902

ORDER

Date 2-15 1949

Charge Chris Bulldis

Address 720 Dalmar, Chula Vista

Name of deceased James Bulldis

Mortician Hubbard Mortuary

Lot 3 Gr 85 Row ___ Sec. Mas ~~Blk.~~ Div. U	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2:30 A. M. Day Wednesday P. M. Date 2-16-49	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 ___

Remarks Authorized By

Chris Bulldis Cash 30 days Mrs.

Order Taken by P L Tay V

FORM 974

Mrs. Pony Cord 583 Roosevelt Ave N.C. (Baughter)

11902

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21105

Rec'd #6389 4-4-49

Your Order No. 11902

Date 2/16/49 194...

Department Cemetery Dept. Memo No.

Chris Bulldis
720 Del Mar,
Chula Vista, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7783 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/49	James George Bulldis Service	
	Lot 3 Gr 85 Mas Div U	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DL FEB 17 1949 AUDITOR

PAID
MAR 29 1949

Cash 30 days (insurance)

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 IGS

11902

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21104

Rec'd 26374 3-25-49

Your Order No. 11901 Date 2/16/49 194

Department Cemetery Dept. Memo No.

Avis Campbell
2848 G St.
San Diego 2, Calif.

Not Entered Lot Ok.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/49	Maynard Campbell Service	
	Lot 22 Row 7 Sec 9 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DEPT FEB 17 1949 AUDITOR

Cash in 30 days (insurance)

PAID

MAR 21 1949

C3475

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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº 21106 ~~11903~~

ORDER

Date 2-15- 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased May M Kennedy (ashes)

Mortician

Lot 147 Gr. Row Sec. 200F Blk. ~~Div.~~ 10	5	00
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Wednesday 2-16-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Order Placed 3d ~~A.M.~~ P.M. 2-15 1949 ~~In person~~ Phone By M Smith

Remarks no one Comg

Order Taken by R L Fay

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21106

Your Order No. 11903

Date 2/16/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7791 $3.00 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/49	May M. Kennedy Service (ashes)	
	Lot 147 IOOF Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

CITY AUDITOR DL FEB 17 1949

0 3480

PAID

MAR 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21107 11904

ORDER

Date 2-15- 1947

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Geo Russell (ashes)

Mortician

Lot 68 Gr. 4 Row Sec. 200F Blk. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Wednesday Date 2-16-1947 3 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Order Placed 3 ~~A.M.~~ P.M. 2-15- 1947 In person Phone By M Smith

Remarks Room coming

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21107

Your Order No. 11904 Date 2/16/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/49	George Russell Service (ashes)	
	Lot 68 Gr 4 IOOF Blk 7	
	Opening	$ 3.00

CITY AUDITOR FEB 17 1949 DL

#3480

PAID

MAR 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21125 11905

Date 2-15 1949

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Clora Ingraham (ashes)

Mortician

Open 149

Lot 148+149 Gr. Row Sec 900F Blk. Div. 10	10	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Saturday Date 2-19-49	3	00
Vault Box Size		
Removal or Foundation		
Total	13	00
Paid-Receipt Number		
Balance		

Order Placed 3rd A.M. P.M. 2-15- 1949 In person Phone By M Smith

Remarks No one coming

Lot 148 For Walter Ingraham

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21125

Your Order No. 11905 Date 2/19/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $3. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/49	Clara M. Ingraham Service (ashes)	
	Lot 148&149 IOOF Blk 10	$ 10.00
	Opening	3.00
		$ 13.00

Walter W. Ingraham (Incompetent)
1238 E. Main (Rest Home)
El Cajon, Calif.

CITY DL FEB 18 1949 AUDITOR

C2480

PAID
MAR 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11906 (21108)

Date 2-16- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Harry L Heaton (ashes)

Mortician

Lot 56 Bl 2+3 Gr. Row Sec. MT Hope Blk. 1

COUNTY: Grave Row Div.

Opening: Time 2 A. M. P. M. Day Wednesday Date 2-16-49 — 8 00

Vault Box Size — 6 15-

Removal or Foundation

Total — 14 15-

Paid-Receipt Number

Balance

Order Placed 10 ~~A.M.~~ ~~P.M.~~ 2-16 1949 ~~In person~~ Phone By Webb

Remarks By order of Harry Lee Heaton Jr (Son). Ashes of Mabelle Heaton removed from old ash vault and placed in new ash vault together with ashes of Harry L Heaton

Order Taken by R L Jay N

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21108

Your Order No. 11906 Date 2/16/49 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon
San Diego 4,Calif.

Credit: Fund ..... Acct. 7781 $8. 7782 $6.15
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/49	Harry Lee Heaton Service (ashes)	
	Lot 56 Gr Bet.2 & 3 Mt.Hope Blk 1	
	Opening	$ 8.00
	Box	6.15
		$ 14.15

CITY AUDITOR FEB 17 1949

PAID

MAR 3 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 .....
IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3433

DATE 3-2-49 19___

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Fourteen and 15/100 DOLLARS ($ 14.15)

IN full PAYMENT OF Interment Services

LOT 56 GRAVE Cut 2+3 ROW ___ SECTION Mt Hope DIVISION BLOCK 1

INVOICE NO. 21108 MEMO NO. ___ W.O. 11906

CREDIT: SALES CARE (306/951) ___ BOXES (100/778 2) 6.15

OPENINGS (100/778 1) 8.00 REMOVALS FOUNDATIONS (100/778 3) ___

HALF SALES OF LOTS (100/778 4) ___

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
MAR
3
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21113 11907

ORDER

Date 2-16 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Reginald Van Pelt

Mortician

Lot S ½ 16 Gr. N ½ Row Sec. GAR Blk. 2 Div.		
COUNTY: Grave Row Div.		
Opening: Time 2:00 ~~A. M.~~ P. M. Day Thursday Date 2-17-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 10:45 A.M. P.M. 2-15 1949 ~~In person~~ Phone By Stedman

Remarks

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21113

Your Order No. 11907 Date 2/17/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/49	Reginald Mervale Van Pelt Service	
	S ½ Lot 16 Gr N½ GAR Div 2	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

PAID

MAR 2 9 1949

CITY AUDITOR FEB 17 1949 DL

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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21099

No 11908 ORDER

Date 2-16 1949

Charge Mary Marshall

Address 105 E 3rd St, Lewes, Delaware

Name of deceased William Fanno Parrish

Mortician Coronado

Lot 80 Gr. Row Sec. 100F Blk. 9 Div.	25	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Thursday Date 2-17-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C 3398	65	44
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 11:30 A.M. P.M. 2-16 1949 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

[redacted]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6317 2-23-49

INVOICE

No. 21099

Your Order No. 11908

Date 2/17/49 194...

Department Cemetery Dept. Memo No.

Mary Marshall
105 E.3rd St.,
Lewes, Delaware

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Dana Parrish Service	
	Lot 80 IOOF Blk 9	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Pd.receipt #c-3398 $65.44

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3398

DATE 2-16 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mary Marshall ADDRESS 105 E 3rd Street, Tucson

OF Sixty four + 44/100 DOLLARS ($ 65 44/100)

IN full PAYMENT OF William D Parish service

LOT 80 GRAVE ROW SECTION 11CF DIVISION BLOCK 9

INVOICE NO. 21099 MEMO NO. W.O. 11908

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
FEB
21
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21100

No 11909 ORDER

Date 2-16 1949

Charge Mrs R. L. Abbott

Address 1801 Denver S.D.10

Name of deceased Hattie Banner

Mortician

Lot 106 Gr. 3 Row Sec. 6 Blk. Div. 1

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Rose Hill

Removal or Foundation 1 00

Total 1 00

Paid-Receipt Number C. 3399 1 00

Balance

PAID MT. HOPE CEMETERY

Order Placed 11:45 A.M. ~~P.M.~~ 2-16 1949 In person ~~Phone By~~

Remarks

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21100

Your Order No. 11909 Date 2/16/49 194...

Department Cemetery Dept. Memo No.

Mrs.R.L.Abbott
1801 Denver
San Diego 10,Calif.

Credit: Fund ..... Acct. 7785 $1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/49	Lot 106 Gr 3 Sec 6 Div 1	
	Rose tree planting	$ 1.00
	Pd.receipt #c-3399 $1.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3399

DATE 2-16 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs R. L. Abbot ADDRESS 1801 Denver

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose care

LOT 106 GRAVE 3 ROW ____ SECTION 6 DIVISION ~~BLOCK~~ 1

INVOICE NO. 21100 MEMO NO. ____ W.O. 11909

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
21
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 2115 11910

Date 2-16- 1949

Charge Mrs. Leona Stiles

Address 3862 Beta S.D. 2-

Name of deceased Roy Stiles

Mortician Rogers Funeral Chapel

Lot 54 Gr. Row Sec. IOOF Blk. 30	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. Day Friday P. M. Date 2-18-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 10 A.M. P.M. 194 In person Phone By

Remarks Cuttings By Leona Stiles
Cash 30 days

Order Taken by R L Taylor

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6359 3-17-49

INVOICE

No. 21115

Your Order No. 11910 Date 2/18/49 194

Department Cemetery Dept. Memo No.

Mrs. Leona Stiles
3862 Beta
San Diego 2, Calif.

Credit: Fund 308 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/49	Roy Stiles Service	
	Lot 54 IOOF Blk 30	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DL FEB 18 1949 AUDITOR

L 3458 3-11-49

PAID

MAR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3458

DATE 3-11- 1949

When stamped "PAID" in space below, this acknowledges payment

Mrs. Leona Stiles ADDRESS 3262 Beta

Seventy-five and 44/100 DOLLARS ($ 75.44)

Full PAYMENT OF Stiles Service

54 GRAVE ____ ROW ____ SECTION 110F DIVISION BLOCK 30

VOICE NO. 21115 MEMO NO. ____ W.O. 11910

EDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 17.50

PAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
MAR
14
1949
R.C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 7-1114 11911

Date 2-15- 1949

Charge Anderson

Address 2601 Imperial

Name of deceased Rita Allen

Mortician Anderson

Lot 176 Gr 3 Row Sec. 14 Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Thursday Date 2-17-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person ~~Phone~~ By D. Allen

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21114

Your Order No. 11911 Date 2/17/49 194

Department Cemetery Dept. Memo No.

Anderson
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7791 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/49	Ada Allen Service	
	Lot 176 Gr 3 Sec 14 Div 7	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

1457

CITY DL FEB 17 1949 AUDITOR

PAID

MAR 14 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 IGS

11911

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3457

DATE 3-11- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial

OF One hundred twenty-seven and 88/100 DOLLARS ($ 127.88)

IN full PAYMENT OF Edwards, Corbin & Allen Services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO 21076, 21120-14 MEMO NO. ____ W.O. 11870, 11911-21

CREDIT: SALES CARE (306/951) 21.25 BOXES (100/77812) 35.88

OPENINGS (100/77811) 49.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 21.25

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
MAR 14 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21116

No 11912

ORDER

Date 2-16- 1949

Charge Ryan Mortuary

Address 1752-4th

Name of deceased Peter Constantine Tsekouras

Mortician

Lot Gr. 31 Row 7 Sec. Blk. Div.

COUNTY: Grave 31 Row 7 Div. 5

Opening: Time 2:00 A. M. P. M. Day Friday Date 2-18-1949

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

18 70

Order Placed 2:05 ~~A.M.~~ P.M. 2-16- 1949 ~~In person~~ Phone By Ryan

Remarks Decorations / Greek Church coming!

Order Taken by RJ

FORM 974

[redacted]-CUSTOMER
[redacted]R.-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21116

Your Order No. 11912

Date 2/18/49 194

Department. Cemetery Dept. Memo No.

Ryan Mortuary
1752 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/49	Peter Constantino Tsekouras Service Gr 31 Row 7 County Div 5 Opening	$ 18.70

CITY DL FEB 18 1949 AUDITOR

PAID

APR 5 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11913 (21126)

ORDER

Date 2-16- 1949

Charge Berge Roberts

Address 607 Nat Ave - Nat City

Name of deceased Chas Eg Messengale

Mortician Berge Roberts

Lot 19 Gr 17 Row Sec M05 Div. N	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 2-19-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 3:30 A.M. P.M. 2-16- 1949 In person Phone By Berge

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Filed 26,351
3-15-49

INVOICE

No. 21126

Your Order No. 11913 Date 2/13/49 194...

Department Cemetery Dept. Memo No.

c/o Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 506 $17.50 Acct. 7781 $22.50 7782 $17.44 7784 $17.50

(To Each and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/49	Charles E. Messengale Service	
	Lot 19 Gr 17 Mas Div N	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Deed to Mr. Magnus M. Messengale

CITY DL FEB 18 1949 AUDITOR

PAID
MAR 10 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

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21117 11914

Date 2-16 1949

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Karl Snodgrass

Mortician

Lot 6 Gr. 3 Row Sec. 120 Blk. Div. 22	35	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Friday Date 2-18-49	30	00
Vault ~~Box~~ Escondido Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance	65	00

Order Placed 3:45 ~~A.M.~~ P.M. 2-16 1949 In person ~~Phone By~~ Family

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21117

Paid #6381 3-29-49

Your Order No. 11914 Date 2/18/49 194..

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $30. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/49	Karl Snodgrass Service	
	Lot 6 Gr 3 IOOF Blk 22	$ 35.00
	Opening	30.00
		$ 65.00

Mrs. Edna Snodgrass
4122 Cherokee Apt

C3480

CITY DL FEB 18 1949 AUDITOR

PAID

MAR 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11915 (21118)

ORDER

Date 2-17 1949

Charge Public Administrator

Address Annex Bldg.

Name of deceased Robert Riddle

Mortician Lewis Colonial Mortuary

Lot 55 Gr. Row 4 Sec. 6 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 9 A. M. P. M. Day Friday Date 2-18-49	22	50
~~Vault~~ Box Size B	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 9 ~~A.M.~~ ~~P.M.~~ 2-17 1949 ~~In person~~ Phone By Doris

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21118

Rec'd 6400 4-5-49

Your Order No. 11915 Date 2/18/49 194...

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

p. 161

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/49	Robert Liddle Service	
	Lot 55 Row 4 Sec 6 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

C 3507

CITY DL FEB 18 1949 AUDITOR

PAID

MAR 31 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3507

DATE 3-31 1949

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Courts Building

OF Sixty five + 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF Robt. Liddle services

LOT 55 GRAVE ____ ROW 4 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 2118 MEMO NO. ____ W.O. 11915

CREDIT: SALES CARE (305/951) 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 Helen

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

21127

№ 11916

ORDER

Date 2-17 1949

Charge Public Administrator

Address Union Bldg

Name of deceased Fred Kilbourne

Mortician Merkley Austin

Lot 32 Gr. ___ Row ___ Sec. 100F Blk. ~~Div.~~ 42	25	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 10:00 A. M. Day Saturday P. M. Date 2-19-49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	65	44
Paid-Receipt Number ___		
Balance	65	44

Order Placed ___ A.M. P.M. ___ 194 ___ In person Phone By ___

Remarks ___

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6399 4-5-1949

INVOICE

No. 21127

Your Order No. 11916 Date 2/19/49 194...

Department. Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/49	Fred aka William C. Kilbourne Service	
	Lot 32 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

R 3528

CITY DL FEB 18 1949 AUDITOR

PAID

MAR 31 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3508

DATE 3-31 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Building

OF Sixty five + 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF Funerals Wm. C. Kilbourn services

LOT 32 GRAVE ROW SECTION 100F DIVISION BLOCK 42

INVOICE NO. 21127 MEMO NO. W.O. 11916

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
MAR
31
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21141 11917

Date 2-19 1949

Charge Goodbody Ivy Chapel

Address 317 - Ash

Name of deceased Mary McDonald

Mortician

Mission Hills

Lot 5 & 6 Gr. Row Sec. 3 Blk. D

COUNTY: Grave Row Div.

Opening: Time 10:00 A. M. P. M. Day Tuesday Date 2-22-49 | 40 00

Vault
Box Size

~~Removal or Foundation~~

Total | 40 00

Paid-Receipt Number

Balance

Order Placed 10:00 A.M. ~~P.M.~~ 2-19 1949 ~~In person~~ Phone By Mr. Goodbody

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21141

Your Order No. 11917 Date 2/21/49 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 - 540.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/49	Mary McDonald Service	
	S 1/3 Lot 6 Mission Hills Sec 3 Blk D	
	Opening	$ 40.00

CITY DL FEB 23 1949 EDITOR

PAID
MAR 1 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2119

No 11918

ORDER

Date 2-17 1949

Charge Paris Mortuary

Address 202 N Magnolia

Name of deceased Wm. H Fletcher

Mortician

Lot 5 Gr. 15 Row 25 Sec. Map Blk. Div. U		15	00
COUNTY: Grave Row Div.			
Opening: Time 1:00 A. M. Day Friday P. M. Date 2-18-49		22	50
Vault Box Size			
Removal or Foundation			
Total		37	50
Paid-Receipt Number			
Balance			

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

[redacted]-CUSTOMER
[redacted]OW-TREAS.-AUD.-
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21119

Your Order No. 11918

Date 2/18/49 194

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/49	William Henry Fletcher Service	
	Lot 5 Gr 15 Row 25 Mas Div U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL FEB 18 1949 AUDITOR

PAID

FEB 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21109

No 11919 ORDER

Removal

Date 2-17 1949

Charge Maud Campbell

Address Box 165 Cardiff

Name of deceased John A Campbell & Ann Campbell (wife)

Mortician

From Lot 40 Row 1 Sec 8 Div 7

Lot 24 Gr. Row 7 Sec. 9 Blk. Div. 7		
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 2-23-1949	22	00
Vault Box Size		
Removal or Foundation	30	00
Total	52	50
Paid-Receipt Number C 3400	52	50
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 11 40 A.M. P.M. 2-17- 1949 In person ~~Phone~~ By

Remarks Lot 40 Rl Sec 8 Div 7 Exchanged for Lot 24 Row 7 Sec 9 Div 7

Authorized By Maud Campbell.

Order Taken by

FORM 974

11919

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ...2/17/42. 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

.....John.A.Campbell.....

.....

from Lot ..40..... Grave ...Row.1.... Section ....8.....
Block ..... Division .....7..... and to remove the same to and reinter said remains in Lot .....24.....
Grave ...Row.7..... Section ....8..... 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.

.....	.....	.....
.....	.....	.....
Maud Campbell	Wife	Cardiff
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

.....
(Grave or lot owner must sign if not legal custodian)

11919

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ..2/17/49... 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

.....Avis Campbell.....

.....

from Lot ..40..... Grave .Row.1..... Section ....8.....
Block ..... Division ...7..... and to remove the same to and reinter said remains in Lot .24.....
Grave .Row.7..... Section .....8..... 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.

.....	.....	.....
.....	.....	.....
Mrs Ann E. Campbell	Mother	2848 G St.
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

.....
(Grave or lot owner must sign if not legal custodian)

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dep# 6345
3-14-49

INVOICE

№ 21109

Your
Order No. 11919 Date 2/23/49 194

Department Cemetery Dept. Memo No.

Maud Campbell
Box 165,
Cardiff, Calif.

Credit: Fund Acct. 7781 $22.50 7783 $30.
Detach and Forward with Remittance

DATE 2/17/49	DESCRIPTION OF CHARGE	AMOUNT
	John A.& Avis Campbell(ashes)	
	Removed from Lot 40 Row 1 Sec 8 Div 7 to	
	Lot 24 Row 7 Sec 9 Div 7	
	Opening	$ 22.50
	Removal charge	30.00
		$ 52.50
	Pd.receipt #c-3400 $52.50	

(even exchange of cemetery lots)

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3400

DATE 3-17 1949

When stamped "PAID" in space below, this acknowledges payment

BY Maud Campbell ADDRESS Box 165 - Cardiff

OF Fifty two & 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Rem of John A Campbell and Ann Campbell from Lot 40 Row 1 Sec 8 Div 7 to

LOT 24 GRAVE ____ ROW 7 SECTION 9 DIVISION ~~BLOCK~~ 7

INVOICE NO 21109 MEMO NO. ____ W.O. 11919

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) $30.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Tayn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

11918

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Lot 24 Row 7 Sec 9 Div 7

I / We

Do Hereby Remise, Release and Quitclaim to The City of San Diego, a Municipal Corporation, all that Cemetery property situated in Mt. Hope Cemetery, in said City of San Diego, County of San Diego, State of California, described as follows: Lot 40 Row 1 Section 8 Division 7

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my / our hand this 17th day of February 1949

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Randall L. Toy

Isabelle G. Strombeck

Witnesses.

Maud Campbell

STATE OF CALIFORNIA, } ss.
COUNTY OF SAN DIEGO. }

On this _____ day of _____, 19____, before me _____, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared _____ known to be the person described in and whose name _____ subscribed to the above instrument and acknowledged to me that _____ executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Patricia J. [illegible]

Notary Public in and for said County and State

My Commission expires My Commission Expires July 5, 1949

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21138

Nº 11920

ORDER

Date 2-17 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Wm. Michael Schul (Stilbuth)

Mortician

Lot 330 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date Monday 2-21-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 1:00 ~~A.M.~~ P.M. 2-17 1949 ~~In person~~ Phone By Hansen

Remarks 2' casket

no service

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21138

Your Order No. 11980 Date 2/21/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7783 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/49	William Michael School Service	
	Lot 330 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL FEB 23 1949 AUDITOR

C 3480

PAID
MAR 21 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 ICS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 2 1120 11921

Date 2-17- 1949

Charge Anderson Monterey

Address 2601 Imperial

Name of deceased Deborah Ann Edwards

Mortician

Lot 30 Gr. 16 Row Sec. 3 Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Friday Date 2-18-1949	4	50
Vault Box 3' casket Size		
Removal or Foundation		
Total	12	00
Paid-Receipt Number		
Balance		

Order Placed 1:45 ~~A.M.~~ P.M. 2-17 1949 ~~In person~~ Phone By Grace

Remarks Family coming

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21120

Your Order No. 11921 Date 2/18/49 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego 2, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7784 $3.75
(Attach and Forward Duplicate Memo)

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/49	Deborah Ann Edwards Service	
	Lot 30 Gr 16 Sec 3 Div 7	$ 7.50
	Opening	4.50
		$ 12.00

03457

CITY DL FEB 18 1949 AUDITOR

PAID

MAR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21110 11922

ORDER

Date 2-17-1949

Charge Dr. A. L. Knell

Address 2435 Front Apt

Name of deceased

Mortician

Lot 12½ Gr. Row 3 Sec. 6 Div. 7

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation Rose stone 2 00

Total 2 00

Paid-Receipt Number C-3402 2 00

Balance —

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194

In person Phone By Mrs Knell

Remarks Each side of marker

Order Taken by JGS

FORM 974

[redacted]-CUSTOMER
[redacted]N-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21110

Your Order No. 11928 Date 2/17/49 194...

Department Cemetery Dept. Memo No.

Dr.A.H.Knoll
2435 Front
San Diego 1,Calif.

Credit: Fund ..... Acct. 7793 $2.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/49	Lot 12½ Row 3 Sec 6 Div 7	
	Rose tree planting	$ 2.00
	Pd.receipt #c-3402 $2.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3402

DATE 2-17- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Dr. A. H. Knoll ADDRESS 2435 Front SD1

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF tree roots

LOT 12½ GRAVE ____ ROW 3 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21110 MEMO NO. ____ W.O. 11922

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
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21128

Nº 11923

ORDER

Date 2-17 1949

Charge Johnson Saum Co

Address 1408- 4th

Name of deceased Harriett Crane

Mortician

Lot 12 Bet 3+4 Gr. Row Sec. 200F Blk. ~~Div.~~ 31		
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Saturday Date 2-19-49	27	50
Vault ~~Box~~ Size 3		
Removal or Foundation		
Total	27	50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person ~~Phone~~ By Mr A P John

Remarks Daughters of original owner Mrs Johnson & Mrs Crane

Order Taken by R L Taylor

FORM 974

11923

MOUNT HOPE CEMETERY

2/17/49 19

The undersigned hereby requests and authorizes the interment of the remains of Harriett Crane in Lot 12 Gr 3 & 4 Bet. Row ____ Sec. IOOF Block ~~Division~~ 31 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. A P. Johnson
Signature of relative or legal representative.

2470 - Cpl. Sister.
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21128

Your Order No. 11923 Date 2/19/49 194

Department Cemetery Dept. Memo No.

Johnson-Baum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 206 Acct. 7781 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/17/49	Harriet E.Crane Service	
	Lot 12 Gr Bet.3 & 4 IOOF Blk 31	
	Opening	$ 27.50

CITY DL FEB 18 1949 AUDITOR

PAID
MAR 29 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21129 11924

Date 2-18 1949

Charge Bonham Brothers Mortuary

Address 1770-4 Th

Name of deceased Mrs. Genevieve Wright

Mortician

Lot 114 Gr. 1 Row Sec. 5 ~~Blk.~~ Div. 2		
COUNTY: Grave Row Div.		
Opening: Time 9:30 A. M. P. M. Day Saturday Date 2-19-49	30	00
Vault ~~Box~~ Size Air Seal		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Order Placed 8 A.M. ~~P.M.~~ 2-18 1949 ~~In person~~ Phone By Kleinschmidt

Remarks Mrs Squires is mother of Mrs Wright

Burial was authorized By Mrs. Squires thru Bonham Bro.

Order Taken by R L Jay

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21129

Your Order No. 11924 Date 2/19/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/49	Genevieve Amy Wright Service	
	Lot 114 Gr 1 Sec 5 Div 2	
	Opening (air seal vault)	$ 30.00

C3480

CITY DL 3 18 1949 EDITOR

PAID
MAR 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº ~~11925~~ 21133

ORDER

Date 2-18- 1949

Charge Tate's Funeral Home

Address 3109 Ocean Vw. Blvd.

Name of deceased Mary J. Edmonds ✓

Mortician

Lot 54 Gr. 2 Row Sec. 1 ~~Blk.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. ~~P. M.~~ Day Monday Date 2-21-1949	22	50
Vault Box Size		
Removal or Foundation		
Total	22	50
Paid-Receipt Number		
Balance		

Order Placed 11:20 A.M. ~~P.M.~~ 2-18- 1949 ~~In person~~ Phone By Tate

Remarks In same grave with Benj. Edmonds whose grave was "extra deep."

Order Taken by [illegible]

FORM 974

11925

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21133

Your Order No. 11925/ Date 2/21/49 194...

Department. Cemetery Dept. Memo No.

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund Acct. 7781 $22.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/49	Mary Jane Edmonds Service	
	Lot 54 Gr 2 Sec 1 Div 7	
	Opening	$ 22.50

13459

CITY DL FEB 23 1949 AUDITOR

PAID
MAR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 2112/ 11926

Date 2-18 1949

Charge Berry Mortuary

Address Oceanside, Calif

Name of deceased Stillborn

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: ~~Grave~~ Lot 1 Grave 5 Row 3 Div. 4		
Opening: Time Here 2:30 A. M. P. M. Day Friday Date 2-18-1949	3	30
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	3	30
Paid-Receipt Number C-7408	3	30
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 11:30 ~~A.M.~~ P.M. 2-18 1949 ~~In person~~ Phone By

Remarks 2' casket

Will stop by office

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
[illegible]N-TREAS.-AUD.
[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21121

Your Order No. 11926 Date 2/18/49 194

Department Cemetery Dept. Memo No.

Berry Mortuary
Oceanside, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/49	Baby Girl Favela Service	
	Lot 1 Gr 5 Row 3 County Div 4	
	Opening	$ 3.30
	Pd.receipt #c-3408 $3.30	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3408

DATE 2-18 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Berry Mortuary ADDRESS 716 - 1st St. Coronado

OF Three 30/100 DOLLARS ($ 3.30)

IN full PAYMENT OF Bely Favela service

LOT 1 GRAVE 5 ROW _____ SECTION County DIVISION 4

INVOICE NO. 21121 MEMO NO. _____ W.O. 11926

CREDIT: SALES CARE (305/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) 3.30 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
J. R. HOPKINS
FEB
21
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11927 (21134)

ORDER

Date 2-18 1949

Charge Robert E. Hibbs

Address 4228 Wilson

Name of deceased Mrs Bessie Hibbs

Mortician Bonham Bros

Lot 62 Gr. Row 4 Sec. 6 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 11 A. M. P. M. Day Monday Date 2-21-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 12:00 ~~A.M.~~ P.M. 2-18 1949 In person ~~Phone~~ By

Remarks Mr Bakey Insurance

Cash thirty days

Robert E Hibbs

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6370 3-21-49

INVOICE

No. 21134

Your Order No. 11927 Date 2/21/49 194

Department Cemetery Dept. Memo No.

Robert E.Hibbs
4228 Wilson
San Diego 4,Calif.

p.161

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/49	Bessie Hibbs Service (aka Jessie Bailey Hibbs)	
	Lot 62 Row 4 Sec 6 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY AUDITOR FEB 23 1949

PAID

MAR 16 1949

cash 30 days (insurance)

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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21122

No 11928 ORDER

Date 2-18 1949

Charge Lucille Carsella

Address 450 - 20th St.,

Name of deceased C. M. Spinks (Rose Tree)

Mortician

Lot 48 Gr. Row Sec. 100E Blk. 8

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation Rose Tree 1 00

Total 1 00

Paid-Receipt Number C-3406 1 00

Balance —

PAID MT. HOPE CEMETERY

Order Placed 1:30 ~~A.M.~~ P.M. 2-19 1949 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21122

Your Order No. 11928 Date 2/18/49 194...

Department Cemetery Dept. Memo No.

Lucille Carsalla
450 - 20th
San Diego 2, Calif.

Credit: Fund ..... Acct. 7785 $1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/49	Lot 48 IOOF Blk 8	
	Rose tree	$ 1.00
	Pd.receipt #c-3406 $1.	

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 TGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3406

DATE 2-18 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Lucille Caccella ADDRESS 450 - 20th

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF May Sparks - (Rose Tree)

LOT 48 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 8

INVOICE NO. 21122 MEMO NO. W.O. 11928

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11135 11929

Date 2-18 1949

Charge Est. of Edwin S. Slocum

Address

Name of deceased Edwin S. Slocum ✓

Mortician Bonham Brothers Mortuary

Lot 89 Gr. 18 Row Sec Mes Blk. Div. T	35	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Monday Date 2-21-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 2:00 ~~A.M.~~ P.M. 2-18 1949 ~~In person~~ Phone By Baker

Remarks atty-Frank Armstrong

S.D. Trust & Sav. Bldg.

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21135

Dec 46503 5-28-49

Your Order No. 11929 Date 2/21/49 194

Department Cemetery Dept. Memo No.

Estate of Edwin S.Slocum
% Frank Armstrong,Atty
S.D.Trust & Savings Bldg.
San Diego 1,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7783 $17.94 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/49	Edwin Stearns Slocum Service	
	Lot 39 Gr 18 Mas T	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY AUDITOR DL FEB 23 1949

PAID

MAY 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21123

No 11930

ORDER

Date 2-18 1949

Charge Clarence Murphy

Address 3704 Harding St.

Name of deceased Kenneth Murphy

Mortician

Lot 1 Gr. 18 Row Sec 700F Blk. 9 Div.

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 C3410 1 00

Balance

PAID

MT. HOPE CEMETERY

Order Placed 4 45 ~~A.M.~~ P.M. 2-18 1949 In person ~~Phone~~ By C Murphy

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

No. 21123

INVOICE

Your Order No. 11930

Date 2/18/49 194

Department Cemetery Dept. Memo No.

Clarence Murphey
3704 Harding Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/49	Lot 1 Gr 18 100F Blk 9	
	Rose tree	$ 1.00
	Pd.receipt #c-3410 $1.	

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 ... IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3410

DATE 3-18 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Clarence Murphey ADDRESS 3704 Harding Dr S.D.

OF One Trowel DOLLARS ($ 1.00)

IN Cash PAYMENT OF Planting Rose Bush

LOT 1 GRAVE 18 ROW 1 SECTION 704 ~~DIVISION~~ BLOCK 9

INVOICE NO 21123 MEMO NO. W.O. 11930

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
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21124

No 11931 ORDER

Date 2-19 1949

Charge Frances L. Cotter

Address 4132 Florida

Name of deceased

Mortician Forest Lawn

Lot 69 Gr. 4 Row Sec. 200F Blk. 19 25 00

COUNTY: Grave Row Div.

Opening: Time A. M. Day
P. M. Date

Vault
Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 25 00

Paid-Receipt Number a 3411 15 00

Balance

Order Placed 10 15 A.M. ~~P.M.~~ 2-19 1949 In person ~~Phone~~ By F.L.C.

Remarks

Order Taken by F. L. Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

Deed 4315
2-23-49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21124

Your Order No. 11931 Date 2/19/49 194

Department Cemetery Dept. Memo No.

Frances L.Cottew
4132 Florida St.
San Diego 3,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/19/49	Pre-need	
	Lot 69 Gr 4 IOOF Blk 19	$ 25.00
	Pd.receipt #c-3411 $25.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3411

DATE 2-19- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Frances L Cattew ADDRESS 4132 Florida

OF Twenty Five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF One mud

LOT 69 GRAVE 4 ROW _____ SECTION 200F DIVISION BLOCK 19

INVOICE NO. 21124 MEMO NO. _____ W.O. 11931

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 Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21142

No 11932

ORDER

Date 2-19- 1949

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Rose W. Bodenhagen

Mortician

Lot 83 Gr. Row Sec 200F Blk. 21 35 00

COUNTY: Grave Row Div.

Opening: Time 10 A. M. P. M. Day Tuesday Date 2-22-49 27 50

Vault ~~Box~~ Greenwood Size 3

Removal or Foundation

Total 62 50

Paid-Receipt Number

Balance

Order Placed 11 25 ~~A.M.~~ ~~P.M.~~ 2-19 1949 ~~In person~~ Phone By D Smith

Remarks Send to Theodore A Bodenhagen

2336 Chicago St Z 10 20377

Order Taken by R L Jay

FORM 974

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21142

Paid # 6377 3-29-49

Your Order No. 11932

Date 2/22/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 - $17.50 Acct. 7731 - $27.50 7784 - $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/19/49	Rose Whalen Bodenhagen Service	
	Lot 83 IOOF Blk 21	$ 35.00
	Opening	27.50
		$ 62.50

Theodore A. Bodenhagen
2336 Chicago St. 10

C 3480

CITY DL FEB 23 1949 AUDITOR

PAID

MAR 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 11933 21136

ORDER

Date 2-19 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Rhea M. Hare

Mortician

Open 25

Lot 24 & 25 Gr. ___ Row 3 Sec. 9 ~~Blk.~~ Div. 7	50	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 2 ~~A.M.~~ P. M. Day Monday Date 2-21-49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation		
Total	90	44
Paid-Receipt Number		
Balance		

Order Placed 12 30 ~~A.M.~~ P.M. 2-19 1949 In person ~~Phone~~ By Family

Remarks Deed to William S. Hare

4804 A. st S.D.

Order Taken by R L Taylor

FORM 974

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21130

Nº 11934

ORDER

Date 2-19 1949

Charge Louise M Ehman

Address 3753 Richmond SD 3

Name of deceased Caroline Bovee.

Mortician

Lot 47 Gr. 7 Row Sec. MAS ~~Div.~~ Div. J

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Planting Rose Trees (2)

Removal or Foundation 2 00

PAID

Total 2 00

Paid-Receipt Number MT. HOPE CEMETERY 23414 2 00

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21130

Your Order No. 11934 Date 2/19/49 194

Department Cemetery Dept. Memo No.

Louise M. Ehman
3753 Richmond
San Diego 3, Calif.

Credit: Fund Acct. 7793 $2.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/19/49	Lot 47 Gr 7 Mas J .	
	Rose trees (planting)	$ 2.00
	Pd.receipt #c-3414 $2.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3414

DATE 2-19- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Laurie M Elmore ADDRESS 3753 Richmond

OF Two Hundred DOLLARS ($ 7 00)

IN Cash PAYMENT OF Planting (2) Rose Trees

LOT 47 GRAVE 7 ROW ____ SECTION M25 DIVISION BLOCK J

INVOICE NO 71130 MEMO NO. ____ W.O. 11934

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
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21137

No 11935 ORDER

Date 2-19- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased John Harvey Lykins

Mortician

Lot 78 Gr. 5 Row Sec. 2 Blk. 7 Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Monday Date 2-21-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person ~~Phone~~ By Family

Remarks Deed to Stella J Lykins 2664 L

Order Taken by

FORM 974

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 21137

Deed #6413
4-11-49

Your Order No. 11935 Date 2/21/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 2/19/49	DESCRIPTION OF CHARGE	AMOUNT
	John Harvey Lykins Service	
	Lot 78 Gr 5 Sec 2 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

3514

Deed to Stella J. Lykins
2664 "Y" Sd 2

CITY DL FEB 23 1949 AUDITOR

PAID

APR 5 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3514

DATE 4-2 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Louis Colonial Mortuary ADDRESS 3051 El Cajon

OF Seventy five & 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF John H. Lykins Service

LOT 78 GRAVE 5 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 21137 MEMO NO. ____ W.O. 11935

CREDIT: SALES CARE (306/951) 17.50 BOXES (160/77812) 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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
4
1949
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed 6392 4-4-49

INVOICE No. 21136

Your Order No. 11935 Date 2/21/49 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $17.94 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/19/49	Rhea M. Hare Service	
	Lot 24 & 25 Row 3 Sec 9 Div 7	$ 50.00
	Opening	22.50
	Box	17.94
		$ 90.44

Deed to Wm. S. Hare
4804 "A" SD 2

CITY DL FEB 23 1949 AUDITOR

PAID

MAR 29 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21131

No 11936

ORDER

Date 2-20- 1949

Charge Manuela Morales

Address 1944 - Logan

Name of deceased Manuel Morales

Mortician Boulevard Brother

Lot 5 Gr. 11 Row 25 Sec M&S Blk. Div. 21 | 15 | 00

COUNTY: Grave Row Div.

Opening: Time Here 10 A. M. Day Wednesday
P. M. Date 2-23-49 | 22 | 50

Vault
Box Size

Removal or Foundation

Total | 37 | 50

Paid-Receipt Number C 3417 | 37 | 50

Balance

PAID MT. HOPE CEMETERY

Order Placed 10:15 A.M. ~~P.M.~~ 2-20 1949 In person ~~Phone~~ By M. Morales

Remarks

Order Taken by R L Jay

FORM 974

W[redacted]-CUSTOMER
Y[redacted]-TREAS.-AUD.
PI[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21131

Your Order No. 11936 Date 2/23/49 194

Department. Cemetery Dept. Memo No.

Manuela Morales
1944 Logan
San Diego 2, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Manuel Morales Service	
	Lot 5 Gr 11 Row 25 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

Pd.receipt #c-3417 $37.50

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3417

DATE 2-20- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Manuela Morales ADDRESS 1944 Logan

OF Thirty Seven + 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Manuel Morales

LOT 5 GRAVE 11 ROW 25 SECTION Mss DIVISION ~~BLOCK~~ 21

INVOICE NO. 21131 MEMO NO. _____ W.O. 11936

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/77812) _____

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $7.50

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
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21139

Nº ~~11937~~

ORDER

Date 2-20- 1949

Charge Bonham Brother

Address 1770-4th

Name of deceased Virginia Ramos

Mortician B

Lot 334 Gr. ___ Row ___ Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time ___ A. M. Day monday P. M. Date 2-21-49	3	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	11	00
Paid-Receipt Number ___		
Balance		

Order Placed ___ A.M. P.M. ___ 194 ___ ~~In person~~ Phone By Klinkenbeard

Remarks 18" Casket

no one coming

Order Taken by R L Fey V

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21139

Your Order No. 11957 Date 2/21/49 194---

Department. Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/49	Virginia Ramos Service	
	Lot 334 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

RECEIVED

CITY DL FEB 23 1949 AUDITOR

C3480

PAID

MAR 21 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

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21152

Nº 11938 ORDER

Date 2-20 1949

Charge Violet Elizbeth Lloyd

Address 4639 Pico SD 9

Name of deceased Farquhar Celynin Lloyd (ashes)

Mortician Vac. Bch.

Lot 7 Gr. 5 Row ___ Sec. M25 ~~Blk.~~ Div. D	15	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time Will Call A. M. Day Friday P. M. Date 2-25-1949	3	00
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	18	00
Paid-Receipt Number ___		
Balance		

Order Placed 11 30 A.M. ~~P.M.~~ 2-20 1949 In person ~~Phone~~ By Mrs Lloyd

Remarks No one coming

Place ashes to right of center of lot 1 ft in front of stone

Order Taken by R L Tay ✓

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dec #6561
6-2849

INVOICE

No. 21152

Your Order No. 11938

Date 2/25/49 194...

Department Cemetery Dept. Memo No.

Violet Elizabeth Lloyd
4639 Pico
San Diego 9, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $3. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/49	Farquhar Celynin Lloyd Service (ashes)	
	Lot 7 Gr 5 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

CITY DL FEB 28 1949 AUDITOR

PAID

JUN 24 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21140 11939 ORDER

Date 2-20 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Margaret Vay Dovis

Mortician

Lot 335 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	00
COUNTY: Grave Row Div.		
Opening: Time ~~11 AM~~ A. M. P. M. Day Monday Date 2-21-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 ~~In person~~ Phone By Flemhardt

Remarks 18" Casket -

No one Coming

Order Taken by R L Jay N

FORM 974

W[redacted]E-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21140

Your Order No. 11959 Date 3/21/49 194...

Department. Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/49	Margaret Vay Davis Service	
	Lot 335 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL FEB 23 1949 AUDITOR

C3480

PAID

MAR 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21132

No 11940 ORDER

Date 2-20- 1947

Charge Mrs William E Butts Jr.

Address 4363½ Goldfinch

Name of deceased William E Butts Jr

Mortician

Lot 60 Gr. 879 Row Sec 3 Blk. Div. 5

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation 2 Rose Sun Stanley 2 00

Total 2 00

Paid-Receipt Number C 3718 2 00

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

PAID MT. HOPE CEMETERY

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21132

Your Order No. 11940 Date 2/19/49 194...

Department. Cemetery Dept. Memo No.

Mrs. William E. Betts, Jr.
4363½ Goldfinch
San Diego 3, Calif.

Credit: Fund ..... Acct. 7783 #2.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/49	Lot 60 Gr. 8 & 9 Sec 3 Div 5	
	2 Rose tree plantings	$ 2.00
	Pd.receipt #c-3418 $2.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3418

DATE 2-20- 1949

When stamped "PAID" in space below, this acknowledges payment.

BY Mrs William E Betts ADDRESS 4363½ Goldfinch

OF Two & no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting Tree Rose

LOT 60 GRAVE Bet 9 & 9 ROW SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO. 21132 MEMO NO. W.O. 11940

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 Fay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21147 11911

ORDER

Date 2-22 1949

Charge Markley Austin

Address 3655 - 5th

Name of deceased Anna A. Stromwell

Mortician

Lot 40 Gr. Row Sec. 100F Blk. 9	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Wednesday Date 2-23-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 9:15 A.M. ~~P.M.~~ 2-22 1949 In person ~~Phone~~ By Mr O'Brien

Remarks

Order Taken by Wilson

FORM 974

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21147

Lot 46366 3-18-49

Your Order No. 11941 Date 2/23/49 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/22/49	Anna A. Stromwell Service	
	Lot 40 IOOF Blk 9	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Mrs. Ruby O'Brien
3417 Albatross 3

CITY DL FEB 24 1949 AUDITOR

PAID

MAR 10 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 103

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21149 11942

Date Feb-22 1949

Charge Johnson Sams

Address 1408-4th Ave

Name of deceased Laura Donnelly

Mortician

Lot 24 Gr. Row 20 Sec. 5 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. P. M. Day Thursday Date 2-24-49	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance	47	50

Order Placed 11 30 A.M. P.M. Feb-22 1949 In person Phone By Nobel

Remarks

Order Taken by C. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21149

Paid 16394 4-4-49

Your Order No. 11942 Date 2/24/49 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

M. 6168 P-123

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/22/49	Laura Donnelly Service	
	Lot 24 Row 20 Sec 5 Div 7	$ 25.00
	Opening	22.50
		$ 47.50

Deed to Mrs. Frances Jarvis
3222 Hartley Ave SD 2

CITY DL FEB 24 1949 AUDITOR

PAID

MAR 29 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21157 11943

Date 2-22 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Duncan Ritchie

Mortician

Lot 88 Gr. 1 Row Sec. 3 Blk. Div. 6		
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Friday Date 2-25-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Order Placed 12:30 ~~A.M.~~ P.M. 2-22 1949 ~~In person~~ Phone By D. Webb

Remarks

Order Taken by Wilson

FORM 974

[redacted]E-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21157

Your Order No. 11943 Date 2/25/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon
San Diego 6, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/22/49	Duncan Ritchie Service	
	Lot 88 Gr 1 Sec 3 Div 6	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

FEB 28 1949 AUDITOR

PAID
APR 5 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3516

DATE 4-2 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Forty & 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF Duncan Ritchie services

LOT 88 GRAVE 1 ROW _____ SECTION 3 DIVISION 6 ~~BLOCK~~

INVOICE NO. 21157 MEMO NO. _____ W.O. 11943

CREDIT: SALES CARE (305/951) _____ 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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
4
1949
E. G. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21146

Nº ~~11944~~

ORDER

Date 2-22 1949

Charge Mrs. C. A. Langston

Address 2127 Highland Ave., Nat'l City

Name of deceased Mabel Barham

Mortician Berge Roberts

309 N. Morris St. Gainesville, Texas

Lot 26 Gr. 12 Row ___ Sec. 100F Blk. ~~Div.~~ D	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 10:30 A. M. P. M. Day Date Wednesday 2-23-49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C-3422	65	44
Balance	—	

PAID

MT. HOPE CEMETERY

Order Placed 3:45 ~~A.M.~~ P.M. 2-22 1949 In person ~~Phone By~~ Family

Remarks

Mrs. C. A. Langston

Order Taken by Duffy by H W

FORM 974

Deed #6323
2-25-49

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21146

Your Order No. 11044

Date 2/25/49 194

Department Cemetery Dept. Memo No.

Mrs.C.A.Langston
~~2187 Highland Ave.~~
~~National City, Calif.~~

send deed to:
309 N.Morris St.
Gainesville,
Texas

Credit: Fund 306 $12.50 Acct. 7761 ~~$22.50~~ 7782 ~~$17.94~~ 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/22/49	Mabel Barham Service	
	Lot 26 Gr 12 IOOF Blk D	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Pd.receipt #c-3422 $65.44

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 IGS

11944

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3422

DATE 2-23-49 19

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. C.A. Langston ADDRESS 309 N. Morris St. Gainesville, Texas

OF Sixty-five and 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Mabel Barham service

LOT 26 GRAVE 12 ROW SECTION 100F ~~DIVISION~~ BLOCK D

INVOICE NO. 21146 MEMO NO. W.O. 11944

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 25 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11945 (21150)

Date 2-21 1949

Charge Hubbard Mortuary

Address 321 E Chula Vista

Name of deceased Wm. S. Davis

Mortician

Lot 118 Gr. Row Sec. 100F Blk. Div. 18	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Thursday Date 2-24-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 3:45 ~~A.M.~~ P.M. 2-21 1949 In person ~~Phone~~ By Hendrom

Remarks 100F Service

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21150

Your Order No. 11945 Date 2/24/49 194...

Department. Cemetery Dept. Memo No.

Hubbard Mortuary
321 "E"
Chula Vista, Calif.

CV 408

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/21/49	William S. Davis Service	
	Lot 118 IOOF Blk 18	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

No Deed Sent

IOOF
Sunset Chapter
Kansas St.

CITY DL FEB 24 1949 AUDITOR

PAID
MAY 13 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21145 11946

ORDER

Date 2-23 1949

Charge Tatis Funeral Home

Address 3109 Ocean View

Name of deceased Baby Girl Logan

Mortician

Lot 33 Gr. 77 Row Sec 3 ~~Blk.~~ Div. 7	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 2-23-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed 9:00 ~~A.M.~~ ~~P.M.~~ 2-23 1949 ~~In person~~ Phone By Tatis Funeral Home

Remarks no one coming

Order Taken by R L Taylor

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21145

Your Order No. 11946 Date 2/23/49 194...

Department Cemetery Dept. Memo No.

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/49	Baby Girl Logan Service	
	Lot 33 Gr 77 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL FEB 24 1949 AUDITOR

13459

PAID
MAR 14 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 ...IGS...

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21143

No 11947

ORDER

Date 2-23 1942

Charge Mrs E Graham

Address 3726 Tennyson St.,

Name of deceased Rose tree planting

Mortician

Lot E½ 13 Gr. Row Sec. 100F Blk. Dist. 3

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault Box Size

Removal or Foundation

Rose planting Total 1 00

Paid-Receipt Number C- 3428 1 00

Balance

PAID

MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. P1143

Your Order No. 11947 Date 2/23/1949 194

Department Cemetary Dept. Memo No.

Mrs.E.Graham
3726 Tennyson
San Diego,Calif.

Credit: Fund Acct. 7783 $1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/49	E 1/3 Lot 13 IOOF Blk 3	
	Rose tree planting	$1.00
	Pd.receipt #c-3428 $1.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11947 No. C 3420

DATE 2-23 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mrs E. Graham ADDRESS 3726 - Tennyson St

OF One + 00/100 DOLLARS ($ 1 00)

IN full PAYMENT OF Rose Care

LOT E 313 GRAVE ROW SECTION NOF DIVISION BLOCK 3

INVOICE NO. MEMO NO. W.O. 11947

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
25
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21164

No 11948

ORDER

Date 2-23 1949

Charge Charles G. Harvey

Address 4635 Palm Ave La Mesa, Calif

Name of deceased Mrs Rose Parker

Mortician Erickson Anderson

Lot 13 Gr. 20 Row ~~Sec.~~ 900F ~~Blk.~~ Div. 15	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Friday Date 2-25-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C 3421	75	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 11:30 ~~P.M.~~ A.M. 2-23- 1949 In person ~~Phone~~ By Family

Remarks Due to Ruth D. Harvey

Order Taken by P. L. Taylor

FORM 974

Lot 6326

3-2-49

CITY OF SAN DIEGO, CALIFORNIA

[illegible]-CUSTOMER
[illegible]-TREAS.-AUD.
[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

INVOICE

No. 21144

Your Order No. 11948

Date 2/25/49 194

Department Cemetery

Dept. Memo No.

Charles G.Harvey
4635 Palm Ave.
La Mesa,Calif.

Deed to Ruth D.Harvey

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 2/23/49	DESCRIPTION OF CHARGE	AMOUNT
	Rose Parker Service	
	Lot 13 Gr 20 100F Blk 15	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Pd.receipt #c-3421 $75.44

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3421

DATE 2-23- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Charles G Henry ADDRESS 4635 La Mesa

OF Seventy Five 44/100 DOLLARS ($ 75 44)

IN Full PAYMENT OF Rose Parker Interment

LOT 13 GRAVE 20 ROW _____ SECTION 200 DIVISION BLOCK 15

INVOICE NO. 21144 MEMO NO. _____ W.O. 11948

CREDIT: SALES CARE (306/951) $17 42 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 L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
25
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21159 11949 ORDER

Date 2-24-1949

Charge Bonham Brothers

Address 1770-4th

Name of deceased Ida Alice Huff

Mortician

Lot 40 Gr. Row 3 Sec. 6 Blk. Div. 7		
COUNTY: Grave Row Div.		
Opening: Time 9:00 A. M. P. M. Day Saturday Date 2-26-1949	22	50
Vault ~~Box~~ Box Liner Size	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 11:45 A.M. ~~P.M.~~ 2-24-1949 ~~In person~~ Phone By Kimbenbard

Remarks

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21159

Your Order No. 11949

Date 2/26/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/49	Ida Alice Huff Service	
	Lot 40 Row 3 Sec 6 Div 7	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

e 3480

CITY DL FEB 28 1949 AUDITOR

PAID

MAR 21 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 ... IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21162 11950 ORDER

Date 2-24 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Mae Howe Ogan

Mortician

Lot 29½ Gr. Row Sec. 100F Blk. 36	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. P. M. Day Monday Date 2-28-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 10:45 A.M. ~~P.M.~~ 2-24 1949 In person ~~Phone~~ By Mr. Ogan

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21162

Rec'd #6468 5-11-49

Your Order No. 11950

Date 2/28/49 194...

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/49	Mae Groves Ogan Service	
	Lot 29½ IOOF Blk 36	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Rec'd to O. D. Ogan
1765 Kearney Ave.
S. D. 2

CITY DL 2 MAR 1949 AUDITOR

PAID

APR 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21152 11951 ORDER

Date 2-24 1949

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Claude Coltrain

Mortician

Open G. 8

Lot 19 Gr. 768 Row Sec. Mos Blk. Div. N	10	00
COUNTY: Grave Row Div.		
Opening: Time 1:30 A. M. P. M. Day Friday Date 2-25-49	30	00
Vault ~~Box~~ Air seal Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance	100	00

Order Placed 10:50 A.M. ~~P.M.~~ 2-24 1949 In person ~~Phone~~ By R. Coltrain

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21158

Your Order No. 11951 Date 2/25/49 194...

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $35. Acct. 7731 $30. 7734 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/49	Claude Coltrain Service	
	Lot 19 Gr 7 & 8 Mas N	$ 70.00
	Opening	30.00
		$ 100.00

CITY DL FEB 28 1949 AUDITOR

PAID

MAR 3 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21153 11952

ORDER

Date 2-24-1949

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Ray Adair

Mortician

Lot 181 Gr. Row Sec. Too F Blk. 27	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Friday Date 2-25-1949	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 12 A.M. P.M. 2-24 1949 ~~In person~~ Phone By Mrs Goodbody

Remarks

Order Taken by JWS

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21153

Dec #6342 3-8-49

Your Order No. 11952 Date 2/25/49 194...

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Ft. 7676

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/49	Ray Adair Service	
	Lot 181 IOOF Blk 27	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Deed to Dudley Wright, Secty
Cooks & Waiters Union
725 Bdwy.

CITY DL FEB 28 1949 AUDITOR

PAID

MAR 3 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 ICS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21151 11953

ORDER

Date 2 - 24 1949

Charge Ryan Mortuary

Address 1752 - 4th

Name of deceased Tina Faggaro (Baby Girl)

Mortician

Lot F Gr. 13 Row Sec. 100F Blk. Div. 21	3	00
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Thursday Date 2-24-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By Engee

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21151

Your Order No. 11953 Date 2/24/49 194--

Department. Cemetery Dept. Memo No.

Ryan Mortuary
1752 - 4th
San Diego 1,Calif.

Credit: Fund 306 $1.50 Acct. 7791 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/49	Tina Zazzaro Service	
	Lot F Gr 13 IOOF Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL FEB 24 1949 AUDITOR

PAID
APR 5 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21148

No 11954

ORDER

Date Feb. 24 1949

Charge Mary Honeyfield

Address 121 - Bay Lemon Grove

Name of deceased Karl Wilcox

Mortician

Lot 9 Gr. 3 Row Sec Foot Blk. 12		
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 No. C - 3423	0	00
Balance	0	00

PAID MT. HOPE CEMETERY

Order Placed 4 00 A.M. P.M. Feb 24 1949 In person Phone By Honeyfield

Remarks

Order Taken by C-2 - Dunphy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21148

Your Order No. 11954 Date 2/24/49 194

Department Cemetery Dept. Memo No.

Mary Honeyfield
191 Box,
Lemon Grove, Calif.

Credit: Fund Acct. 7783 $1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/49	Lot 9 Gr 3 IOOF Blk 12	
	Rose tree planting	$ 1.00
	Pd.receipt #c-3423 $1.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

1954
No C 3423

DATE Feb 24 1949

When stamped "PAID" in space below, this acknowledges payment

BY George Mountfield ADDRESS Box 191 - Lemon Grove

OF One DOLLARS ($ 1.00)

IN Full PAYMENT OF Planting Tree Rose

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 21148 MEMO NO. W.O. 11954

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. Dunlap

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
25
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21163

No 11955 ORDER

Date 2-25 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Kai Louis Olsen

Mortician Lewis Colonial

Lot 51 Gr. Row 3 Sec. 6 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 2-28-49	22.	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 2:40 ~~A.M.~~ P.M. 2-25 1949 ~~In person~~ ~~Phone~~ By Mr Olsen

Remarks Mrs Elsie Mae Olsen
4223 - 34th St
p. 159

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21163

Recd #6414 4-11-49

Your Order No. 11955

Date 2/28/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon
San Diego 4, Calif.

p. 157

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/49	Kai Louis Olsen Service	
	Lot 51 Row 3 Sec 6 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Recd to Mrs. Edith Mae Olsen
4223-34th SD.4

CITY DL MAR 2 1949 AUDITOR

PAID
APR 5 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 IOS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3515

DATE 4-2 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Monterey ADDRESS 3051 El Cajon

OF Sixty five x 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Kai Louis Olson services

LOT 51 GRAVE ____ ROW 3 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 21163 MEMO NO. ____ W.O. 11955

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) 1 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
APR
4
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº 21161 ~~11956~~

ORDER

Date 2-26 1949

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Daniel E. Boone (ashes)

Mortician

Lot E½ 8 Gr. N⅓ Row Sec. 5 ~~Blk.~~ Div. 2		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day Saturday P. M. Date 2-26-1949	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance		

Order Placed 8:45 A.M. ~~P.M.~~ 2-26 1949 ~~In person~~ Phone By Mortuary

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21161

Your Order No. 11956 Date 2/26/49 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781-$5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/49	Daniel E.Boone Service (ashes)	
	E ½ Lot 8 N 1/3 Gr Sec 5 Div 2	
	Opening	$ 5.00

CITY DL FEB 28 1949 AUDITOR

PAID

MAR 29 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 TGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21160

No 11957

ORDER

Date 2-26 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Rigopoulos (Baby Girl)

Mortician

Lot 302 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Saturday Date 2-26-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21160

Your Order No. 11957 Date 2/26/49 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 ~~XXXXX~~
Detach and Forward with Remittance
7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/49	Baby Girl Rigopoulos Service	
	Lot 302 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL FEB 28 1949 AUDITOR

PAID

MAR 10 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21154 11953

ORDER

Date 2-26 1949

Charge Orville R. Fields

Address 1715 Monroe Ave

Name of deceased June Lorraine Fields

Mortician Lewis Colonial

Lot 231 Gr. Row Sec. 10 Blk. 7 Div.	35	00
COUNTY: Grave Row Div.		
Opening: Time A. M. 11:00 P. M. Day Monday Date 2-28-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C 3424	75	44
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed A.M. 11:00 ~~P.M.~~ 2-26 1949 In person ~~Phone By~~ Family

Remarks ~~to~~: Deed to Beatrice A. Kline p.219

1715 Monroe

Order Taken by Wilson

FORM 974

[redacted]-CUSTOMER
[redacted]OW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

Deed 26324
3249

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21154

Your Order No. 11988 Date 2/28/49 194

Department Cemetery Dept. Memo No.

Deed see below
~~Orville R. Fields~~
1715 Monroe
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 ~~7782 $17.94~~ 7784 $17.50
Detach and Forward Duff Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/49	June Lorraine Fields Service	
	Lot 231 Sec 10 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Pd.receipt #3424 $75.44

Deed to Beatrice A. Kline
1715 Monroe SD 3 p. 219

p. 219

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3424

DATE 2-26 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Emil G R. Fields ADDRESS 1715 Monroe

OF Seventy five + 44/100 DOLLARS ($ 75 44)

IN full PAYMENT OF June L. Fields service

LOT 231 GRAVE ROW SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21154 MEMO NO. W.O. 11958

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 17 24

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
1
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11959 (21164)

Date 2-26 1949

Charge Est. Sarah Ann Garner

Address

Name of deceased Sarah Ann Garner

Mortician Rogers Funeral Chapel

Lot 129 Gr. 2 Row Sec. 6 Blk. Div. 1	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 2-28-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Order Placed 1:10 ~~A.M.~~ P.M. 2-26 1949 In person ~~Phone~~ By Family

Remarks Henry Hache Atty
Spreckels Bldg Rm 446

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6410 4-11-49

INVOICE

No. 21164

Your Order No. 11959 Date 2/28/49 194...

Department Cemetery Dept. Memo No.

~~Est. of Sarah Ann Garner~~
~~%~~ Henry Hache, Atty
Rm. 416, Spreckels Bldg.
San Diego, Calif.

Deed to John W. Harvey 327 So. 29th St. S.D.

Credit: Fund 306 $17.50 Acct. ~~7781 $22.50~~ 7782 $17.94 7784 $17.50

(Attach and Forward Receipt)

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/49		
	Sarah Ann Garner Service	
	Lot 129 Gr 2 Sec 6 Div 1	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DL 2 MAR 1949 AUDITOR

PAID

APR 5 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3511

DATE 4-1 19 49

When stamped "PAID" in space below, this acknowledges payment

BY John Wilbur Garner Executor of the Estate of Sarah Ann Garner ADDRESS 327 So 29th SD 2

OF Seventy five & 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Sarah Ann Garner services

LOT 129 GRAVE 2 ROW _____ SECTION 6 DIVISION BLOCK 1

INVOICE NO. 21164 MEMO NO. _____ W.O. 11959

CREDIT: SALES CARE (305/951) 17 50 BOXES (100/77812) 17 24

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
APR 4 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21155

No 11960

ORDER

Date 2-26 1949

Charge John F. Grand

Address 2177 Julian

Name of deceased Rose planting

Mortician

Lot 40 Gr. 16 Row Sec. 165 Blk. Div. T

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Saturday Date

Vault

Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 1 00

Paid-Receipt Number C-3425 1 00

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21155

Your Order No. 11960 Date 2/26/49 194...

Department Cemetery Dept. Memo No.

John LeGrand
2177 Julian Ave.
San Diego 2, Calif.

Credit: Fund ... Acct. 7785 $1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/49	Lot 40 Gr 16 Mas T	
	Rose tree planting	$ 1.00
	Pd.receipt #c-3425 $1.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3425

DATE 2-26- 1949

When stamped "PAID" in space below, this acknowledges payment

BY John Le Grand ADDRESS 2177 Julian

OF One & mo/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose tree planting

LOT 40 GRAVE 16 ROW ____ SECTION Mas DIVISION BLOCK T

INVOICE NO. 21155 MEMO NO. ____ W.O. 11960

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 [illegible]

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 21178 11961

Date Feb 28 1949

Charge Bradley & Woolman

Address 5538 - Cedar St -

Name of deceased Cheryl Marie Henderson

Mortician

Lot 525 Gr. Row Sec. 12 Div. 4	7	50
COUNTY: Grave Row Div.		
Opening: Time 10 a.m. A. M. P. M. Day Wed Date 3-2-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed 9 10 A.M. P.M. Feb. 28 1949

In person Phone By S Stedman

Remarks Decorate

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21178

Your Order No. 11961 Date 5/2/49 194...

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7701 $3.50 7704 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/49	Sheryl Marie Henderson Service	
	Lot 525 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL MAR 3 1949 AUDITOR

PAID

APR 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21165 11962

ORDER

Date 2-28- 1949

Charge Paris Mortuary

Address 202 N. Magnolia, El Cajon, Calif

Name of deceased Addie Tipon

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 31 Row 8 Div. 5

Opening: Time ____ A. M. P. M. Day Monday Date 2-28-1949 — 18 70

Vault
Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance

Order Placed 10 A.M. P.M. 2-28- 1949 In person Phone By Paris

Remarks

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21165

Your Order No. 11962 Date 2/28/49 194

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia
El Cajon,Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/49	Addis Tyson Service Gr 31 Row 8 County Div 5 Opening	$ 18.70

CITY DL MAR 2 1949 AUDITOR

PAID

MAR 10 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21169

No 11963 ORDER

Date 2-28 1949

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased Martha F. Hever

Mortician Benbough North Park

Lot 159 Gr. Row Sec. 100F Blk. Div. 27	25	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Tuesday Date 3-1-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 10:00 A.M. ~~P.M.~~ 2-28 1949 In ~~person~~ Phone By Christiansen

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6625
4-15-1949

INVOICE

№ 21169

Your Order No. 11963 Date 3/1/49 194

Department Cemetery Dept. Memo No.

Benbough North Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 ~~7782 $17.94~~
Detach and Forward with Remittance
7784 $12.50

DATE 2/28/49	DESCRIPTION OF CHARGE	AMOUNT
	Martha Frances Wever Service	
	Lot 159 IOOF Blk 27	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Deed to Mrs Lonella M. Wigginton
Pt. 1, Box 340,
El Cajon
Calif.

35 30

CITY DL MAR 2 1949 AUDITOR

PAID

APR 11 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21179

No 11964

ORDER

Date 2-28 1949

Charge Goodbodys Ivy Chapel

Address 317 Ash

Name of deceased Margaret Nevines

Mortician Goodbody

Lot 25 Gr. 53 Mission Hills Row Sec. 3 Blk. C Div.

COUNTY: Grave Row Div.

Opening: Time 9 A. M. Day Wednesday P. M. Date 3-2-49 40 00

Vault
Box Size 3 17 94

Removal or Foundation

Total 57 94

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21179

Your Order No. 11964 Date 3/2/49 194

Department Cemetery Dept. Memo No.

Goodbodyfs Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund Acct. 7781 $40. 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/49	Margaret Agnes Nevius Service	
	Lot 25 Gr S1/3 Mission Hills Sec 3 Blk C	
	Opening	$ 40.00
	Box	17.94
		$ 57.94

CITY DL MAR 3 1949 AUDITOR

PAID

MAR 10 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 11965 (21166)

ORDER

Date 2-28 1949

Charge Bowlsen Brothers Mortuary

Address 1770 - 4th

Name of deceased Baby Girl Stringer

Mortician

Lot F Gr 14 Row ~~Sec~~ 30E ~~Blk.~~ 21 | 3 00

COUNTY: Grave Row Div.

Opening: Time A. M. Day Monday
P. M. Date 2-28-49 | 3 50

Vault
Box Size

Removal or Foundation

Total | 6 50

Paid-Receipt Number

Balance

Order Placed 3:00 ~~A.M.~~ P.M. 2-28 1949 ~~In person~~ Phone By M Smith

Remarks

Order Taken by R. L. Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21166

Your Order No. 11965 Date 2/28/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/49	Baby Girl Stringer	
	Lot F Gr 14 IOOF Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

C 3480

CITY DL MAR 2 1949 AUDITOR

PAID
MAR 21 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11966
21167

Date 3-1 1949

Charge Birger Haugdahl

Address 4846 - 35th SD 4

Name of deceased Gertrude Helen Markseth

Mortician Lewis Colonial Mortuary

Lot 40 Gr. 14 Row Sec. Mas Blk. Div. T	35	00
COUNTY: Grave Row Div.		
Opening: Time 11:00 A. M. P. M. Day Thursday Date 3-3-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C-3428	75	44
Balance	—	

PAID
MT. HOPE CEMETERY

Order Placed 10:30 A.M. P.M. 3-1 1949 In person ~~Phone~~ By Family

Remarks

Order Taken by Nelson

FORM 974

[redacted]

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6334 3-4-49

INVOICE

No. 21167

Your Order No. 11966 Date 3/3/49 194...

Department Cemetery Dept. Memo No.

Birger Haugdahl
4846 - 35th
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/1/49		
	Gertrude Helen Markseth Service	
	Lot 40 Gr 14 Mas T	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Pd.receipt #c-3428 $75.44

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3428

DATE 3-1 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Birger Haugdahl ADDRESS 4546 - 35th SD 4

OF Seventy five + 44/100 DOLLARS ($ 75 44)

IN full PAYMENT OF Marbell Service

LOT 40 GRAVE 14 ROW ____ SECTION Mas DIVISION T

INVOICE NO. 21167 MEMO NO. ____ W.O. 11966

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 17 44

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
MAR
3
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21168

No 11967 ORDER

Date 3-1 1949

Charge J. C. Harvey

Address P.O. Box 272 Palm City

Name of deceased Rose Tree planting

Mortician

Lot 28 Gr. Row Sec. 100F Blk. Div. 125

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault

Box Size

Removal or Foundation Rose tree 1 00

Total 1 00

Paid-Receipt Number C-3429 1 00

Balance

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 2:00 3-1 1949 In person Phone By

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21168

Your Order No. 11967 Date 3/1/49 194

Department Cemetery Dept. Memo No.

T.C.Harvey
P.O.Box 272
Palm City, Calif.

Credit: Fund Acct. 7783 $1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/1/49	Lot 28 IOOF Blk 12½	
	Rose tree planting	$ 1.00
	Pd.receipt #c-3429 $1.	

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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 3429

DATE 3-1 1949

When stamped "PAID" in space below, this acknowledges payment

BY J. R. Harvey ADDRESS P.O. Box 772 Palm City

OF Five + no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Rose Re planting

LOT 28 GRAVE ROW SECTION DIVISION BLOCK 12½

INVOICE NO. 2168 MEMO NO. W.O. 11967

CREDIT: SALES CARE (306/951) BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) 5.00

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
MAR
3
1949
R. C. LINDSAY

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21182

Nº 11968

ORDER

Date 3-1- 1949

Charge Paris Mortuary

Address 202 - North Magnolia, El Cajon

Name of deceased Paul Phillips

Mortician

Lot 5 Gr. 7 Row 26 Sec. M7S ~~Blk.~~ Div. U	15	00
COUNTY: Grave Row Div.		
Opening: Time 4 ~~A.M.~~ P. M. Day Thursday Date 3-3-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Order Placed 2 30 ~~A.M.~~ P.M. 3-1 1949 ~~In person~~ Phone By Paris

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21182

Your Order No. 11968 Date 3/3/49 194

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $7.50 Acct 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/1/49	Paul Morton Phillips Service	
	Lot 5 Gr 7 Row 26 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL 3 MAR 1949 AUDITOR

PAID
MAR 10 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21170

No 11969 ORDER

Date 2/28/49 194

Charge San Diego County

Address Dept.of Public Welfare

Name of deceased

Mortician

2200 Mas, Onofre		3	88
Lot 2201 Dixon, Ralph Row Sec. Blk. Div.		3	88
2199 Haas, Andrew J. (ashes)		3	88
COUNTY: Grave Row Div.			
2204 Tsekouras, Peter		3	88
Opening: Time A. M. P. M. Date			
2205 Favela, Baby Girl		3	88
Vault			
Box 2206 Tyson, Addis Size		3	88
Removal or Foundation			
Total		23	28
Paid-Receipt Number			
Balance			

Order Placed A.M. P.M. 194 In person Phone By

Remarks

7784 $23.28

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21170

Your Order No. 11969 Date 2/28/49 194

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund Acct. 7784 $23.28

Detach and Forward with Remittance

DATE 2/28/49	DESCRIPTION OF CHARGE	AMOUNT
2200	Mas,Onofre	$ 3.88
2201	Dixon,Ralph	3.88
2199	Haas,Andrew J.(ashes)	3.88
2204	Tsekouras,Peter C.	3.88
2205	Favela,Baby Girl	3.88
2206	Tyson,Addis	3.88
		$ 23.28

CITY DL MAR 2 1949 AUDITOR

PAID

MAR 24 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2117/

No 11970 ORDER

Date 2/28/49 194

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Feb. 4 Spileman 5 00

Lot 5 Drake Gr. Row Sec. Blk. Div. 5 00

8 Cooper 5 00

COUNTY: Grave Row Div.

9 Hill 5 00

Opening: Time 19 Crane A. M. Day P. M. Date 5 00

Vault 22 Bodenhagen 5 00

Box Size

Removal or Foundation

Total 30 00

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

7782 $ 30.

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21171

Your Order No. 11970 Date 2/28/49 194...

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund ..... Acct. 7782 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Feb. 4	Spileman	$ 5.00
" 5	Drake	5.00
" 8	Cooper	5.00
" 9	Hill	5.00
" 19	Crane	5.00
" 22	Bodenhagen	5.00
		$ 30.00

CITY DL MAR 2 1949 AUDITOR

PAID
MAR 14 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 Iga

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11971 (2172)

Date 2/28/49 194

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Hover, Clifford

Lot Gr. Row Sec. Blk. Div. — 4 50

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault
Box Size

Removal or Foundation

Total 4 50

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by 7783 $4.50

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21172

Your Order No. 11971 Date 2/28/49 194

Department Cemetery Dept. Memo No.

Clemens Granite Co.
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $4.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/49	Hover, Clifford	$ 4.50

13456

CITY DL 2 MAR 1949 AUDITOR

PAID
MAR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3456

DATE 3-11 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co ADDRESS 3460 Imperial

OF Four & 50/100 DOLLARS ($ 4.50)

IN full PAYMENT OF F. L. Cell

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21172 MEMO NO. ____ W.O. 11971

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 4.50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY Wilson

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

MT. HOPE CEMETERY

No 21173 11972

ORDER

Date 2/28/49 194

Charge Conti & Son (F 26240)

Address 3871 Imperial

Name of deceased

Mortician

Folsom, Frances J.	4	00
Lot Plummer, Lucy C. Gr. Row Sec. Blk. Div.	4	50
Potts, John E.	4	50
COUNTY: Grave Row Div.		
Taylor	4	00
Opening: Time Watkins, Sallie A. M. Day P. M. Date	4	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks

7783 $21.

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21173

Your Order No. 11972 Date 2/28/49 194

Department Cemetery Dept. Memo No.

Conti & Son
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7785 $21.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/49	Folsom, Frances J.	$ 4.00
	Plummer, Lucy C.	4.50
	Potts, John E.	4.50
	Taylor	4.00
	Watkins, Sallie	4.00
		$ 21.00

C 3437

CITY DL MAR 2 1949 AUDITOR

PAID

MAR 4 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3437

DATE 3-4-49 19

When stamped "PAID" in space below, this acknowledges payment

BY Conti + Son ADDRESS 3871 Imperial

OF Twenty-one and no/100 DOLLARS ($ 21.00)

IN full PAYMENT OF February Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21173 MEMO NO. ____ W.O. 11972

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ ~~[illegible]~~ FOUNDATIONS (100/77813) $ 21.00

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
MAR
4
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 11973 (21174)

Date 2/28/49 194

Charge Seaman Monument Co. (F40258)

Address 3893 Imperial

Name of deceased

Mortician

Lot Bridgham / Clarke, H.H. / Gordon, Mettie Gr. Row Sec. Blk. Div.	5	50
	4	00
	5	00
COUNTY: Grave Schoenwald, Anna Row Div.	4	00
Opening: Time A. M. P. M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks

7783 $18.50

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21174

Your Order No. 11973

Date 2/28/49 194

Department Cemetery Dept. Memo No.

Seaman Monument Co.
3893 Imperial
San Diego 2, Calif.

Credit: Fund Acct. 7783 $18.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/49	Bridgham	$ 5.50
	Clarke, H.H.	4.00
	Gordon, Nettie	5.00
	Schoenwald, Anna	4.00
		$ 18.50

CITY DL MAR 2 1949 AUDITOR

PAID

MAR 11 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2175

No 11974

ORDER

Date 2/28/49 194

Charge Southern Calif. Granite Co. (F14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Acebedo, Ramon	4	00
Lot Corbin, Dora Gr. Row Sec. Blk. Div.	4	00
McDade, James F.	4	00
COUNTY: Grave Nixon, Barbara Ann Row Div.	4	50
Scharfe, Herman	4	00
Opening: Time A. M. Day Wuille, Henry P. M. Date	4	00
Vault Box Size		
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

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21175

Your Order No. 11974 Date 2/28/49 194---

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $24.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Acebedo, Ramon	$ 4.00
	Corbin, Dora	4.00
	McDade, James F.	4.00
	Nixon, Barbara Ann	4.50
	Scharfe, Herman	4.00
	Wuille, Henriette	4.00
		$ 24.50

CITY DL 2 MAR 1949 AUDITOR

PAID

MAR 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3447

DATE 3-8- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif. Granite Co. ADDRESS 3845 Imperial

OF Twenty Four & 50/100 DOLLARS ($ 24.50)

IN full PAYMENT OF Fds for Feb. Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21175 MEMO NO. ____ W.O. 11974

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $24.50

HALF SALES OF LOTS (100/77814) ____

PAID 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 9 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21183

№ 11975

ORDER

Date 3-2 1949

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased John C Williams

Mortician

Lot 5 Gr. 12 Row 25 Sec. MOS ~~Blk.~~ Div. U	15	00
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. Day Friday P. M. Date 3-4-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Order Placed 9 30 ~~A.M.~~ P.M. 3-2 1949 In person ~~Phone~~ By Mrs Goodbody

Remarks Deed to Mr. & Mrs. Chas. O. Scoville
3301 "W" St.
Sacramento 17, Calif

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21183

Your Order No. 11975 Date 3/4/49 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7761 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/49	John Channing Williams Service	
	Lot 5 Gr 12 Row 25 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

Deed to Mr. & Mrs. Chas. O. Scoville
3301 "W" St.
Sacramento 17, Calif.

CITY DL MAR 4 1949 AUDITOR

PAID
MAR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21181

No 11976 ORDER

Date March 2nd 1949

Charge Mrs Cecil Volck

Address 721 - W - Fir St

Name of deceased Cecil Volck

Mortician Goodbody Irny Chapel

Lot Lot 6 Gr. 7 Row Sec. 2 Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. P. M. Day Thursday Date 3-3-49	22	50
~~Vault~~ Box Size No 3 - Box	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 11 30 A.M. P.M. March 2 1949 In person Phone By Volck

Remarks Cash in 30 days Insurance

Order Taken by P J Dunphy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21181

Rec'd #6404 4-549

Your Order No. 11976

Date 3/3/49 194

Department Cemetery

Dept. Memo No.

Mrs.Cecil Volck
721 W.Fir
San Diego 1,Calif.

Credit: Fund ~~306 $12.50~~ Acct. ~~7781 $28.50~~ ~~7782 $17.94~~ 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/49	Cecil Francis Volck Service	
	Lot 6 Gr 7 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

13501

CITY DL MAR 3 1949 AUDITOR

PAID

cash 30 das:insurance

MAR 31 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 IGS

11976

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3501

DATE 3-30- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody Ivy Chapel Mrs. Cecelia Volk ADDRESS 317 Ash

OF Sixty Four 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Cecelia Francis Volck service

LOT 6 GRAVE 7 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21181 MEMO NO. ____ W.O. 11976

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
J. R. HOPKINS
MAR 31 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21190 11977

ORDER

Date 3-2- 1947

Charge Merkley Curtis

Address 3655- 54th

Name of deceased William Henry Goodmon

Mortician

Lot 181 Gr 2 Row Sec 3 ~~Blk~~ Div. 6

COUNTY: Grave Row Div.

Opening: Time 10 A. M. P. M. Day Saturday Date 3-5-47 22 50

~~Vault~~ Box Size 3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance

Order Placed A.M. P.M. 194 In person ~~Phone~~ By Petz

Remarks By Mary J Goodmon

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21190

Your Order No. 11977 Date 3/5/49 194

Department. Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/49	William Henry Goodman Service	
	Lot 181 Gr 2 Sec 3 Div 6	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL MAR 4 1949 AUDITOR

PAID

APR 12 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21176

No 11978

ORDER

Date March 2 1949

Charge Joseph R. Lisalda

Address 3827 Mississippi Street

Name of deceased Walter R. Lisalda

Mortician Janson Sauer

Lot 29 Gr. Row Sec. Leaf Blk. Div. 33	25	00
COUNTY: Grave Row Div.		
Opening: Time 9 00 A. M. Day Sat P. M. Date 3-5-49	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number Mc-3434	22	50
Balance	25	00

Order Placed 1 00 A.M. P.M. Mar 2 1949 In person Phone By Lisalda

Remarks Paid 22.50 Balance 30 days

Insurance

Order Taken by P. J. Duffy

FORM 974

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21176

Recd #6376 3-25-49

Your Order No. 11978 Date 3/3/49 194

Department Cemetery Dept. Memo No.

Joseph R.Lisalda
3827 Midway Drive
San Diego 10,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 XXXXXX 7784 $12.50

Attach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/49		
	William R.Lisalda Service	
	Lot 29 IOOF Blk 33 West	$ 25.00
	Opening	22.50
		$ 47.50
	Pd.receipt #c-3434 $22.50	
	Bal.due $25.	

CITY DL MAR 4 1949 AUDITOR

C 3477

PAID

MAR 21 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 IGS

11978

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3434

DATE March-2 1949

When stamped "PAID" in space below, this acknowledges payment

BY Joseph R. Lisalda ADDRESS 3827 Medway Drive

OF Twenty two 50/100 DOLLARS ($ 22.50)

IN Part PAYMENT OF grave opening

LOT 29 GRAVE ____ ROW ____ SECTION Tee F ~~DIVISION~~ BLOCK 33 W

INVOICE NO. 21176 MEMO NO. ____ W.O. 11978

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

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 3 1949
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11978
No C 3477

DATE 3-18-1949

When stamped "PAID" in space below, this acknowledges payment

BY Joseph R. Lindsay ADDRESS 3827 - Midway Drive

OF Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Wm. R. Lindsay Service

LOT 29 GRAVE ____ ROW ____ SECTION 110F DIVISION ~~BLOCK~~ 33-W

INVOICE NO. 21176 MEMO NO. ____ W.O. 11978

CREDIT: SALES CARE (305/951) 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
21
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 21184 11979

ORDER

Date March 2 1949

Charge Johnson Saum Co.

Address 1408 - 4th

Name of deceased Bernard McCoy

Mortician

Lot 7 Gr. Row 15 Sec. 2 ~~Div.~~ Div. 2		
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Friday Date 3-4-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 2 40 A.M. ~~P.M.~~ 3-2- 1949 ~~In person~~ Phone By Johnson Saum

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21184

Your Order No. 11979 Date 3/4/49 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/49	Bernard McCoy Service	
	Lot 7 Row 15 Sec 2 Div 2	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL MAR 4 1949 AUDITOR

PAID

MAR 29 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21185

Nº 11980

ORDER

Date 3-2- 1949

Charge Lillie V Green

Address 4053 Wilson

Name of deceased Rosalie Cassell

Mortician Yates Funeral Home

Lot 5 Gr. ___ Row 20 Sec. 5 ~~Blk.~~ Div. 7		
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2 A. M. ~~P. M.~~ Day Friday Date 3-4-49	22	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	22	50
Paid-Receipt Number ___		
Balance		

Order Placed 3 30 ~~A.M.~~ P.M. 3-2- 1949 In person ~~Phone~~ By Lillie V Green

Remarks Mrs Green was told only one Monument to each grave was suggested that double marker be used

Order Taken by R L Layd

FORM 974

In grave of Carrie Green

11980 11980

MOUNT HOPE CEMETERY

3-2- 1949

The undersigned hereby requests and authorizes the interment of the remains of Rosa Lee Cassell in Lot 5 Gr ____ Row 20 Sec. 5 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Lillie V. Green — 4053 Wilson ave. Mother.

Signature of relative or legal representative. — Address & relationship to deceased or authority to sign authorization.

Rondell L. Taylor
Witness

Elizabeth R. Lane
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21185

Your Order No. 11980 Date 3/4/49 194

Department Cemetery Dept. Memo No.

Lillie V.Green
4053 Wilson
San Diego 4,Calif.

Credit: Fund Acct. 7781 $22.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/2/49	Rosalie Green Cassell Service Lot 5 Row 20 Sec5 Div 7 Opening	$ 22.50

CITY DL MAR 4 1949 AUDITOR

PAID

MAR 22 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21186 11981

Date March 3rd 1949

Charge Bradley Wadsworth

Address 538 - Cedar St

Name of deceased Anna Dumas

Mortician

Lot 25 Gr. Row 6 Sec. 9 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. P. M. Day Friday Date 3-4-49	22	50
~~Vault~~ Box Size No 3 Box	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	64	44

Order Placed 9-20 A.M. P.M. Mon 3 1949 In person Phone By L Stedman

Remarks

Order Taken by C J D

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21186

Rec'd 6467 5-11-49

Your Order No. 11981 Date 3/4/49 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
558 Cedar St.
San Diego 1, Calif.

P. 207

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/49	Anna Edgecomb Dumas Service	
	Lot 25 Row 6 Sec 9 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Deed to Ray W. Mitchell
542 S. 33rd St

CITY DL MAR 4 1949 AUDITOR

PAID

APR 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21180 11982

ORDER

Date 3-3- 1949

Charge Charles F. Bennett

Address 4439 Highland Ave.

Name of deceased Bessie Belle Bennett

Mortician Bentaugh Mortuary

Lot 17 Gr. 8 Row ~~Sec.~~ 200E Blk. Div. 22	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:30 A. M. Day Monday P. M. Date 3-7-49	27	50
Vault ~~Box~~ Grummel Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number C3436	62	50
Balance		

Order Placed 12:15 ~~A.M.~~ P.M. 3-3- 1949 In person ~~Phone~~ By C F Bennett

Remarks

PAID

MT. HOPE CEMETERY

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6343 3-14-49

INVOICE

No. 21180

Your Order No. 11962 Date 3/7/49 194...

Department. Cemetery Dept. Memo No.

Charles F.Bennett
4439 Highland Ave.
San Diego,Calif.

Credit: Fund 306 $17.50 Acct. 7761 $27.50 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/49	Bessie Belle Bennett Service	
	Lot 17 Gr 8 IOOF Blk 22	$ 35.00
	Opening (vault)	27.50
		$ 62.50

Pd.receipt #c-3436 $62.50

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11982

No C 3436

DATE 3-3- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Charles F Bennett ADDRESS 4439 Highland Av.

OF Sixty Two + 50/100 DOLLARS ($ 62.50)

IN full PAYMENT OF Bessie B Bennett

LOT 17 GRAVE 8 ROW ____ SECTION 200F DIVISION BLOCK 22

INVOICE NO. 21180 MEMO NO. ____ W.O. 11982

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/77812) ____

OPENINGS (100/77811) $37.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Jay 4

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

MT. HOPE CEMETERY

21192

Nº 11983

ORDER

Date Mar - 3rd 1949

Charge Bembough Mortuary

Address 735 date St

Name of deceased Dimitrio H. Soto

Mortician

Lot Gr. Row Sec. Blk. Div.		
COUNTY: Grave 30 Row 1 Div. 5		
Opening: Time 1 00 A. M. Day Monday P. M. Date 3-7-49	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Order Placed 3 00 A.M. P.M. March 3rd 1949 In person Phone By Rabeen

Remarks

Order Taken by P. J. Duffey

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21192

Your Order No. 11983 Date 3/7/49 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/49	Dimitrio Herrera Soto Service Gr 30 Row 1 County Div 5 Opening	$ 18.70

CITY DL MAR 8 1949 AUDITOR

PAID
APR 13 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2119

No 11984

ORDER

Date March 4 1949

Charge Bradley Woolman

Address 538 Cedar St.

Name of deceased Lucy Mary Stone

Mortician

Lot 319 Gr. Row Sec. ~~Blk.~~ Blk. 5	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 ~~A. M.~~ P. M. Day Sat Date 3-5-49	30	00
Vault ~~Box~~ Size air seal		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance	65	00

Order Placed 8 55 A.M. P.M. March 4 1949 In person Phone By E Tedman

Remarks

Order Taken by C J Dudley

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21191

Rec'd 6470 5-11-49

Your Order No. 11984

Date 3/5/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

p. 48

Credit: Fund 306 $17.50 Acct. 7781 $30. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/49	Lucy Mary Stone Service	
	Lot 319 Mt. Hope Blk 5	$ 35.00
	Opening	30.00
		$ 65.00

Rec'd to Ernest Stone
2827 Lincoln St.
Nat'l City, Calif.

CITY DL MAR 4 1949 AUDITOR

PAID

APR 28 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 IOS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21187

No 11985 ORDER

Date 3-5 1947

Charge Carroll Senior Nursery

Address 3830 Lytton

Name of deceased Perry Block

Mortician

Lot 18 Gr. 5 Row Sec. M25 ~~Blk.~~ Div. M

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Saturday Date 3-5-47

Vault

Box Size

Planting 2 Rose Trees 2 00

Removal or Foundation

Total 2 00

Paid-Receipt Number C3440 2 00

Balance

Order Placed 8-45 A.M. ~~P.M.~~ 3-5 1947 In person Phone By Carroll Nursery

Remarks

PAID MT. HOPE CEMETERY

Order Taken by RZZ

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21187

Your Order No. 11985 Date 3/5/49 194

Department Cemetery Dept. Memo No.

Carroll Service Nursery
2830 Lytton
San Diego, Calif.

Credit: Fund Acct. 7723 $2.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/49		
	Lot 18 Gr 5 Mas M	
	Rose tree planting	$ 2.00
	Pd.receipt #c-3440 $2.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11985
No C 3440

DATE 3-5- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Carroll Junior Nursery ADDRESS 3930 Lytton st S.D.

OF Two + no/100 DOLLARS ($ 2 00)

IN full PAYMENT OF Planting 2 Iris roses

LOT 18 GRAVE 5 ROW ____ SECTION M05 DIVISION BLOCK M

INVOICE NO. 71187 MEMO NO. ____ W.O. 11985

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
MAR 7
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21188

Nº 11986

ORDER

Date 3-5- 1949

Charge Gaythe Johnson

Address 3020 C Lay

Name of deceased Lena Smith & Vennie Mitchell

Mortician

Lot 170 (28) Gr. 1 Row 10 Sec. 14 (15) ~~Div.~~ Div. 7 (7)		
COUNTY: Grave Row Div.		
Opening: Time A. M. Day P. M. Date		
Vault Box Size		
Planting 2 Rose Trees Removal or Foundation	2	00
Total	2	00
Paid-Receipt Number C 3441	2	00
Balance		

Order Placed A.M. P.M. 194 In person Phone By

Remarks Mrs Johnson [illegible] bought roses about 2 week before burying to cemetery

MT. HOPE CEMETERY

Order Taken by

FORM 974

[redacted]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21188

Your Order No. 11986 Date 3/5/49 194

Department Cemetery Dept. Memo No.

Gaythe Johnson
3020 Clay
San Diego 2, Calif.

Credit: Fund Acct. 7785 $2.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/49	Lot 28 Row 10 Sec 15 Div 7 Lot 170 Gr 1 Sec 14 Div 7	
	Rose tree planting	$ 2.00
	Pd.receipt #c-3441 $2.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11986

No C 3441

DATE 3-5th 1949

When stamped "PAID" in space below, this acknowledges payment

BY Gaytie Johnson ADDRESS 3020 Clay

OF Two hundred DOLLARS ($ 2.00)

IN full PAYMENT OF Planting 2 Rose trees

LOT 170 GRAVE 1 ROW 10 SECTION 14 DIVISION BLOCK 7

INVOICE NO. 31188 MEMO NO. W.O. 11986

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
MAR
7
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21189 11987

ORDER

Date March 5 1949

Charge Mrs Ena A Baker

Address 914 Cornish Drive

Name of deceased

Mortician

Lot 34 Gr 10-11 Row Sec Mea Blk Div. T

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Monday Date 3-7-49

Vault

Box Size

Removal or Foundation (2) Plant Two Rose	2	00
Total	2	00
Paid-Receipt Number NOC 3443	2	00
Balance	0	00

Order Placed 3 20 A.M. P.M. Mar 5 1949 In person Phone By Baker

Remarks

PAID MT. HOPE CEMETERY

Order Taken by C. J. Dunphy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21189

Your Order No. 11997 Date 3/7/49 194

Department Cemetery Dept. Memo No.

Mrs. Ema R. Baker
914 Cornish Dr.
San Diego 7, Calif.

Credit: Fund Acct. 7703 $2.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/49	Lot 34 Gr 10-11 Mas T	
	Rose tree planting	$ 2.00
	Pd.receipt #c-3443 $2.	

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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11987 No. C 3443

DATE March 4 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Emma R. Baker ADDRESS 914 - Coronado Ave (7)

OF Two DOLLARS ($ 2.00)

IN FULL PAYMENT OF Two Trees Rose

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21189 MEMO NO. ____ W.O. 11987

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
MAR
7
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21195

No 11988

ORDER

Date March 7 1949

Charge Bernbrough Funeral Home

Address 735 - Date St

Name of deceased Dr. Walter Walsh

Mortician

Lot 8 Gr. 7 Row Sec Lot F Blk. 30 Div.		
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. Day Tuesday P. M. Date 3-8-49	27	50
~~Vault~~ Box Size No 5 Box	20	50
Removal or Foundation		
Total	48	00
Paid-Receipt Number		
Balance	48	00

Order Placed 9:50 A.M. P.M. March 7 1949 In person Phone By Fabian

Remarks

Order Taken by P J Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21195

Your Order No. 11988 Date 3/8/49 194

Department Cemetary Dept. Memo No.

Benbough
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $27.50 7782 $20.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/49	Walter E. Walsh Service	
	Lot 8 Gr 7 IOOF Blk 30	
	Opening	$ 27.50
	Box (#5)	20.50
		$ 48.00

MAR 8 1949 AUDITOR

PAID
Apr. 15, 1949
MAR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21351 11989

ORDER

Date 3-7 1949

Charge Mrs Dorothy Vincent-

Address 3616 Intrepid S D 10

Name of deceased Jack L Stevenson

Mortician Coronado Mortuary

Lot 75 Gr. 1 Row Sec. 11 Blk. Div. 7		35	00
COUNTY: Grave Row Div.			
Opening: Time 2 A. M. P. M. Day Wednesday Date 3-9-49		22	50
~~Vault~~ Box Size 3		17	94
Removal or Foundation			
Total		75	44
Paid-Receipt Number			
Balance			

Order Placed 10:- A.M. P.M. 6-7- 1949 In person ~~Phone~~ By Mrs Vincent

Remarks Cash 30 days

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Aud #6483 5-17-49

INVOICE

No. 21351

Your Order No. 11989 Date 3/9/49 194

Department Cemetary Dept. Memo No.

Mrs. Dorothy Vincent
3616 Intrepid
San Diego 10, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 3/7/49	DESCRIPTION OF CHARGE	AMOUNT
	Jack Lewellyn Kunsman Service	
	Lot 75 Gr 1 Sec 11 Div 7	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

3/24/49 #16205

35-00

40 44

CITY DL MAR 11 1949 AUDITOR

#16244

PAID

MAY 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 IGS

11987

[illegible]-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16205

Date 3/22 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Dorothy Vincent Address 3616 Intrepid (10)

of Thirty five & no/100 Dollars ($ 35.00).

in Part (Partial or Full) payment of Invoice No. 21351

For Jack L. Kinsman 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)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAR 25 1949
R. C. LINDSAY
CITY TREAS.

100- 7752 1794
7751 17:06

11989

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16244

Date 5/5 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Dorothy Vincent Address 3616 Ontario

of Forty [illegible] Dollars ($ 40.44).

in Full (Partial or Full) payment of Invoice No. 21351

For Jack Lucellus Treasurer service

Charge originating in Amity Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 0 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" on this space.

PAID
J. R. HOPKINS
MAY 6 1949
R. C. LINDSAY
CITY TREAS.

C 100-7781 5214 7784 17.50
306 17.50

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21196

Nº 11990

ORDER

Date March 8th 1949

Charge Beardsley Mortuary

Address 1818 - Sunset Cliffs Blvd. SD 7

Name of deceased Baby De Mark

Mortician

Lot 312 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Graveside Opening: Time 1:30 A. M. Day Wed - P. M. Date 3-9-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C-34-51	11	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 8:20 A.M. P.M. March 8 1949 In person Phone By Beardsley

Remarks Eugene De Mark

846 Cornish Dr. S.D. 7

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21196

Your Order No. 11920 Date 3/9/49 194

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 S nset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/49	Darlene Louise DeMark Service	
	Lot 312 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Pd.receipt #c-3451 $11.

deed to Eugene DeMark
846 Cornish Dr. SD 7

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

11990

OFFICIAL RECEIPT

No C 3451

Beardsley

DATE 3-9 1949

When stamped "PAID" in space below, this acknowledges payment

Y Eugene De Mark ADDRESS 846 Cornish Dr, SD 7

F Eleven no/100 DOLLARS ($ 11.00)

N full PAYMENT OF Baby De Mark service

OT 312 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

NVOICE NO. 21196 MEMO NO. ____ W.O. 11990

REDIT: SALES CARE (306/951) 3.75 BOXES (100/77812) ____

OPENINGS (100/77811) 3.50 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
MAR
14
1949
R. C. LINDSAY
CITY TRE

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21352 11991

Date 3-8 1949

Charge Bradley Workman

Address 538 Cedar

Name of deceased Wesley Dean Smith

Mortician

Lot 301 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 2:30 ~~A. M.~~ ~~P. M.~~ Day Wednesday Date 3-9-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 9:15 ~~A.M.~~ ~~P.M.~~ 3-8 1949 ~~In person~~ Phone By Steadman

Remarks 2' casket

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21352

Your Order No. 11991 Date 3/9/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE 3/8/49	DESCRIPTION OF CHARGE	AMOUNT
	Wesley Dean Smith Service	
	Lot 301 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL MAR 11 1949 AUDITOR

PAID
APR 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21353 11992

ORDER

Date 3-8 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Raynette Stokes

Mortician

Lot 30 Gr. 15 Row Sec. 3 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Wednesday Date 3-9-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 9:15 A.M. ~~P.M.~~ 3-8 1949 In person Phone By Steadman

Remarks 2' casket

No service

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21353

Your Order No. 11992 Date 3/9/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/49	Raynette Stokes Service	
	Lot 30 Gr 15 Sec 3 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL MAR 11 1949 AUDITOR

PAID

APR 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21198

№ 11993

ORDER

Date 3-8- 1949

Charge Bonham Brothers Mortuary

Address 1770- 4th

Name of deceased Leo Moore

Mortician

Lot 2½ Gr. 3 Row Sec. M25 ~~Div.~~ Div. B		
COUNTY: Grave Row Div.		
Opening: Time 1.30 A. M. Day Wednesday P. M. Date 3-9-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 9.45 A.M. ~~P.M.~~ 3-8- 1949 In person Phone By S Clinkenbeard

Remarks

Order Taken by R L Tay N

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21198

Your Order No. 11993

Date 3/9/49 194

Department Cemetery

Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 - $22.50 7782 - $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/49	Leo Moore Service	
	Lot 2½ Gr 3 Mas B	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

3557

CITY DL MAR 11 1949 AUDITOR

PAID

APR 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21193

No 11994

ORDER

Date 3-8 1949

Charge Alena Long

Address Rt 2 Box 418 Lakeside

Name of deceased Leonard Long

Mortician Johnson Lauer

Lot 52 Gr. Row 4 Sec. 6 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Graveside Serv. A. M. Day Thursday		
Opening: Time 10:30 P. M. Date 3-10-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C-3448	65	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 1:45 ~~A.M.~~ P.M. 3-8 1949 In person ~~Phone By~~ Family

Remarks

Order Taken by Helen

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6350 3-15-49

INVOICE

No. 21193

Your Order No. 11994

Date 3/10/49 194

Department Cemetery Dept. Memo No.

Alena Long
Rt.2, Box 618
Lakeside, Calif.

p. 161

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
(Detach and Forward with Remittance) 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/49		
	Lennart Long Service	
	Lot 52 Row 4 Sec 6 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Pd.receipt #c-3448 $65.44

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

11994

No C 3448

DATE 3-8 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Alena Long ADDRESS Rt 2 Box 618 La Mesa

OF Sixty five & 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Leonard Long interment

LOT 52 GRAVE ____ ROW 4 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21193 MEMO NO. ____ W.O. 11994

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
9
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21358 11995

ORDER

Date 3-8 1949

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Wm R Robinson

Mortician

Lot 27 Gr. 6 Row Sec. M23 Div. O		
COUNTY: Grave Row Div.		
Opening: Time 2 Here A. M. P. M. Day Friday Date 3-11-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 3 o'clock ~~A.M.~~ P.M. 3-8- 1949 ~~In person~~ Phone By Don Smith

Remarks Burial authorized by Don Smith with Bonham Bros Mortuary

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21358

Your Order No. 11995

Date 3/11/49 194

Department Cemetery

Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund [illegible] Acct. 7781 $22.50 7782 $17.94
Detach and Forward This Memo

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/49	William Kirby Robinson Service	
	Lot 27 Gr 6 Mas Div O	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

355

CITY DL MAR 11 1949 AUDITOR

PAID

APR 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21355 11996

ORDER

Date 3-8 1949

Charge Kirdel Butler

Address 2122 Everett

Name of deceased Gerilla G. Hendricks

Mortician Tate

Lot 94 Gr. 13 Row Sec. 2 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Thursday Date 3-10-49	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance		

Order Placed A.M. P.M. 194 In person Phone By Family

Remarks Cash within 30 days (Inward)

Mrs Kirdell Butler

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21355

Used 4378 3-2949

Your Order No. 11996

Date 3/10/49 194

Department Cemetery Dept. Memo No.

Virdel Butler
2122 Everett
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/49	Quilla Gibson Hendricks Service	
	Lot 94 Gr 13 Sec 2 Div 7	$ 35.00
	Opening	22.50
		$ 57.50

CITY DL MAR 11 1949 AUDITOR

cash within 30 days; Insurance

PAID

MAR 23 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 IGS

11996

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3483

DATE 3-21 1949

When stamped "PAID" in space below, this acknowledges payment

BY Virdel Butler ADDRESS 2122 Everett

OF Fifty seven & 50/100 DOLLARS ($ 57.50)

IN full PAYMENT OF Quella G. Hendricks service

LOT 94 GRAVE 3 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. ~~11996~~ 21355 MEMO NO. ____ W.O. 11996

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 23 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21194

№ 11997

ORDER

Date 3-8- 1949

Charge Jeff Jeffries

Address 4281 Ravenscraft S.D. apt 54

Name of deceased Johnny Lee Jeffries

Mortician Johnson Sons Co.

Lot 304 Gr. ___ Row ___ Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 3 Here ~~A.M.~~ P. M. Day Thursday Date 3-10-49	3	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	11	00
Paid-Receipt Number 03449	11	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 4.00 ~~A.M.~~ P.M. 3-8- 1949 In person ~~Phone~~ By Jeff Jeffries

Remarks 2 ft Corbet

Order Taken by R L Ty V

FORM 974

[redacted]

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21194

Your Order No. 11997 Date 3/10/49 194

Department Cemetery Dept. Memo No.

Jeff Jeffries
4281 Ravenscroft Apt.54 P.269
San Diego 2,Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/49	Johnny Lee Jeffries Service	
	Lot 304 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Pd.receipt #c-3449 $11.

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 IGS

11997

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3449

DATE 3-8- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Jeff Jeffries ADDRESS 4281 Ravenscroft

OF Eleven + no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Johnnie Lee Jeffries

LOT 304 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21194 MEMO NO. ____ W.O. 11997

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/77812) ____

OPENINGS (100/77811) $3.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $32.50

UNPAID BALANCE AFTER THIS PAYMENT — ISSUED BY R L Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 9 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21354 11998

ORDER

Date 3-9 1949

Charge Heath Brothers

Address

Name of deceased Linda D. Shoemaker

Mortician

Lot 373 Gr. Row Sec. 13 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 2:45 ~~A. M.~~ P. M. Day Wednesday Date 3-9-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 7:45 A.M. P.M. 3-9- 1949 ~~In person~~ Phone By Heath

Remarks 24 Casket Family Coming

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21354

Your Order No. 11998

Date 3/9/49 194

Department Cemetery

Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $3.75 Acct 7791 $3.50 7784 $3.75

Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/49	Linda Diane Shoemaker Service	
	Lot 373 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL MAR 11 1949 AUDITOR

PAID

MAR 22 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21359 11999 ORDER

Date 3-9 1942

Charge Bonham Bros

Address 1770- 4th

Name of deceased Frank Jay Fusting

Mortician

Lot 6 Gr. Row 13 Sec. 8 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 9:30 A. M. Day Friday P. M. Date 2-19 49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 8.45 A.M. ~~P.M.~~ 3-9 1942 ~~In person~~ Phone By Smith

Remarks Deed to Mary I. Fusting
3878 Beta St.

Order Taken by Wilson

FORM 974

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21359

Deed # 6442
4-25-49

Your Order No. 11999

Date 3/11/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7721 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/49	Frank Jay Fusting Service	
	Lot 6 Row 13 Sec 8 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Deed to
Mary I. Fusting
3878 Beta

366 N

CITY DL MAR 11 1949 AUDITOR

PAID
APR 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21360 12000

ORDER

Date March 194

Charge La Jolla Mortuary

Address 7654 Herschel, La Jolla, Calif.

Name of deceased Jane Doe

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave 33 Row 8 Div. 5

Opening: Time ____ A. M. P. M. Day Friday Date 3-11-1949 | 18 | 70

Vault
Box ____ Size ____

Removal or Foundation ____

Total ____

Paid-Receipt Number ____

Balance | 18 | 70

Order Placed ____ A.M. P.M. ____ 194 ___ In person Phone By Killam

Remarks Will call

Order Taken by ____

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21360

Your Order No. 12090 Date 3/11/49 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/49	Jane Doe Service	
	Gr 33 Row 8 County Div 5	
	Opening	$ 18.70

CITY DL MAR 11 1949 AUDITOR

PAID

APR 1 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 103

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2/358

No 12001

ORDER

Date 3-9 1949

Charge Kent Ewing

Address 3859 - 44th

Name of deceased Arthur Dutra

Mortician

Lot 5 Gr. 12 Row 26 Sec. Hos Blk. Div. U	15	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Thursday P. M. Date 3-10-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Order Placed 10:45 A.M. P.M. 3-9 1949 ~~In person~~ Phone By P Ewing

Remarks

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21356

Your Order No. 12001 Date 3/10/49 194

Department Cemetery Dept. Memo No.

Kent-Ewing
3859 - 44th
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/49	Arthur Dutra Service	
	Lot 5 Gr 12 Row 26 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL MAR 11 1949 AUDITOR

APR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21372 12002 ORDER

Date March 9 1949

Charge John Tomlinson

Address 136-28th St. Nat City

Name of deceased Mrene Faye Tomlinson

Mortician Burg + Roberts

Lot 25 Gr. Row Sec Feet Blk. 25	25	00
COUNTY: Grave Row Div.		
Opening: Time 9.30 A. M. Day Sat P. M. Date 3-12-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 11 20 A.M. P.M. March 9 1949 In person Phone By Tomlinson

Remarks Cash in 30 days

John Tomlinson.

Order Taken by P. J. Duffy

FORM 974

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21372

Rec'd 6435 4-30-49

Your Order No. 12092

Date 3/12/49 194

Department Cemetery Dept. Memo No.

John Tomlinson
136 - 28th St.
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/49	Mary Fay Tomlinson Service	
	Lot 25 IOOF Blk 25	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

13539

CITY DL MAR 11 1949 AUDITOR

PAID

APR 14 1949

Cash 30 days

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3539

DATE 4-13-49 19

When stamped "PAID" in space below, this acknowledges payment

BY John Tomlinson ADDRESS 136 E. 28th, National City

OF Sixty-five and 44/100 ——— DOLLARS ($ 65.44)

IN full PAYMENT OF Tomlinson Service

LOT 25 GRAVE ——— ROW ——— SECTION 100F ~~DIVISION~~ BLOCK 25

INVOICE NO. 21372 MEMO NO. ——— W.O. 12002

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 H Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
14
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21197

ORDER

Nº 12003

Christopher De Swan Date 3-9 — 1949

Charge A.K.A. John Williams

Address 4031-38th St

Name of deceased

Mortician

Pre need

Lot 64+65 Gr. Row 2 Sec. 7 ~~Blk.~~ Div. 7	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 3452	50	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person ~~Phone~~ By Mrs. De Swan

Remarks Member of Curve Post Spanish War Vet.

Wife name Alla Christopher AKA Alla De Swan

Order Taken by R L Taylor

FORM 974

Deed #6346
3-1449

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21197

Your Order No. 12003 Date 3/9/49 194

Department Cemetery Dept. Memo No.

(Service name John Williams) Christopher D. Swan both names on deed as written

4031 - 38th St.
San Diego, Calif.

P.177

Credit: Fund 306 $25. Acct. 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/49	Pre-need	
	Lot 64 & 65 Row 2 Sec 7 Div 7	$ 50.00
	Pd.receipt #c-3452 $50.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3452

DATE 3-9 1949

When stamped "PAID" in space below, this acknowledges payment

BY Christopher M Swan ADDRESS 4031-38-St S D

OF Fifty two/100 DOLLARS ($ 50.00)

IN Cash PAYMENT OF Pre need
Lot 64 for Mrs Swan Lot 65 for Mrs M Swan

LOT 64 & 65 GRAVE ____ ROW 2 SECTION 7 DIVISION BLOCK 7

INVOICE NO. 21197 MEMO NO. ____ W.O. 12003

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 ____

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

MT. HOPE CEMETERY

21199

No 12004

ORDER

Date 3-9 1949

Charge Marie Nielsen

Address 8927 - So Mariola Ave. Los Angeles

Name of deceased Maude Afferbaugh

Mortician Lewis

Open 36

Lot 35 & 36 Gr. Row Sec. 100F Blk. 16	70	00
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. P. M. Day Friday Date 3-11-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number C-3453	110	44
Balance		

PAID MT. HOPE CEMETERY

Order Placed 3:30 ~~A.M.~~ P.M. 3-9 1949 ~~In person~~ ~~Phone~~ By Family

Remarks

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #4352 3-15-49

INVOICE

No. 21199

Your Order No. 12004

Date 3/11/49 194

Department Cemetery Dept. Memo No.

Marie Nielsen
8927 So.Menlo Ave.
Los Angeles,Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $17.94 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/49	Maude Anetta Afflerbaugh Service	
	Lot 35 & 36 IOOF Blk 16	$ 70.00
	Opening	22.50
	Box	17.94
		$ 110.44

Pd.receipt #c-3453 $110.44

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3453

DATE 3 - 9 1949

When stamped "PAID" in space below, this acknowledges payment

BY Marie Nielsen ADDRESS 8927 So Merla Ave Los Angeles

OF One hundred ten + 44/100 DOLLARS ($ 110 44/100)

IN full PAYMENT OF Maude Afflerbaugh service & pre-need

LOT 35 & 36 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 16

INVOICE NO. 21199 MEMO NO. W.O. 12004

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/77812) 17 94

OPENINGS (100/77811) 22 50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wils

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

MT. HOPE CEMETERY

21200

No 12005 ORDER

Date 3-9 1949

Charge Mrs D. H. Coleman

Address 2131 Bacon

Name of deceased Anna D. Fiang

Mortician

Lot 22 Gr. 52 Row Sec. Mas Blk. Div. L

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Removal or Foundation

Rose tree planting Total 1 00

PAID MT. HOPE CEMETERY

Paid-Receipt Number C-3454 1 00

Balance —

Order Placed 4 00 A.M. P.M. 3-9 1949 In person ~~Phone By~~

Remarks

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21200

Your Order No. 12005 Date 3/9/49 194

Department Cemetery Dept. Memo No.

Mrs.D.W.Coleman
2131 Bacon
San Diego 7,Calif.

Credit: Fund Acct. 7703 $1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/9/49	Lot 22 Gr 52 Mas L	
	Rose tree	$ 1.00
	Pd.receipt #c-3454 $1.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3454

DATE 3-9 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs D H. Coleman ADDRESS 2131 Bacon

OF One & 00/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose tree planting

LOT 22 GRAVE 52 ROW ____ SECTION Mag DIVISION BLOCK L

INVOICE NO. 21200 MEMO NO. ____ W.O. 12115

CREDIT: SALES CARE (305/951) ____ 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 H. Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
14
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 2-13-57 12906 ORDER

Date 3-10 1949

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased Baby Girl Straburg

Mortician

Lot 420 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 10 Forenoon 30 A. M. Day Thursday P. M. Date 3-10-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 8 15 A.M. ~~P.M.~~ 3-10- 1949 ~~In person~~ Phone By Steelmon

Remarks

Order Taken by R L Taylor

FORM 974

12006

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21357

Your Order No. 12006 Date 3/10/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/49	Baby Girl Stroberg	
	Lot 420 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL MAR 11 1949 AUDITOR

PAID

APR 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21376

Nº 12007

ORDER

Date 3-10 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Benjamin G. Miller

Mortician

Lot 48 Gr. Row 4 Sec. 7 ~~Div.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day P. M. Date Monday 3-14-49	30	00
Vault ~~Box~~ Escondido Aircraft Size		
Removal or Foundation		
Total	55	00
Paid-Receipt Number		
Balance	55	00

Order Placed 2:00 ~~A.M.~~ P.M. 3-10 1949 ~~In person~~ Phone By Klinkenbeard

Remarks Deed Mrs Beatrice Hull
900 East 7th St,
National City

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21376

Used #6443 4-25-49

Your Order No. 12007 Date 3/14/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $30. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/49	Benjamin George Miller Service	
	Lot 48 Row 4 Sec 7 Div 7	$ 25.00
	Opening (Escondido-airseal)	30.00
		$ 55.00

Used for Mrs Beatrice Hull
900 E. 7th
Natl City, Calif.
3/55

CITY DL MAR 15 1949 AUDITOR

PAID

Concession percentages invoiced subject to audit verification APR 19 1949

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21362 12008 ORDER

Date 3-10 1949

Charge Bradley Woodrow

Address 538 Cedar

Name of deceased Farrell Woodring

Mortician

Lot 426 Gr. Row Sec. 12 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time graveside A. M. Day Friday P. M. Date 3-11-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 4 A.M. P.M. 3-10- 1949 ~~In person~~ Phone By Bradley Woodrow

Remarks 2' Casket

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21362

Your Order No. 12008

Date 3/11/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $5.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/49	E.L.Farrell Woodring Service	
	Lot 426 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL MAR 11 1949 AUDITOR

PAID

APR 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21379

No 12009 ORDER

Date 3-10- 1949

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased John E. Baker

Mortician

Open 8 in Lot 58

57 9x12

Lot 58 7-8-9-10-11 Gr. Row Sec. 3 Blk. Div. 5 75 00

COUNTY: Grave Row Div.

Opening: Time 1 30 A. M. P. M. Day Tuesday Date 3-15-49 30 00

Vault ~~Box~~ Air Seal Size Encinitas

Removal or Foundation

Total 78 00

Paid-Receipt Number

Balance

Order Placed 4 30 A.M. P.M. 3-10- 1949 In person ~~Phone~~ By Mrs. Baker

Remarks Deed to Ophelia T. Baker

1818-6th Rm apt 14

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6436 4-5-49

INVOICE

No. 21379

Your Order No. 12009

Date 3/15/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $375. Acct 7781 $30. 7784 $375.
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/49	John Eugene Baker Service	
	Lot 57 Gr 12 Sec 3 Div 5 Lot 58 Gr 7-8-9-10-11 Sec 3 Div 5	$ 750.00
	Opening (Escondido-air seal)	30.00
		$ 780.00

Rec'd to Ophelia J. Baker
1818-6th Apt. 14 SD 1

355 ✓

CITY DL MAR 15 1949 AUDITOR

PAID
APR 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21373

№ 12010 ORDER

Date 3-11- 1949

Charge Johnson Saum Co -

Address 1408 - 4th.

Name of deceased Carol Moser

Mortician

Lot 27 Gr. 1 Row Sec. 2 ~~Div.~~ Div. 7		
COUNTY: Grave Row Div.		
Opening: Time Here 10 A. M. Day P. M. Date Saturday	8	00
~~Vault~~ Box Size 1 X	8	71
Removal or Foundation		
Total	16	71
Paid-Receipt Number		
Balance		

Order Placed 8 15 A.M. ~~P.M.~~ 3-11- 1949 In person ~~Phone By~~ Mrs Hulse

Remarks Authorized by Mrs Virginia Hulse Daughter of Mrs Trepto

Personal inspection made by Mrs Hulse

Order Taken by Carol Moser Second Daughter of Mrs Trepton

FORM 974

12010

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of

Carol Moser in Lot 27 Gr 1 Row ____ Sec. 2
Block
Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. Clara Trefton

Mrs. Virinda Hulse Daughter of Mr

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

R. L. Taylor
Witness

Isabella G. Stromberg
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21373

Your Order No. 12010 Date 3/12/49 194

Department Cemetery Dept. Memo No.

Johnson Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $8. 7782 $8.71
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/49	Carol Diane Moser Service	
	Lot 27 Gr 1 Sec 2 Div 7	
	Opening	$ 8.00
	Box (1X)	8.71
		$ 16.71

CITY DL MAR 11 1949 AUDITOR

PAID

MAR 29 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21366 12011

ORDER

Date 3-11- 1949

Charge Frank Hart

Address 3077-39th

Name of deceased Clara Hart

Mortician Sater-Funeral Home

Lot 13 Gr. Row 33 Sec. 5 ~~Blk.~~ Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 ~~A. M.~~ P. M. Day Monday Date 3-14-49	22	00
Vault Box Size		
Removal or Foundation		
Total	47	00
Paid-Receipt Number C 3463	47	00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 10-1- ~~A.M.~~ ~~P.M.~~ 3-11- 1949 In person ~~Phone~~ By Frank Hart

Remarks Cash 30 days Memo

Frank Hart.

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. B1366

Dead #8556 3-7-49

Your Order No. 12011 Date 3/14/49 194...

Department Cemetery Dept. Memo No.

Frank Hart
3077 - 39th
San Diego, Calif.

p.135

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $13.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/49	Clara Hart Service	
	Lot B Row 33 Sec 5 Div 7	$ 25.00
	Opening	22.50
		$ 47.50

Pd.receipt #c-3463 $47.50

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3463

DATE 3-12- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Frank Hart ADDRESS 3077-39th

OF Forty Seven + 50/100 DOLLARS ($ 47.50)

IN full PAYMENT OF Clara Hart Account

LOT B GRAVE ____ ROW 33 SECTION 5 DIVISION 7

INVOICE NO. 1366 MEMO NO. ____ W.O. 12011

CREDIT: SALES CARE (306/9511) $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 P. L. Ivy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
16
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21394 12012

ORDER

Date 3 - 11 1949

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Effie R. DeRato

Mortician

Lot 21 Gr. Row 8 Sec. 8 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 9 00 will call A. M. Day Sat P. M. Date 3-19-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 12 30 A.M. P.M. 3-11- 1949 ~~In person~~ Phone By [illegible]

Remarks

Order Taken by P L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21394

Rec'd 26428 4-19-49

Your Order No. 12022 Date 3/19/49 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/49	Effie Rebecca DeFrato Service	
	Lot 21 Row 8 Sec 8 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
	Deed to Mrs. Martha Fugatt 25107 Oak St. Lomita, Calif	$ 65.44

CITY DL MAR 18 1949 AUDITOR

PAID

APR 12 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 12013
21361

Date 3-11 1949

Charge Myrtle B & Walter H. Burlingame

Address 1480 So 46th - See remarks

Name of deceased Pre need

Mortician

Lot 143 Gr. 1 Row Sec. 32 Blk. Div. 6	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. 3455	35	00
Balance	—	

PAID
MT. HOPE CEMETERY

Order Placed 1:10 ~~A.M.~~ P.M. 3-11 1949 In person ~~Phone By~~

Remarks Mail deed to 2980 Newton
Place three graves on same deed
under above name, use 1480 So 46th
on deed

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21361

Your Order No. 12015 Date 3/11/49 194

Department Cemetery Dept. Memo No.

Myrtle B.& Walter H.Burlingame
1480 So.46th Mail To 2980 Newton Ave
San Diego 2,Calif. 1480 S.46th ordered

Credit: Fund 306 $17.50 Acct. 7784 $17.50
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/49	Pre-need Lot 143 Qr 1 Sec 3 Div 6 Pd.receipt #c-3455 $35.	$ 35.00

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3455

DATE 3-11 1947

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. C. E. Walter Burlingame ADDRESS 1480 - 46th S.D. 2

OF Thirty five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need.

LOT 143 GRAVE 1 ROW ____ SECTION 3 DIVISION BLOCK 6

INVOICE NO. 21361 MEMO NO. ____ W.O. 12013

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
I. R. HOPKINS
MAR 13 1947
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21363 12014

ORDER

Date 3-11 1949

Charge Elizabeth Hart

Address 2137 - Franklin

Name of deceased Willis B. Steward, Jr.

Mortician Anderson

Lot 96 Gr. 15 Row Sec. 2 Blk. Div. 7	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. P. M. Day Tuesday Date 3-15-49	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number C-3460	30	00
Balance	27	50

Order Placed 2:07 ~~A.M.~~ P.M. 3-11 1949 In person ~~Phone By~~ Paid

Remarks Balance at end of Month
Elizabeth B Hart

Order Taken by Wilson + Taylor

FORM 974

W[illegible]-CUSTOMER
[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6618
8-10-49

INVOICE

Nº 21363

Your Order No. 12014 Date 3/15/49 194

Department Cemetery Dept. Memo No.

Elizabeth Hart
2137 Franklin
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50
Detach and Forward with Remittance

DATE 3/11/49	DESCRIPTION OF CHARGE	AMOUNT
	Willie Brown Stewart, Jr. Service	
	Lot 96 Gr 15 Sec 2 Div 7	$ 35.00
	Opening	22.50
		$ 57.50

Pd.receipt #c-3460 $30.

Bal.due $27.50

4/1/49 # 16210 - 1375
6/24/49 - C3736 - Final 1375

CITY DL MAR 15 1949 AUDITOR

Balance end of month.

PAID
6/24/49

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3460

DATE 3-11 19 47

When stamped "PAID" in space below, this acknowledges payment

BY Elizabeth Hart ADDRESS 2137 Franklin

OF Thirty + no/100 DOLLARS ($ 30 00)

IN part PAYMENT OF Willie Stewart services

LOT 96 GRAVE 15 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 21363 MEMO NO. ____ W.O. 12014

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 $27.50 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 11
1947
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16210

Date 4/1 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Elizabeth Hart Address 2137 Franklin

of Thirteen + 75/100 Dollars ($13.75).

in Part (Partial or Full) payment of Invoice No. 31363

For Nellie Brown Stewart Jr. revised

Charge originating in County Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 13.75 Issued by _____

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR 1 1949
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

C 102 7784 687
301

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3736

DATE 6-23- 1944

When stamped "PAID" in space below, this acknowledges payment

BY Elizabeth Hurst ADDRESS 2137 Franklin

OF Thirteen and 75/100 DOLLARS ($ 13.75)

IN full PAYMENT OF Stone Service

LOT 91 GRAVE 15 ROW ____ SECTION 2 DIVISION SECTION 7

INVOICE NO. 21313 MEMO NO. ____ W.O. 12014

CREDIT: SALES CARE (306/951) 6.97 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 6.88

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 24 1949
[signature]
CASHIER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21364 12015 ORDER

Elolara Date 3-11 1949

Charge & Alma F Jolley

Address 4640 Ohio S.D. 4

Name of deceased Pre need

Mortician

Lot 159 Gr. 1+2 Row Sec. 3 Blk. Div. 6	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-3461	70	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 3:00 ~~A.M.~~ P.M. 3-11 1949 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Lad 6348
3-15-49

INVOICE

No. 21364

Your Order No. 12015 Date 3/11/49 194

Department Cemetery Dept. Memo No.

Eldora & Alma F.Jolley
4640 Ohio
San Diego 4,Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/49	Pre-need	
	Lot 159 Gr 1 & 2 Sec 3 Div 6	$ 70.00
	Pd.receipt #c-3461 $70.	

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 IOS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3461

DATE 3-11 1949

When stamped "PAID" in space below, this acknowledges payment

BY Eldora & Alma Jolley ADDRESS 4640 Ohio

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 159 GRAVE 1+2 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 21364 MEMO NO. ____ W.O. 12015

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
MAR 14 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21365 12016

ORDER

Date 3-11 1949

Charge Glenn Wolfe

Address 4638 Ohio

Name of deceased Lee Reed

Mortician

Lot 158 Gr. 3 Row Sec. 3 Blk. Div. 6	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-3462	35	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 3:00 ~~A.M.~~ P.M. 3-11 1949 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd # 6363
3-17-49

INVOICE

No. 21365

Your Order No. 12016 Date 3/11/49 194

Department. Cemetery Dept. Memo No.

Glenn Wolfe
4638 Ohio
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/49	Pre-need	
	Lot 158 G$_P$ 3 Sec 3 Div 6	$ 35.00
	Pd.receipt #c-3462 $35.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3462

DATE 3-11 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Glenn Wolfe ADDRESS 4635 Ohio

OF Thirty five & no/100 DOLLARS ($ 35 00)

IN full PAYMENT OF Pre need

LOT 158 GRAVE 3 ROW ____ SECTION 3 DIVISION BLOCK 6

INVOICE NO. 21365 MEMO NO. ____ W.O. 12016

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
MAR
14
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21382 12017

ORDER

Date 3-12 1949

Charge Kent Ewing

Address 3859 - 44th

Name of deceased Albert Carl F. Nile (ashes)

Mortician

Lot 49 Gr. 16 Row Sec. 100F Blk. Div. 13

COUNTY: Grave Row Div.

Opening: Time 10:00 A. M. P. M. Day Wednesday Date 3-16-49 3 00

Vault
Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance 3 00

Order Placed 2:30 ~~A.M.~~ P.M. 3-10 1949 In person ~~Phone By~~ K Ewing

Remarks Put ashes up at Cypress Point
No service

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21382

Your Order No. 12017 Date 3/16/49 194...

Department Cemetery Dept. Memo No. .....

Kent-Ewing
3659 - 44th
San Diego, Calif.

Credit: Fund ..... Acct. 7781 83.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/49	Albert Carl Fredrick Wile Service (ashes)	
	Lot 49 Gr 16 IOOF Blk 13	
	Opening	$ 3.00

CITY DL MAR 18 1949 AUDITOR

PAID JUL 14 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 .....
IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21367

No 12018

ORDER

Date 3-13- 1949

Charge Mrs. Mamie Button

Address 1229-9th Ave.

Name of deceased

Mortician

Lot 252-253- Gr. Row Sec. 10 Blk. 7 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 3464		70 00
Balance		

PAID MT. HOPE CEMETERY

Order Placed 3 45 A.M. P.M. 3-17- 1949

In person Phone By Mrs Button

Remarks

Order Taken by RL Jy N

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21367

Real 26353 3-17-49

Your Order No. 12018 Date 3/12/49 194

Department Cemetery Dept. Memo No.

Mrs. Mamie Button
1229 - 9th
San Diego 1, Calif.

p. 220

Credit: Fund 306 $35. Acct. 7734 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/49		
	Pre-need	
	Lot 252 & 253 Sec 10 Div 7	$ 70.00
	Pd.receipt #c-3464 $70.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3464

DATE 3-12- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mamie Britton ADDRESS 1229-9th

OF Seventy + no/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Grave

LOT 252+253 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO 21367 MEMO NO. W.O. 12018

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 RLH

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

J. R. HOPKINS
MAR
16
1949
R. C. LINDSAY

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21368

No 12019

ORDER

Date 3-12- 1947

Charge Rell S. Button

Address 1315 - 25th St

Name of deceased

Mortician

Lot 254 Gr. Row Sec 10 ~~Blk.~~ Div. 7 35 00

COUNTY: Grave Row Div.

Opening: Time A. M. Day
P. M. Date

Vault
Box Size

Removal or Foundation

Total 35 00

Paid-Receipt Number C 3461 35 00

Balance

PAID MT. HOPE CEMETERY

Order Placed 4 ~~A.M.~~ P.M. 194

In person
Phone By Rell S Button

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21368

Paid #6354 3-17-49

Your Order No. 12019 Date 3/12/49 194

Department Cemetery Dept. Memo No.

Roll S.Button
1315 - 25th
San Diego 2,Calif.

1.22

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/49	Pre-need	
	Lot 254 Sec 10 Div 7	$ 35.00
	Pd.receipt #c-3465 $35.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3465

DATE 3-12- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Rell S Button ADDRESS 1315 - 25th

OF Thirty Five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 254 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 21368 MEMO NO. ____ W.O. 12019

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 Toy N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 16 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21369

Nº 12020

ORDER

Date 3-12 1949

Charge Edna Snodgrass

Address 4122 Cherokee

Name of deceased

Mortician

Re need

Lot 6 Gr. 4 Row Sec. 200F Blk. ~~Div.~~ 22 | 35 | 00

COUNTY: Grave Row Div.

Opening: Time A. M. Day P. M. Date

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 35 00

Paid-Receipt Number C 3466 35 00

Balance

Order Placed 4:30 ~~A.M.~~ P.M. 194 ~~In person~~ Phone By Mrs Snodgrass

Remarks Deed on pr 3 + 4

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 21369

Recd #6358 3-17-49

Your Order No. 12020 Date 3/12/49 194

Department Cemetery Dept. Memo No.

Edna Snodgrass
4122 Cherokee
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 3/12/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 6 Gr 4 IOOF Blk 22	$ 35.00
	Pd.receipt #c-3466 $35.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3466

DATE 3-12- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Edna Snodgrass ADDRESS 4122 Chamoune

OF Thirty Five no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre Need

LOT 6 GRAVE 4 ROW ____ SECTION 20F ~~DIVISION~~ BLOCK 22

INVOICE NO 21369 MEMO NO. ____ W.O. 12020

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
MAR
16
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

Nº 12021
21370

Date 3-12- 1949

Charge Charles Nixon

Address 5675 Gaines St

Name of deceased

Mortician

Lot 33 Gr. Row Sec. 20F Blk. Div. 10

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 23467 1 00

Balance

PAID MT. HOPE CEMETERY

Order Placed 4:30 A.M. P.M. 3-12 194

In person
Phone By

Remarks

Order Taken by R L Taylor

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21370

Your Order No. 12021 Date 3/12/49 194...

Department Cemetery Dept. Memo No.

Charles Nixon
5675 Goins
San Diego, Calif.

Credit: Fund ... Acct. 7783 $1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/49	Lot 33 IOOF Blk 10	
	Planting rose tree	$ 1.00
	Pd.receipt #c-3467 $1.	

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 ... 133 ...

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3467

DATE 3-12- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Charles Nixon ADDRESS 5675 Baum

OF One Hundred DOLLARS ($ 1 00)

IN Cash PAYMENT OF Planting Rose Tree

LOT 33 GRAVE ROW SECTION 200F BLOCK 10

INVOICE NO. 21370 MEMO NO. W.O. 12021

CREDIT: SALES CARE (306/951) BOXES (160/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) $1 00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R C Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
16
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2137(

No 12022

ORDER

Date 3-13- 1947

Charge Ruby E Scott

Address 4641 E Talmadge Dr.

Name of deceased Henry Rambo

Mortician

Lot 31 Gr. 2 Row Sec. 2 Blk. Div. 6

COUNTY: Grave Row Div.

Opening: Time A. M. P. M. Day Date

Vault

Box Size

Planting Tree Rose — 1 00

Removal or Foundation

Total 1 00

Paid-Receipt Number 9348 — 1 00

Balance

PAID MT. HOPE CEMETERY

Order Placed A.M. P.M. 194 In person Phone By

Remarks

Order Taken by RL Fay

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21371

Your Order No. 12022 Date 3/13/49 194...

Department Cemetery Dept. Memo No.

Ruby E.Scott
4641 E.Talmadge Dr.
San Diego,Calif.

Credit: Fund ..... Acct. 7723 $1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/13/49	Lot 31 Gr 2 Sec 2 Div 6	
	Planting rose tree	$ 1.00
	Pd.receipt #c-3468 $1.	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3468

DATE 3-13- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Ruby E Scott ADDRESS 4641 E Talmadge Dr.

OF One two/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Tree Rose

LOT 31 GRAVE 3 ROW ____ SECTION 2 ~~BLOCK~~ DIVISION 6

INVOICE NO. 31371 MEMO NO. ____ W.O. 12022

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
MAR
16
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21385

No 12023

ORDER

Date 3-13- 1949

Charge Boulevard Funeral Mortuary

Address 1770 - 4th

Name of deceased Leonard C Phinney

Mortician

Lot 15 Gr. 10 Row Sec. Mas ~~Blk.~~ Div. O	35	00
COUNTY: Grave Row Div.		
Opening: Time 10 A. M. Day Thursday ~~P. M.~~ Date 3-17-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 3:10 ~~A.M.~~ P.M. 3-13- 1949 ~~In person~~ Phone By Baker

Remarks Deed to Phebe M. Phinney

3854 - Alpha. S.D. 2.

Order Taken by R L Taylor

FORM 974

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6448 4-25-49

INVOICE

No. 21385

Your Order No. 12023 Date 3/17/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 ~~7782 $17.94~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/13/49	Leonard Cross Phinney Service	
	Lot 15 Gr 10 Mas O	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Rec'd to Philip M. Phinney
3854 Alpha

CITY DL MAR 18 1949 AUDITOR

PAID

APR 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21374

No 12024

ORDER

Date 3-14 1949

Charge James Earl Kennedy

Address 715 Broadway 5881

Name of deceased Helen L. Kennedy

Mortician Pacific Beach Mortuary

Lot 296 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time 2 Graveside Now A. M. Day Tuesday P. M. Date 3-15-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C-3469	11	00
Balance	—	

PAID C-3469 MT. HOPE CEMETERY 3-14-49

Order Placed 11:45 A.M. P.M. 3-14 1949 In person ~~Phone~~ By Family

Remarks 2 Casket

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
[redacted]OW-TREAS.-AUD.,
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21374

Your Order No. 12024 Date 3/15/49 194...

Department Cemetery Dept. Memo No.

James Carl Kennedy
715 Broadway
San Diego 1, Calif.

p. 269

Credit: Fund 306 $3.75 Acct. 7721 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/49	Helen Louise Kennedy Service	
	Lot 296 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Pd.receipt #c-3469 $11.

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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 3469

DATE 3-14 1949

When stamped "PAID" in space below, this acknowledges payment

BY James C. Kennedy ADDRESS 715 Broadway

OF Eleven & no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Kennedy Baby service

LOT 296 GRAVE ____ ROW ____ SECTION 12 DIVISION 7 ~~BLOCK~~

INVOICE NO. 21374 MEMO NO. ____ W.O. 12024

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/77812) ____

OPENINGS (100/77811) 3.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 3.75

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
AR
LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21375 12025

Date 3-14 1949

Charge Coronado Mortuary

Address 171 C. Ave, Coronado Calif.

Name of deceased (caste) Thomas Archibald Rankin

Mortician

Lot 34 Gr. Row Sec. 100F Blk. 7		5 00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 3-14-49		3 00
Vault Box Size		
Removal or Foundation		
Total		8 00
Paid-Receipt Number NOC-3470		0 00
Balance		0 00

MT. HOPE CEMETERY PAID

Order Placed 10:00 A.M. ~~P.M.~~ 3-14 1949 ~~In person~~ Phone By Ginn

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21375

Your Order No. 12025 Date 3/14/49 194...

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.
Coronado, Calif.

Credit: Fund 386 - $2.50 Acct. 7781 $5. 7784 - $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/49	Thomas Archibald Rankin Service (ashes)	
	Lot 34 IOOF Blk 7	$ 5.00
	Opening	3.00
		$ 8.00

Pd.receipt #c-3470 $8.

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3470

DATE March - 14th 1949

When stamped "PAID" in space below, this acknowledges payment

BY Coronado Mortuary ADDRESS 171 - C-Ave Coronado Calif

OF Eight DOLLARS ($ 8.00)

IN Full PAYMENT OF Rankin Service

LOT 34 GRAVE ____ ROW ____ SECTION Jeff ~~DIVISION~~ BLOCK 7

INVOICE NO. 21375 MEMO NO. ____ W.O. 12025

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) 3.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

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
MAR
16
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21380 12026

ORDER

Date March 14 1949

Charge Banham Bros

Address 1720 - 4th St.

Name of deceased Baby Schock

Mortician

Lot F Gr. 15 Row Sec. 100F Blk. 21	3	00
COUNTY: Grave Row Div.		
Opening: Time 2 A. M. P. M. Day Tuesday Date 3-15-49	2	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Order Placed 11 20 A.M. P.M. March 14 1949 In person Phone By Baker

Remarks

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21380

Your Order No. 12026 Date 3/15/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/49	Baby Boy Schock Service	
	Lot F Gr 15 IOOF Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

3562

CITY DL MAR 15 1949 AUDITOR

PAID

APR 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

IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21377 12027

Date 3-14 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Pie-reed

Mortician

Lot 35 Gr. 9 Row Sec. Mas Blk. Div. R | 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 12:40 ~~A.M.~~ P.M. 3-14 194 9 ~~In person~~ Phone By Baker

Remarks Deed Mrs Francis C. Stewart

950 - 9th Apt 304

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21377

Audited 6449 4-25-49

Your Order No. 12027

Date 3/14/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund 306 $17.50 Acct. 7704 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/49	Pre-need for Mrs.Francis C.Stewart	
	Lot 35 Gr 9 Mas R	$ 35.00

Mail to Mrs. Francis C. Stewart
950-9th Apt. 304 SD 1

35.00

CITY DL MAR 15 1949 AUDITOR

PAID

APR 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21383

No 12028 ORDER

Date 3-14 1949

Charge Bradley Hoolman

Address 538 ? Cedar

Name of deceased Sandra G. Fernandez

Mortician

Lot 350 Gr. Row Sec. 12 Blk. Div. 7	7	50
COUNTY: Grave Row Div.		
Graveside A. M. Day Wednesday Opening: Time 10:30 P. M. Date 3-16-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Order Placed ~~A.M.~~ 4:05 P.M. 3-14 194 9 ~~In person~~ Phone By Steadman

Remarks

Order Taken by Wilson

FORM 974

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6460
5-4-49

INVOICE

№ 21383

Your Order No. 12028 Date 3/16/49 194

Department Cemetary Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

p. 271

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE 3/14/49	DESCRIPTION OF CHARGE	AMOUNT
	Sandra Gomez Fernandez Service	
	Lot 350 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Deed to F.O. Fernandez
3423 Rosendahl Circle
S.D. 10

PAID

APR 28 1949

CITY DL MAR 18 1949 AUDITOR

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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21378

Nº ~~12029~~

ORDER

Date 3-15- 1949

Charge Bigelow E Urich

Address 4630- Del Mar

Name of deceased Clara Belle Urich

Mortician Beardsley

Open W 60

Lot 59-60 Gr. ___ Row 3 Sec. 6 Blk. Div. 7	50	00
COUNTY: Grave ___ Row ___ Div. ___		
Opening: Time 2 ~~A. M.~~ P. M. Day Wednesday Date 3-16-49	22	50
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation ___		
Total	90	44
Paid-Receipt Number C 3471	50	00
Balance	40	44

Order Placed 11 15 A.M. ~~P.M.~~ 3 15 1949 In person Phone By ___

Remarks Bal 30 days

B. E. Urich

Order Taken by R L Tayn

FORM 974

[redacted]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21378

Rec'd 6745 10-28-49

Your Order No. 12029

Date 3/16/49 194...

Department Cemetery Dept. Memo No.

Bigelow E.Urich
4630 Del Mar
San Diego 7,Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $17.94 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/15/49	Clara Belle Urich Service	
	Lot 59 & 60 Row 3 Sec 6 Div 7	$ 50.00
	Opening	22.50
	Box	17.94
		$ 90.44

Pd.receipt #c-3471 $50. —

Bal.due $40.44 7/25/49 C3794

40.44
15 44
25.00

CITY DL MAR 18 1949 AUDITOR

3967

PAID

OCT 24 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

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3471

DATE 3-15- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Bagelow & Urich ADDRESS 4630 Del Mar

OF Fifty four/100 DOLLARS ($ 54 00)

IN full PAYMENT OF Clara Belle Urich Service

LOT 5460 GRAVE ____ ROW 3 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 31378 MEMO NO. ____ W.O. 12039

CREDIT: SALES CARE (305/951) $4.78 BOXES (100/77812) $17.74

OPENINGS (100/77811) $32.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 4.78

UNPAID BALANCE AFTER THIS PAYMENT $40.44 ISSUED BY R L Ivy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
16
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3794

DATE 7-21 1949

When stamped "PAID" in space below, this acknowledges payment

BY B.E. Urich ADDRESS 4630 Del Mar

OF Fifteen + 44/100 DOLLARS ($ 15 44)

IN part PAYMENT OF C. B. Urich Service + Pic need grave

LOT 59+60 GRAVE ROW 3 SECTION 6 DIVISION 7 BLOCK

INVOICE NO. 21378 MEMO NO. W.O. 12029

CREDIT: SALES CARE (306/951) #7 22 BOXES (100/77812)

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) #7 22

UNPAID BALANCE AFTER THIS PAYMENT #25 00 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
T. HOPKINS
JUL
25
1949
C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3967

DATE 10-20- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Bigelow E Urich ADDRESS 4630 Del Mon

OF Twenty Five dollars DOLLARS ($ 25.00)

IN Full PAYMENT OF Clara Belle Urich deceased

LOT 59-60 GRAVE ROW 3 SECTION 6 DIVISION BLOCK 7

INVOICE NO 21378 MEMO NO. W.O. 12029

CREDIT: SALES CARE (305/951) $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 Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 21 1949
E.C. LINDSAY
City Treas.
San Diego, Cal.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21781

No 12030 ORDER

Date 3-16 1949

Charge F. A. Kirkpatrick

Address 4262 - 41st

Name of deceased Mrs Julia K. Kirkpatrick

Mortician Lewis

Open 60

Lot 59-60 Gr. Row 5 Sec. 6 Blk. Div. 7	50	00
COUNTY: Grave Row Div.		
Opening: Time 2100 A. M. Day Friday P. M. Date 3-18-49	27	50
Vault Size 3		
Removal or Foundation		
Total	77	50
Paid-Receipt Number C. 3472	77	50
Balance	—	

Order Placed 10130 A.M. P.M. 3-16 1949 In person Phone By Family

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21381

Rec'd 6371 3-21-49

Your Order No. 12030

Date 3/18/49 194

Department Cemetery Dept. Memo No.

F.A.Kirkpatrick
4262 - 41st
San Diego, Calif.

p. 163

Credit: Fund 306 $25. Acct. 7781 $27.50 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/49	Julia K.Kirkpatrick Service	
	Lot 59 & 60 Row 5 Sec 6 Div 7	$ 50.00
	Opening (vault)	27.50
		$ 77.50

Pd.receipt #c-3472 $77.50

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3472

DATE 3-16 1949

When stamped "PAID" in space below, this acknowledges payment

BY F. C. Kirkpatrick ADDRESS 4262 - 41st

OF Seventy seven & 50/100 DOLLARS ($ 77.50)

IN full PAYMENT OF Mr. Kirkpatrick Services

LOT 59 & 60 GRAVE ROW 5 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21381 MEMO NO. W.O. 12030

CREDIT: SALES CARE (305/9511) 25.00 BOXES (100/77812)

OPENINGS (100/77811) 27.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 25.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Hilson

FORM 212

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

21388

Nº 12031

ORDER

Date 3-16 1949

Charge Bradley Woolman

Address 538 - Cedar

Name of deceased Linda Jo Stover

Mortician

Lot 1 Gr. 42 Row Sec. Mas ~~Blk.~~ Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time 10:30 Graveside A. M. Day Friday P. M. Date 3-18-49	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

Order Placed 12:30 ~~A.M.~~ P.M. 3-16 1949 ~~In person~~ Phone By Steadman

Remarks 2' casket

Order Taken by Wilson

974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21388

Your Order No. 12031 Date 3/18/49 194...

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $3.50 7784 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/16/49	Linda Jo Stover Service	
	Lot 1 Gr 42 Mas X	$ 12.50
	Opening	3.50
		$ 16.00

CITY DL MAR 18 1949 AUDITOR

PAID

APR 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21386 12032

ORDER

Date 3-16 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Chalmers Hunter

Mortician

Lot 30 Gr. 1 Row Sec. 3 ~~Blk.~~ Div. 7	7	50
COUNTY: Grave Row Div.		
Opening: Time A. M. P. M. Day Thursday Date 3-17-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Order Placed 12:30 ~~A.M.~~ P.M. 3-16 1949 ~~In person~~ Phone By Steadman

Remarks 2 casket - no service

Order Taken by Nelson

FORM 974

[illegible]-CUSTOMER
[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21386

Your Order No. 12032 Date 3/17/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE 3/16/49	DESCRIPTION OF CHARGE	AMOUNT
	Chalmus Hunter Service	
	Lot 30 Gr 1 Sec 3 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL MAR 18 1949 AUDITOR

PAID

APR 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 7/389 12033 ORDER

Date March 16 1949

Charge Banham Bros

Address 1170 4th St

Name of deceased Lupe Soto Munoz

Mortician

Lot 34 Gr. 3 Row Sec. 2 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 9 00 A. M. P. M. Day Friday Date 3-18-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 2 00 A.M. P.M. March 16 1949 In person Phone By Munoz

Remarks Rafael Munoz
604-28th St

Order Taken by P. J. Duffy

FORM 974

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21389

Lots 6496 $25.49

Your Order No. 12033

Date 3/18/49 194---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

p. 25

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE 3/16/49	DESCRIPTION OF CHARGE	AMOUNT
	Lupe Soto Munoz Service	
	Lot 34 Gr 3 Sec2 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

3557

Rafael Munoz
604 - 28th St.

102

CITY DL MAR 18 1949 AUDITOR

PAID

APR 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21395

No 12034 ORDER

Date 3-17- 1949

Charge Johnson Sons

Address 1408 4th Ave

Name of deceased Emma Mae Nichols

Mortician Johnson Sons M. 6168

Lot 56 Gr. Row Sec. 101F Blk. ~~Div.~~ 20		
COUNTY: Grave Row Div.		
Opening: A. M. Time 10: P. M. Day Saturday Date 3-19-1949	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. 3-17- 1949 In ~~person~~ Phone By Hotle

Remarks

Order Taken by

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21395

Your Order No. 12034 Date 3/19/49 194...

Department Cemetery Dept. Memo No.

Johnson Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/49	Emma May Nichols Service	
	Lot 56 IOOF Blk 20	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL MAR 18 1949 AUDITOR

PAID

MAR 29 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21384 12035

ORDER

Date March 17 1949

Charge Neal Bros Mortuary

Address Encinitas Calif

Name of deceased John Walpe

Mortician

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
COUNTY: Grave 31 Row 9 Div. 5		
Opening: Time 2 CC A. M. P. M. Day Thursday Date 3-17-49	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number 3474	18	70
Balance		

MT. HOPE CEMETERY

Order Placed 8 00 A.M. P.M. March 17 194 I In person Phone By Neal

Remarks

Order Taken by P. J. Dunphy

FORM 974

N[illegible]-CUSTOMER
Y[illegible]P-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21384

Your Order No. 12035 Date 3/17/49 194

Department Cemetery Dept. Memo No.

Heal Brothers Mortuary
Encinitas,
Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/49		
	John Edward Wolfe Service	
	Gr 31 Row 9 County Div 5	
	Opening	$ 18.70
	Pd.receipt #c-3474 $18.70	

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3474

DATE March 14th 1949

When stamped "PAID" in space below, this acknowledges payment

BY James A. Neal & Son Mortuary ADDRESS P.O. Box 144 Encinitas

OF Eighteen 20/0 DOLLARS ($ 18.20)

IN Feb't PAYMENT OF Wolfe County Service grave opening

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21784 MEMO NO. ____ W.O. 12635

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 18.20 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dubber

FORM 212

Not valid for purpose stated unless stamped PAID in this space.

J. R. HOPKINS
MAR
21
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 2137 12036 ORDER

Date March 18 1949

Charge Heath Bros

Address 611 - Highland Nat City

Name of deceased Barbara Ann Brooks

Mortician

Lot 2 Gr. 17 Row Sec New Div. Y	12	50
COUNTY: Grave Row Div.		
Opening: Time 2 cc A. M. P. M. Day Friday Date 3-19-49	3	50
Vault Box 3-6- Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance	16	00

Order Placed A.M. P.M. 194 9 In person Phone By Heath

Remarks

Order Taken by S. J. Dunlap

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21391

Your Order No. 12036

Date 3/18/49 194...

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $6.25 Acct. 7731 $3.50 7734 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/49	Barbara Ann Brooks Service	
	Lot 2 Gr 17 Mas Y	$ 12.50
	Opening	3.50
		$ 16.00

CITY DL MAR 18 1949 AUDITOR

Paid 3/25/49 dc

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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21387 12037 ORDER

Date 3-18 1949

Charge Maurice Williams

Address 5076 Niagara

Name of deceased Pursued

Mortician

Lot 93 Gr. 6 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 C-3476	25	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed ~~A.M.~~ 12:30 P.M. 3-18 1949 In person ~~Phone By~~

Remarks

Order Taken by Wilson

FORM 974

W[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21387

Rec'd 6372 3-21-49

Your Order No. 12037

Date 3/18/49 194

Department Cemetery Dept. Memo No.

Maurice Williams
5076 Niagara
San Diego 7, Calif.

8.50

Credit: Fund 306 $12.50 Acct. 7724 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/49	Pre-need	
	Lot 93 Gr 6 Sec 2 Div 7	$ 25.00
	Pd.receipt #c-3476 $25.	

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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 3476

DATE 3-18 1949

When stamped "PAID" in space below, this acknowledges payment

BY Maurice Williams ADDRESS 5076 Niagara

OF Twenty-five & no/100 DOLLARS ($ 25.00)

IN cash PAYMENT OF Burial

LOT 93 GRAVE 6 ROW ____ SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 21387 MEMO NO. ____ W.O. 12037

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 Nelson

FORM 212

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

No 21396 12038

ORDER

Date March 18 1949

Charge Merkley & Austin

Address 3654 - 5th Ave

Name of deceased Dan Mooney

Mortician

Lot 5 Gr. 16 Row 22 Sec Maa ~~Blk.~~ Div. 24	15	00
COUNTY: Grave Row Div.		
Opening: Time 11 ~~00~~ A. M. Day Monday P. M. Date 3-21-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Order Placed 1 26 A.M. P.M. March 18 1949 In person Phone By City

Remarks

Order Taken by C. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21396

Your Order No. 12038

Date 3/21/49 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $30.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/49	Dan Mooney Service	
	Lot 5 Gr 16 Row 22 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL MAR 23 1949 AUDITOR

PAID

APR 12 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21390

No 12039

ORDER

Date March 18 1949

Charge Hunter Nursery

Address 3110 Encinitas Leucadia

Name of deceased

Mortician

Lot 3 Gr. 1 Row Sec Tool F Blk. 18			
COUNTY: Grave Row Div.			
Opening: Time A. M. P. M. Day Date			
Vault Box Size			
Removal or Foundation Plant Tree Rose		2	00
Total		2	00
Paid-Receipt Number 12 3478		0	00
Balance		0	00

Order Placed 2 20 A.M. P.M. March 18 194 9 In person Phone By Hunter

Remarks

Order Taken by P. J. Duffy

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21390

Your Order No. 12039 Date 5/18/49 194...

Department Cemetery Dept. Memo No.

Hunter Nursery
3110 Sweetwater
Lemon Grove, Calif.

Credit: Fund ..... Acct. 7763 82.
Detach and Forward with Remittance

DAT 5/18/49	DESCRIPTION OF CHARGE	AMOUNT
	Lot 3 Gr 1 IOOF Blk 13	
	Rose tree planting	$ 2.00
	Pd.receipt #c-3478 #2.	

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 TGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3478

DATE March - 18 1949

When stamped "PAID" in space below, this acknowledges payment

BY Hunters Nursery ADDRESS 3110 Sunkwater Lemon Grove

OF Two — DOLLARS ($ 2.00)

IN Full PAYMENT OF Plant Two Tree Roses

LOT 3 GRAVE 1 ROW ____ SECTION Toof ~~DIVISION~~ BLOCK 13

INVOICE NO. 21390 MEMO NO. ____ W.O. 12039

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
MAR 21 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21397

№ 12040

ORDER

Date 3-18 1949

Charge Merkley Austin

Address 3655 - 5th

Name of deceased John B Kennedy

Mortician

Lot 6 Gr. 3 Row Sec. 100F Blk. ~~Div.~~ 8		
COUNTY: Grave Row Div.		
Opening: Time 2:30 A. M. Day P. M. Date Monday 3-21-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Order Placed 4:00 ~~A.M.~~ P.M. 3-19 1949 ~~In-person~~ Phone By Petz

Remarks

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21397

Your Order No. 12040 Date 3/21/49 194

Department Cemetery Dept. Memo No.

Merkley Austin
3685 - 5th
San Diego 3,Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/49	John Kennedy Service	
	Lot 6 Gr 3 IOOF Blk 8	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL MAR 23 1949 AUDITOR

PAID
APR 12 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21398

№ 12041

ORDER

Date March-19 1949

Charge Robert Major

Address 1-Hollis St San Francisco

Name of deceased Chapman Major

Mortician Pate Mortuary

Lot 16 Gr. ___ Row 38 Sec. 5 Div. 7	25	00
COUNTY: Grave ___ Row ___ Div.		
Opening: Time 11 00 A. M. P. M. Day Monday Date 3-21-49	22	50
Vault Box ___ Size ___		
Removal or Foundation ___		
Total	47	50
Paid-Receipt Number ___		
Balance	47	50

Order Placed 10 00 A.M. P.M. Mar-19 1949 In person Phone By Major

Remarks Cash in 30 days Insurance

Order Taken by P. J. Duffy

FORM 974

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6454
4-27-49

INVOICE

№ 21398

Your
Order No. 12041 Date 3/21/49 194

Department Cemetery Dept. Memo No.

Deed to John W. Richard
Robert Major 3053 Nat'l Ave.
1 Rallit St.
San Francisco, Calif.

p.142

Sh 2

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50
Detach and Forward with Remittance

DATE 3/19/49	DESCRIPTION OF CHARGE	AMOUNT
	Cleaphus Major Service	
	Lot 16 Row 38 Sec 5 Div 7	$ 25.00
	Opening	22.50
		$ 47.50
	3-26-49	10
		37.50
	4-23-49	37.50

CITY DL MAR 23 1949 AUDITOR

@ 3569

cash 30 days:insurance

PAID

APR 25 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3491

DATE March 26 1949

When stamped "PAID" in space below, this acknowledges payment

BY John W. Richard ADDRESS 3053 Not ave

OF Ten — DOLLARS ($ 10.00)

IN Part PAYMENT OF grave opening Major service

LOT 16 GRAVE ____ ROW 38 SECTION 5 DIVISION ~~BLOCK~~ 4

INVOICE NO. 21398 MEMO NO. ____ W.O. 12041

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 37.50 ISSUED BY P. J. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 28 1949
N. C. LINDSAY
CITY TREAS.

12041

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3569

DATE 4-23- 1949

When stamped "PAID" in space below, this acknowledges payment

BY John McRichard for Robert Thajer ADDRESS 3053 National

OF Thirty-seven and 50/100 DOLLARS ($37.50)

IN full PAYMENT OF Major Service

LOT 16 GRAVE ____ ROW 38 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 21392 MEMO NO. ____ W.O. 12041

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) 12.50 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
25
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21392

No 12042 ORDER

Date 2-19 1949

Charge Mrs. H. E. Crawford

Address 4511 Saratoga SD 7

Name of deceased Pre-need

Mortician

Lot 18 Gr. P Row Sec 103 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-3481	35	00
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 12:00 A.M. P.M. 2-19 1949 In person ~~Phone By~~

Remarks

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21392

filed #6367 3-21-49

Your Order No. 12042

Date 3/19/49 194...

Department Cemetery Dept. Memo No.

Mrs. H. E. Crawford
4511 Saratoga
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 3/19/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 18 Gr P Mas M	$ 35.00
	Pd. receipt #c-3481 $35.	

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 TGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3481

DATE 3-19 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs H. E. Crawford ADDRESS 4511 Saratoga SD 7

OF Thirty-five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 18 GRAVE P ROW ____ SECTION Mas DIVISION M

INVOICE NO. 21392 MEMO NO. ____ W.O. 12042

CREDIT: SALES CARE (305/951) 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
MAY
21
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21403

No 12043 ORDER p-163

Date 3-19 1949

Charge Mrs Geo. Bowman

Address 1525 - Ebon SD 7

Name of deceased Mr. George Bowman

Mortician Beardsley

Lot 49 Gr. Row 5 Sec. 6 Blk. Div. 7	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Tuesday Date 3-22-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Order Placed 12:15 ~~A.M.~~ P.M. 3-19 1949 In person ~~Phone By~~ Family

Remarks Cash within 30 days

x Mrs Geo. Bowman

Order Taken by Writer

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21403

fund #6439 4-25-49

Your Order No. 12043 Date 3/22/49 194...

Department Cemetery Dept. Memo No.

Mrs. George Bowman
1525 Ebers
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward With Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/49	George Bowman Service	
	Lot 49 Row 5 Sec 6 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

CITY DL MAR 23 1949 AUDITOR

3564

cash 30 days:

PAID

APR 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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 3544

DATE 4-14-1949 19

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Georgi Bowman ADDRESS 1525 Ebers

OF Sixty-five and 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Burmain Service

LOT 49 GRAVE ROW 5 SECTION 6 DIVISION 7

INVOICE NO. 21403 MEMO NO. W.O. 12043

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 [illegible]

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

MT. HOPE CEMETERY

No 21399 12044

ORDER

Date 3-19 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Leslie Garner

Mortician

Lot 61 Gr. Row Sec. Mas Div. P	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Monday Date 3-21-49	2	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	15	44
Paid-Receipt Number		
Balance		

Order Placed 1:30 ~~A.M.~~ P.M. 3-19 1949 In person ~~Phone By~~

Remarks Deed to Nancy M. Garner
5028 - 67 ok

Order Taken by Wilson

FORM 974

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21399

deed #6176 5-13-49

Your Order No. 12044

Date 3/21/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/19/49	Leslie Garner Service	
	Lot 61 Map P	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

13516

CITY DL MAR 23 1949 AUDITOR

deed to Nancy M. Garner
5020 - 67th

Used to Nancy M. Garner
5020-67th

PAID
MAY 3 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3585

DATE 5-2- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Seventy-five and 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Garner Service

LOT 61 GRAVE ____ ROW ____ SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. 21399 MEMO NO. ____ W.O. 12044

CREDIT: SALES CARE (306/951) 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 [signature]

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

MT. HOPE CEMETERY

21400

№ 12045

ORDER

Date 3-20 194

Charge Congregation Tifereth Israel

Address 648 Market

Name of deceased Rose Patom

Mortician Merkley Austin

Home of Peace

Lot _____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____

COUNTY: Grave _____ Row ____ Div. ____

Opening: Time 12:00 A. M. P. M. Day Monday Date 3-21-49 | 27 | 50

Vault Box _____ Size _____

Removal or Foundation _____

Total | 27 | 50

Paid-Receipt Number _____

Balance

Order Placed 11:10 A.M. ~~P.M.~~ 3-20 1949 ~~In person~~ Phone By Petz

Remarks Dresken R 7542

Order Taken by Wilson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21400

Your Order No. 12045 Date 3/21/49 194...

Department Cemetery Dept. Memo No.

Congregation Sifereth Israel
648 Market
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/20/49	Rose Paton Service Home of Peace Opening	$ 27.50

C 3495

CITY DL MAR 23 1949 AUDITOR

PAID

MAR 30 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 103

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3495

DATE 3-28 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Congregation Tifereth Israel ADDRESS 645 Ma. Kat

OF Twenty seven + 50/100 DOLLARS ($ 27.50)

IN full PAYMENT OF Rose Paton service

Home of Peace

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21400 MEMO NO. ____ W.O. 12045

CREDIT: SALES CARE (306/851) ____ 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 ____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
29
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ORDER

No 21407 12046

Date 3-20 1949

Charge Emma Noriega

Address 1121 - So 28 SD 2

Name of deceased Mariana De Groot

Mortician Johnson Sawn

Lot 9 Gr. 4 Row Sec 100F Blk. Div. 22	35	00
COUNTY: Grave Row Div.		
Opening: Time 9:00 A. M. P. M. Day Wednesday Date 3-23-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 11:30 A.M. P.M. 3-20 1949 In person Phone By Family

Remarks Cash within 30 days

& Emma Noriega

Order Taken by Wilson

FORM 974

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6452 4-27-49

INVOICE

№ 21407

Your Order No 12046

Date 3/23/49 194

Department Cemetery

Dept. Memo No.

Emma Noriega
1121 So.28th
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 3/20/49	DESCRIPTION OF CHARGE	AMOUNT
	Mariana De Groot Service	
	Lot 9 Gr 4 IOOF Blk 22	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DL MAR 24 1949 AUDITOR

PAID

cash 30 days

APR 22 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 IGS

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21393

No 12047

ORDER

Date 3-20 1947

Charge Paul N. Allen

Address Box 568 Blue Lake, Humboldt Co.

Name of deceased Ora Victoria Allen

Mortician Erickson Anderson

Lot 86 Gr. Row Sec. 100F Blk. Div. 10	25	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. P. M. Day Tuesday Date 3-22-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C-3482	65	44
Balance	—	

PAID MT. HOPE CEMETERY

Order Placed 12:50 ~~A.M.~~ P.M. 3-20 1949 In person ~~Phone~~ By Family

Remarks Marked to alone

Order Taken by Nelson

FORM 974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21393

Ref #6373 3-25-49

Your Order No. 12047

Date 3/22/49 194...

Department Cemetery Dept. Memo No.

Paul N.Allen
Box 569,
Blue Lake,
Humboldt Co.,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/20/49	Ora V.Allen Service	
	Lot 86 IOOF Blk 10	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Pd.receipt #c-3482 $65.44

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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

12047

No C 3482

DATE 3-20 1949

When stamped "PAID" in space below, this acknowledges payment

BY Paul N. Allen ADDRESS Blue Lake, Humboldt Co. Box 569

OF Sixty five & 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF Chas. V. Allen estate

LOT 86 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 10

INVOICE NO. 21393 MEMO NO. ____ W.O. 12047

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 21
1949
R. C. LINDSAY
CITY TREASURER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 21408 12048

ORDER

Date 3-21 1949

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Wm. C Leaderstorf

Mortician Lewis Colonial

Lot 40 Gr. 18 Row Sec. Mas Blk. Div. T	35	00
COUNTY: Grave Row Div.		
Opening: Time 2:00 A. M. Day Wednesday P. M. Date 3-23-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 4:35 A.M. P.M. 3-21 1949 In person ~~Phone By~~ Family

Remarks Dod - Emma M. Leaderstorf

3665 - University

Order Taken by Wilson

FORM 974

W[illegible]-CUSTOME.
Y[illegible]W-TREAS.-A
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6412
4-11-49

INVOICE

№ 21408

Your Order No. 12048 Date 3/23/49 194

Department Cemetary Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 3/21/49	DESCRIPTION OF CHARGE	AMOUNT
	William Chirst Leaderstorf Service	
	Lot 40 Gr 18 Mas T	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

3513

CITY DL MAR 24 1949 AUDITOR

deed to Emma M. Leaderstorf
3665 University

PAID

APR 5 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3513

DATE 4-2 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Seventy five & 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Wm. Christ Graderstaff service

LOT 40 GRAVE 18 ROW _____ SECTION Mts DIVISION ~~BLOCK~~ T

INVOICE NO. 21408 MEMO NO. _____ W.O. 12048

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
4
1949
R. C. LINDSAY
CITY TREAS.

12049

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21409

Nº 12049

ORDER

Date March 21st 1949

Charge Bradley & Woolman

Address 538 Cedar St

Name of deceased Ray Billings

Mortician

Lot 22 Gr. Row 2 Sec. 9 ~~Blk.~~ Div. 4	25	00
COUNTY: Grave Row Div.		
Opening: Time 2 00 A. M. Day West P. M. Date 8-23-49	22	50
~~Vault~~ Box Size 3 Box	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Order Placed 11 00 A.M. P.M. March 21 1949 In person Phone By Stedman

Remarks

Order Taken by P. J. Duffy

FORM 974

W[illegible]E-CUSTOM
Y[illegible]W-TREAS.-A
PINK-AUD.-ORIG. D[illegible]T
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Paid #6865 5-11-49

INVOICE

№ 21409

Your Order No 12049 ..... Date 3/23/49 ..... 194...

Department Cemetery ..... Dept. Memo No. .....

Bradley Woolman
538 Cedar
San Diego 1, Calif.

p. 204

Credit: Fund 306 $12.50 .... Acct 7781 $22.50 .. 7782 $17.94 ...
Detach and Forward with Remittance
7784 $12.50

DATE 3/21/49	DESCRIPTION OF CHARGE	AMOUNT
	Roy Eugene Billings Service	$50.00 Paid
	Lot 22 Lot 23 Row 2 Sec 9 Div 7	$ 25.00
	Opening	22.50
	Box	17.94
		$ 65.44

Paid to Jesse E Bailey
1245 Broadway
Sd. 2

CITY DL MAR 24 1949 AUDITOR

PAID

APR 28 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 IGS .....

12050

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21404

12050 ORDER

Date 3-21 1949

Geo. W. Fellows

Address 111 Smith, San Ysidro

Name of deceased Geo. W. Fellows, Jr.

Mortician Hubbard Mortuary

72 Gr. Row Sec. 100F Blk. Div. 21	35	00
COUNTY: Grave Row Div.		
Opening: Time 10:00 A. M. Day Tuesday ~~P. M. Date~~ 3-22-49	22	50
Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Order Placed 12:00 ~~A.M.~~ P.M. 3-21 1949 In person ~~Phone By~~ Family

Remarks Cash within thirty days

Geo W Fellows

Order Taken by Wilson

FORM 974



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- Government
- Education
- Business

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USA Outdoor Flags	3x5' each	4x6' each	5x8' each	6x10' each	8x12' each
Dura-Lite Nylon	$25	$37	$55	$79	$129
Champion Poly	$35	$49	$74	$96	$159
Endurance Nylon Mesh *Our Exclusive Brand*	////	*$59*	*$87*	*$115*	*$189*

State Flags	3x5'	4x6'	5x8'	6x10'
Nylon State Flags	$29	$57	$86	$136
Champion Poly State	$49	$79	$120	////

Dura-Lite: Best Quality NYLON. Most Popular and versatile Out door flags. Embroidered stars and sewn stripes.
Champion: 2-ply POLYESTER. Strongest longest lasting flags available. Embroidered stars and sewn stripes
Endurance: Our exclusive flag. Rugged knitted mesh NYLON. X-Tended Life Flags. Sewn stripes and stars.

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State Complete Sets 3x5' each	**4x6' each**
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W[illegible]-CUSTOMER
[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 21404

Rec'd 6420
4-12-49

Your Order No. 12050 Date 3/22/49 194

Department Cemetery Dept. Memo No.

George W.Fellows
111 Smithe,
San Ysidro,Calif.

Credit: Fund 306 $17.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 3/21/49	DESCRIPTION OF CHARGE	AMOUNT
	George W.Fellows,Jr. Service	
	Lot 72 IOOF Blk 21	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

CITY DL MAR 23 1949 AUDITOR

PAID

cash within 30 days

APR 7 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 IOS