FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21405

No. A 1

Date March 21 1949

Charge Merkley & Austin

Address 3665 - 54th ave -

Name of deceased Pearl Stevens

Mortician

Lot 92 Gr. C/2 Row Sec Map Blk. Div. E	35	00
Opening: Time 2 PM A.M. Day Tuesday P.M. Date 3-22-49	22	50
Vault Box Size 3 Box	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Authorized
In person
Phone By Cuts

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21405

Deed 26432 4-19-49

Your Order No. A-1

Date 3/22/49 194

Department Cemetery

Dept. Memo No.

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

J. 2177 phone @ $10.30

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

Detach and Forward with Remittance

DATE 3/21/49	DESCRIPTION OF CHARGE	AMOUNT
	Pearl A. Stevens aka Wilson Service	
	Lot 9½ Center Gr Mas E	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Deed to Ben Stramaglia
3433 Convair
S.D.

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2142

No. A 2

Date March 21 19 49

Charge Velma E Hayes p.139

Address 301 - South Bancroft St

Name of deceased John G. Armstrong

Mortician Tales Mortuary

Lot 28 Gr. Row 36 Sec 5 Blk. Div. 7	25	00
Opening: Time 2 A.M. P.M. Day Thursday Date 3-24-49	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance	47	50

Cash in 30 days

Velma E. Hayes

Authorized
In person
Phone By

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21412

Deed #6393
4-4-49

Your Order No. A-2

Date 3/24/49 194

Department Cemetery

Dept. Memo No.

Velma E.Hayes
301 So.Bancroft
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50
Detach and Forward with Remittance

DATE 3/21/49	DESCRIPTION OF CHARGE	AMOUNT
	John Quincy Armstrong Service	
	Lot 28 Row 36 Sec 5 Div 7	$ 25.00
	Opening	22.50
		$ 47.50

cash 30 days

CITY DL MAR 24 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 IOS

FORM 974(REV.)

21406

No. A 3

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 3-21 1949

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased Daniel M. Hestley

Mortician

Lot Gr. 30 Row 2 Sec County ~~Blk.~~ Div. 5		
Opening: Time Hour 10:45 A.M. Day Tuesday ~~P.M. Date~~	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Christiansen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21406

Your Order No. A-3 Date 3/22/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/49	Daniel M. Hestley Service	
	Gr 30 Row 2 County Div 5	
	Opening	$ 18.70

3570

CITY DL MAR 23 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

A3

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

OFFICIAL RECEIPT

No C 3530

DATE 4-11th 1949

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

BY Benbough North Park ADDRESS 2875 El Cajon

OF Eighty Four + 14/100 DOLLARS ($ 84.14)

IN full PAYMENT OF Invoice 21169 + 21406

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. 11963 A-5

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

OPENINGS (100/77811) 41.20 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
R. C. LINDSAY, City Treas.
APR 11 1949
Mark M. Lindsay
CHIEF

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21401

No. A 4

Date March 22 1949

Charge K-Oto

Address Rt-1 Box 316 Encinitas

Name of deceased Kiyoshi Oto (ashes)

Mortician

Lot 23 Gr. Row 6 Sec 3 ~~Blk.~~ Div. 2		
Opening: Time Noon 10 A.M. Day Tuesday P.M. Date 3-22-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C 34844	3	00
Balance	0	00

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Oto

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21401

Your Order No. A-4

Date 3/22/49 194

Department Cemetery Dept. Memo No.

K.Oto
Rt.1,Box 316
Encinitas,Calif.

Credit: Fund Acct 7701 33.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/49	Kiyoshi Oto Service (ashes)	
	Lot 23 Row 6 Sec 3 Div 2	
	Opening	$ 3.00
	Pd.receipt #c-3484 $3.	

Concession percentages invoiced subject to 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

A4

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

OFFICIAL RECEIPT

Nº C 3484

DATE March 22 1949

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

BY K - Oto ADDRESS Rt-1-Box 316 Encinite

OF three DOLLARS ($ 3.00)

IN Full PAYMENT OF ask opening ?

LOT 23 GRAVE ____ ROW 6 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. 21401 MEMO NO. ____ W.O. No 4

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
J. R. HOPKINS
MAR 23 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21410

No A 5

Date 3-22 1949

Charge Paris Mortuary

Address 202 N. Magnolia, El Cajon

Name of deceased Rose Warren

Mortician

Lot 5 Gr. 16 Row 23 Sec Mas Blk. Div. U		15	00
Opening: Time 10:00 A.M. Day P.M. ~~Date~~ Wed 3-23-49		22	50
Vault Box Size			
Removal or Foundation			
Total		37	50
Paid-Receipt Number			
Balance			

Authorized ~~In person~~ Phone By Paris

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21410

Your Order No. A-5 Date 3/25/49 194...

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
3/22/49	Rose Warren Service	
	Lot 5 Gr 16 Row 23 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL MAR 24 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21421

No. A 6

Date 3-22- 1949

Charge Orvin John Braaten

Address 2811- Ivy St.

Name of deceased Ella Lorraine Braaten

Mortician Markley Cunstin Mortuary

Open 2.

Lot 17 Gr 1-2-3 Row	Sec M25 Div. R	105	00
Opening: Time 9	A.M. Day Saturday Date 3-26-49	22	50
~~Vault~~ Box	Size 3	17	94
Removal or Foundation			
	Total	145	44
Paid-Receipt Number			
	Balance		

Cash 30 days

Authorized
In person
~~Phone~~ By O. J. Braaten

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21421

Rec'd #6440 4-25-49

Your Order No. A-6 Date 3/26/49 194...

Department Cemetery Dept. Memo No.

Orvin John Bfatten
2811 Nye
San Diego 11, Calif.

Credit: Fund 306 $52.50 Acct 7781 $22.50 7782 $17.94 7784 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/49	Ella Lorraine Braaten Service	
	Lot 17 Gr 1-2-3 Mas R	$ 105.00
	Opening	22.50
	Box	17.94
		$ 145.44

cash 30 days

CITY DL MAR 25 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 21413 7

Date March 22 1949

Charge Bradley & Workman

Address 338 Cedar

Name of deceased George Parker

Mortician

Lot NE¼ 13 Gr. C½ 5 Row Sec 4 Div. 6		
Opening: Time 1 PM A.M. Day Tuesday P.M. Date 3-24-49	22	50
~~Vault~~ Box Size No 3 Box	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized
In person
Phone By E Workman

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21413

Your Order No. A-7 Date 3/24/49 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund [redacted] Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/49	Geroge Walter Parker Service	
	NE¼ Lot 13 Gr C 1/3 Sec 4 Div 6	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 21417 8

Date 3-22 1949

Charge Bradley Woolman

Address 535 Cedar

Name of deceased Mary Ann Steele / Maria Iris Steele

Mortician

Lot 1 Gr. 90 Row Sec Mas Div. Y Graveside	12	50
Opening: Time 10:00 A.M. Day Friday P.M. Date 3-25-49	4	50
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Twins buried in same casket

3' casket

Authorized ~~In person~~ Phone By Mr Steadman

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21417

Your Order No. A-2

Date 3/25/49 194

Department Cemetary Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $4.50 7784 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/49	Mary Ann and Marie Iva Steele Service(twins)	
	Lot 1 Gr 90 Mas Y	$ 12.50
	Opening	4.50
		$ 17.00

CITY DL APR 24 1949 DITOR

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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21402

No A 9

Date 3-22- 1949

Charge Chas. M & Carrie D. Hines

Address 4447 Marlborough Ave.

Name of deceased SEE BELOW ABOUT MAILING DEED

Mortician

The Neal

Lot 123 Gr. 5+6 Row Sec 1 ~~Blk.~~ Div. 1		70	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total	70	00
Paid-Receipt Number C 3485		70	00
	Balance		

Gr 6 for Charles M Hines

Gr 5 for Carrie D Hines

(Mail deed to Mrs B. L. Hailey,

4142 Lymer St. S.D.)

PAID

MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Carrie D. Hines

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]R-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21402

Rec'd 6375 3-25-49

Your Order No. A-9

Date 3/22/49 194

Department Cemetery Dept. Memo No.

Mail to: Mrs. B.L. Hailey 4142 Lymer Dr. S.D.4

Charles M.& Carrie D.Hines
4447 Marlborough Ave.
San Diego,Calif.

Credit: Fund 306 $35. Acct. 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/22/49	Pre-need	
	Lot 123 Gr 5 & 6 Sec 1 Div 1	$ 70.00
	Pd.receipt #c-3485 $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

A9

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

OFFICIAL RECEIPT

Nº C 3485

DATE 3-22- 1949

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

BY Chas. M & Carrie D. Heiser ADDRESS 4447 Marlborough

OF Seventy and no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF One vault

LOT 133 GRAVE 5-6 ROW ____ SECTION 1 DIVISION/BLOCK 1

INVOICE NO. 31402 MEMO NO. ____ W.O. A-9

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 full ISSUED BY R. L. Taylor

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21414

No. A 10

Date March 23 1949

Charge Banham Bros

Address 1770 - 4th St

Name of deceased Baby Boy Heyer (Richard Kenneth)

Mortician

Lot 316 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time A.M. Day Thursday P.M. Date 3-24-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

No decorations

Authorized In person Phone By Baker

Order Taken by P. J. Duffer

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21414

Your Order No. A-10 Date 3/24/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
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
3/23/49	Richard Kenneth Heyer Service	
	Lot 316 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

3552

CITY DL MAR 24 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21424

No A 11

Date March 23 1949

Charge Benbough Mortuary

Address 735 Date st S.D.1

Name of deceased Thomas E. Haller (ashes)

Mortician

Lot 104 Gr. Row Sec Blk. 10	5	00
Opening: Time A.M. P.M. Day Monday Date 3-28-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance	8	00

Authorized
In person
Phone By Benbough

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21424

Your Order No. A-11 Date 3/23/49 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1,Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/49	Thomas Elbert Haller Service (ashes)	
	Lot 104 IOOF Blk 10	$ 5.00
	Opening	3.00
		$ 8.00

CITY DL MAR 29 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

FORM 974(REV.)

21415

No. A 12

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 3-23- 1949

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Jean M. Faxon

Mortician

Lot 6 Gr. 2 Row Sec. 200F Blk. ~~Div.~~ 22	35	00
Opening: Time 3 ~~A.M.~~ Day Thursday P.M. Date 3-24-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Deed to Elbert L. Faxon
1512 Monitor Rd - S.D. 10
Grave selected by Mr Wright ?
(Charge authorized by H.L. Bonham)

Authorized In person ~~Phone~~ By M R Wright

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21415

Rec'd 6441 4-25-49

Your Order No. A-12

Date 3/24/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, 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
3/23/49	Jean Margaret Faxon Service	
	Lot 6 Gr 2 IOOF Blk 22	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

3557

CITY DL MAR 24 1949 AUDITOR

PAID

APR 19 1949

deed to Elbert L. Faxon
1512 Monitor Rd. SD 10

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21418

No. A 13

Date March-23 1949

Charge La Jolla Mortuary

Address 7654 Herschel St La Jolla

Name of deceased John Macsudian

Mortician

Lot 42 Gr. 8-9 Row Sec Mus ~~Blk.~~ Div. J	70	oc
Opening: Time 10 Hour A.M. Day Friday P.M. Date 3-25-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance	110	44

Deed Mrs Emma Macsudian
1116 - Prospect St La Jolla

Authorized In person ~~Phone~~ By Macsudian

Order Taken by C. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21418

Deed #6407 4-6-49

Your Order No. A-13 Date 3/25/49 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 305 $35. Acct 7781 $22.50 7783 $17.94 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/23/49	John (aka Magerdich) Macsudian Service	
	Lot 42 Gr 8 & 9 Mas J	$ 70.00
	Opening	22.50
	Box	17.94
		$ 110.44

CITY DL MAR 24 1949 AUDITOR

deed to Mrs. Emma Macsudian
1116 Prospect St.
La Jolla, Calif.

PAID

Concession percentages invoiced subject to 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

APR 1 1949

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21416

No A 14

Date 3-24- 1949

Charge Tate's

Address 3109 Ocean View.

Name of deceased Judith Arline Brown (baby)

Mortician

Lot 33 Gr. 37 Row Sec 8 Div. 7	3	00
Opening: Time 10 A.M. Day Thursday Date 3-24-1949	3	50
Vault Box Size 2'		
Removal or Foundation		
Total	6	50
Paid—Receipt Number		
Balance		

Will bring to office

2' casket

Authorized ~~In person~~ Phone By Tate Secretary

Order Taken by AGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21416

Your Order No. A-14 Date 3/24/49 194...

Department Cemetary 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
3/24/49	Judith Arline Brown Service	
	Lot 35 Gr 37 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

1 35 36

CITY DL MAR 24 1949 AUDITOR

PAID

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21425

No A 15

Date 3-24- 1949

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Louis A. Platt

Mortician

Lot 21 Gr. Row Sec 100F Blk. 21

Opening: Time 10? A.M. Day Monday P.M. Date 3-28-1949 22 50

Box Size 3 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance

Authorized
~~In person~~
Phone By Mrs. Goodbody

Order Taken by RJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21425

Your Order No. A-15 Date 3/28/49 194

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
3/24/49	Louis Allen Platt Service	
	Lot 21 IOOF Blk 21	
	Opening	$ 22.50
	Box	17.94
		$ 40.44

CITY DL MAR 29 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21411

No A 16

Date 3-24 1949

Charge William S. Walker

Address Box 140 Lemon Grove

Name of deceased Nina A Walker

Mortician Erickson Anderson

Lot 2 Gr. 1 Row Sec 700F Blk. 23	35	00
Opening: Time 10:00 A.M. P.M. Day Saturday Date 3-26-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C 3437	75	44
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Wm S Walker

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6383 3-29-49

INVOICE No. 21411

Your Order No. A-16 Date 3/25/49 194

Department Cemetery Dept. Memo No.

William S. Walker
Box 140
Lemon Grove, 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
3/24/49	Nina A. Walker Service	
	Lot 2 Gr 1 IOOF Blk 23	$ 35.00
	Opening	22.50
	Box	17.94
		$ 75.44

Pd. receipt #c-3487 $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

A16

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

OFFICIAL RECEIPT

No C 3487

DATE 3-24 19 49

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

BY William S Walker ADDRESS Box 140 Lemon Grove

OF Seventy Five + 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Maria L Walker Survivor

LOT 2 GRAVE 1 ROW _____ SECTION 700F ~~DAMPSTON~~ BLOCK 23

INVOICE NO 31411 MEMO NO. _____ W.O. A16

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
C.J. RAUNER
MAR
28
1949
E. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21422

No A 17

Date 3-25- 1949

Charge Heath Brothers

Address 611 Highland Ave, Nat'l City, Calif.

Name of deceased Lucy Candelaria

Mortician

Lot Gr. 30 Row 3 Sec County Div. 5

Opening: Time 10:30 A.M. Day Saturday

P.M. Date 3-26-1949

Vault Box Size

Removal or Foundation

Total 18 70

Paid--Receipt Number

Balance

Authorized
~~In person~~
Phone By Heath

Order Taken by JKS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21422

Your Order No. A-17 Date 3/26/49 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/49	Lucy Candelaria Service Gr 30 Row 3 County Div 5 Opening	$ 18.70

CITY DL MAR 25 1949 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 IGS

FORM 974(REV.)

21419

No. A 18

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date March 25 1949

Charge Lewis Mortuary

Address 3051 - El Cajon Blvd

Name of deceased

Mortician

Lot 40 Gr. 17 Row Sec Mus ~~Blk.~~ Div. T	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance	35	00

Pre Need Deed to
Emma M. Leaderstorf
3665 - University

Authorized In person Phone By Lewis

Order Taken by P. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21419

Your Deed of 4112 4-1-49
Order No. A-18 Date 3/25/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7794 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/49	Pre-need Lot 40 Gr 17 Mas T	$ 35.00

+ Gr 18
+ 35 = 70.00 deed

3512

deed to Emma M.Leaderstorf
3665 University

CITY DL MAR 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

A18

OFFICIAL RECEIPT

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

Nº C 3512

DATE 4-2 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Thirty five * no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Emma Leadersdorf - pre need

LOT 40 GRAVE 17 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ T

INVOICE NO. 21419 MEMO NO. ____ W.O. A18

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
APR 4 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21420

No A 19

Date March 25 1949

Charge Lewis Mortuary

Address 3047- El Cajon Blvd-

Name of deceased

Mortician

Lot 7 Gr. 4 Row Sec Mau Blk. Div. D	15	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Perpetual Care Plot Total	15	00
Paid-Receipt Number		
Balance	15	00

Deed James Steele & Lewis Steele

3717- Van Dike St

Authorized
In person
Phone By Lewis

Order
Taken by L J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21420

Lead #6403 4-5-49

Your Order No. A-19 Date 3/25/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/49	Pre-need (ash plot)	
	Lot 7 Gr 4 Mas D	$ 15.00

C 3500

CITY DL MAR 24 1949 AUDITOR

to James & Louise Steele
3717 Van Dyke St.

PAID

Concession percentages invoiced subject to audit verification MAR 31 1949

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

A19

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

OFFICIAL RECEIPT

Nº C 3500

DATE 3-30- 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Fifteen & no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Prepaid for James & Louise Steel (ash Plat)
3717 Van Dyke St

LOT 7 GRAVE 4 ROW ____ SECTION M35 DIVISION ~~BLOCK~~ D

INVOICE NO. 21420 MEMO NO. ____ W.O. #19

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 0 ISSUED BY R L Foyer

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.

FORM 974(REV.)

21423

No. A 20

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date March-25 1949

Charge Rogers Mortuary

Address 4094 - University ave

Name of deceased Barbara Kraus

Mortician

Lot 5 Gr. 16 Row 25 Sec Mar ~~Blk.~~ Div. U		15	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 3-28-49		22	50
Vault Box Size			
Removal or Foundation			
	Total	37	50
Paid-Receipt Number C-3494		37	50
	Balance		

PAID 3-28-49 MT. HOPE CEMETERY

Authorized In person Phone By Rogers

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #16386 4-4-49

INVOICE

No. 21423

Your Order No. A-20 Date 3/28/49 194...

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

T.8111

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/49	Barbara Kraus Service	
	Lot 5 Gr 16 Row 25 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

Pd. receipt #6494 $37.50

Joseph Kraus
4225 - 38th S.D. 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 ... IGS

A20

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

OFFICIAL RECEIPT

Nº C 3494

DATE 3-28 1949

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

BY Rogers Mortuary ADDRESS 4094 University

OF Thirty seven & 50 DOLLARS ($ 37.50)

IN full PAYMENT OF Barbara Kraus service

LOT 5 GRAVE 16 ROW 25 SECTION Mas DIVISION BLOCK U

INVOICE NO. 21423 MEMO NO. W.O. A-20

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 Nelson

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21426

No. A 21

Date March 25 1949

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Nettie Billings

Mortician

Lot 23 Gr. Row 2 Sec 9 Div. 7	25	00
Opening: Time 1.30 A.M. Day Monday P.M. Date 3-28-49	22	50
~~Vault~~ Box Size No 3 Box	17.	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized In person Phone By Stedman

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 21426

Your Bud #6465 5-11-49
Order No. A-21 Date 3/28/49 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, California

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 3/25/49 DESCRIPTION OF CHARGE	AMOUNT
Nettie R. Billings Service	
Lot 23 Row 2 Sec. 9 Div. 7	$ 25.00
Opening	22.50
Box	17.94
	$ 65.44

Jesse E. Bailey
1245 Broadway
SD 2

CITY DL MAR 29 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21427
No A 22

Date March 26 1949

Charge Tate's Mortuary

Address 3109 Ocean View Blvd

Name of deceased William Henderson

Mortician

Lot 1 Gr. 14 Row Sec 3 ~~Blk.~~ Div. 7		
Opening: Time 2 PM A.M. Day Monday P.M. Date 3-28-49	22	5-0
Vault Box Size		
Removal or Foundation		
Total	22	5-0
Paid-Receipt Number		
Balance	22	5-0

Burial as same grave as Julia Henderson
Julia Henderson Jan 21-1937
Eastern dept

Authorized
In person
Phone By Tate

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21427

Your Order No. A-22 Date 3/30/49 194

Department. Cemetery Dept. Memo No.

Tate's Mortuary
3109 Ocean View Blvd.
San Diego 2, California

Credit: Fund Acct. 2781 $22.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/49	William Henderson Service	
	Lot 1 Gr 14 Sec 3 Div 7	
	Opening	$ 22.50

C 3536

CITY DL MAR 29 1949 AUDITOR

PAID

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 PTS

A22

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

OFFICIAL RECEIPT

No C 3536

DATE 4-12-49 19

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

BY Tatum ADDRESS 3109 Ocean View Blvd.

OF Twenty-nine and no/100 DOLLARS ($ 29 no/100)

IN full PAYMENT OF Hendricson & Brown Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO 21416+21427 MEMO NO. ____ W.O. A-14 + A-22

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/77812) ____

OPENINGS (100/77811) 26.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 1.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
APR
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21428
No A 23

Date March 28 1949

Charge H-L-Bowers

Address 1634 Glencoe Dr. Lemon Grove

Name of deceased Mary E. Bowers

Mortician Pacific Beach (Funderchim)

Lot 43 Gr. 20 Row Sec Mau- Div. E	35	00
Opening: Time 10:30 A.M. Day Monday P.M. Date 3-28-49	30	00
Vault Box Size No 5 Vault		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-3496	65	00
Balance		

Cash in 30 days Interment

PAID
C-3496
MT. HOPE CEMETERY
3-29-49

Authorized
In person
Phone By H. L. Bowers

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6385 4-4-49

INVOICE

No. 21428

Your Order No. A-23 Date 3/28/49 194

Department Cemetery Dept. Memo No.

H. L. Bowers
1634 Glencoe Dr.
Lemon Grove, California

Credit: Fund 306 $17.50 Acct. 7781 $30.00 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/28/49	Mary Emerald Bowers Service	
	Lot 43 Gr 20 Mas E	$ 35.00
	Opening (#5 Vault)	30.00
		$ 65.00

Paid receipt # c-3496 $ 65.

Concession percentages invoiced subject to 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

A23

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

OFFICIAL RECEIPT

Nº C 3496

DATE 3-29 1949

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

BY H. L. Bowers ADDRESS 1634 Glencoe Dr. Lemon Grove

OF Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Mary E. Bowers

LOT 43 GRAVE 20 ROW ____ SECTION Mhs DIVISION ~~BLOCK~~ E

INVOICE NO. 21428 MEMO NO. ____ W.O. H-23

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

OPENINGS (100/77811) 30.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

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.

FORM 974(REV.)

21429

No. A 24

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date March-28 1949

Charge Bankum Bros

Address 1770 - 4th ave

Name of deceased Baby Boy Traskell

Mortician

Lot F Gr. 16 Row Sec Tool Blk. ~~Div~~ 21	3	00
Opening: Time A.M. Day P.M. Date Tuesday 3-29-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

No decorations

Authorized In person Phone By Baker

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21429

Your Order No. A-24

Date 3/29/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth Ave.,
San Diego 1, California

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/28/49	Baby Boy Traskell Service	
	Lot F Gr. 16 IOOF Blk 21	$ 3.00
	Opening	3.50
		$ 6.50

3552

CITY DL MAR 31 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21430

No A 25

Date 3-28 1949

Charge Percy A. Poland

Address address below

Name of deceased Sallie J. Poland

Mortician Rogers

Lot 5 Gr. 16 Row 26 Sec Mas Blk. Div. U	15	00
Opening: Time 2:00 ~~A.M.~~ P.M. Day Tuesday Date 3-29-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Public Works Garage

Naval Ordinance Training Station

Inyokern (China Lake) California

Cash within 30 days

Authorized In person ~~Phone By~~ Percy A Poland Order Taken by W. Olson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21430

Your Order No. A-25 Date 3/29/49 194...

Department Cemetery Dept. Memo No.

Percy A. Poland
Public Works Garage
Naval Ordinance Training Station
Inyokern (China Lake) California

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/28/49	Sallie J. Poland Service	
	Lot 5, Gr. 16, Row 26, MAS, Div. U.	$15.00
	Opening	22.50
		$37.50

4/19/49 #16228

1875
18.75

CITY DL MAR 31 1949 AUDITOR

3715

PAID

JUN 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 PTS

A25

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16228

Date 4/19 1949

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

By Percy G. Poland Address Chino Lake - Calif

of Eighteen + 75/100 Dollars ($18.75).

in part (Partial or Full) payment of Invoice No. 21430

For Gallie J. Poland service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by VT

FORM 323

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

7781 18.75

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

PAID
J. R. HOPKINS
APR
20
1949
R. C. LINDSAY
CITY TREAS.

A25

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

OFFICIAL RECEIPT

№ C 3715

DATE 6-13 1949

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

BY Percy A. Poland ADDRESS Public Works Garage Naval Ordnance Tra. Sta. Inyokern, Calif.

OF Eighteen + 75/100 DOLLARS ($ 18.75)

IN final PAYMENT OF Sallie J Poland service

LOT 5 GRAVE 16 ROW 26 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO. 21430 MEMO NO. _____ W.O. A-25

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

OPENINGS (100/77811) 3.75 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 7.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
JUN 15 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21461

No A 26

Date 3-29 1949

Charge Borham Bros

Address 1770 - 4th

Name of deceased Baby Girl Brown

Mortician

Lot F Gr. 18 Row Sec 100F Blk. 21	3	00
Opening: Time A.M. P.M. Day Tuesday Date 4-5-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

2

Authorized ~~In person~~ Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21461

Your Order No. A-26 Date 4/5/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth Ave.,
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
3/29/49	Brown Baby Girl Service	
	Lot F Gr. 18 IOOF Blk. 21	$ 3.00
	Opening	3.50
		$ 6.50

R 5667

CITY DL APR 5 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 PTS

FORM 974(REV.)

21434

No A 27

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 3-29 1949

Charge Barham Bros

Address 1770 - 4th

Name of deceased Robert Lee Church

Mortician

Lot F Gr. 17 Row Sec 100F Blk. 21	3	00
Opening: Time A.M. P.M. Day Thursday Date 3-31-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

2'

Authorized ~~In person~~ Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21434

Your Order No. A-27 Date 3/31/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth St.
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7751 $5.00 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/49	Robert Lee Church Service	
	Lot F, Gr. 17 IOOF Blk. 21	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL APR 1 1949 AUDITOR

3562

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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21435

No A 28

Date 3-29 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Freeman Lee Treloar

Mortician Bonham Bros

Lot 62 Gr. 9 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 1:30 A.M. P.M. Day Thursday Date 3-31-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total		
Paid-Receipt Number	40	44
Balance	40	44

Mrs Thomson & Mildred Mitchell donated this grave for the deceased because of her friendship of a friend of the deceased

Authorized ~~In person~~ Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

F 5256

A28

MOUNT HOPE CEMETERY

3-29 1949

The undersigned hereby requests and authorizes the interment of the remains of Freeman Lee Treloar in Lot 62 Gr 9 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 Velma Thomson — 2737 Logan Ave
Mildred R Mitchell — 2739 Logan Ave

Daughter & Next of Kin

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

R. L. Taylor
Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21435

Your Order No. A-28

Date 3/21/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth St.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/49	Freeman Lee Treloar Service	
	Lot 62 Gr. 9 Sec. 2 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

3567

CITY APR 1 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21444

No A 29

Date 3-29-49 19

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Linnie E Mendenhall (ashes)

Mortician

Lot 49½ Gr. / Row Sec 135 ~~Blk.~~ Div. A		
Opening: Time A.M. P.M. Day Friday Date 4-1-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized by Mrs. Elire Fulton (daughter).
Ingram of Dan W. Mendenhall.
(Unpaved Box)
3' from head of grave.

Authorized
In person
Phone By

Order Taken by GH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

March 30 19 49

The undersigned hereby requests and authorizes the interment of the remains of Linnie E. Mendenhall in Lot 49½ Gr 1 Row ____ Sec. Masonic Block Division A in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Elsie M. Faulton — Signature of relative or legal representative.

daughter Rt 1 Box 49C Palm City Calif. — Address & relationship to deceased or authority to sign authorization.

Dorothy M. Steadman
Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21444

Your Order No. A-29 Date 4/1/49 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 83.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/49	Linnie Elizabeth Mendenhall Services (Ashes)	
	Lot 49½ Gr. 1 Mas. Div. A	
	Opening	$ 3.00

CITY DL APR 4 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

21431

No. A 30

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date March-29 1949

Charge Kent Ewing Mortuary

Address 3859-44 St

Name of deceased Anna Marie Sanderson (Ashie)

Mortician

1 ft in front stone South side green

Lot 82 Gr. 3 Row Sec Mt Hope Blk. Div. 1

Opening: Time 3:00 A.M. Day Tuesday P.M. Date 3-29-49 | 3 | 00

Vault Box Size

Removal or Foundation

Total | 3 | 00

Paid-Receipt Number

Balance | 3 | 00

No Decorations

Authorized In person Phone By Ewing

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21431

Your Order No. A-30 Date 3/29/49 194...

Department Cemetery Dept. Memo No.

Kent-Ewing Mortuary
3859 - 44th St.
San Diego 5, California

Credit: Fund ..... Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/49	Anna Marie Sanderson Service (Ashes)	
	Lot 82, Gr. 3, Mt. Hope, Blk 1	
	Opening	$ 3.00

CITY DL MAR 31 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21445 31

Date 3-30- 1949

Charge Bradley Woolmon

Address 538 Cedar st

Name of deceased Killiard

Mortician

Lot 391 Gr. Row Sec 12 Div. 7	7	50
Opening: Time Here 10 A.M. Day Friday P.M. Date 4-1-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' Casket

Authorized
~~In person~~
Phone By Mrs Stenmore

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21445

Your Order No. A-31 Date 4/1/49 194

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
3/30/49	Hilliard Services (baby boy)	
	Lot 391 Sec. 12, Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL APR 4 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21452

No A 32

Date 3-30 1949

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Julie J. Michael

Mortician

Lot 22 Gr. 43 Row Sec Mas Div. L		
Opening: Time 1:00 A.M. P.M. Day Monday Date 4-4-49	30	00
Vault Escondido Size Regular		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance	30	00

Authorized ~~In person~~ Phone By Mr Kellough

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21452

Your Order No. A-32 Date 4/4/49 194...

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund ... Acct. 7781 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/49	Julie Josephine Michel Service Lot 22 Gr. 43 Mas. Div. L Opening (Air Seal)	$ 30.00

CITY DL APR 4 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

21432

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 33

Date 3-30- 1949

Charge Clifford O. Boren

Address 4511 Utah (4)

Name of deceased

Mortician

Pre need

Lot 77 Gr. 2+3 Row Sec 4 ~~Blk.~~ Div. 6	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 3498	70	00
Balance		

PAID MT. HOPE CEMETERY

For Clifford O. and Delta M. Boren

Deeds to Clifford O. Boren No 3 } two
Deed to Delta M. Boren No 2 } deeds

Authorized In person ~~Phone~~ By Delta M. Boren

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

Deed #6388 + Deed #6395
4-4-49

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 21432

Your Order No. A-33

Date 3/30/49 194

Department Cemetery

Dept. Memo No.

Clifford O. Boren
4511 Utah
San Diego 4, California

Credit: Fund 306 $35.00 Acct. 7784 $35.00

Detach and Forward with Remittance

DATE 3/30/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 77 Gr. 2 & 3, Sec. 4, Div. 6	$ 70.00

Paid - Receipt # C-3498 $70.

Gr 2 for Delta M. Boren Deed #6395
Gr 3 for Clifford O. Boren Deed #6388

Concession percentages invoiced subject to 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

A33

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

OFFICIAL RECEIPT

No C 3498

DATE 3-30- 19 49

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

BY Clifford O Boren ADDRESS 4511 Utah

OF Seventy two/100 DOLLARS ($ 72.00)

IN Cash PAYMENT OF Interment

LOT 77 GRAVE 2+3 ROW ____ SECTION 4 DIVISION 6 BLOCK ____

INVOICE NO. 7693 Y MEMO NO. ____ W.O. A 33

CREDIT: SALES CARE (306/951) $3.50

BOXES (100/77812) ____

OPENINGS (100/77811) ____

REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $3.50

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY R L J N

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34
21433

Date 3-30 1949

Charge Mrs Edna D. Wells

Address Star Route Box 171 Spring Valley

Name of deceased Lorraine E. Keglovich (ashes)

Mortician Benbough

Lot 131 Gr. ____ Row ____ Sec 10 Blk. Div. 7

Opening: Time ____ A.M. P.M. Day Friday Date 4-1-1949 — 3 00

Vault Box ____ Size ____

Removal or Foundation ____

Total 3 00

Paid-Receipt Number C-3499 — 3 00

Balance —

PAID
MT. HOPE CEMETERY

Ms Fairbourne will have ashes delivered when permit is obtained. 3-31-49

Authorized
In person
~~Phone~~ By ____

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A34

MOUNT HOPE CEMETERY

3-30 1949

The undersigned hereby requests and authorizes the interment of the remains of Lorraine E. Keglovich (baby) in Lot 131 Gr ____ Row ____ Sec. 10 ~~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.

Edna D Wills — mother

Mrs. S W. MacInnis — 9 Tax Route 8 Spring Valley

Signature of relative or legal representative. — Address & relationship to deceased or authority to sign authorization.

Witness

Witness

A34

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

OFFICIAL RECEIPT

№ C 3499

DATE 3-30 1949

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

BY Mrs Edna D. Wells ADDRESS Spring Valley Route Box 171

OF Three & no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Lorraine E. Keglovich (ashes) service

LOT 131 GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO. 21433 MEMO NO. ____ W.O. A-34

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 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]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21433

Your Order No. A-34 Date 4/1/49 194...

Department Cemetery Dept. Memo No.

Mrs. Edna D. Wills
Star Route Box 171
Spring Valley, Calif.

Credit: Fund ..... Acct. 7781 $3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/49	Lorraine E. Keglovich Service (ashes)	
	Lot 131 Sec. 10 Div. 7	
	Opening	$ 3.00
	Paid-Receipt # C-3499 $3.	

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21436

No A 35

Date 3-30-49 19

Charge Paris Mortuary

Address 202 N. Magnolia

Name of deceased De Carr Alexander

Mortician

Lot 5 Gr. 4 Row 23 Sec Mas Div. 4	15	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 3-31-1949	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

No one coming

Authorized ~~In Person~~ Phone By Paris

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21436

Your Order No. A-35 Date 3/31/49 194...

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
3/30/49	DeCarr Alexander Service	
	Lot 5 Gr. 4 Row 23 MAS Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL APR 1 1949 AUDITOR

PAID

APR 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21450

No. A 36

Date 3-30- 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs Blvd 107

Name of deceased Charlotte MacKenna

Mortician

Lot Gr. 30 Row 5 Sec County Div. 5

Opening: Time Here 9:00 A.M. Day Saturday P.M. Date 4-2-1949

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

18 70

Decorations

Authorized
~~In person~~
Phone By Beardsley

Order Taken by JZL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21450

Your Order No. A-36 Date 4/2/49 194...

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund ..... Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/30/49	Charlotte Mac Kenna Service Gr. 30 Row 5 County Div. 5 Opening	$ 18.70

CITY DL APR 4 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21453
No A 37

Date 3-31 1949

Charge Public Administrator

Address Union Building

Name of deceased Jack B. Chapman

Mortician Paris

File Claim

Lot 172 Gr. Row Sec 100F Blk. 42 Div.	25	00
Opening: Time 10 A.M. Day Monday P.M. Date 4-4-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized
~~In person~~
Phone By Helen Lawes

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 21453

Aud # 6498
5-28-49

Your Order No. A-37

Date 4/4/49 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 3/31/49	DESCRIPTION OF CHARGE	AMOUNT
	Jack B. Chapman Service	
	Lot 172 IOOF Blk. 42	$25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

3637

CITY DL APR 4 1949 AUDITOR

PAID

MAY 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 PTS

A37

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

OFFICIAL RECEIPT

No C 3637

DATE 5-18- 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 Jack B. Chapman Service

LOT 172 GRAVE ROW SECTION 106F DIVISION BLOCK 42

INVOICE NO. 21453 MEMO NO. W.O. A-37

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/7782) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7785)

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J.R. HERRIES
MAY
20
1949
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21446 38

Date 3-31 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Baby Boy Olah (ashes)

Mortician

Lot F Gr. 19 Row Sec 100F Blk. 21	3	00
Opening: Time A.M. P.M. Day Friday Date 4-1-49	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By M Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21446

Your Order No. A-38 Date 4/1/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/49	Baby Boy Olah Services (ashes)	
	Lot F Gr. 19 IOOF Blk. 21	$ 3.00
	Opening	3.00
		$ 6.00

3552

CITY DL APR 4 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21447

No A 39

Date 3-31 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Baby Smith Jeggs Lee (ashes)

Mortician

Lot 68 Gr. 5 Row Sec 100F Blk. 7 Div.		
Opening: Time A.M. P.M. Day Friday Date 4-1-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Authorized
~~In person~~
Phone By Mrs Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 21447

Your Order No. A-39 Date 4/1/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth St.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/49	Jess Lee Smith Service (ashes)	
	Lot 68 Gr. 5 IOOF Blk. 7	
	Opening	$ 3.00

3552

CITY DL APR 4 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21437

No A 40

Date 3-31 1949

Charge Hubbard Mortuary

Address 321 E Chula Vista

Name of deceased Louis W. Eschwindt

Mortician

Lot Gr. 30 Row 4 Sec County Blk. Div. 5

Opening: Time A.M. P.M. Day Thursday Date 3-31-1949

Vault Box Size

Removal or Foundation

	18	70
Total	18	70
Balance	18	70

Paid-Receipt Number

Authorized ~~in person~~ Phone By Hendren

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21437

Your Order No. A-40 Date 3/31/49 194

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, Calif.

Credit: Fund Acct. 7701 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/49	Louis W. Gschwindt Service	
	Gr. 30 Row 4 County Div. 5	
	Opening	$ 18.70

CITY DL APR 1 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 ...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21454

No A 41

Date 3-31 1949

Charge Earl A. Lombard

Address 3350 N. Mountain View Dr. 304

Name of deceased Wm. Harry Mallett

Mortician Merkley Austin

Lot 55 Gr. Row 2 Sec 6 Blk. Div. 7	25	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 4-4-49	22	50
Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized In person Phone By E. Lombard.

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd 6445 4-25-49

INVOICE

№ 21454

Your Order No. A-41 pr

Date 4/4/49 194

Department Cemetery Dept. Memo No.

Earl A. Lombard
3350 N. Mountain View Drive
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 3/31/49 DESCRIPTION OF CHARGE	AMOUNT
William Henry Mallett Service	
Lot 55 Row 2 Sec. 6 Div. 7	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.44
	$ 65.44

CITY DL APR 4 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2148

No. A 42

Date 3/31/49 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Lot Barham, Mabel / Green, John F. Row Sec Blk. Div.

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

Vault Box Hearn, Evar / Hood, Patricia A. / Huff, Ida / Johnson, Leta Size / Sanderson, A.M.

Removal or Foundation

	4	50
	4	00
	4	00
	4	00
	4	50
	4	00
	4	00
Total	29	00

Paid-Receipt Number

Balance

7783 $29.

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21438

Your Order No. A-42 Date 3/31/49 194

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $29.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Barham, Mabel	$ 4.50
	Green, John F.	4.00
	Hearn, Evar	4.00
	Hood, Patricia A.	4.00
	Huff, Ida	4.50
	Johnson, Leta	4.00
	Sanderson, A.M.	4.00
		$ 29.00

3546

CITY DL APR 1 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

A42

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

OFFICIAL RECEIPT

No C 3546

DATE 4-15-1949 19____

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

BY Clarence Hamite ADDRESS 3460 Imperial

OF Twenty-nine and no/100 ——— DOLLARS ($ 29.00)

IN Full PAYMENT OF March Acct

LOT____ GRAVE____ ROW____ SECTION____ DIVISION BLOCK____

INVOICE NO. 21438 MEMO NO.____ W.O. A-42

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

OPENINGS (100/77811)____ FOUNDATIONS (100/77813) 29

HALF SALES OF LOTS (100/77814)____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
APR
18
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21439

No. A 43

Date 3/31/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Camacho, Sylvester	5	00
Coltrain, Claude	4	50
Hutchinson, Maud	18	00
Kelly, Etta	4	50
Lloyd, F.C.	4	00
Moore, Richard	4	50
Moore, Wallace J.	4	00
Morse, Kenneth	4	00
Page	5	00
Perry, Lucy & Jackson, Laura	5	00
Phinney, Leonard C.	4	50
Total		
Balance	63	00

7783 $ 63.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21439

Your Order No. A-43 Date 3/31/49 194

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $63.
Detach and Forward with Remittance

DATE 3/31/49	DESCRIPTION OF CHARGE	AMOUNT
	Camacho, Sylvester	$ 5.00
	Coltrain, Claude	4.50
	Hutchinson, Maud	18.00
	Kelly, Etta	4.50
	Lloyd, F.C.	4.00
	Moore, Richard	4.50
	Moore, Wallace J.	4.00
	Morse, Kenneth	4.00
	Page	5.00
	Perry, Lucy & Jackson, Laura	5.00
	Phinney, Leonard C.	4.50
		$ 63.00

C3541

CITY DL APR 1 1949 AUDITOR

PAID

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

A43

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

OFFICIAL RECEIPT

Nº C 3541

DATE 4-13-49 19____

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

BY Conti & Son ADDRESS 3871 Imperial

OF Sixty-three and 00/100 ——— DOLLARS ($ 63.00)

IN full PAYMENT OF March Acc't

LOT____ GRAVE____ ROW____ SECTION____ DIVISION BLOCK____

INVOICE NO. 21439 MEMO NO.____ W.O. A-43

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

OPENINGS (100/77811)____ FOUNDATIONS (100/77813) 63.00

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
L.R. HOPKINS
APR
14
1949
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21440

No A 44

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 3/31/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Baker, Chas. T.	4	50
Bennett, Bessie B.	4	50
Chappell, Bruce	4	00
Domke, Ida	5	50
Fusting, Frank	4	50
Moss, Louisa B.	4	00
Ogan, Mae C.	4	50
Page, Louis	4	50
Snodgrass, Karl & Edna	5	00
Tute, William	4	00
Total		
Paid-Receipt Number		
Balance	45	00

7783 $45.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21440

Your Order No. A-44 Date 3/31/49 194...

Department Cemetery Dept. Memo No.

Seaman Monument Co.(F 40258)
3693 Imperial Ave.
San Diego 2,Calif.

Credit: Fund ... Acct. 7783 $45.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Baker,Chas.T.	$ 4.50
	Bennett,Bessie B.	4.50
	Chappell,Bruce	4.00
	Domke,Ida	5.50
	Fusting,Frank	4.50
	Moss,Louisa B.	4.00
	Ogan,Mae C.	4.50
	Page,Louis	4.50
	Snodgrass,Karl & Edna	5.00
	Tute,William	4.00
		$ 45.00

CITY DL APR 1 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21441

No A 45

Date 3/31/49 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Brooks, Barbara	4	00
Chisholm, John A.	5	50
Daws, Art L.	4	00
Hansen, Joan T.	4	00
Henricks, Harry	5	50
Hibbs, Jessie B.	4	00
Hill, Warren B.	4	00
Jackson, Elizabeth	5	00
Jost, Mathilda	7	00
Moxley, Mary M.	5	00
Mundell, W. & F.	4	00
Parker, Rosalie	7	50
Platt, Louis A.	4	00
Rowlett, Iola S.	4	50
Steuerman, Louis	4	50
Sullins, Nancy L.	4	50
Williams, Mary T.	5	00
Total	$ 82	.00
Balance		

7783 $82.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21441

Your Order No. A-45 Date 3/31/49 194...

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ..... Acct. 7703 $82.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/49	Brooks, Barbara	$ 4.00
	Chisholm, John A.	5.50
	Daws, Art L.	4.00
	Hansen, Joan T.	4.00
	Henricks, Harry	5.50
	Hibbs, Jessie B.	4.00
	Hill, Warren B.	4.00
	Jackson, Elizabeth	5.00
	Jost, Mathilda	7.00
	Moxley, Mary M.	5.00
	Mundell, W. & F.	4.00
	Parker, Rosalie	7.50
	Platt, Louis A.	4.00
	Rowlett, Iola S.	4.50
	Steuerman, Louis	4.50
	Sullins, Nancy L.	4.50
	Williams, Mary	5.00
		$ 82.00

C 3540

CITY DL APR 1 1949 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

APR 14 1949

FORM 22

Invoice prepared by IGS

A45

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

OFFICIAL RECEIPT

Nº C 3540

DATE 4-13-49 19___

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

BY So. Calif. Granite Co. ADDRESS 3845 Imperial

OF Eighty-two and no/100 ——— DOLLARS ($ 82.00)

IN full PAYMENT OF Mark Acct

LOT ___ GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. 21441 MEMO NO. ___ W.O. A-45

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

OPENINGS (100/77811) ___ ~~REMOVING~~ FOUNDATIONS (100/77813) 82.00

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
APR
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21472

No A 46

Date 3/31/49 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

2208	Soto, Dimitrio H.	3	88
2209	Doe, Jane	3	88
2210	Wolfe, John Edward	3	88
2212	Hastley, Daniel W.	3	88
2213	Candelaria, Lucy	3	88
2214	Boschwindt, Louis Wm	3	88
	Total	23	28

Lot Cr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Balance

7784 $23.28

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21442

Your Order No. A-46 Date 3/31/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7784 $23.28
Detach and Forward with Remittance

DATE 3/31/49	DESCRIPTION OF CHARGE	AMOUNT
2208	Soto,Dimitrio H.	$ 3.88
2209	Doe,Jane	3.88
2210	Wolfe,John Edward	3.88
2212	Westley,Daniel M.	3.88
2213	Candelaria,Lucy	3.88
2214	Gschwindt,Louis Wm.	3.88
		$ 23.28

CITY DL APR 1 1949 AUDITOR

PAID

APR 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2144 3

No A 47

Date 3/31/49 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

March 7 Bennett, Bessie 5 00

March 18 Kirkpatrick, Julia 5 00

Lot Gr. Row Sec Blk. Div.

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

Total 10 00

Paid-Receipt Number

Balance

7782 $10.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21443

Your Order No. A-47 Date 3/31/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $10.
Detach and Forward with Remittance

DATE 3/31/49	DESCRIPTION OF CHARGE	AMOUNT
March 7	Bennett, Bessie	$ 5.00
March 18	Kirkpatrick, Julia	5.00
		$ 10.00

CITY DL APR 1 1949 AUDITOR

PAID

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21455

No A 48

Date 4-1 1949

Charge Ryan Mortuary

Address 1752 - 4th

Name of deceased Christ Cookedes

Mortician

Lot 7 Gr. 7 Row Sec 100F Blk. 10	25	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 4-4-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized
~~In person~~
Phone By Ryan

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21455

Burial 6519 6-749

Your Order No. A-48 Date 4/4/49 194...

Department Cemetery Dept. Memo No.

Ryan Mortuary
1752 Fourth Ave.
San Diego 1, Calif.

Fn.6565

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
	Christ Cookedes Service	
	Lot 7 Gr. 7 IOOF Blk. 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

Deed to Mrs. Elavia Palmeras
1028 Sicard
Ad. 2

CITY DL APR 4 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21456

No A 49

Date 4-1- 1949

Charge Bonham Brothers-Monterey

Address 1770- 4th

Name of deceased Agnes H. Nelson

Mortician

Lot 16 Gr. Row 13 Sec 1 ~~Blk.~~ Div. 5	50	00
Opening: Time 10 A.M. Day Monday P.M. Date 4-4-49	27	50
Vault ~~Box~~ Guernsey Size 3		
Removal or Foundation		
Total	77	50
Paid-Receipt Number		
Balance		

Send to Vera Nelson

3090-24 Ave. San Francisco 16 Calif

Authorized ~~In person~~ Phone By H. Bonham

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21456

Burial 6447 4-25-49

Your Order No. A-49

Date 4/4/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25. Acct 7781 $27.50 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Agnes Harriett Nelson Service	
	Lot 16 Row 13 Sec. 1 Div. 5	$ 50.00
	Opening	27.50
		$ 77.50

Sent to Vera Nelson
3090-24th Ave.
San Francisco 16 Calif.

CITY DL APR 4 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21457 50

Date 4-1 1949

Charge Benbough N. Park

Address 2876 El Cajon

Name of deceased Robt Cayle

Mortician

Lot 295 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 2:00 A.M. Day Mean P.M. Date 4-4-49	4	50
Vault Box Size		
Removal or Foundation		
Total	12	00
Paid-Receipt Number		
Balance	12	00

3'-6" casket

Authorized ~~In person~~ Phone By Christiansen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21457

Your Order No. A-50 Date 4/4/49 194...

Department Cemetery Dept. Memo No.

Benbaugh North Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 506 $3.75 Acct. 7781 $4.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Robert Coyle Service	
	Lot 295 Sec. 12 Div. 7	$ 7.50
	Opening	4.50
		$12.00

CITY DL APR 4 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21448

No. A 51

Date 4-1 1949

Charge Mitsusafure Yamamoto

Address Rt 1 - Box 248 J C.V.

Name of deceased Planting tree Roses

Mortician

Lot 47 Gr. 11 Row Sec 2 ~~Blk.~~ Div. 7

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

Vault Box Size

Removal or Foundation

(2) Tree Rose planting Total 2 00

Paid-Receipt Number C-3510 2 00

Balance

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone By~~

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21448

Your Order No. A-51 Date 4/1/49 194...

Department Cemetery Dept. Memo No.

M. Yamamoto
Rt. 1 Box 248
Chula Vista, Calif.

Credit: Fund ... Acct. 7783 $2.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/49	Lot 47 Gr. 11 Sec. 2 Div. 7	
	Planting tree roses	$ 2.00
	Paid-Receipt # C-3510	$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 ...

A51

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

OFFICIAL RECEIPT

Nº C 3510

DATE 4-1 19 49

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

BY M. Yamamoto ADDRESS RR 1 - Box 248 C.V.

OF Two & no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Rose tree planting

LOT 47 GRAVE 11 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21448 MEMO NO. ____ W.O. A51

CREDIT: SALES CARE (306/951) ____ BOXES (160/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Hulin

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21458 52

No. A

Date 4-2- 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Baby Girl Runnels

Mortician

Lot 1 Gr. 91 Row Sec Mas ~~Blk.~~ Div. Y	12	50
Opening: Time 2 here ~~A.M.~~ Day Monday P.M. Date 4-4-49	4	50
~~Vault~~ Box Size 00	6	15
Removal or Foundation		
Total	23	15
Paid-Receipt Number		
Balance		

2' Casket

Authorized ~~In person~~ Phone By Steadman

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21458

Your Order No. A-52 Date 4/4/49 194...

Department Cemetery Dept. Memo No.

Bradley-Woolman
536 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $6.25 Acct. 7761 $4.50 7782 $6.15 7784 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/49	Baby Girl Runnels Service	
	Lot 1 Gr. 91 Mas. Div. Y	$ 12.50
	Opening	4.50
	Box	6.15
		$ 23.15

CITY DL APR 4 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21459

No. A 53

Date 4-2- 1949

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased Myrtle Dunn

Mortician

Lot 22 Gr. 2 Row Sec 200F ~~Div.~~ Blk. 9		
Opening: Time 1 Here A.M. Day Monday P.M. Date 4-4-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Patten of B.W.

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21459

Your Order No. A-53

Date 4/4/49 194

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
4/2/49	Myrtle Dunn Service	
	Lot 22 Gr. 2 IOOF Blk. Q	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL APR 4 1949 AUDITOR

PAID

MAY 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 ITS

FORM 974(REV.)

21449

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 54

Date 4-2- 1949

Charge W. H. Greenwell

Address R. 1, Box 14 Z Palm City

Name of deceased Carol Ann Greenwell

Mortician Lewis Colonial Mortuary

Lot 529 Gr. 1 Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 2:30 A.M. Day Monday P.M. Date 4-4-49	8	00
~~Vault~~ Box Size 1-X	8	71
Removal of Foundation		
Total	24	21
Paid-Receipt Number C3517	24	21
Balance		

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Mr & Mrs Greenwell

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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. 21449

Your Order No. A-54 Date 4/4/49 194...

Department Cemetery Dept. Memo No.

W. H. Greenwell
Rt. 1, Box 142
Palm City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $8.00 7782 $8.71 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Carol Ann Greenwell Service	
	Lot 529 Sec. 12 Div. 7	$ 7.50
	Opening	8.00
	Box	8.71
		$24.21

Paid-Receipt # C-3517 $24.21

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 PTS

A54

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

OFFICIAL RECEIPT

№ C 3517

DATE 4-2- 1949

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

BY W. H. Greenwell ADDRESS R1 Box 14 Z Palm City

OF Twenty Four & 21/100 DOLLARS ($ 24.21)

IN full PAYMENT OF Carol Ann. Greenwell service

LOT 529 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21449 MEMO NO. ____ W.O. #54

CREDIT: SALES CARE (306/951) #37.50 BOXES (100/77812) #8.71

OPENINGS (100/77811) #8.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) #37.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Fagan

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21451

No A 55

Date April 4th 1949

Charge Mrs Mary Fentress

Address 3878 - Bite St.

Name of deceased Frank Fentress

Mortician

Lot 6 Gr. Row 12 Sec 8 Blk. Div. 7

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

Vault Box Size

Removal or Foundation Plant two Tem Rose	2	00
Total	2	00
Paid-Receipt Number C-3518	0	00
Balance	0	00

MT. HOPE CEMETERY

Authorized
In person
Phone By Fentress

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21451

Your Order No. A-55 Date 4/4/49 194...

Department Cemetery Dept. Memo No.

Mrs. Mary Fusting
3878 Beta St.
San Diego 2, Calif.

Credit: Fund ... Acct. 7783 $2.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/49	Lot 6 Row 13 Sec. 8 Div. 7	
	Planting rose trees	$ 2.00
	Paid-Receipt # C-3518 $2.00	

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

A55

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

OFFICIAL RECEIPT

№ C 3518

DATE April 4th 1949

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

BY Mrs. Mary Fusting ADDRESS 3878 - Beta St.

OF two DOLLARS ($ 2.00)

IN Full PAYMENT OF Plant two Roses

LOT 6 GRAVE ROW 13 SECTION 8 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21451 MEMO NO. W.O. No A55

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. J. Dubby

FORM 212

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

PAID
J. R. HOPKINS
APR 6 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21460

No. A 56

Date 4-4- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased

Mortician

Pre Need for Eben W. + Nellie Stevens

Lot 76-77 Gr. Row Sec 200F Blk. ~~Div.~~ 24	70	
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

Deed to each one separately for

Lot 76 for Eben W Stevens

" 77 for Nellie Stevens

Mr & Mrs Stevens made selection

Authorized ~~In person~~ Phone By H. Lewis

Order Taken by R. L. Taylor

P. J. Duffy By

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6415+6416 4-11-49

INVOICE

No. 21460

Your Order No. [illegible]

Date 4/4/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7704 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/49	Pre-Need for Eben W. & Nellie Stevens	
	Lots 76 & 77 1007 Blk. 24	$ 70.00

CITY DL APR 4 1949 AUDITOR

C 35194
35-20

PAID

APR 6 1949

Deed to Lot 76 for Eben W. Stevens
Deed to Lot 77 for Nellie Stevens
Mr. and Mrs. Stevens made selection

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

APR 6 1949

FORM 22

Invoice prepared by PTS

A56

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

OFFICIAL RECEIPT

Nº C 3519

DATE 4-5 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Receipt for Eben H Stevens

LOT 76 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 24

INVOICE NO. 21460 MEMO NO. ____ W.O. A-56

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
APR
6
1949
R. C. LINDSAY
CITY TREAS.

A56

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

OFFICIAL RECEIPT

No C 3520

DATE 4-5 1949

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need for Nellie Stevens

LOT 77 GRAVE ROW SECTION 101F ~~DIVISION~~ BLOCK 24

INVOICE NO. 21460 MEMO NO. W.O. A 56

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 [illegible]

FORM 212

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

PAID
J. R. HOPKINS
APR
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2146 4 57

No A

Date 4-4-1949

Charge Sec. 1st Nat'l Bank of Los Angeles

Address Tr. Dept., Tr. #S-345, 561 So. Spring, Los Angeles

Name of deceased Peter Karamees

Mortician Goldberg

FILE CLAIM

Lot 134 Gr. Row Sec. 300F Blk. 42	25	00
Opening: Time 11 30 A.M. Day Wednesday		
P.M. Date 4-6-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Claim filed 4/7/49

Authorized
In person
Phone By Helen Laimee

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21464

Your Order No. A-57 Date 4/6/49 194--

Department Cemetery Dept. Memo No.

Security-First National Bank of Los A.
Public Administrator
Union Building
San Diego 1, Calif.

Trust Dept.
561 South Spring
Trust #S-345

Credit: Fund 306 $18.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/49	Peter Karamees Service	
	Lot 126 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY DL APR 6 1949 AUDITOR

PAID

NOV 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21462

No A 58

Date April 4th 1949

Charge Banbam Bros-

Address 1770- 4th-

Name of deceased Baby Nollet Twins

Mortician

Lot 524 Gr. Row Sec 12 Blk. 7 Div.	7	50
Opening: Time 11 00 A.M. P.M. Day Tuesday Date 4-5-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Authorized
In person
Phone By Smith

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 21462

Your Order No. A-58 Date 4/5/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE 4/4/49	DESCRIPTION OF CHARGE	AMOUNT
	Hollet Twins Service	
	Lot 524 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

3557

CITY DL APR 5 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 PTS

Inv. No.	A58
21198	40.44
21358-7	65.44
21358-8	40.44
21376-80	6.50
21377-9	780.00
21379-7	35.00
21380-76	55.00
21385-9	65.44
21389-5	75.44
21414-5	75.44
21418-4	11.00
21429	6.50
21434	6.50
21435	40.44
21446	6.00
21447	3.00
21456	77.50
21461	6.50
21462	11.00
	1407.58
	1407.58

A58

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

OFFICIAL RECEIPT

Nº C 3552

DATE 4-18-49 19____

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

BY Bonham Brothers ADDRESS 1770 - 4th

OF One thousand five hundred seven and 50/100 DOLLARS ($1507.50)

IN Full PAYMENT OF March Acct

Inv. # 21198, 21358-59-76-77-79-80-85-88, 21414-15-29-34-46-55-47-56-61-62.

LOT____ GRAVE____ ROW____ SECTION____ DIVISION BLOCK____

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

CREDIT: SALES CARE (306/951) 505. BOXES (100/778 2) 125.58

OPENINGS (100/77811) 272. REMOVALS FOUNDATIONS (100/778 3)____

HALF SALES OF LOTS (100/778 4) 505.

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
18
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 59 21468

Date 4-5 1949

Charge Alexander Murray

Address 2349 - Crescent St. S.D. 3.

Name of deceased Mary E. (Ida) Murray

Mortician

Lot 4 Gr. 15 Row Sec M25 Blk. Div. D	15	00
Opening: Time A.M. Day Saturday P.M. Date 4-9-49	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number C-3526	18	00
Balance	—	

Family will come

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21468

Paid #6421 4-12-49

Your Order No. A-59 Date 4/9/49 194

Department Cemetery Dept. Memo No.

Alexander Murray
2349 Crescent Drive
San Diego 3, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50

Detach and Forward with Remittance

DATE 4/5/49	DESCRIPTION OF CHARGE	AMOUNT
	Mary Ella Murray Service (Ashes)	
	Lot 4 Gr. 15 Mas. Div. D	$ 15.00
	Opening	3.00
		$ 18.00

Paid-Receipt # C-3526 $18.00

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

A59

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

OFFICIAL RECEIPT

Nº C 3526

DATE 4-7 1949

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

BY Alexander Murray ADDRESS 2349 Crenshaw Dr.

OF Eighteen & no/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Mary Ella Murray service

LOT 41 GRAVE 15 ROW ____ SECTION Mag DIVISION BLOCK D

INVOICE NO. 21468 MEMO NO. ____ W.O. A59

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 Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
APR 11 1949
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21465

No. A 60

Deed # 6409 4-7-49

Date April - 5 1949

Charge Mrs Ira Johnson

Address 1340 Nat ave Nat. City

Name of deceased

Mortician

Pre-need

Lot 35 Gr. 1-2 Row Sec Mes ~~Bk.~~ Div. B	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-3523	70	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Johnson

Order Taken by P. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Audit-6409 4-7-49

INVOICE

No 21465

Your Order No. A-60 Date 4/7/49 194...

Department Cemetery Dept. Memo No.

Mrs. Ira Johnson
1340 National Ave.,
National City, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/49	Pre-Need	
	Lot 35, Gr. 1 & 2, Mas. Div. B	$ 70.00
	Paid-Receipt # C-3523	$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 PTS

A60

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

OFFICIAL RECEIPT

No C 3523

DATE April 7, 1949

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

BY Mrs. Ira Johnson ADDRESS 1340 Nat'l Ave. Nat'l City

OF Seventy and no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre-need

LOT 35 GRAVE 1+2 ROW ____ SECTION M&S DIVISION B

INVOICE NO. 21465 MEMO NO. ____ W.O. A60

CREDIT: SALES CARE (306/951) 35. BOXES (100/77812) ____

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

HALF SALES OF LOTS (100/77814) 35.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY W. Stonebreak

FORM 212

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

PAID
C.J. RAUNER
APR
11
1949
E. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21467

No. A 61

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April 5 1949

Charge Bembaugh Mortuary

Address 735 date st

Name of deceased Charles Shay

Mortician

Lot Gr. 30 Row 6 Sec County Div. 5		
Opening: Time 2:00 A.M. Day Thursday P.M. Date 4-7-49	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Authorized In person Phone By Bonnie

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21467

Your Order No. A-61 Date 4/7/49 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary

735 Date St.
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/49	Charles Isaac Shay Service	
	Gr. 30 Row 6 County Div. 5	
	Opening	$18.70

CITY DL APR 8 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21463

No A 62

Date 4-6 1949

Charge Walter Pederson Nursery

Address 3860 Rosecrans

Name of deceased

Mortician

Lot 92 Gr. 1 Row Sec 2 Blk. Div. 7

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

Vault Box Size

Removal or Foundation

Rose tree planting Total 1 00

Paid-Receipt Number C-3521 1 00

PAID MT. HOPE CEMETERY Balance

Authorized
In person
~~Phone~~ By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A62

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

OFFICIAL RECEIPT

Nº C 3521

DATE 4-6 1949

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

BY Walter Anderson Nursery ADDRESS 3860 Rosecrans

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose tree planting

LOT 92 GRAVE 1 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 21463 MEMO NO. _____ W.O. A62

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

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

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
APR
6
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

No. 21463

Your Order No. A-62 Date 4/6/49 194...

Department Cemetery Dept. Memo No.

Walter Anderson Nursery
3860 Rosecrans
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/49	Lot 92 Gr. 1 Sec. 2 Div. 7	
	Rose Tree Planting	$ 1.00
	Paid-Receipt # C-3521	$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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2147/

No A 63

Date 4-7 1949

Charge Benham Bros

Address 1770- 4th

Name of deceased Ellen Elise Swanson

Mortician

Lot 25 Gr. Row Sec 10 OF Blk. 42 Div.		
Opening: Time 9:00 A.M. P.M. Day Saturday Date 4-9-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized ~~In person~~ Phone By Blankenbaker

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21471

Your Order No. A-65 Date 4/9/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/7/49	Ellen Elise Suckow Service	
	Lot 25 IOOF Blk. 42	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

3623

CITY DL APR 8 1949 AUDITOR

PAID

Concession percentages invoiced subject to audit verification MAY 20 1949

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21466 64

No A

Date April 7 1949

Charge Mrs A-T-Hann

Address Lemon Grove

Name of deceased

Mortician

Lot 72 Gr. Row Sec Loop Blk. 9 Dist.		
Opening: Time A.M. P.M. Day Friday Date April 8, 1949		
Vault Box Size		
Removal or Foundation Short Term Rose	1	00
Total	1	00
Paid-Receipt Number C 35-24		
Balance	0	00

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Hann

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

P[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21466

Your Order No. A-64 Date 4/8/49 194...

Department Cemetery Dept. Memo No.

Mrs. A. T. House
Lemon Grove, Calif.

Credit: Fund ... Acct. 7783 $1.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/7/49	Lot 32 IOOF Blk. 9	
	Plant rose tree	$ 1.00
	Paid-Receipt # C-3524	$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

A64

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

OFFICIAL RECEIPT

Nº C 3524

DATE April 9 19 49

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

BY Mrs A-T-Hansen ADDRESS Lemon Grove

OF Cash DOLLARS ($ 1.00)

IN Full PAYMENT OF Two Rose

LOT 32 GRAVE ____ ROW ____ SECTION Roof DIVISION BLOCK 9

INVOICE NO. 21466 MEMO NO. ____ W.O. A-64

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-Duffy

FORM 212

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

PAID
C.I. RAUNER
APR
11
1949
R. C. MURRAY
CITY TREAS.

FORM 974(REV.)

21476

No.A 65

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April - 9 1949

Charge Benbough North Park

Address 2876 - El Cajon Blvd -

Name of deceased Baby Buckles

Mortician

Lot F Gr. 20 Row Sec Too F Blk. ~~Div~~ 21	3	00
Opening: Time 11 00 A.M. Day Monday P.M. Date 4-11-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Authorized In person Phone By Churtrom

Order Taken by R J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21476

Your Order No. A-85 Date 4/11/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/49	Baby Buckles Service	
	Lot F Gr. 20 IOOF Blk. 21	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL APR 13 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21479 66

No A

Date 4-9 1949

Charge Mrs James Poole

Address 3855 Mission Blvd. S.D.8

Name of deceased James Poole

Mortician Beardsley Funeral Home

Lot 36 Gr. 15 Row Sec Mas Div. T	35	00
Opening: Time 2:00 ~~A.M.~~ P.M. Day Tuesday Date 4-12-49	27	50
Vault [redacted] Greenwood Size 3	~~27~~	~~50~~
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance	62	50

Authorized
In person
~~Phone~~ By Mrs James Poole

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dcd #6453 4-27-49

INVOICE

№ 21479

Your Order No. A-66

Date 4/12/49 194

Department Cemetery

Dept. Memo No.

Mrs. James Poole
3855 Mission Blvd.
San Diego 8, Calif.

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

Detach and Forward with Remittance

DATE 4/9/49	DESCRIPTION OF CHARGE	AMOUNT
	James Poole Service	$70.00 ordered
	Lot 36 Gr. 14 & 15 Mas. Div. T	$ 35.00
	~~[illegible]~~ Opening	27.50
		$ 62.50

C 3570

CITY DL APR 13 1949 AUDITOR

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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 67

21469

Date 4-9 1949

Charge M. J. Austin

Address Rt 1 Box 23 N Palm City

Name of ~~deceased~~ Pre need

Mortician

Lot 46 Gr. Row 1 Sec 8 ~~Blk.~~ Div. 7	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-3527	25	00
Balance	—	

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone By~~

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21469

Check #6418 4-12-49

Your Order No. A-67 Date 4/9/49 194

Department Cemetery Dept. Memo No.

M. J. Austin
Rt. 1, Box 23 N.
Palm City, Calif.

p 186

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/49	Pre-Need	
	Lot 46 Row 1 Sec. 8 Div. 7	$ 25.00
	Paid-Receipt # C-3527	$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 PTS

A67

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

OFFICIAL RECEIPT

No C 3527

DATE 4-9 19 49

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

BY M. J. Curtin ADDRESS Rt 1 Box 23N Pt Loma City

OF Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Purchase Lot

LOT 46 GRAVE ____ ROW 1 SECTION 8 DIVISION 7 BLOCK ____

INVOICE NO. 21469 MEMO NO. ____ W.O. A67

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 Hilen

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
APR 11 1949
Mark M. Lindsay
CLERK

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 68
21470

Date 4-9 1949

Charge Mrs Ernest Davey

Address 445 - E Ave, Coronado

Name of ~~deceased~~ Pre-need

Mortician

Lot 5 6 Gr. 4 1 Row Sec 100F Blk. 22 70 00

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

Vault Box Size

Removal or Foundation

C-3528 Total 70 00

Paid-Receipt Number

Balance

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone By~~

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21470

Rec'd 4-12-49

Your Order No. A-68 Date 4/9/49 194...

Department Cemetary Dept. Memo No.

Mrs. Ernest Davy
445 E. Ave.
Coronado, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/49	Pre-Need	
	Lot 5 Gr. 4 IOOF Blk. 22	
	Lot 6 Gr. 1 IOOF Blk. 22	$ 70.00
	Paid-Receipt # C-3528 $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 PTS

A68

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

OFFICIAL RECEIPT

Nº C 3528

DATE 4-9 1949

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

BY Mrs Ernest Davy ADDRESS 445-E Ave. Coronado

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre-need

LOT 5 6 GRAVE 4 1 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 22

INVOICE NO. 21470 MEMO NO. ____ W.O. A68

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

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

HALF SALES OF LOTS (100/77814) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
APR 11 1949
Mark M. Lindsay
DAMAGE

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21482 69

No A

Date 4-10 1949

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased John Elmer Fife, Sr.

Mortician

Open 60

Lot 22 Gr. 59 & 60 Row Sec Mas Blk. Div. L		70	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 4-13-49		22	50
~~Vault~~ Box Size 3		17	94
Removal or Foundation			
	Total	110	44
Paid-Receipt Number			
	Balance	110	44

Deed to Nancy M. Fife

3134 Chamoune S.D.

Authorized
In person ~~Phone~~ By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21482

Rec'd 6475 5-13-49

Your Order No. A-69

Date 4/13/49 194...

Department Cemetery Dept. Memo No.

LaJolla Memorial Chapel
7654 Herschel
LaJolla, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $17.94 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/10/49	John Elmer Fife Sr. Service	
	Lot 22 Gr. 59 & 60 Mas. Div. L	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$110.44

Mailed to Nancy M. Fife
3134 Chamoune Ave 105

CITY DL APR 14 1949 AUDITOR

PAID

MAY 4 1949

Concession percentages invoiced subject to audit verification

MAKES ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21480

No A 70

Date 4-11 1949

Charge Rogers Mortuary

Address 4094 University

Name of deceased Isabelle Northrup

Mortician Rogers Mortuary

Lot C Gr N½ Row Sec 3 ~~Blk.~~ Div. 1		
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 4-12-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A70

INTERMENT ORDER

No._____

TO GREENWOOD CEMETERY ASSOCIATION: Dated_____, 19____

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

in Grave_____ Lot_____ Plot_____
Niche
Crypt_____

Notation_____

I hereby certify that I am the_____of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Greenwood Cemetery Association 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.

Relative's Name Lucille M Blackmar

Address _____

_____

_____

_____

_____

_____

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

A70

INTERMENT ORDER

No._____

TO GREENWOOD CEMETERY ASSOCIATION: Dated_____, 19____

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

in Grave_____ Lot_____ Plot_____
Niche
Crypt_____

Notation_____

I hereby certify that I am the_____of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Greenwood Cemetery Association 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.

_____

_____

_____

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

Relative's Name xLucella M Blackmar

Address _____

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21480

Your Order No. A-70 Date 4/12/49 194...

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/49	Isabelle Northrup Service	
	Lot C, N 1/3, Sec. 3 Div. 1	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL APR 13 1949 AUDITOR

PAID

APR 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 71 21472

Date 4-11 1949

Charge Mrs J. D. Doane

Address Rt 1 Box 46 Lakeside

Name of deceased Albert Mark Doane

Mortician Erickson Anderson

Lot 52 ~~25~~ Gr. 10 Row Sec 4 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 4-12-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C-3529	75	44
Balance	—	—

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Nº 21472

INVOICE

Recd #6516
6-7-49

Your Order No. A-71 Date 4/12/49 194

Department Cemetery Dept. Memo No.

Mrs. J. D. Doane
Rt. 1, Box 46,
Lakeside, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 4/11/49 DESCRIPTION OF CHARGE	AMOUNT
Albert Mark Doane Service	
Lot 52 Gr. 10 Sec. 4 Div. 7	$ 35.00
Opening	22.50
Box	17.50
State Sales Tax	.44
	$ 75.44

Hold for Gr 11

Paid-Receipt # C-3529 $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 PTS

A71

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

OFFICIAL RECEIPT

No C 3529

DATE 4-11 19 49

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

BY Mrs. J. D. Deane ADDRESS RT 1 Box 46, La Mesa

OF Seventy-five & 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Albert Deane Service

LOT 25 GRAVE 10 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 21472 MEMO NO. ____ W.O. A 71

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 Weber

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
APR 11 1949
Mark M. Lindsay
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 72 21473

Date 4-11- 1949

Charge Mrs. Anna Manyon

Address 1133. 15th St SD2

Name of deceased O.B. Manyon

Mortician Bonham Brothers Mortuary

Lot 98 Gr. Row Sec. 200F Blk. ~~Div~~ 18		25	00
Opening: Time 1.30 A.M. Day Wednesday P.M. Date 4-13-49		22	50
~~Vault~~ Box Size 3		17	94
Removal or Foundation			
	Total	65	44
Paid-Receipt Number C 3531		65	44
	Balance		

PAID MT. HOPE CEMETERY

Mr Avery Brother-in-law of O B Manyon

Authorized In person Phone By Geo. P. Avery

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

P[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21473

Your Order No. A-72 Date 4/13/49 194...

Department Cemetery Dept. Memo No.

Mrs. Anna Manyon
1133 - 15th St.
San Diego 2, 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
	Oscar Betram Manyon Service	
	Lot 98 IOOF Blk. 18	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

Paid-Receipt # C-3531 $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 PTS

A72

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

OFFICIAL RECEIPT

No C 3531

DATE 4-11- 1949

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

BY Mrs Anna Monyon ADDRESS 1333 - 10th St

OF Sixty Four + 44/100 DOLLARS ($ 64.44)

IN Full PAYMENT OF O.B. Monyon Interment

LOT 98 GRAVE ROW SECTION 300F DIVISION BLOCK 18

INVOICE NO 21473 MEMO NO. W.O. A72

CREDIT: SALES CARE (305/951) $15.00 BOXES (100/77812) $17.14

OPENINGS (100/77811) $22.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) $12.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
APR 11 1949
Mark M. Lindsay
OWNER

FORM 974(REV.)

21495

No A 73

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April 11 1949

Charge Bradley & Woolman

Address 538 - Cedar St -

Name of deceased James Barkley

Mortician

Lot 129 Gr. 3 Row Sec 3 ~~Blk.~~ Div. 6	35	00
Opening: Time Sat - 10 A.M. Day Sat - P.M. Date 4-16-49	22	50
~~Vault~~ Box No 3 Size	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Ded to Pat & Edwin Barkley

Authorized In person Phone By Stedman

Order Taken by P. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]R-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6496 5-28-49

INVOICE

No. 21495

Your Order No. A-73 Date 4/16/49 194...

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar St.,
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
4/11/49	James Barkley Service	
	Lot 129 Gr. 3 Sec. 3, Div. 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

CITY DL APR 19 1949 AUDITOR

PAID

MAY 18 1949

Deed to Pat & Edwin Barkley

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21474-74

Maria K. Baynroth

Date 4-11 1949

Charge Courtenay L Baynroth

Address 1720 Essex S.D. 3

Name of deceased Emma B. Kavanaugh (Late)
John A. Kavanaugh (Late)

Burial in grave 18

Lot 6 Gr 18-19 Row Sec M25 Div. D	30	00
Opening: Time Here 1:00 A.M. P.M. Day Thursday Date 6-2-1949	8	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number C-3533	38	00
Balance		

PAID MT. HOPE CEMETERY

Make deed joint tenancy; write joint tenancy on deed!

Bonham Bros (Mr Smith) in charge

Authorized In person ~~Phone~~ By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6509 6-3-49

INVOICE

№ 21474

Your Order No. A-74 Date 6/2/1949 194

Department Cemetery Dept. Memo No.

Maria K. Beynroth and
Courtenay L. Beynroth
1720 Essex St.,
San Diego 3, Calif.

Write "joint tenancy" on deed

Credit: Fund 306 $15.00 Acct. 7781 $8.00 7784 $15.00

Detach and Forward with Remittance

DATE 5/11/1949 DESCRIPTION OF CHARGE	AMOUNT
Emma Beynroth Kavanaugh Service (ashes)	
and	
John Anderson Kavanaugh Service (ashes)	
Lot 6 Gr. 18 and 19 Mas. Div. D.	$ 30.00
Opening	8.00
	$ 38.00

Paid-receipt # C-3533 $38.00

Make deed Joint Tenancy: Write Joint Tenancy on deed

Concession percentages invoiced subject to 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

A74

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

OFFICIAL RECEIPT

Nº C 3533

DATE 4-11 1949

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

BY Maria K Beynroth & Courtenay L. Beynroth ADDRESS 1720 Essex SD 3

OF Thirty eight & no/100 DOLLARS ($ 38.00)

IN full PAYMENT OF Emma B. & John A. Kavanaugh (ashes) service

LOT 6 GRAVE 15-19 ROW SECTION Mas DIVISION ~~CLOCK~~ D

INVOICE NO. 21474 MEMO NO. W.O. A 74

CREDIT: SALES CARE (306/951) 15.00 BOXES (100/77812)

OPENINGS (100/77811) 8.00 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
APR 14 1949
R. C. LINDSAY
CITY [illegible]

FORM 974(REV.)

21475 '75

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April 11 1949

Charge Mrs J. M. Pahan

Address 4417 - 39th St

Name of deceased

Mortician

Lot 16 Gr. Row 13 Sec 1 ~~Blk.~~ Div. 5

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

Vault Box Size

Removal or Foundation

Plant Tree Rose — Total	1	00
Paid-Receipt Number No C-3534	1	00
Balance	0	00

MT. HOPE CEMETERY

Authorized
In person
Phone By Pahan

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21475

Your Order No. A-75 Date 4/11/49 194...

Department Cemetery Dept. Memo No.

Mrs. J. M. Paham
4417 39th St.
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/49	Lot 16 Row 13 Sec. 1 Div. 5	
	Plant tree rose	$ 1.00
	Paid-Receipt # C-3534	$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

A75

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

OFFICIAL RECEIPT

Nº C 3534

DATE April - 11 1949

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

BY Mrs J-M Pahon ADDRESS 4417-39th St.

OF Cash DOLLARS ($ 1.00)

IN FULL PAYMENT OF Plant Tree Rent

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21495 MEMO NO. ____ W.O. A 75

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

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

HALF SALES OF LOTS (100/77814) ____

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

FORM 212

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

PAID
A. R. HOPKINS
APR
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21506

No A 76

Date 4-11 1949

Charge Mrs Fred Williams

Address 4767 - 35th SD 5

Name of deceased Fred Williams (ashes)

Mortician Lewis

Lot 6 Gr. 13 Row Sec Mas Bldr. Div. D	15	00
Opening: Time 4 PM. Day Wednesday Date 4-20-49	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance	15	00

Decorations

Bury when ashes arrive.

Authorized In person Phone By Emma D Lange

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6532 6-13-49

INVOICE

No. 21506

Your Order No. A-76

Date 4/20/49 194...

Department Cemetery Dept. Memo No.

Mrs. Fred Williams
4767 - 35th St.
San Diego 5, Calif.

Credit: Fund 306. $7.50 Acct. 7781 $3.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/49	Fred Herbert Williams Service (Ashes)	
	Lot 6 Gr. 13 Mas. Div. D	$ 15.00
	Opening	3.00
		$ 18.00

3681

CITY DL APR 22 1949 AUDITOR

PAID

JUN 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 PTS

A76

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

OFFICIAL RECEIPT

№ C 3681

DATE 6-2- 1949

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

BY Mrs. Fred Williams (by Lewis Colonel) ADDRESS 4767-35th

OF Eighteen and no/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Williams Service (ashes)

LOT 6 GRAVE 13 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO. 21506 MEMO NO. ____ W.O. A-76

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/7782) ____

OPENINGS (100/7781) 3. REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 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
JUN 6 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21483

No A 77

Date 4-11- 1949

Charge Erickson-Anderson

Address 8390 Allison, La Mesa, Calif.

Name of deceased Renwick H. Wilson

Mortician

Lot 12½ Gr. 5 Row Sec 5 Div. 2		
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 4-13-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized
~~In person~~ Phone By Anderson

Order Taken by MCS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21483

Your Order No. A-77 Date 4/13/49 194...

Department Cemetary Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/49	Renwick G. Wilson Service	
	Lot 121½ Gr. 5 Sec. 5, Div. 2	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax 3615	.44
		$ 40.44

CITY DL APR 14 1949 AUDITOR

PAID

MAY 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 PTS

A77

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

OFFICIAL RECEIPT

No C 3615

DATE 5-12 19 49

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

BY Erickson Construction ADDRESS 8390 Allison

OF Forty + 44/100 DOLLARS ($ 40 44)

IN Full PAYMENT OF K. G. Wilson service

LOT 121½ GRAVE 5 ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 21483 MEMO NO. ____ W.O. A-77

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 Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAY
16
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21484

No A 78

Date April 12- 1949

Charge Johnson Sauer Co.

Address 1408- 4th

Name of deceased John A Bond

Mortician Johnson Sauer

Lot 60 Gr. Row Sec 200F Blk. 35 Div.	25	00
Opening: Time 1 A.M. P.M. Day Wednesday Date 4-13-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6455
5-3-1949

INVOICE

№ 21484

Your Order No. A-78 Date 4/13/49 194

Department Cemetery Dept. Memo No.

Johnson Saum Co.
1408-Fourth St.
San Diego 1, Calif. M.6168

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 4/12/49	DESCRIPTION OF CHARGE	AMOUNT
	John Clyde Bond Service	
	Lot 60 IOOF Blk. 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
	Send To Laura Bond 294 Grove St, Palm City	$ 65.44

DL APR 14 1949 AUDITOR

PAID

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 PTS

FORM 974(REV.)

21477

79

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April 12 1949

Charge Mrs F.A. Ervo

Address 3859 Delta St

Name of deceased

Mortician

Pre Need

Lot 14 Gr. B Row Sec Mas ~~Blk.~~ Div. N	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3535	35	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Ervo

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 4-15-1949

INVOICE

No. 21477

Your Order No. A-79 Date 4/12/49 194...

Department Cemetery Dept. Memo No.

Mrs. F. A. Erro
3858 Delta St.
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/49	Pre-Need	
	Lot 14 Gr. B. Mas. Div. H	$ 35.00
	Paid-Receipt # C-3535 $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 PTS.

A79

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

OFFICIAL RECEIPT

№ C 3535

DATE April 12th 1949

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

BY Mrs. F. A. Erro ADDRESS 3858 Delta St.

OF Thirty five DOLLARS ($ 35.00)

IN FULL PAYMENT OF Lot Pen Need

LOT 14 GRAVE B ROW SECTION Mus DIVISION ~~BLOCK~~ N

INVOICE NO. 21477 MEMO NO. W.O. A79

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
APR 14 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21486

No. A 80

Date April 12th 1949

Charge Consuelo Zamora

Address 2129 - "E" Ave, Nat'l City, Calif

Name of deceased Salome Zamora

Mortician Green Wood Mortuary

Lot 32 Gr. 7 Row Sec 6 ~~Blk.~~ Div. 6	35	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 4-15-49	22	50
Vault Box Size No 3 Box	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C 3538	40	44
Balance	35	00

Pays 40 dollars & 44 cents

Balance 30 days

Authorized In person Phone By Consuelo Zamora [signature]

Order Taken by P. J. Gaffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21486

Your Order No. A-80 Date 4/15/49 194...

Department Cemetery Dept. Memo No.

Consuelo Zamora
2129 "E" Ave.,
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
4/12/49	Salome Murillo Zamora Service	
	Lot 32 Gr. 7 Sec. 6 Div. 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44
	Paid-Receipt # C-3538 $40.44	
	Balance Due $35.00	

Court Charges #24851

CITY DL APR 19 1949 AUDITOR

35.00
20
15.00
5
10.00
5.00
5.00

6/6/49 - 20 - C3590
11/5/50 C4095 = 15 5.00
C4213 C4818 = 7

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 JAN 3 1951

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 24851

Your Order No. A 80 Date March 20 1950

Department Cemetery Dept. Memo No.

Consuelo Zamore

Credit: Fund 100 Acct. 7715

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Service Fees - Small Claims Court	$ .75

This charge is in addition to Invoice #21486 originally billed.

C 4818

CITY DL MAR 20 1950 AUDITOR

PAID

JAN 3 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by del

A80

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

OFFICIAL RECEIPT

Nº C 3538

DATE April-13 1949

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

BY Consuelo Zamora ADDRESS 2129 E. ave - Nat city

OF forty — 44/100 — DOLLARS ($ 40 NY)

IN Part PAYMENT OF opening + Box

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21486 MEMO NO. ____ W.O. A.80

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 35 00 ISSUED BY P. J. Duffey

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.

A80

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

OFFICIAL RECEIPT

Nº C 3590

DATE 5-4- 1949

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

BY Consuelo Zamore ADDRESS 3129-E. 4th.

OF Seventy and no/100 DOLLARS ($20.00)

IN part PAYMENT OF Salome Murillo Zamore

LOT 32 GRAVE 7 ROW ____ SECTION 6 DIVISION 6 BLOCK 6

INVOICE NO. 71486 MEMO NO. ____ W.O. A-80

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 $15.00 ISSUED BY R L Taylor

FORM 212

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

PAID
MAY 6 1949
E. C. LINDSAY
City Treas.
C.R. Oliver

A80

OFFICIAL RECEIPT

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

Nº C 4095

DATE 1-11- 1950

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

BY Consuelo Zamora ADDRESS 2129 E. National City

OF Five and no/100 DOLLARS ($ 5.10)

IN part PAYMENT OF Zamora Service

LOT 32 GRAVE 7 ROW ____ SECTION 6 DIVISION ~~BLOCK~~ 6

INVOICE NO. 21486 W.O. A-80

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 $10.00 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSEY, City Treas.
JAN 5 1950
[signature]

A80

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

OFFICIAL RECEIPT

№ C 4213

DATE 3-2- 1950

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

BY Consuelo Zamore ADDRESS 2129 E. Ave

OF Fifty two/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Selma M Zamore Senior

LOT 32 GRAVE 7 ROW ____ SECTION 6 DIVISION ~~BLOCK~~ 6

INVOICE NO. 21486 W.O. A80

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 $5.00 ISSUED BY R L Taylor

FORM 212

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

PAID
R. C. LINDGAY, City Treas.
MAR 3 1950
Mark M. Sandy

A80

OFFICIAL RECEIPT

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

№ C 4818

DATE 12-29- 1950

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

BY Andrew Reyna: Crusade Zamora ADDRESS 2129 "E" Ave., Nat'l City, Calif.

OF Five and 75/100 DOLLARS ($ 5.75)

IN full PAYMENT OF Zamora Service

LOT 32 GRAVE 7 ROW ____ SECTION 6 DIVISION BLOCK 6

INVOICE NO. 21486 + 24851 W.O. A-80

CREDIT: SALES CARE (306/951) $2.87 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $2.88

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 3 1951
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21490

No. A 81

Date April 12 1949

Charge Mockley Austin

Address 3655 - 5th St

Name of deceased Robert F. Griffith

Mortician

Lot 43 Gr. Row 5 Sec 8 ~~Div.~~ Div. 7	25	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 4-15-49	22	50
~~Vault~~ Box Size No 3 Box	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized In person Phone By Petz

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6489 5-23-49

INVOICE

No. 21490

Your Order No. A-81 Date 4/15/49 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - Fifth Ave.,
San Diego 3, Calif.

J. 2177

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
4/12/49	Robert Franklin Griffitts Service	
	Lot 43 Row 5 Sec. 8 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY DL APR 19 1949 AUDITOR

Deed to
Mrs. Maude Bacon
304 E. Hickory
Merrill, Wisconsin

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 PTS

FORM 974 (REV.)

21478

82

No. A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-12-49 19

Charge Mrs Hazel Kratz

Address 2846 Chesterton Dr. S.D. 11

Name of deceased

Mortician

On graves of Howard & Nellie Brower & Orton Brower

Lot SE1/4 25 & 29 Gr. Row Sec Mas ~~Blk.~~ Div. T

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

Vault Box Size

~~Removal or Foundation~~ Planting tree roses 3 00

Total 3 00

Paid-Receipt Number C-3537

Balance

SE1/4 Lot 29 S1/3 Mas T

Dark red rose by Howard Brower

SE1/4 25 C1/3 Mas T

Talisman by Nellie Brower

Los Angeles (or pinkow) by Orton Brower

SE1/4 25 N1/3 Mas T

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Letter from Mrs. Kratz & Kniffing Bros.

Order Taken by HEW per JGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Mrs. Hazel M. Kratz
2846 Chesterton Dr.
San Diego 11, Calif.

A82

Kniffing Brothers Nursery

Inclosed is $13.82 to be used as follows

I ordered 3 rose trees to be taken to Mt. Hope cemetary Tuesday April 12th

The girl at the cemetary said for you folks to bring this letter with you so they would know where the trees go.

I want the dark red rose by Howard Brower - the ~~white rose~~ Talisman by Nellie Brower & a tree of your choice (possiably a ~~pretty pink~~ Los Angeles) by Orton Brower.

$10.50 for trees
32 tax
3.00 to be paid to cemetary
$13.82

over

A82

I have enclosed a extra
$3 please pay it to
the cemetary for me.

Thanking you in advance

Mrs. Hazel Kratz

Phone— W.7-2959

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 21478

Your Order No. A-82 Date 4/12/49 194...

Department Cemetery Dept. Memo No.

Mrs. Hazel Kratz
2846 Chesterton Drive
San Diego 11, Calif.

Credit: Fund ... Acct. 7783 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/49	SE¼ 25 & 29, Mas. Div. T Planting tree roses	$ 3.00
	Paid-Receipt # C-3537 $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 PTS

A82

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

OFFICIAL RECEIPT

Nº C 3537

DATE 4-12-49 19

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

BY Mrs. Hazel Kratz ADDRESS 2846 Chesterton Pr. SD 11

OF Three & no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Tree rose planting (3)

SE 1/4 25
LOT +29 GRAVE N 2/3 + S 1/3 ROW SECTION Mas DIVISION ~~BLOCK~~ T

INVOICE NO. 21478 MEMO NO. W.O. A-82

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

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) 3.7

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
APR 14 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21487 83
No A

Date 4-12- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Edith Adelaide Baker

Mortician

Lot 45 Gr. 8 Row Sec M25 ~~Blk.~~ Div. J	35	00
Opening: Time 2 A.M. P.M. Day Thursday Date 4-14-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Send to Harold Baker
916 Turquoise St.

Authorized
In person
Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6495 5-20-49

INVOICE No. 21487

Your Order No. A-85 Date 4/14/49 194...

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	DESCRIPTION OF CHARGE	AMOUNT
4/12/49	Edith Adeline Baker Service	
	Lot 45 Gr. 8, Mas. Sec. Div. J	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

3631

Rec'd to Harold Baker
916 Turquoise
SD 9

CITY DL APR 19 1949 AUDITOR

PAID

MAY 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 PTS

A83

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

OFFICIAL RECEIPT

Nº C 3631

DATE 5-17- 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 Baker Service

LOT 45 GRAVE 8 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ J

INVOICE NO. 21487 MEMO NO. ____ W.O. A-83

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
MAY
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 84

184811

Date 4-13- 1949

Charge Earl Shearer

Address 722 Otay St, Encanto, Calif.

Name of deceased Hattie Shearer (Harriett)

Mortician Johnson-Squire

Lot 21 Gr. Row Sec 100F Blk. 31		00	00
Opening: Time 10 30 A.M. Day Friday P.M. Date 4-15 49		00	00
Vault Box Size 3		00	00
Removal or Foundation			
Total			
Paid-Receipt Number			
Balance			

Pre-need: see W.O. 4702 April 5, 1943

Authorized
In person Earl Shearer
Phone by

Order Taken by WS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21485

No A 85

Date April 13 1949

Charge Merkley Cunstin Mortuary

Address 3655. 5th Ave

Name of deceased John Davis

Mortician

Open #1

Lot 50 Gr. 1 thru 30 (Ash Plots) Row Sec 100E Blk. 39		35	00
Opening: Time A.M. Day Wednesday P.M. Date 4-13-1949		3	00
Vault Box Size			
Removal or Foundation			
Total		38	00
Paid--Receipt Number			
Balance			

Authorized ~~In person~~ Phone By Fetz

Order Taken by R L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Aud #6479
5-17-49

INVOICE

№ 21485

Your Order No. A-85

Date 4/13/49 194

Department Cemetery

Dept. Memo No.

Merkley Austin Mortuary
3655 Fifth Ave.
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $3.00 7784 $17.50
Detach and Forward with Remittance

DATE 4/13/49 DESCRIPTION OF CHARGE	AMOUNT
John Davis Service (Ashes)	
Lot 50, Gr. 1 thru 30, IOOF Blk. 39 (ash plots)	$ 35.00
Opening	3.00
	$ 38.00

CITY DL APR 14 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 PTS

FORM 974(REV.)

21481

No A 86

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April-13th 1949

Charge Mrs Caroline Bronaugh

Address 3376- Madison ave

Name of deceased

Mortician

Pre-need

Lot 39 Gr. 54-6 Row Sec Mas ~~Blk.~~ Div. T	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-35442	70	00
Balance	00	00

Authorized
In person
Phone By Bronaugh

Order
Taken by P-9-Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6422 4-15-1949

INVOICE

No. 21481

Your Order No. A-86 Date 4/13/49 194...

Department Cemetery Dept. Memo No.

Mrs. Candia Bronaugh
3576 Madison Ave.
San Diego, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/49	Pre-Need	
	Lot 39, Gr. 5 & 6, Mas. Sec. Div. T	$ 70.00
	Paid-Receipt # C-3542	$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 PTS

A86

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

OFFICIAL RECEIPT

Nº C 3542

DATE April 13th 1949

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

BY Mrs Carolia Branaugh ADDRESS 3376 Madison ave

OF Seventy ~~~ DOLLARS ($ 70 00)

IN Full PAYMENT OF 1 Pre Need Lots

LOT 39 GRAVE 3 & 6 ROW ____ SECTION Mem DIVISION BLOCK T

INVOICE NO. 21481 MEMO NO. ____ W.O. A-86

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 C J Duffy

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21499

No. A 87

Date April 15, 1949

Charge Alonzo McFadden

Address 2909 Imperial Ave

Name of deceased Estella Neal & Margaret Avery

Mortician Tates Funeral Home

Extra Deep

Lot 94 Gr. 2 Row ___ Sec 1 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 4-18-49	35	00
~~Vault Box~~ ___ ~~Size~~		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance	70	00

Deed to
Alonzo McFadden &
Velma Gipson
Cash 30 days

Authorized In person Phone By Alonzo McFadden Order Taken by P. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]

W[redacted]T-CUSTOMER
Y[redacted]W-TREAS.-AUD.
P[redacted]-AUD.-ORIG. DEPT
BL[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6772 11-28-49

INVOICE

No. 21499

Your Order No. A-87 Date 4/18/49 194

Department Cemetery Dept. Memo No.

Alonzo McFadden
2909 Imperial Ave.
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $35.00 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Estella Neal and Margaret Catheryn Avery Services	
	Lot 94 Gr. 2 Sec. 1 Div. 7	$ 35.00
	Opening	35.00
		$ 70.00

CITY DL APR 19 1949 AUDITOR

C 3984-7

Deed to Alonzo McFadden and Velma Gipson

PAID
NOV 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 PTS

A87

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

OFFICIAL RECEIPT

No C 3984

Alonzo McFadden

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

DATE 11-4 1949

BY Velma Gipson ADDRESS 2909 - Imperial Ave

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Estella Mack & Margaret C. Avery Services

LOT 94 GRAVE 2 ROW _____ SECTION 1 DIVISION 7

INVOICE NO. 21499 MEMO NO. _____ W.O. A-87

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77842) _____

OPENINGS (100/77811) 35.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77841) 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
NOV
4
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21494

No A 88

Date April 14 1949

Charge Clarissa Dungey

Address 2621- Imperial ave

Name of deceased Annie Kuch

Mortician Anderson Mortuary

Lot 95 Gr. 13 Row Sec 2 Div. 7	35	00
Opening: Time 10 00 A.M. Day Sat- P.M. Date 4-16-49	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance	57	50

cash in 30 days

Authorized In person Phone By Clarissa Dungey Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21494

Rec'd 6474 5-13-49

Your Order No. A-88

Date 4/16/49 194

Department Cemetery Dept. Memo No.

Clarrisa Dungery
2621 Imperial Ave.,
San Diego, Calif.

$51

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50

Detach and Forward with Remittance

DATE 4/14/49	DESCRIPTION OF CHARGE	AMOUNT
	Annie Lee Keeps Service	
	Lot 95 Gr. 13, Sec. 2, Div. 7	$ 35.00
	Opening	22.50
		$ 57.50

CITY DL APR 19 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21492

No. A 89

Date April-14 1949

Charge Markley Austin Mortuary

Address 3655 - 5th ave -

Name of deceased Florence Ross

Mortician

Lot 65 Gr. 4 Row Sec Mar ~~Blk.~~ Div. 0		
Opening: Time 12-00 A.M. Day Friday P.M. Date 4-15-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized In person Phone By Petty

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21492

Your Order No. A-89 Date 4/15/49 194...

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 Fifth Ave.
San Diego 3, Calif.

Credit: Fund ... Acct. 7781 $22.50 7783 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/14/49	Florence C. H. Ross Service	
	Lot 65 Cr. 4 Mas. Sec. Div. O. Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL APR 19 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 PTS

FORM 974(REV.)

21489

No A 90

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-15 1949

Charge Heath Brothers Mortuary

Address 611 Highland

Name of deceased

Mortician

Lot 513 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	00
Opening: Time A.M. Day Friday P.M. Date 4-15-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number No C 35-48	00	00
Balance	00	00

Deed to Miles J Cech
2326 Kimball Lane Nat City

PAID
MT. HOPE CEMETERY

Authorized
~~In person~~
Phone By Heath Bros

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21489

Your Order No. A-20 Date 4/15/49 194...

Department Cemetery Dept. Memo No.

Heath Brothers Mortuary
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
4/15/49	Shirley Ann Cech Service	
	Lot 513 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

Paid-Receipt # C-3548 $11.00

Deed to Miles J. Cech
2326 Kimball Lane
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 PTS

A90

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

OFFICIAL RECEIPT

№ C 3548

DATE April - 15 1949

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

BY Heath Bros. Mortuary ADDRESS 611 - Highland Nat City

OF Eleven DOLLARS ($ 11.00)

IN Full PAYMENT OF Baby Cook Service

LOT 513 GRAVE ____ ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 21499 MEMO NO. ____ W.O. A-90

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) 2.75

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

FORM 212

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

PAID
J. R. HOPKINS
APR 18 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21500
No A 91

Date 4-15- 1949

Charge W. J. Austin

Address Rt 1 Box 23 N - (877 Cypress) Poem City

Name of deceased John Edward Austin

Mortician Hubbard Mortuary

Lot 46 Gr. Row 1 Sec 8 Div. 7		
Opening: Time 2 A.M. P.M. Day Monday Date 4-18-1949	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Roy Austin will sign authorization of burial the day of the service.

Authorized
~~In person~~
Phone By Mrs. Hubbard

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A91

MOUNT HOPE CEMETERY

4-18 1949

The undersigned hereby requests and authorizes the interment of the remains of John Edward Austin in Lot 46 Gr ____ Row 1 Sec. 8 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.

W J Austin — RT 1 Box 23 r Palm City.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

[redacted] CUSTOMER
[redacted] TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21500

Your Order No. A-91 Date 4/18/49 194...

Department Cemetery Dept. Memo No.

M. J. Austin
Rt. 1, Box 23N,
877 Cypress,
Palm City, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/49	John Edward Austin Service	
	Lot 46 Row 1 Sec. 8 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

OK DL APR 19 1949 AUDITOR

PAID
4/20/49
C-3559

Concession percentages invoiced subject to 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

A91

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

OFFICIAL RECEIPT

№ C 3559

DATE 4 - 19th 1949

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

BY M. J. Austin ADDRESS R 1. Box 23 N Palm City

OF Forty & 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF John Edward Austin service

LOT 46 GRAVE ____ ROW 1 SECTION 8 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21500 MEMO NO. ____ W.O. A 91

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 ____ ISSUED BY R L Tay

FORM 212

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

PAID
J. R. HOPKINS
APR 20 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21488

Nº A 92

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April 15 1949

Charge George Otto and son

Address 3572 Logan Ave.

Name of deceased

Mortician

Lot 79 Gr. 5 Row Sec Mas ~~Blk.~~ Div. 0		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Plant Tree Rose Total	1	00
Paid-Receipt Number C3549	1	00
Balance	0	00

MT. HOPE CEMETERY

PAID

Authorized In person Phone By Otto

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21488

Your Order No. A-92 Date 4/15/49 194...

Department Cemetery Dept. Memo No.

George Otto & Son
3572 Logan Ave.
San Diego, Calif.

Credit: Fund Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/49	Lot 79 Gr. 5 Mas. Sec. Div. O.	
	Plant tree Rose	$ 1.00
	Paid-receipt # C-3549	$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

A92

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

OFFICIAL RECEIPT

№ C 3547

DATE April 18 1949

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

BY George Otto & Son ADDRESS 3572 Lagoon Ave

OF One DOLLARS ($ 1.00)

IN FULL PAYMENT OF Plant tree Rose

LOT 79 GRAVE 5 ROW SECTION Mar DIVISION ~~BLOCK~~ O

INVOICE NO. 21488 MEMO NO. W.O. A92

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

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) 1.

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
J. R. HOPKINS
APR 18 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21 491

93

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April 16 1949

Charge Haruki Kaba

Address 3304 - Frontier St

Name of deceased

Mortician

Lot 24 Gr. 2+3 Row Sec 11 Div. 7		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Plant Tree Roses Total	2	00
Paid-Receipt Number C 3550	2	00
Balance	0	00

MT. HOPE CEMETERY

PAID

Authorized In person Phone By Kaba

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21491

Your Order No. A-93 Date 4/16/49 194

Department Cemetary Dept. Memo No.

Haruki Kaba
3304 Frontier St.,
San Diego, Calif.

Credit: Fund Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/49	Lot 24, Gr. 2 & 3, Sec. 11, Div. 7	
	Plant tree roses 31	$ 2.00
	Paid-Receipt # C-3550	$2.00

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

A93

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

OFFICIAL RECEIPT

Nº C 3550

DATE April 16 1949

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

BY Hanuki Kaba ADDRESS 8300 - Fenton St

OF two DOLLARS ($ 2.00)

IN Full PAYMENT OF Plant two Tea Rose

LOT 24 GRAVE 2-3 ROW SECTION 11 DIVISION BLOCK 4

INVOICE NO. 21491 MEMO NO. W.O. 490

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
APR 18 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 94

21943

Date April 17 1949

Charge Mrs Servis

Address 506 E Lambert

Name of deceased

Mortician

Lot 13 Gr. 2 Row Sec Ice F Blk. ~~Div~~ 23		
Opening: Time A.M. Day P.M. Date 4-19-49		
Vault Box Size		
Removal or Foundation		
Tree Rose Total	1	00
Paid-Receipt Number C3551	1	00
Balance	0	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Servis

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21493

Your Order No. A-94 Date 4/19/49 194...

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

Mrs. Servic
506 E. Lambert
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/49	Lot 13 Gr. 2 IOOF Blk. 23	
	Planting Tree-rose	$ 1.00
	Paid-Receipt # C-3551 $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

A94

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

OFFICIAL RECEIPT

№ C 3551

DATE April 17 1949

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

BY Mrs Sarrett ADDRESS 506 East Lambert

OF 1.00 DOLLARS ($ 1.00)

IN Full PAYMENT OF Plant Tree Rose

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21499 MEMO NO. ____ W.O. A-94

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

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

HALF SALES OF LOTS (100/77814) ____

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

FORM 212

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

PAID
J. R. HOPKINS
APR
18
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21496

No. A 95

Date 4-18-49 19

Charge Joseph Owarki

Address 6510 Shoreline Drive (Z 2)

Name of deceased Haru Kaminaka

Mortician Bumbaugh

Lot 42 Gr. 8 Row Sec 2 ~~Blk.~~ Div. 7		
Opening: Time 2:00 A.M. Day Wed P.M. Date 4-20-49	30	00
Vault ~~Box~~ Greenwood Size 5		
Removal or Foundation		
Total	30	00
Paid-Receipt Number C3556 C-3554	30	00
Balance		

Receipt C3554 for $40.44 Cancelled

Called for Opening + Closing $22.50

Box 17.94

$40.44

PAID MT. HOPE CEMETERY

Bumbaugh Mortuary Sold #5 Vault on their service. #3 Box was cancelled $17.94

Opening on #5 Vault ~~$30.00~~ Refund customer $10.44 Ordered By Mr Anderson (Dep. Auditor)

Authorized In person ~~Phone~~ By Owarki

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 21496

Your Order No. A-95 Date 4/20/49 194...

Department Cemetary Dept. Memo No.

Joseph Owashi
6510 Skyline Drive
San Diego 2, Calif.

Credit: Fund ... Acct. 7781 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/49	Haru Kaminaka Service	
	Lot 42 Cr. 8 Sec. 2 Div. 7	
	Opening	$ 30.00

Paid-Receipt # C-3556 $30.00

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

A95

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

OFFICIAL RECEIPT

№ C 3556

DATE 4-18- 1949

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

BY Joseph Owashi ADDRESS 6510 Skyline Dr.

OF Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Haru Hamina Ka

THIS RECEIPT TAKES THE PLACE OF CANCELLED RECEIPT #C-0654

LOT SE 1/4 42 GRAVE C 1/3 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21496 MEMO NO. W.O. A-95

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

OPENINGS (100/77811) $30. REMOVALS FOUNDATIONS (100/77813)

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
J. R. HOPKINS
APR 20 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21497

96

No. A

Deed # 6427
4-18-1949

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April 18 1949

Charge A. J. Cowhick

Address 3122 Lincoln Ave., S.D. 4

Name of deceased

Mortician

Pore Need

Lot 76 Gr. E 1/3 (3) Row Sec 4 ~~Blk.~~ Div. 6	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number NOC-3555	35	00
Balance	00	00

exch. C 1/3

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Cowhick

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A96

Lot exchanged
For 6,4,,B1,1

? A.1004

no owner

A.J.
Cornick

WHITE-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Lead # 6427
4-18-1949

INVOICE

№ 21497

Your Order No. A-96 Date 4/18/49 194

Department Cemetery Dept. Memo No.

A. J. Cowhick
3122 Lincoln Ave.,
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 4/18/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 76 Gr. E 1/3, Sec. 4, Div. 6	$ 35.00
	Paid-receipt # C-3555 $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 PTS

A96

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

OFFICIAL RECEIPT

№ C 3555

DATE April 18th 1949

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

BY A. J. Cowhick ADDRESS 3122 - Lincoln ave

OF thirty five — DOLLARS ($ 35.00)

IN Full PAYMENT OF Lot Case Need

LOT 76 GRAVE F 1/3 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 21497 MEMO NO. ____ W.O. A 96

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
APR 20 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21503

No. A 97

Date April 18 1949

Charge Johnson Saum

Address 1402 - 4th ave

Name of deceased Edith McLeod

Mortician

Lot 5 Gr. 2 Row Sec Tool Blk. 21 Div.		
Opening: Time 11 00 A.M. Day Tuesday P.M. Date 4-19-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized
In person
Phone By Nabel

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21503

Your Order No. A-97 Date 4/19/49 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/49	Edith Mc Leod Service	
	Lot 5 Gr. 2 IOOF Blk. 21	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY CLERK APR 20 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21537

No A 98

Date 4-18- 1949

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased Grace Price (ashes)

Mortician

Lot 151 Gr. Row Sec 200F Blk. 10	5	00
2 openings A.M. Day Wednesday	6	00
Opening: Time P.M. Date 4-27-49		
Vault Box Size		
Removal of Joseph Chas. Price to Lot 150	3	00
Removal ~~or Foundation~~		
Total	14	00
Paid-Receipt Number		
Balance		

Joseph Chas. Price. Rem. from Lot 133, 200F to Lot 150 200F Even Exchange Lot 133 for Lot 150 (Deceased) Husband of Grace Price (deceased)

Reason for Removal. Burials side by side

Authorized ~~In person~~ Phone By Steadmon

Order Taken by R L Jay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

498

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 9-18 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

.....Joseph Charles Price.....

.....

from Lot 133..... Grave ..... Section ...IOOF.....

Block ....10..... Division ..... and to remove the same to and reinter said remains in Lot 150.....

Grave ..... Section .IOOF..... Block ..10.....

Division .....

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

.....	.....	.....
.....	.....	.....
Marjorie A. Wells	niece	9679 Charleville Blvd
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21537

Your Order No. A-98 Date 4/27/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $2.50 Acct. 7781 $6.00 7783 $3.00 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/49	Grace Price Service (Ashes)	
	Lot 151 IOOF Blk. 10	$ 5.00
	Openings (2)	6.00
	Removal (Joseph Charles Price to Lot 150 IOOF Blk. 10)	3.00
		$14.00

CITY DL APR 28 1949 AUDITOR

PAID

MAY 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 PT3

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21507

No A 99

Date April-18 1949

Charge Lewis Mortuary

Address 3041 El Cajon Blvd

Name of deceased Villa Goebel

Mortician

Lot 12½ Gr. Row 2 Sec 6 Div. 7	25	00
Opening: Time 2.30 A.M. Day Wed P.M. Date 4-20-49	27	50
Vault ~~Box~~ Greenwood No 3 Vault Size		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance	52	50

Authorized
In person
Phone By Lewis

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6528
6-13-49

INVOICE

Nº 21507

Your Order No. A-99 Date 4/20/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50

Detach and Forward with Remittance

DATE 4/18/49	DESCRIPTION OF CHARGE	AMOUNT
	Edgar A. 2038 Cypress Ave. SD4	
	Villa Goebel Service	
	Lot 12½ Row 2 Sec. 6 Div. 7	$ 25.00
	Opening	27.50
	3683	$ 52.50

CITY DL APR 22 1949 AUDITOR

PAID

JUN 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 PTS

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

OFFICIAL RECEIPT

No C 3683

DATE 6-2-1949

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

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Fifty-two and 50/100 DOLLARS ($ 52.50)

IN Full PAYMENT OF Burial Service

LOT 12½ GRAVE ____ ROW 2 SECTION 6 DIVISION B 7

INVOICE NO. 21507 MEMO NO. ____ W.O. A-99

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 H Sturmbuck

FORM 212

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

PAID
J. R. HOPKINS
JUN
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21508

No A 100

Date 4-18 1949

Charge Garn V. Carter

Address 1129 E. 16th, Nat. City

Name of deceased Mayeline Leona Carter

Mortician Berge Roberts

Lot 523 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 3 ~~A.M.~~ P.M. Date ~~4-20-49~~ Day Wednesday	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Garn V. Carter Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21508

Your Order No. A-100 Date 4/20/49 194...

Department Cemetery Dept. Memo No.

Garn V. Carter
1129 E. 16th St.,
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7281 $3.50 2784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/49	Maudine Leona Carter Service	
	Lot 523 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL APR 22 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21498

No A 101

Date April 18 1949

Charge Verna E Carlile

Address 1743 - Reed St. 2 7-

Name of deceased

Mortician

Pre Need

Lot 82 Gr. 2 Row Sec 11 Blk. Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 3547	35	00
Balance	00	00

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Carlile

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21498

Deed #6434 4-20-49

Your Order No. A-101 Date 4/18/49 194

Department Cemetery Dept. Memo No.

Verna E. Carlile
1743 Reed St.
San Diego 9, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 82 Gr. 2 Sec. 11 Div. 7	$ 35.00
	Paid-receipt # C-3557 $ 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 PTS

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

OFFICIAL RECEIPT

№ C 3557

DATE April 18 1949

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

BY Vienna E Carlile ADDRESS 1747 Reed St

OF Thirty five — DOLLARS ($ 35.00)

IN Full PAYMENT OF Pine Need Lot

LOT 82 GRAVE 2 ROW _____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21498 MEMO NO. _____ W.O. A101

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
APR 20 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 21515 102

Date 4-18 1949

Charge Johnson Sons

Address 1408-4th

Name of deceased Albert J Ward

Mortician

Lot 41 Gr. / Row Sec 3 Blk. Div. 5		
Opening: Time 2 A.M. P.M. Day Thursday Date 4-21-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Son of Thomas W & Agnes Ward

Authorized
~~In person~~
Phone By Knoble

Order Taken by P L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21515

Your Order No. A-102 Date 4/21/49 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/49	Albert Joseph Ward Service	
	Lot 41 Gr. 1 Sec. 3 Div. 5	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL APR 22 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

21501

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 103

Date 4-19- 1949

Charge Winona Londis

Address 802 Bremlach Boise Idaho

Name of deceased

Mortician

Lot 105 Gr. Row Sec 200F Blk. Div. 18		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Rose Tree Planting Removal or Foundation	1	00
Total	1	00
Paid-Receipt Number C 3558	1	00
Balance		

PAID MT. HOPE CEMETERY

Plant on east side of stone

Authorized In person Phone By

Order Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21501

Your Order No. A-103 Date 4/19/49 194

Department Cemetery Dept. Memo No.

Winona Landis
802 Brumback,
Boise, Idaho

Credit: Fund Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 105 IOOF Blk. 18	
	Plant tree-rose	$ 1.00
	Paid-receipt # C-3558	$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 3558

DATE 4-19- 1949

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

BY Winona Landed ADDRESS 802 Brumback, Boise Idaho

OF One [illegible] DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rose Tree

LOT 105 GRAVE ____ ROW ____ SECTION 300F ~~DIVISION~~ BLOCK 18

INVOICE NO. 21501 MEMO NO. ____ W.O. A103

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

OPENINGS (100/77811) ~~$1.00~~ 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
APR 20 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21502

No. A 104

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-19- 1949

Charge Mercedes C. Bunn

Address 1347 Dale SD 2

Name of deceased

Mortician

Pre-need for J. Mata

Lot 95 Gr. Row Sec Mas ~~Blk.~~ Div. P	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3560	35	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By M. C. Bunn

Order Taken by JGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21502

Rec'd #6433 4-20-49

Your Order No. A-104 Date 4/19/49 194

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
4/19/49	Pre-need for T. Mata	
	Lot 95 Mas. Sec. Div. P.	$ 35.00
	Paid-receipt # C-3560 $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 PTS

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

OFFICIAL RECEIPT

No C 3560

DATE 4-19- 1949

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

BY Mercedes C. Burns ADDRESS 1347 Del Mar

OF Thirty-five and no/100 ——— DOLLARS ($ 35.00)

IN full PAYMENT OF pre-need for T. Hata

LOT 95 GRAVE ____ ROW ____ SECTION Mos DIVISION BLOCK P

INVOICE NO. 21502 MEMO NO. ____ W.O. A-104

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 [illegible]

FORM 212

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

PAID
J. R. HOPKINS
APR
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21521 105

Date 4-19th 1949

Charge Tokio Hayashi

Address 2267 Irving Ave.

Name of deceased Tokusaburo Hayashi (also Kichiyo Hayashi) Burial

Mortician Benbough Mortuary

Open #1 for Adult Burial open 2 for Ash

Lot 33 Gr. 1+2 Row Sec 11 Blk. Div. 7	70	00
Opening: Time 1 A.M. P.M. Day Saturday Date 4-23-49	30	50
Vault ~~Box~~ Grenwood Size 3		
Removal or Foundation Saturday P.M. service	25	00
Total	125	50
Paid-Receipt Number		
Balance		

Ashes Mother to be placed in grave 2 Lot 33 Sec 11 Div 7

Authorized
In person
~~Phone~~ By Tokio Hayashi

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Bud #6461 5-1-49

INVOICE

No. 21521

Your Order No. A-105 Date 4/23/49 194

Department Cemetery Dept. Memo No.

Tokio Hayashi
2267 Irving
San Diego, Calif.

b 235

Credit: Fund 306 $35.00 Acct. 7781 $30.50 7783 $25.00 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Tokusaburo Hayashi Service	
	Lot 33 Gr. 1 Sec. 11 Div. 7	$ 35.00
	Kichiyo Hayashi Service (Ashes)	
	Lot 33 Gr. 2 Sec. 11 Div. 7	35.00
	Openings	30.50
	Late Service	25.00
		$ 125.50

CITY DL APR 25 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21527
No A 106

Date 4-19-1949

Charge Mercedes C. Burns

Address 1347 Dale St 2

Name of deceased Domingo A. Mata

Mortician Ramirez Mortuary, Los Angeles

Lot 96 Gr. ____ Row ____ Sec Mas Blk. P Div. ____

Opening: Time Here 3:00 A.M. Day Monday P.M. Date 4-25-1949

~~Vault~~ Box Shipping (scale) Size ____

Removal or Foundation ____

	Total	27 50
Paid-Receipt Number C 3573 C-3572		25 00
~~Balance~~		2 50
		00 00

Will pay day of service as before

PAID
MT. HOPE CEMETERY

Authorized In person / Phone By M. C. Burns

Order Taken by ____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]E-CUSTOMER
Y[redacted]W-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21527

Your Order No. A-106 Date 4/25/49 194

Department Cemetery Dept. Memo No.

Mercedes C. Bunn
1347 Sale St.,
San Diego 2, Calif.

Credit: Fund Acct. 7781 $27.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/19/49	Domingo Mata Service Lot 96 Mas. Sec. Div. P. Opening	$ 27.50

Paid-receipt # C-3572 and C-3573
$27.50

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 PTS

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

OFFICIAL RECEIPT

No C 3572

DATE 4-25- 1949

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

BY Mrs. Mercedes C. Cuenin ADDRESS 1347 Ark 102

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

IN part PAYMENT OF Water Service

LOT 96 GRAVE ____ ROW ____ SECTION Map DIVISION BLOCK P

INVOICE NO. 21527 MEMO NO. ____ W.O. A-106

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

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

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT $2.50 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
APR
27
1949
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

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

№ C 3573

DATE 4-25- 1949

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

BY Mrs. Mercedes C Brunn ADDRESS 1347 Dale

OF Two & 50/100 DOLLARS ($ 2.50)

IN full PAYMENT OF Domingo A Mata service

LOT 96 GRAVE ____ ROW ____ SECTION Mas DIVISION ~~BLOCK~~ P

INVOICE NO. 21527 MEMO NO. ____ W.O. A-106

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

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

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R L Fagel

FORM 212

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

PAID
J. R. HOPKINS
APR
27
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21516

No A 107

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-20- 1949

Charge Fredericka Home

Address 183-3rd Ave, Chula Vista, Calif.

Name of deceased Mary Catherine Henshe

Mortician Hubbard

Lot 7 Gr. Row Sec 100F Blk. 28W Div.		
Opening: Time 3 A.M. Day Thursday P.M. Date 4-21-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Mrs. Burgess of Fredericka Home will mail in authorization

Authorized
~~In person~~
Phone By Mrs Hubbard

Order Taken by JL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21516

Your Order No. 107 Date 4/21/49 194

Department Cemetery Dept. Memo No.

Fredericka Home
183 - 3rd Ave.,
Chula Vista, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/49	Mary Catherine Henshe Service	
	Lot 7 IOOF Blk. 28W	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL APR 22 1949 AUDITOR

PAID

MAY 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 PTS

MOUNT HOPE CEMETERY

4/23/49 19

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

Mary Hanshe in Lot 7 Gr ____ Row ____ Sec. I.O.O.F.
Block
~~Division~~ 28W 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.

Jean Brink Haldeen
Signature of ~~relative~~ or legal representative

Fredericka Home,
Chula Vista, Cal
Address & relationship to deceased or authority to sign authorization

Jane Hubbard
Witness

Witness

FORM 974(REV.)

21517

Nº A 108

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-20- 1949

Charge Pacific Beach Mortuary

Address 1471 Garnet S.D.7

Name of deceased William Stout

Mortician

Lot 5 Gr. 8 Row 26 Sec MAS ~~Blk.~~ Div. U	15	00
Opening: Time Here 8:45 9:00 A.M. Day Thursday P.M. Date 4-21-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Graveside service

Authorized ~~In person~~ Phone By Tuderschmid

Order Taken by R L Tay H

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6478 5/17/49

INVOICE

Nº 21517

Your Order No. A-108 Date 4/21/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Stout Service	
	Lot 5 Gr. 8 Row 26 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

Rec'd to Mrs. Lillie Klien
Pacific Beach Mortuary

CITY DL APR 22 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 PTS

FORM 974(REV.)

21-64

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 109

Date 4-20- 1949

Charge H. J. Bostic

Address 1233 O. St National City

Name of deceased Julia Bostic

Mortician Johnson Sauer

Home of Peace

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

Opening: Time 11:30 A.M. P.M. Day Friday Date 4-22-49

~~Vault~~ Box ____ Size 3

Removal or Foundation ____

Opening: Time 11:30 A.M. P.M. Day Friday Date 4-22-49	32	50
~~Vault~~ Box ____ Size 3	17	94
Removal or Foundation ____		
Total	50	44
Paid-Receipt Number C 3561	50	44
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By H J Bostic

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21504

Your Order No. A-109 Date 4/22/49 194

Department Cemetery Dept. Memo No.

H. J. Bostic
1233 C. Ave.,
National City, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/49	Julia Bostic Service	
	Home of Peace	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.44
		$ 50.44

Paid-receipt # C-3561 $50.44

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 PTS

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

OFFICIAL RECEIPT

Nº C 3561

DATE 4-20- 19 49

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

BY H. J. Bostic ADDRESS 1233 O. Ave Nat. City

OF Fifty + 44/100 DOLLARS ($ 50 44)

IN Cash PAYMENT OF Julia Bostic Service

Home of Peace Cemetery

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21504 MEMO NO. ____ W.O. #109

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) #17 94

OPENINGS (100/77811) #32 50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Loy

FORM 212

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

PAID
J. R. HOPKINS
APR
21
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21522

No A 110

Date 4-20- 1949

Charge Lemon Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Samuel Louis Caffey

Mortician

Lot 36 Gr. 16 Row Sec Mas Blk. Div. T	35	00
Opening: Time 9:30 A.M. P.M. Day Saturday Date 4-23-1949	22	00
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Deed to James Caffey 3821 Achilles St. SD 4

Authorized In person Phone By James Caffey

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21522

Used #6459 5-4-49

Your Order No. A-110 Date 4/23/49 194

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 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lemuel Louis Coffey Service	
	Lot 36 Gr. 16 Mas. Div. T.	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

3580

CITY DL APR 25 1949 AUDITOR

PAID APR 29 1949

Used to James Coffey
3821 Achilles Dr.
L D-4

Concession percentages invoiced subject to 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

OFFICIAL RECEIPT

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

Nº C 3580

DATE 4-28- 19 49

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Seventy-five and 14/100 ——— DOLLARS ($ 75 14)

IN full PAYMENT OF Coffey Service

LOT 36 GRAVE 16 ROW ____ SECTION Mts DIVISION BLOCK T

INVOICE NO. 21522 MEMO NO. ____ W.O. A-110

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 + ISSUED BY J. Strawbridge

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21509

No. A 111

Date 4-20- 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Baby Boy Barnes

Mortician

Lot 33 Gr. 44 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time 1 ~~A.M.~~ P.M. Day Wednesday Date 4-20-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Will bring to office about 1 o'clock!
no one Coming

Authorized In person Phone By Frazer

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21509

Your Order No. A-111 Date 4/20/49 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial
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
4/20/49	Barnes Baby Boy Service	
	Lot 33 Gr. 44 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
	3617	$ 6.50

CITY DL APR 22 1949 AUDITOR

PAID

MAY 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 PTS

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

OFFICIAL RECEIPT

Nº C 3617

DATE 5-13 19 49

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

BY Anderson Monterey ADDRESS 2601 Imperial Ave.

OF Nineteen + 50/100 DOLLARS ($ 19.50)

IN full PAYMENT OF Invoices 21509, 21544, 21551

LOT 1 GRAVE 7 ROW SECTION DIVISION BLOCK

INVOICE NO. MEMO NO. W.O.

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 Helen

FORM 212

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

PAID
PARKS
J. E. HOPKINS
MAY 13
1949
R. C. LINDSAY
CITY TREAS.
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21505

No A 112

Date 4-20-1949

Charge Mr. & Mrs. Joseph Kraus

Address 4225-38th 105

Name of deceased

Mortician

Pre-need for Joseph Kraus, Sr.

Lot 5 Gr. 16 Row 24 Sec Mausoleum Blk. Div. U	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-3562	25	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Chk. mailed $25.00

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21505

Ded #6444 4-25-49

Your Order No. A-112 Date 4/20/49 194

Department Cemetery Dept. Memo No.

Mr. and Mrs. Joseph Kraus
4225 - 38th St.,
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/49	Pre-need	
	Lot 5 Gr. 16 Row 24 Mas. Sec. Div. U	$ 25.00
	Paid-receipt # C-3562 $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 PTS

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

OFFICIAL RECEIPT

№ C 3562

DATE 4-20- 1949

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

BY Mr. & Mrs. Joseph Kraus ADDRESS 4225-38th SD 5

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

IN full PAYMENT OF Pre-need for Joseph Kraus, Sr.

LOT 5 GRAVE 16 ROW 24 SECTION Mas DIVISION BLOCK U

INVOICE NO. 21505 MEMO NO. W.O. A-112

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. G. Stronbeck

FORM 212

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

PAID
J. R. HOPKINS
APR 21 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21510

No A 113

Date 4-30- 1949

Charge John B Dennis Jr.

Address 3920-30th 104

Name of deceased

Mortician Pre need

Lot 19 Gr. 4 Row Sec Mas Blk. Div. N	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By J B Dennis

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21510

Lead # 6580

Your Order No. A-113 Date 4/20/49 194

Department Cemetary Dept. Memo No.

John B. Dennis Jr.
2920 - 30th St.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/49	Pre-Need	
	Lot 19 Gr. 4 Mas. Sec. Div. N.	$ 35.00

CITY DL APR 22 1949 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 PTS

FORM 974(REV.)

21511

Nº A 114

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-20-1949

Charge Tate's Funeral Home

Address 3109 Ocean View SD2

Name of deceased Alice Mayweathers

Mortician

Lot 33 Gr. 53 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time A.M. Day Wednesday P.M. Date 4-20-1949	3	50
Vault Box Size 2'		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Elizabeth

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21511

Your Order No. A-114 Date 4/20/49 194

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 4/20/49	DESCRIPTION OF CHARGE	AMOUNT
	Alice Mayweathers Service	
	Lot 33 Gr. 53 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL APR 22 1949 AUDITOR

PAID MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21512

NoA 115

Date 4-20- 1949

Charge Tate's Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Girl Wright

Mortician

Lot 33 Gr. 60 Row Sec 3 Blk. Div. 7	3	00
Opening: Time A.M. P.M. Day Wednesday Date 4-20-1949	3	50
Vault Box Size 2'		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Elizabeth

Order Taken by JHS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21512

Your Order No. A-115 Date 4/20/49 194

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
4/20/49	Wright, Baby Girl Service	
	Lot 33 Gr. 60 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL APR 22 1949 AUDITOR

PAID

MAY 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 PTS

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

OFFICIAL RECEIPT

№ C 3608

DATE 5-11 1949

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

BY Tates Funeral Home ADDRESS 3109 Ocean View Blvd

OF Thirteen & no/100 DOLLARS ($ 13.00)

IN full PAYMENT OF Baby Wright + Alice Maywesthers Services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21511 21512 MEMO NO. ____ W.O. A-114 A-115

CREDIT: SALES CARE (306/951) 3.00 BOXES (100/77812) ____

OPENINGS (100/77811) 7.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 3.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
MAY 12 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21528

No A 116

Date 4-20 1949

Charge Mrs. Lilla May Portlock

Address 3116 Imperial

Name of deceased Chas. T Portlock

Mortician Tates Funeral Home

Lot 94 Gr. 17 Row ____ Sec 3 ~~Blk.~~ Div. 7	35	00
Opening: ~~A.M.~~ Time 2 P.M. Day Monday Date 4-25-49		
Vault ~~Box~~ ____ ____ Size 3	40	00
Removal or Foundation ____		
Total	75	00
Paid—Receipt Number ____		
Balance		

Ent Deep (Make notation on lot book)

Authorized
In person
Phone By Mrs L M Portlock Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6541 6-21-49

INVOICE

No. 21528

Your Order No. A-116 Date 4/25/49 194

Department Cemetery Dept. Memo No.

Mrs. Lille May Portlock
3116 Imperial
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $40.00 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/49	Charles Thomas Portlock Service	
	Lot 94 Gr. 17 Sec. 2 Div. 7	$ 35.00
	Opening	40.00
		$ 75.00

CITY DL APR 26 1949 AUDITOR

3717

PAID

JUN 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 PTS

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

OFFICIAL RECEIPT

Nº C 3717

DATE June 14 19 49

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

BY Mrs Lillie Mae Partlock ADDRESS 3116 - Imperial Ave

OF Seventy five DOLLARS ($ 75.00)

IN Full PAYMENT OF Partlock Service

LOT 94 GRAVE 17 ROW _____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21528 MEMO NO. _____ W.O. A116

CREDIT: SALES CARE (306/951) 17.50 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 P J Duffy

FORM 212

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

PAID
J. R. HOPKINS
JUN
15
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21513

No A 117

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-21- 1949

Charge Mrs. C. B. Coburn (by Rose Court Florist)

Address 1365-16th SD 2

Name of deceased

Mortician

Lot 256 Gr. 244 Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation Rose trees	2	00
Total	2	00
Paid-Receipt Number C-3565	2	00
Balance	0	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by SGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21513

Your Order No. A-117 Date 4/21/49 194

Department Cemetery Dept. Memo No.

Mrs. C. B. Coburn
1365 - 16th St.,
San Diego 2, Calif.

Credit: Fund Acct. 7783 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/49	Lot 256 Gr. 2 & 4 Sec. 5, Div. 2	
	Planting rose trees	$ 2.00
	Paid-receipt # C-3565 $2.00	

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

OFFICIAL RECEIPT

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

Nº C 3565

DATE 4-21- 19 49

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

BY Mrs. C. B. Cohen % Rose Court Hoist ADDRESS _____

OF Two and no/100 _____ DOLLARS ($ 2.00)

IN full PAYMENT OF rose tree plantings

LOT 256 GRAVE 2+4 ROW _____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 21513 MEMO NO. _____ W.O. A-117

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 H. Stromback

FORM 212

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

PAID
C.J. RAUNER
APR
22
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21523

No A 118

Date 4-21- 1949

Charge Mrs Sophia A Cox

Address 4540-35th st

Name of deceased Millie Jeneta Miller

Mortician Merkley Eastern

Lot 69 Gr. ____ Row ____ Sec 200F ~~Blk.~~ Div. 11	25	00
Opening: Time 9 A.M. ± Day Saturday	22	50
P.M. Date 4-23-49		
~~Vault~~ Box ____ ____ Size ____	17	94
Removal or Foundation ____		
Total	65	44
Paid-Receipt Number ____		
Balance		

Not Paid →

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By ____

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21523

Dudit 6626 8/19/49

Your Order No. A-118 Date 4/23/49 194

Department Cemetery Dept. Memo No.

Mrs. Sophia A. Cox
4540 - 35th St.,
San Diego, 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
	Willie Jeneta Miller Service	
	Lot 69 IOOF Sec. ~~Div.~~ Blk 11	$ 25.00
	Opening 7781/1750	22.50
	Box 306/1750	17.50
	State Sales Tax	.44
		$ 65.44

5/13/49 Rec #16252 30.44

30.44
35.00

CITY DL APR 25 1949 AUDITOR

PAID

AUG 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 PTS

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 16252

Date 5/13 194[illegible]

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

By Mrs Sophia A. Cox Address 4520 - 35th St

of Thirty + no/100 Dollars ($ 30.44).

in part (Partial or Full) payment of Invoice No. 21573

For Willi Jeneta Miller Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by JR

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

PAID
J. R. HOPKINS
MAY
13
1949
R. C. LINDSAY
CITY TREAS.

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

100-7982 17.94 7981 12.50

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21524

No A 119

Date 4-21-19 1949

Charge Gada Calerick

Address 7254 Anapolis, La Mesa

Name of deceased Robert Calerick

Mortician Johnson Sauer

Open 9:14

Lot 13 & 14 Gr. ____ Row ____ Sec 200F Blk. 9 Dim.	50	00
Opening: Time 10:00 A.M. Day Saturday P.M. Date 4-23-1949	32	50
~~Vault~~ Box ____ Size 3	17	94
Removal or Foundation		
Total	90	44
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By gada Calerick

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21524

Deed #6472 5-13-49

Your Order No. A-119 Date 4/23/49 194

Department Cemetery Dept. Memo No.

Gada Colerick
7254 Anapolis,
La Mesa, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $17.94 7784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Robert Holton Colerick Service	
	Lot 1 Gr. 13 & 14, IOOF Sec. Blk. 9	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 90.44

C 3583

CITY DL APR 25 1949 AUDITOR

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 PTS

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

OFFICIAL RECEIPT

№ C 3583

DATE May 2- 1949

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

BY Gada Colerich ADDRESS 7254 Anapolis

OF Ninty & 44/100 DOLLARS ($ 90.44)

IN full PAYMENT OF Robert Hatton Colerich service & Re need

LOT 1 GRAVE 13-14 ROW _____ SECTION 200F DIVISION BLOCK 9

INVOICE NO. 21524 MEMO NO. _____ W.O. A119

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 _____ ISSUED BY R L Taylor

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21514

No A 120

Date 4-21- 1949

Charge Thelma Atkins

Address 6449 Lanston Zone 11

Name of deceased Gracley Lee Atkins

Mortician Benbough Mortuary

Lot 15 Gr. Row Sec 200F Blk. 44½ Div.		35	00
Opening: Time 11 A.M. P.M. Day Monday Date 4-25-49		27	50
Vault ~~Box~~ Size 3			
Removal or Foundation			
	Total	62	50
Paid-Receipt Number C 3564		62	50
	Balance		

PAID MT. HOPE CEMETERY

Held deed for lot 14

Authorized In person ~~Phone~~ By Thelma Atkins

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21514

Your Order No. A-120

Date 4/25/49 194

Department Cemetery Dept. Memo No.

Thelma Atkins
6449 Lanston
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/49	Grady Lee Atkins Service	
	Lot 15 IOOF Blk. 41	$ 35.00
	Opening	27.50
		$ 62.50

Paid-receipt # C-3563 $62.50

Held deed for Lot 14 until 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 PTS

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

OFFICIAL RECEIPT

Nº C 3566

DATE 4-21- 19 49

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

BY Thelma Cothren ADDRESS 6449 Lanston S.D. 11

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

IN Full PAYMENT OF Grady Lee Cothren servic

LOT 15 GRAVE ROW SECTION 200E DIVISION BLOCK 41½

INVOICE NO. 21514 MEMO NO. W.O. #120

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

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

HALF SALES OF LOTS (100/77814) #17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Ley N

FORM 212

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

PAID
C.J. RAUNER
APR
22
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21518
121

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-21- 1949

Charge Hubbard Mortuary

Address Chula Vista

Name of deceased Marion A Nashaff (ashes)

Mortician

Lot 36 Gr. 11 Row Sec M25 ~~Blk.~~ Div. S		
Opening: Time 11 A.M. P.M. Day Friday Date 4-22-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Family Coming

Authorized In person ~~Phone~~ By Mrs. Hubbard

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Friday 11 A. M.

MOUNT HOPE CEMETERY

4/20 19 49

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

Marion A. Nashold in Lot 36 Gr 11 Row ____ Sec. 8 Block Division S 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.

	Julia Jones Nashold
Signature of relative or legal representative	Chula Vista, Cal--daughter-in-law Address & relationship to deceased or authority to sign authorization
Jane Hubbard Witness	
Witness	

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21518

Your Order No. A-121 Date 4/22/49 194

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E. St.,
Chula Vista, Calif.

Credit: Fund Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/49	Marion Abbe Nashold Service (Ashes) Lot 36 Gr. 11 Mas. Sec. Div. S. Opening	$ 3.00

CITY DL APR 25 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21529

No A 122

Date 4-22-1949

Charge Mrs Huldah Altman

Address 3641 Tyler

Name of deceased John E Altman

Mortician Leon's Colonial Mortuary

Open 5 Lot 18

Lot 19 → 18 Gr. 5 Row Sec M25 Blk. Div. O		70	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 4-25-49		22	50
Vault Box Size 3		17	94
Removal or Foundation			
Total		110	44
Paid-Receipt Number			
Balance			

Authorized
In person
Phone By David E. Altman

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6535 6-21-49

INVOICE

No. 21529

Your Order No. A-122 Date 4/25/49 194

Department Cemetery Dept. Memo No.

Mrs. Huldah Altman
3641 Texas
San Diego, Calif.

Credit: Fund 306 $35.00 Acct 7781 $22.50 ~~7782 $17.94~~ 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/22/49	John Edgar Altman Service	
	Lot 19 Gr. 1 Mas. Sec. Div. O. and Lot 18 Gr. 5 Mas. Sec. Div. O.	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$110.44

CITY DL APR 26 1949 AUDITOR

PAID

JUN 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 PTS

LOT OWNER A-122

ALTMAN, Mrs. Huldah , 3641 Texas St., SD
NAME ADDRESS

LOT 18 GR. ~~3-4-5~~ Mas. 0 ~~WO A-524 A-122~~

Lot 19 Gr. 1 Mas. 0 ~~WO A-122~~

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21525

No A 123

Date 4-22- 1949

Charge Bradley Hoolmon

Address 538 Cedar

Name of deceased Baby Boy Scarth

Mortician

Lot 453 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 11 A.M. P.M. Day Saturday Date 4-23-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' Casket

Authorized In person Phone By Mrs Steelmon

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21525

Your Order No. A-123 Date 4/23/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7761 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/22/49	Scarth Baby Boy Service	
	Lot 453 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL APR 25 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 124
21519

Date 4-23 1949

Charge Bob Waite

Address 3849-36.

Name of deceased

Mortician

Lot 10 Gr. Row Sec 3A Blk. 1 Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Perl Case (7784) Removal or Foundation	40	00
Total	40	00
Paid-Receipt Number C 3568	40	00
Balance		

Deed To Bob + Eva Waite may

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6450
4-25-49

INVOICE

No. 21519

Your Order No. A-124 Date 4/23/49 194

Department Cemetery Dept. Memo No.

Bob Waite
3849 - 36th St.,
San Diego, Calif.

Credit: Fund Acct. 7784 $40.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/49	Lot 10 GAR Sec. Div. 1 Perpetual Care	$ 40.00
	Paid-receipt # C-3568 $40.00	

also 5a Pd
$90. Total Pd.

Deed to Bob & Eva May Waite

Concession percentages invoiced subject to 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

No C 3568

DATE 4-23-1949

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

BY Bob Waite ADDRESS 3849-36

OF Forty-two 1/100 DOLLARS ($ 40 00)

IN full PAYMENT OF Perp. Care

LOT 10 GRAVE ROW SECTION GAR DIVISION BLOCK 1

INVOICE NO 21519 MEMO NO. W.O. A 124

CREDIT: SALES CARE (306/951)

BOXES (100/77812)

OPENINGS (100/77811)

REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) $40 00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R L Jay

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21536

No A 125

Date 4-23 19 9

Charge Jones & Hamrock

Address 731 West Washington PR 6091

Name of deceased Andrew J. McGuffey

Mortician Jones & Hamrock

Lot 2 7764 Gr. S 1/3 Row _____ Sec Mas ~~Blk.~~ Div. P

A.M. Day Wednesday

Opening: Time 2 P.M. Date 4-27 22 50

~~Vault~~ Box _____ _____ Size 3 17 94

Removal or Foundation _____

Total 40 44

Paid-Receipt Number C-3577 40 44

Balance — —

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Wright

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21536

Your Order No. A-125 Date 4/27/49 194

Department Cemetery Dept. Memo No.

Jones & Hamrach
731 West Washington
Los Angeles, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/49	Andrew Jackson McGuffey Service	
	Lot 27 NE¼ Gr. s 1/3 Mas. Sec. Div. P	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

Paid-receipt # C-3577 $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 PTS

MOUNT HOPE CEMETERY

4/27/49 19

The undersigned hereby requests and authorizes the interment of the remains of Andrew J. McGuffey in Lot NE¼ 27 Gr S 1/3 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.

James D. McGuffey

4818 E 58th St. Maywood Calif.

NEPHEW

Signature of relative or legal representative

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 3577

DATE April 22 19 49

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

BY Jones & Hamrack ADDRESS 731 West Washington St C.P.

OF Forty & 44/00 DOLLARS ($ 40.44)

IN Full PAYMENT OF Mc Guffy service

LOT NE¼ 24 GRAVE S½ ROW ____ SECTION Mex- DIVISION BLOCK P

INVOICE NO. 21536 MEMO NO. ____ W.O. A125-

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 17.24

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

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
APR
29
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21532

No.A 126

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-23- 1949

Charge Bonham Brothers

Address 1770-4th

Name of deceased Constantino A. Garelis

Mortician

Lot 145 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 3 Here A.M. Day Tuesday P.M. Date 4-26-49	3	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	11	00
Paid-Receipt Number ____		
Balance		

2' Casket Family Coming

Authorized ~~In person~~ Phone By M Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21532

Your Order No. A-126 Date 4/26/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th Ave.,
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
4/23/49	Constantino Andrew Garelis Service	
	Lot 145 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

3626

CITY DL APR 26 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

21520

No.A 127

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-23 1949

Charge Mrs James Poole

Address 3855 Mission Blvd.

Name of deceased

Mortician

Pre need

Lot 36 Gr. 14 Row Sec Mas ~~Blk.~~ Div. T	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 3570	35	00
Balance		

See MV-#21479
For Lot 36-W15

PAID
MT. HOPE CEMETERY

Authorized
In person ~~Phone~~ Letter By Mrs Poole

Order Taken by R L Tay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21520

Rec'd #6453 4-27-49

Your Order No. A-127 Date 4/23/49 194...

Department Cemetery Dept. Memo No.

Mrs. James Poole
3855 Mission Blvd.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/49	Pre-need	
	Lot 36 Gr. 14 Mas. Sec. Div. T.	$ 35.00
	Paid-receipt # C-3570 $35.00	

Gr 15 also ordered

Concession percentages invoiced subject to 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

Nº C 3570

DATE 4-23 1949

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

BY Mrs James Goode ADDRESS 3855 Mission Blvd

OF Thirty seven & 50/100 DOLLARS ($ 37.50)

IN Cash PAYMENT OF James Goode Interment & Permit

LOT 36 GRAVE 14-15 ROW _____ SECTION M23 DIVISION BLOCK T A66

INVOICE NO. 21479 21520 MEMO NO. _____ W.O. # 127

CREDIT: SALES CARE (306/951) $35.00

OPENINGS (100/77811) $2.50

BOXES (100/77812) _____

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
J. R. HOPKINS
APR
25
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21533

No. A 128

Date 4-23 1949

Charge Bradley Woodman

Address 538 Cedar

Name of deceased Deborah Jordan

Mortician

Lot 30 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 7	7	50
Opening: Time 10 Here G.S. A.M. ~~P.M.~~ Day Tuesday Date 4-26-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

21 Casket

Decoration

Authorized In person Phone By Steadman

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21533

Your Order No. A-128 Date 4/26/49 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar St.,
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
4/23/49	Deborah Jean Jordan Service	
	Lot 30 Gr. 2 Sec. 3 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL APR 26 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21534

No A 129

Date 4-24- 1949

Charge Goodbody Mtg Chapel

Address 317 Ash

Name of deceased Dolores Gonzales

Mortician

Lot 165 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time sure about 1:00 A.M. P.M. Day Tuesday Date 4-26- 49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' Casket

Two one Coming

Authorized
~~In person~~
Phone By Bob Logan

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21534

Your Order No. A-129 Date 4/26/49 194

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel,
317 Ash St.,
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
4/24/49	Dolores Gonzales Service	
	Lot 165 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL APR 26 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

21530
No A130

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-25- 1949

Charge Heath Brothers

Address 611 Highland Ave, Nat'l City

Name of deceased Richard Albert Marion

Mortician

Open 1

Lot 24 Gr. 142 Row Sec I OOF Blk. 9 Div.	50	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 4-27-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	90	44
Paid-Receipt Number C 3574	90	44
Balance		

Rosamond Marion (Wife)

PAID
MT. HOPE CEMETERY

Authorized
~~In person~~
Phone By Heath

Order Taken by JGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6057
5-3-1949

INVOICE

No. 21530

Your Order No. A-130 Date 4/27/49 194

Department Cemetery Dept. Memo No.

Heath Brothers,
611 Highland Ave.,
National City, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $17.94 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/25/49	Richard Albert Marion Service	
	Lot 24, Gr. 1 & 2, IOOF Blk. Q.	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 90.44

Paid-Receipt # C-3574 $90.44

Deed to Rosamond Marion (wife)
c/o Heath Bros.

Concession percentages invoiced subject to 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

No C 3574

DATE 4-26- 19 49

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

BY Mark Brattin ADDRESS 611 Highland Dr Nat City

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

IN Cash PAYMENT OF Richard Albert - Marion Service + Pre Need

LOT 24 GRAVE 1-42 ROW ____ SECTION 20 F DIVISION Q BLOCK ____

INVOICE NO. 21530 MEMO NO. ____ W.O. A 130

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 R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
APR
27
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21526

No A 131

Date 4-25- 1949

Charge Paris

Address 202 N Magnolia, El Cajon, Calif.

Name of deceased John B. Coles (ashes)

Mortician

Lot 4 Gr. 8 Row Sec Mes Blk. Div. S

Opening: Time A.M. P.M. Day Monday Date 4-25-1949 — 3 00

Vault Box Size

Removal or Foundation

Total — 3 00

Paid-Receipt Number C-3571 — 3 00

Balance —

PAID MT. HOPE CEMETERY

Authorized
~~In person~~ ~~Phone~~ By John E. Coles

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Letter re John B. Coles
grave of
Nancy E. Cole at
Mount Hope Cemetery
1916 Lot 4 Gr 8 Mas 5

Accompanying check for
cremation, interment
& recording permit.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21526

Your Order No. A-131 Date 4/25/49 194---

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia,
El Cajon, Calif.

Credit: Fund Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	John B. Coles Services (ashes)	
	Lot 4 Gr. 8 Mas. Sec. Div. S.	
	Opening	$ 3.00
	Paid-Receipt # C-3571 $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 PTS

OFFICIAL RECEIPT

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

Nº C 3571

DATE 4-25- 1949

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

BY Paris per Greenwood ADDRESS 202 N. Magnolia, El Cajon

OF Three and no/100 DOLLARS ($3.00)

IN full PAYMENT OF Coles Service (ashes)

LOT 4 GRAVE 8 ROW ____ SECTION Mgs DIVISION ~~BLOCK~~ S

INVOICE NO. 21526 MEMO NO. ____ W.O. A-131

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 [illegible]

FORM 212

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

PAID
J. R. HOPKINS
APR 27 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21535

No A 132

Date 4-25 - 1949

Charge Barham Brothers

Address 1770-4th

Name of deceased Mary Anne Giannoni

Mortician

Lot F Gr. 21 Row Sec 100F Blk. 21 Div.	3	00
Opening: Time A.M. P.M. Day Tuesday Date 4-26-1949	3	50
~~Vault~~ Box Size 2'		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

He me coming. Will bring with other service!

Authorized
~~In person~~
Phone By Baker

Order Taken by MH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21535

Your Order No. A-132 Date 4/26/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
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
4/25/49	Mary Anne Giannone Service	
	Lot F Gr. 21 IOOF Blk. 21	$ 3.00
	Opening	3.50
		$ 6.50

3623

CITY DL APR 26 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21542
No A 133

Date 4-25 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased William H. Winter

Mortician

Open 9

Lot 34 Gr. 8-9 Row Sec 105 Blk. Div. T	70	00
Opening: Time 2 A.M. P.M. Day Thursday Date 4-28-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance		

Deed to Julia E. Winter

Authorized
In person
~~Phone~~ By Julia E Winter

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21542

Deed 16533 6-13-49

Your Order No. A-133 Date 4/28/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $17.94 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/25/49	William Henry Winter Service	
	Lot 34, Gr. 8 & 9, Mas. Div. T.	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$110.44

3686

Deed to Julia E. Winter

CITY DL APR 28 1949 AUDITOR

PAID

JUN 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 PTS

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

OFFICIAL RECEIPT

Nº C 3686

DATE 6-2-49

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

BY Lewis Colonial ADDRESS 3051 El Cajon

OF One hundred ten and 44/100 ——— DOLLARS ($ 110.44)

IN full PAYMENT OF Winter Service

LOT 34 GRAVE 849 ROW ——— SECTION Mac DIVISION BLOCK J

INVOICE NO. 21542 MEMO NO. ——— W.O. A-133

CREDIT: SALES CARE (306/951) 35. BOXES (100/77812) 17.94

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ———

HALF SALES OF LOTS (100/77814) 35.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H Stanchek

FORM 212

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

PAID
J. R. HOPKINS
JUN
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21543

No A 134

Date 4-26 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Alfred C Gray (ashes)

Mortician

Lot 58 E½ Gr. 5 1/3 Row Sec DAR Blk. Div. 1

Opening: Time 9 Noon A.M. P.M. Day Thursday Date 4-28-49 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid—Receipt Number

Balance

Authorized
In person
Phone By Webb

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21543

Your Order No. A-134 Date 4/28/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7781 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/49	Alfred C. Gray Service (Ashes)	
	Lot 58 E½ Gr. S 1/3 GAR Div. 1	
	Opening	$ 5.00

3684

APR 28 1949 AUDITOR

PAID

JUN 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 PTS

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

OFFICIAL RECEIPT

No C 3684

DATE 6-2- 1949

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

BY Silvia Colonna ADDRESS 3051 El Cajon Blvd.

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Gray Service (casket)

LOT E½ 58 GRAVE S 1/3 ROW ____ SECTION GAR DIVISION BLOCK 1

INVOICE NO. 21543 MEMO NO. ____ W.O. A-134

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

OPENINGS (100/77811) 5. REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. R. Hopkins

FORM 212

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

PAID
J. R. HOPKINS
JUN
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21538

No A 135

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-26- 1949

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Clara L Airhart

Mortician

Lot 25 Gr. 2 Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time 2- ~~A.M.~~ P.M. Day Wednesday Date 4-27-49	27	50
~~Vault~~ Box Size 5	20	50
Removal or Foundation		
Total	48	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Harry Selhorst

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21538

Your Order No. A-135 Date 4/27/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $27.50 7782 $20.50
Detach and Forward with Remittance

DATE 4/26/49	DESCRIPTION OF CHARGE	AMOUNT
	Clara Louise Airhart Service	
	Lot 25 Gr. 2 Sec. 5, Div. 2	
	Opening	$ 27.50
	Box	20.50
		$ 48.00

PAID
MAY 18 1949

CITY DL APR 28 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21539

No A 136

Date 4-26- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Albert Gilbert & Raymond Gilbert

Mortician

Lot 522 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 1:30 Pm A.M. P.M. Day Wednesday Date 4-27-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Dr with Gilbert (Father)
4747 Calle Tinto st. S.D.

2' Casket

Authorized
~~In person~~
Phone By Don Webb

Order Taken by R L Leyh

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21539

Your Order No. A-136 Date 4/27/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
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
4/26/49	Albert Gilbert Services and Raymond Gilbert Service Lot 522 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

13586

De Witt Gilbert
4747 Calle Tinto
S.D. 9

CITY DL APR 28 1949 AUDITOR

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 PTS

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

OFFICIAL RECEIPT

№ C 3586

DATE 5-2- 1949

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Eleven and no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Gilbert Twin Service

LOT 522 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21539 MEMO NO. ____ W.O. A-136

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 J. G. Strombeck

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.

FORM 974(REV.)

21531

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 137

Date August-26 1949

Charge Katherine & S Stemen

Address 4654 Pendleton

Name of deceased Frank F Stemen (ashes)

Mortician Pac-Monterey

Lot 152 Gr. ____ Row ____ Sec Lon F Blk. 10 Div.	5	00
Opening: Time ____ A.M. Day Wednesday P.M. Date 4-27-49	3	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	8	00
Paid-Receipt Number C 35475	8	00
Balance	0	00

MT. HOPE CEMETERY

CITY

Authorized
In person
Phone By S Stemen

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21531

Your Order No. A-137 Date 12/47/49 194---

Department Cemetery Dept. Memo No.

Katherine A. Stemen
4657 Pendleton
San Diego, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3.00 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/26/49	Frank Forrest Stemen Service (Ashes)	
	Lot 152 IOOF Blk. 10	$ 5.00
	Opening	3.00
		$ 8.00

Paid-receipt # C-3575 $8.00

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

No C 3575

DATE April 26 1949

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

BY Katherine A Stinson ADDRESS 4657 Kansas

OF Eight DOLLARS ($ 8.00)

IN Full PAYMENT OF Interment charges

LOT 152 GRAVE ____ ROW ____ SECTION Foo F DIVISION BLOCK 12

INVOICE NO. 21031 MEMO NO. ____ W.O. 137

CREDIT: SALES CARE (306/951) 2.50 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 J Duffy

FORM 212

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

PAID
J. R. HOPKINS
APR
27
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21540

No.A 138

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date April 26 1949

Charge Bonham Bros

Address 1770 Fourth St

Name of deceased Solomon Woolf (Ashes)

Mortician

Lot 153 Gr. Row Sec Toof Blk. ~~Div.~~ 10	5	00
Opening: Time 9:00 A.M. Day Wednesday P.M. Date 4-27-49	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance	8	00

No decorations

Authorized In person Phone By Smith

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21540

Your Order No. A-138 Date 4/27/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 Fourth Ave.,
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
4/26/49	Solomon Woolf Service (Ashes)	
	Lot 153 IOOF Blk. 10	$ 5.00
	Opening	3.00
		$ 8.00

CITY DL APR 28 1949 AUDITOR

3628

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21545

No. A 139

Date 4-27- 1949

Charge Greenwood Mortuary

Address 43rd & Market

Name of deceased Dudley Ralph

Mortician

Lot 52 Gr. Row 3 Sec 8 ~~Blk.~~ Div. 7		
Opening: Time 3 ~~A.M.~~ P.M. Day Friday Date 4-29-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21545

Your Order No. A-139 Date 4/29/49 194___

Department Cemetery Dept. Memo No. _____

Greenwood Mortuary
43rd & Market Sts.,
San Diego 2, Calif.

Credit: Fund _____ Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/49	Dudley Ralph Serviced	
	Lot 52 Row 3 Sec. 8 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL 3 MAY 1949 AUDITOR

PAID

MAY 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 _____

PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21546

No A 140

Date April 27 1949

Charge Clarence L. Thomas

Address 6083-West Manor Drive Chula Vista

Name of deceased Le Margne Thomas

Mortician Hubbard Mortuary

Lot 5-1 Gr. ____ Row ____ Sec Foot Blk. Div. 10	25	00
Opening: Time 10 A.M. P.M. Day Friday Date 4-29-49	22	50
~~Vault~~ Box Cement Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Cash 30 days Insurance

Authorized In person Phone By Clarence L. Thomas Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Ded #6494
5-23-49

INVOICE

№ 21546

Your Order No. A-140

Date 4-29-1949 194

Department Cemetery

Dept. Memo No.

Clarence L. Thomas
683 West Manor Drive
Chula Vista, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 4/27/49	DESCRIPTION OF CHARGE	AMOUNT
	Clarence LeMoyne Thomas Service	
	also lots 54-55 + 58	$ 1.00 [illegible]
	Lot 51 IOOF Blk. 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

3612

DL MAY 3 1949 AUDITOR

PAID

MAY 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 PTS

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

OFFICIAL RECEIPT

Nº C 3612

DATE 5-12 1949

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

BY Clarence L. Thomas ADDRESS 689 W. Manor Dr

OF Sixty four + 44/100 DOLLARS ($ 64 44)

IN full PAYMENT OF Clarence L. Thomas Service

LOT 51 GRAVE ____ ROW ____ SECTION 110 F DIVISION BLOCK 10

INVOICE NO. 2154 MEMO NO. ____ W.O. A-140

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) 17 44

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
MAY 16 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21547

No. A 141

Date April 27 1949

Charge Bumbaugh Mortuary

Address 735 Date St

Name of deceased Ellen Miller

Mortician

Lot 3 Gr. 2 Row Sec Toof Blk. Div. 23	35	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 4-29-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Authorized In person ~~Phone~~ By Miller

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21547

Rec'd #6493 5-23-49

Your Order No. A-141 Date 4/29/49 194

Department Cemetery Dept. Memo No.

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

Fr. 2144

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

Detach and Forward with Remittance

DATE 4/27/49	DESCRIPTION OF CHARGE	AMOUNT
	Ellen J. Miller Service	
	Lot 3 Gr. 2 IOOF Blk. 23	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

CITY DL MAY 3 1949 AUDITOR

Herman Miller
4333-48th
105

PAID
MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21548

NoA 142

Date April 28 1949

Charge Barham Bros

Address 1770 4

Name of deceased Angel Walker (Stillbirth)

Mortician

Lot F Gr. 22 Row Sec I to F Blk. Div. 21	3	00	
Opening: Time 3 00 A.M. P.M. Day Friday Date 4-29-49	3	50	
Vault Box Size			
Removal or Foundation			
Total	6	50	
Paid-Receipt Number			
Balance	6	50	

Family coming! No service!

Authorized
In person
Phone By Baker

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21548

Your Order No. A-142 Date 4/29/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - Fourth Ave.,
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
4/28/49	Angel Walker Service	
	Lot F Gr. 22 IOOF Blk. 21	$ 3.00
	Opening	3.50
		$ 6.50

3627

CITY DL 3 MAY 1949 AUDITOR

PAID

MAY 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 PPS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21544

No A 143

Date 4-28- 1949

Charge Anderson Mortuary

Address 2601 Imperial Ave.

Name of deceased Vincent Adrian Tiffany (Stillborn)

Mortician

Lot 33 Gr. 6 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time 1:00 A.M. P.M. Day Thursday Date 4-28-1949	3	50
~~Vault Box~~ Size 2'		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Will come by office

Authorized
~~In person~~
Phone By Fremin

Order Taken by RKS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21544

Your Order No. A-143 Date 4/28/49 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.,
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
4/28/49	Vincent Adrian Tiffany Service	
	Lot 33 Gr. 6 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY APR 28 1949 AUDITOR

CITY APR 1949 AUDITOR

3617

PAID

MAY 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 PTS

FORM 974(REV.)

21549

No.A 144

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date 4-29 1949

Charge Benbough North Park Mortuary

Address 2876- El Cajon Blvd-

Name of deceased Carrie Seaton

Mortician

Lot Gr. 30 Row 7 Sec Country ~~Blk.~~ Div. 5		
Opening: Time Hour 11 30 A.M. Day P.M. Date Friday 4-29-49	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Decorations

Authorized In person Phone By Christon

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21549

Your Order No. A-144 Date 4/29/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/49	Carrie Seaton Service Gr. 30 Row 7 County Div. 5 Opening	$ 18.70

CITY DL MAY 3 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

21559

No. A 145

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April 28 1949

Charge Banham Brothers

Address 1770 - 4th ave

Name of deceased Lautie B. Dean

Mortician

Lot 20 Gr. Row 16 Sec 2 ~~Blk.~~ Div. 2	35	00
Opening: Time 1 PM A.M. Day Monday P.M. Date 5-2-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Authorized In person Phone By Baker

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6499
5-28-49

INVOICE

№ 21559

Your Order No. A-145 Date 5/2/49 194

Department Cemetery Dept. Memo No.

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

M. 5114

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance
7784 $17.50

DATE 4/28/49	DESCRIPTION OF CHARGE	AMOUNT
	Lantie Bernard Dean Service	
	Lot 20 Row 16 Sec. 2 Div. 2	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

3623

Deed to
Robert D. Dean
1808 Lyndon Rd.
S.D. 1

CITY DL MAY 3 1949 AUDITOR

PAID

MAY 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 PTS

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

OFFICIAL RECEIPT

Nº C 3623

DATE 5-16 19 49

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

BY Bonham Bros Mortuary ADDRESS 1770 - 4th

OF One-hundred forty-seven & 88/100 DOLLARS ($ 147.88)

IN full PAYMENT OF Invoices 21471, 21535, 21532, 21540, 21548, 21559

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

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

CREDIT: SALES CARE (306/951) 26.75 BOXES (100/77812) 35.88

OPENINGS (100/77811) 58.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 26.75

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
MAY
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21560

No. A 146

Date 4-28- 1949

Charge Boutwell Mortuary

Address 735 Date

Name of deceased Alta L. Scott

Mortician

Lot 73 Gr. Row Sec 100F Blk. 37 Div.		
Opening: Time 2 A.M. P.M. Day Monday Date 5-2-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Authorized Mrs. Bailey (daughter)
In person
Phone By Leslie Boutwell

Order Taken by DLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 21560

Your Order No. A-146 Date 5/2/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/49	Alta L. Scott Service	
	Lot 73 IOOF Blk. 37	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL MAY 3 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2/5/41

No A 147

Date April 27 1949

Charge H. G. Carlin Jr

Address 1446 East Holt Pomona

Name of deceased J. G. Harrington

Mortician Bonham Bros

Lot 65 Gr. Row Sec Loof Blk. 21 Div.	35	00
Opening: Time 9 30 A.M. Day Sat P.M. Date 4-30-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number No C 33781	75	44
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Carlin

Order Taken by L. J. Griffith

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6456 5-3-1949

INVOICE

№ 21541

Your Order No. A-147 Date 4/30/49 194

Department Cemetery Dept. Memo No.

H. G. Carlin Jr.
1446 E. Holt
Pomona, Calif.

Deed to Mrs. J. G. Harrington 1945-33rd SD 2

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 4/27/49	DESCRIPTION OF CHARGE	AMOUNT
	John Guy Harrington Service	
	Lot 65 IOOF Blk. 21	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Paid-receipt # C-3581 $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 PTS

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

OFFICIAL RECEIPT

№ C 3581

DATE April 27 1949

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

BY Mr H-G Carlin Jr. ADDRESS 1446 East Holt St Pomona

OF Seventy five 44/100 DOLLARS ($ 75.44)

IN Full PAYMENT OF Harrington screen

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21541 MEMO NO. ____ W.O. 4147

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) 17.94

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

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

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.

FORM 974(REV.)

21561

No.A 148

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April - 29 1949

Charge Johnson Saum

Address 1408 - 4th Ave

Name of deceased John Hippich

Mortician

Lot 5 Gr. 9 Row 26 Sec Mos ~~Blk.~~ Div. U	15	00
Opening: Time 8 30 A.M. Day Monday P.M. Date 5-2-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Deed to Johnson Saum

Authorized In person Phone By Nobel

Order Taken by P. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6491 5-23-49

INVOICE

№ 21561

Your Order No. A-148

Date 5/2/49 194

Department Cemetery

Dept. Memo No.

Johnson-Saum
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE 4/29/49	DESCRIPTION OF CHARGE	AMOUNT
	John Hippich Service	
	Lot 5 Gr. 9 Row 26 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

Deed to Johnson-Saum

CITY DL MAY 3 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21552

No. A 149

Date April 29 1949

Charge Beardsley Mortuary

Address 1818 Sunset Cl - Ocean Beach

Name of deceased Sterling Patty

Mortician

Lot ____ Gr. 30 Row 8 Country Sec ____ ~~Blk.~~ Div. 5		
Opening: Time Hour 9 00 A.M. Day Sat P.M. Date 4-30-1949	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance	18	70

Fanley Decorate

Authorized In person Phone By Beardsley

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21552

Your Order No. A-149 Date 4/30/49 194

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.,
Ocean Beach
San Diego 7, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/49	Sterling Patty Service Gr. 30 Row 8 County Div. 5 Opening	$ 18.70

CITY DL 3 MAY 1949 AUDITOR

PAID JUN 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 PTS

FORM 974(REV.)

21550

No A 150

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-29-1949

Charge Mrs. Autoinette S. Fowler

Address 3356-1st Ave. S.D. 3

Name of deceased Estella B. Tallackson

Mortician

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

Opening: Time ____ A.M. P.M. Day Date 5-5-1949

Vault Box ____ ____ Size ____

Removal ~~or Foundation~~ from Gr. 35 Row 8 Unsurveyed Sec. Mission Hills to Holy Cross Cemetery		50 00
Total		
Paid-Receipt Number C-3582		50 00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By ____

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21550

Your Order No. A-150 Date 5/5/49 194

Department Cemetery Dept. Memo No.

Mrs. Antoinette S. Fowler
3356 - 1st Ave.,
San Diego 3, Calif.

Credit: Fund Acct. 7783 $50.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/49	Removal From Gr. 35 Row 8 Unsurveyed Sec. to Holy Cross Cemetery	$ 50.00
	Paid-receipt # C-3582 $50.00	

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

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 4/29/49 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

.....Estelle Bourke Tallackson.....

.....

from Lot ..... Grave 35 Row 8 Section Unsurveyed.

Block ..... Division Mission Hills and to remove the same to and reinter said remains in Lot .....

Grave ..... Section ..... Block .....

Division ..... Holy Cross Cemetery.

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. Antoinette B. Fowler sister 3356-1st Ave

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

Nº C 3582

DATE 4-29- 19 49

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

BY Mrs. Antoinette S Fowler ADDRESS 3356-1st Ave

OF Fifty and no/100 DOLLARS ($ 50 no/100)

IN full PAYMENT OF removal of Estella B. Tellechea
from Mission Hills Cemetery to Holy Cross Cemetery.

LOT ____ GRAVE 35 ROW 8 SECTION Unmarked DIVISION BLOCK Mission Hills

INVOICE NO. 21550 MEMO NO. ____ W.O. A-150

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

OPENINGS (100/77811) ____ REMOVALS ~~FOUNDATIONS~~ (100/77813) 50.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H Stonebraker

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

PAID
J. R. HOPKINS
MAY
3
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2155

No A 151

Date April 30 1949

Charge Borderon Mortuary

Address 2601 Imperial

Name of deceased Jeffrey M. Harrison

Mortician

Lot 33 Gr. 11 Row Sec 3 Blk. Div. 7	3	00
Opening: Time 10 00 A.M. P.M. Day Sat Date 4-30-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Authorized
In person
Phone By Borderon

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21551

Your Order No. A-151 Date 4/30/49 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.,
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
4/30/49	Jeffery Mealing Harrison Service	
	Lot 33 Gr. 11 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
	3617	$ 6.50

CITY DL 3 MAY 1949 AUDITOR

PAID
MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21604

No A 152

Date April 30th 1949

Charge Rogers Mortuary

Address 4094 University

Name of deceased Maude L. Schmidt (Deke)

Mortician

Lot 7 Gr. 6 Row Sec Mau Blk. Div. D	15	00
Opening: Time 10 00 A.M. Day Wed P.M. Date 5-11-49	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance	18	00

Deed to Emil Schmidt

C/O Rogers Mortuary

Authorized
In person
Phone By White

Order Taken by J. G. Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21604

Rec'd #6502 5-28-49

Your Order No. A-152 Date 5/11/49 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3.00 7784 $7.50

Detach and Forward with Remittance

DATE 4/30/49	DESCRIPTION OF CHARGE	AMOUNT
	Maude Sedgwick Schmidt Service (ashes)	
	Lot 7 Gr. 6 Mas. Sec. Div. D	$ 15.00
	Opening	3.00
		$ 18.00

CITY AUDITOR MAY 11 1949

PAID

MAY 18 1949

Rec'd to Emil Schmidt
% Rogers Mortuary

Concession percentages invoiced subject to 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

FORM 974(REV.)

21562

No A 153

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date April - 30 1949

Charge E - Y - Patterson

Address 1125 Nat'l Ave, Nat'l City, Calif

Name of deceased Thelma Patterson

Mortician Lewis Colonial Mortuary

Lot 66 Gr. ____ Row ____ Sec Loof ~~Div.~~ Blk. 21	35	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 5-2-49	30	00
Vault ~~Box~~ Air Seal Size Vault		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance	65	00

Cash in 30 days Insurance

E. Y. Patterson

Authorized In person 1125 Nat'l ave

Phone By Nat'l City

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21562

Your Order No. Deed #6581 A-153

Date 5/2/49 194

Department Cemetery Dept. Memo No.

E. Y. Patterson
1125 National Ave.,
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $30.00 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/49	Thelma Gertrude Patterson Service	
	Lot 66 IOOF Blk. 21	$ 35.00
	Opening	30.00
		$ 65.00

CITY DEC MAY 3 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21568

No A 154

Date 5-2-1949

Charge Johnson-Lawson

Address 1408-47th

Name of deceased Esther McDaniels

Mortician

Lot 181 Gr. 2 Row Sec 14 Blk. Div. 7		
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 5-4-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Charles N. Bell owns grave. Will sign authorization slip day of service or before.

~~Authorized~~
In person
Phone By Mr. Phillips

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

ORDER FOR GRAVE No._____

To ~~Glen Abbey Memorial Park~~: Mt. Hope Cemetery:

Please prepare grave on Lot.....in Sec.....Block.....

for interment of the remains of Esther M. Daniels

Interment to be made at.....{A.M. / P.M.} on.....19.....

Vault..... Concrete Box..... Crypt..... Niche.....

Mortician.....

Signed Charles H. Bell Jr. :Owner or Agent

Used Chapel ☐

Received.....{A.M. / P.M.}.....19.....By.....

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21568

Your Order No. A-154 Date 5/4/49 194___

Department Cemetery Dept. Memo No.

Johnson-Saum,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ____ Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/49	Esther M. Daniels Service	
	Lot 181 Gr. 2 Sec. 14 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL MAY 5 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21552
No A155

Date 4/30/49 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Anderson, Lucy		4 00
Bundy, Phillip G.		4 50
Burke, Thomas		5 00
Fairchild, Carla D.		4 00
Flynn, Mary G.		4 50
Gordon, Lucy		4 50
Jobbins, Nancy		4 50
Jolls, Mary E.		5 00
Moore, Leo		4 00
Norris, Arlevia	Total	4 00
Oviatt, James		5 00
Poole, Era		4 50
Shearer, Hattie		5 00
Woodring, E.F.	Balance	4 00

$ 62.50

7783 $ 62.50

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21553

Your Order No. A-155 Date 4/30/49 194

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $62.50

Detach and Forward with Remittance

DATE 4/30/49	DESCRIPTION OF CHARGE	AMOUNT
Anderson, Lucy		$ 4.00
Bundy, Phillip G.		4.50
Burke, Thomas		5.00
Fairchild, Carla D.		4.00
Flynn, Mary G.		4.50
Gordon, Lucy		4.50
Jobbins, Nancy		4.50
Jolls, Mary E.		5.00
Moore, Leo		4.00
Norris, Arlevia		4.00
Oviatt, James		5.00
Poole, Era		4.50
Shearer, Hattie		5.00
Woodring, E.F.		4.00
		$ 62.50

3677

CITY DL 3 MAY 1949 AUDITOR

PAID

MAY 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 IGS

OFFICIAL RECEIPT

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

No C 3622

DATE 5-16 1949

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

BY Clemens Granite Co. ADDRESS 3460 Imperial

OF Sixty two + 50/100 DOLLARS ($ 62 50)

IN Full PAYMENT OF April Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21553 MEMO NO. ____ W.O. A-155

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

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $62.50

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
MAY
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21554

NoA 156

Date 4/30/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Afflerbaugh, DeGrant	5.00
Anderson Twins	4.00
Billings, Roy F.	5.00
Bobb, Eva K.	4.00
Dumas, Anna	4.50
Edmonds, Mary J.	5.00
Golder, Fred	4.00
Harmon, Clara A.	4.00
Hayashi, T.	6.50
Hunt, Ralph Boyd	12.50
Holmes, Frank J.	5.00
Igo, Anna	4.00
Leaderstorf, W.C.	5.00
McCormick, T.L.	4.00
McCoy, Bernard	4.00
Nelson, Agnes	5.00
Palmer, Martha	4.00
Palmer, Earl T.	4.50
Poole, James	5.00
Runnels,	4.00
Smith, W. Bean	4.00
Stevens, Pearl A.	4.00
Walsh, Walter	4.00
Young, Ida	4.00
Total	12.50
Balance	4.00
	$ 115.00

Authorized
In person
Phone By

7783 $115.00
Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21554

Your Order No. A-156 Date 4/30/49 194

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783-$115.

Detach and Forward with Remittance

DATE 4/30/49	DESCRIPTION OF CHARGE	AMOUNT
	Afflerbaugh, DeGrant	$ 5.00
	Anderson, Twins	4.00
	Billings, Roy F.	5.00
	Bobb, Eva K.	4.00
	Dumas, Anna	4.50
	Edmonds, Mary J.	5.00
	Goller, Fred	4.00
	Harmon, Clara A.	4.00
	Hayashi, T.	6.50
	Hunt, Ralph B.	12.50
	Holmes, Frank J.	5.00
	Igo, Anna	4.00
	Leaderstorf, W.C.	5.00
	McCormick, T.L.	4.00
	McCoy, Bernard	4.00
	Nelson, Agnes	5.00
	Palmer, Martha	4.00
	Palmer, Earl T.	4.50
	Poole, James	5.00
	Runnels,	4.00
	Smith, W. Dean,	4.00
	Stevens	4.00
	Walsh, Walter	4.00
	Young, Ida	4.00
		$ 115.00

C 3544

CITY DL 3 MAY 1949 AUDITOR

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 IS

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

OFFICIAL RECEIPT

Nº C 3594

DATE 5-5- 19 49

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

BY Conti & Son ADDRESS 3871 Imperial

OF One hundred fifteen and no/100 DOLLARS ($ 115.00)

IN full PAYMENT OF April Ass't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21554 MEMO NO. ____ W.O. A-156

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

OPENINGS (100/77811) ____ ~~REMOVALS~~ FOUNDATIONS (100/77813) $115.00

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
MAY 6 1949
E. C. LINDSAY
City Treas.
C.J. Olsen

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21555

No. A 157

Date 4/30/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial

Name of deceased

Mortician

Barnes, Harriet — 4.50
Garner, Leslie — 4.00
Kennedy, John B. — 4.50
Suckow, Wm. & Ellen — 5.00

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 18.00

7783 $45.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21555

Your Order No. A-157

Date 4/30/49 194

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7703 $18.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Barnes, Harriet	$ 4.50
	Garner, Leslie	4.00
	Kennedy, John B.	4.50
	Suckow, Wm. & Ellen	5.00
		$ 18.00

CITY DL MAY 3, 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21557

NoA 158

Date 4/30/49 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid—Receipt Number

Allen, Frances	4.50
Allen, Sereno	4.50
Allen, P.A.	4.50
Allen, Truman	4.50
Bodenhagen, R.	7.50
Cooper, Leola L.	4.50
Coyle, Robert	4.00
Furnival, Donna J.	4.00
Greenwell, Carol A.	4.00
Kavanaugh	4.00
Major, Cleophus	4.00
Miller, Willie J.	4.00
Ross, Dorothy J.	5.00
Taylor, David	4.50
Williams, Claude	4.50
Zauner, L.	4.00
Total	$ 72.00
Balance	

7783 $72.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21556

Your Order No. A-158

Date 4/30/49 194

Department Cemetery

Dept. Memo No.

Southern Calif. Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 \$72.

Detach and Forward with Remittance

DATE 4/30/49	DESCRIPTION OF CHARGE	AMOUNT
Allen, Frances		$ 4.50
Allen, Sereno		4.50
Allen, P.A.		4.50
Allen, Truman		4.50
Bodenhagen, R.		7.50
Cooper, Leola L.		4.50
Coyle, Robert		4.00
Furnival, Donna J.		4.00
Greenwell, Carol A.		4.00
Kavanaugh		4.00
Major, Cleophus		4.00
Miller, Willie J.		4.00
Ross, Dorothy J.		5.00
Taylor, David		4.50
Williams, Claud		4.50
Zauner, L.		4.00

CITY DL 3 MAY 1949 AUDITOR

$ 72.00 PAID

Concession percentages invoiced subject to audit verification

MAY 12 1949

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

OFFICIAL RECEIPT

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

Nº C 3605

DATE 5-10 19 49

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

BY So. Calif. Granite Co. ADDRESS 3845 Imperial

OF Seventy two & no/100 DOLLARS ($ 72.00)

IN full PAYMENT OF April Bill

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21556 MEMO NO. _____ W.O. A-158

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

OPENINGS (100/77811) _____ REMOVALS FOUNDATIONS (100/77813) 72.00

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
MAY
12
1949
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21557 159

Date 4/30/49 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

2215	MacKenna, Charlotte		3.88
2218	Shay, Charles Isaac		3.88
2217	Seaton, Carrie B.		3.88
2219	Patty, Sterling		3.88

Lot Sec. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 15.52

7784 $15.52

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21557

Your Order No. 4-159 Date 4/30/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7734 $15.52

Detach and Forward with Remittance

DATE 4/30/49	DESCRIPTION OF CHARGE	AMOUNT
2215	MacKenna,Charlotee	$ 3.88
2218	Shay,Charles Isaac	3.88
2217	Seaton,Carrie B.	3.88
2219	Patty,Sterling	3.88
		$ 15.52

CITY DL 3 MAY 1949 AUDITOR

PAID

JUN 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21558

No A 160

Date 4/30/49 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Apr.4	Nelson, Agnes		5.00
Apr.12	Poore, James		5.00
Apr.20	Goebel, Villa		5.00
Apr.25	Atkins, Grady Lee		5.00
Apr.20	Kaminaka, Haru		5.00
Apr.23	Hayashi, Tokusaburo		5.00
Apr.25	Portlock, Chas. T.		5.00

Lot Row Sec Blk. Div.

Opened Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance $ 35.00

7782 $35.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21558

Your Order No. A-160 Date 4/30/49 194

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 4/30/49	DESCRIPTION OF CHARGE	AMOUNT
Apr.4	Nelson, Agnes	$ 5.00
Apr.12	Poole, James	5.00
Apr.20	Kaminaka, Haru	5.00
Apr.20	Goebel, Villa	5.00
Apr.23	Hayashi, Tokusaburo	5.00
Apr.25	Atkins, Grady Lee	5.00
Apr.25	Portlock, Chas.T.	5.00
		$ 35.00

CITY DL MAY 3 1949 AUDITOR

PAID

MAY 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

FORM 974(REV.)

21565

No. A 161

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-2- 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Christian Maier

Mortician

Lot 14 Gr. B Row Sec Mas ~~Blk.~~ Div. N		
Opening: Time 2 A.M. Day Tuesday P.M. Date 5-3-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Christian Maier is Father of Mrs F. A. Errow, owner of Lot 14-Gr B

Authorized
~~In person~~
Phone By Robt Petz

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21565

Your Order No. A-161 Date 5/3/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/49	Christian Maier Service	
	Lot 14 Gr. B Mas. Div. N.	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL 3 MAY 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21563

No A 162

Date 5-2- 1949

Charge E. F. Best

Address 5605 Riley S. D. 10

Name of deceased Nellie E O Bryan

Mortician Benbough Mortuary

Lot 21 Gr. Row 7 Sec 9 ~~Blk.~~ Div. 7	25	00
A.M. Day Wednesday	22	50
Opening: Time 10 P.M. Date 5-4-49		
~~Vault~~ Box No 3 Box Size	17	94
Removal or Foundation		
Total	64	44
Paid-Receipt Number C-3587	65	44
Balance	—	

PAID
C-3587
MT. HOPE CEMETERY
5-3-49

Authorized
In person
Phone By

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6515 6-7-49

INVOICE

Nº 21563

Your Order No. A-162 Date 5/4/49 194

Department Cemetery Dept. Memo No.

E. F. Best
5605 Riley,
San Diego 10, 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
	Nellie Elizabeth O'Bryan Service	
	Lot 21 Row 7 Sec. 9 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

Rec'd Holdfast Lot 20, 19, 18

Paid-receipt # C-3587 $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 PTS

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

OFFICIAL RECEIPT

No C 3587

DATE 5-3- 1949

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

BY E. J. Best ADDRESS 5605 Riley SD 10

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

IN Full PAYMENT OF O'Brien Services

LOT 21 GRAVE ____ ROW 7 SECTION 9 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21563 MEMO NO. ____ W.O. A-162

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
MAY
3
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21564

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 163

Date May - 3rd 1949

Charge Mrs B. M. Bunn

Address 1347 Dale St

Name of deceased

Mortician

Lot 96 Gr. Row Sec Mar ~~Blk.~~ Div. P		
Opening: Time A.M. Day P.M. Date 5-4-1949		
Vault Box Size		
~~Removal~~ or Foundation	4	50
Total	4	50
Paid-Receipt Number C 3588	0	00
Balance	0	00

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Mrs B. M. Bunn

Order Taken by P. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21564

Your Order No. A-163 Date 5/4/49 194

Department Cemetery Dept. Memo No.

Mrs. B. M. Bunn
1347 Dale St.,
San Diego, Calif.

Credit: Fund Acct. 7783 $4.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/3/49	Lot 96 Mas. Sec. Div. P.	
	Foundation	$ 4.50
	Paid-receipt # C-3588 $4.50	

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 PTS

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

OFFICIAL RECEIPT

Nº C 3588

DATE May 3 1949

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

BY Mrs B-M-Bunn ADDRESS 1347 Dale St.

OF Four + 50/100 — DOLLARS ($ 4.50)

IN Full PAYMENT OF Foundation

LOT 86 GRAVE ____ ROW ____ SECTION Mar- DIVISION BLOCK P

INVOICE NO. 21564 MEMO NO. ____ W.O. A163

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 0 ISSUED BY P-J-Duffy

FORM 212

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

PAID
MAY 6 1949
E.C. LINDSAY
City Treas.
C.A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21566

NoA 164

Date May 3 1949

Charge Harold G Brooks

Address 6901- Oregon St

Name of deceased Jeffrey Aron Brooks

Mortician Davis Mortuary

Lot 2 Gr. 21 Row Sec Mar Blk. Div. 4	12	00
Opening: Time 2 A.M. P.M. Day Thursday Date 5-5-49	3	00
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number C 35-89	00	00
Balance	00	00

No Dec.

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By P. J. Duffy

Order Taken by Harold Brooks

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21566

Your Order No. A-164 Date 5/5/49 194

Department Cemetery Dept. Memo No.

Harold J. Brooks
6901 Oregon St.,
San Diego, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/3/49	Jeffrey Aron Brooks Service	
	Lot 2 Gr. 21 Mas. Div. Y	$ 12.50
	Opening	3.50
		$ 16.00

Paid-receipt # C-3589 $16.00

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

OFFICIAL RECEIPT

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

№ C 3589

DATE May - 3 1949

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

BY Harold J. Brooks ADDRESS 6901 - Oregon St

OF Sixteen DOLLARS ($ 16.00)

IN Full PAYMENT OF Brooks Service

LOT 2 GRAVE 21 ROW _____ SECTION Mas DIVISION ~~BLOCK~~ Y

INVOICE NO. 21566 MEMO NO. _____ W.O. A164

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

OPENINGS (100/77811) 3.50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 6.25

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

FORM 212

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

PAID
MAY 6 1949
E. C. LINDSAY
City Treas.
E. F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21572

No A 165

Date May 2, 1949

Charge Bantam Brothers

Address 1770 - 4th

Name of deceased Ralph R. Drennen

Mortician

4pm, grave 2

Lot 292 Gr. 2-3 Row Sec 11 Blk. Div. 7	70	00
Opening: Time 10 00 A.M. P.M. Day Thursday Date 5-5-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance	110	44

Authorized
In person
Phone By Drennen

Order
Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6554
6-24-49

INVOICE

№ 21572

Your
Order No. A-165 Date 5/5/49 194

Department Cemetery Dept. Memo No.

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

M. 5114

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $35.00

DATE 5/2/49	DESCRIPTION OF CHARGE	AMOUNT
	Ralph Raymond Drennen Service	
	Lot 292 Gr. 2 and 3 Sec. 11 Div. 7	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$110.44

Deed to Gertrude A. Drennen 2722
2028-6th
SD

CITY DL MAY 11 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 21567 166

Date 5-4- 1949

Charge George Johnson

Address 245 - 30th

Name of deceased Nancy Johnson

Mortician Tates Funeral Home

Lot 20 Gr. ____ Row 38 Sec 5 ~~Blk.~~ Div. 7	25	00
Opening: Time 2 A.M. Day Friday P.M. Date 5-6-49	40	00
Vault ~~Box~~ (Greenwood) Size 3	40	00
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-3591	65	00
Balance		

Extra deep - write in lot bk.! $12.50 to

Reg opening for digging ex deep

PAID

MT. HOPE CEMETERY

Authorized In person Phone By ____

Order Taken by Anna B Powell

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 21567

Rec'd #6464 5-9-49

Your Order No. A-166

Date 5/6/49 194

Department Cemetery

Dept. Memo No.

George Johnson
245 - 30th St.,
San Diego, Calif.

p.142

Credit: Fund 506 $12.50 Acct. 7781 $40.00 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/49	Nancy Johnson Service	
	Lot 20 Row 38 Sec. 5 Div. 7	$ 25.00
	Opening	40.00
		$ 65.00

Paid-Receipt # C-3591 $65.00

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

No C 3591

DATE 5-4 — 19 49

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

BY George Johnson ADDRESS 745-30th

OF Sixty-five and no/100 ——— DOLLARS ($ 65.00)

IN full PAYMENT OF Johnson Service

LOT 20 GRAVE ____ ROW 38 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 21567 MEMO NO. ____ W.O. A-166

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

OPENINGS (100/77811) 40.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J Steinbeck

FORM 212

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

PAID
MAY 6 1949
R. C. LINDSAY
City Treas.
E.A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21575

No A 167

Date 5-4- 1949

Charge Erickson-Anderson

Address 8390 Allison, La Mesa, Calif.

Name of deceased Ira Woods

Mortician

Lot 5 Gr. 10 Row 26 Sec Mas Blk. Div. U	15	00
Opening: Time 3 A.M. P.M. Day Thursday Date 5-5-1949	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Anderson

Order Taken by DRS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21575

Your Order No. A-167 Date 5/5/49 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/49	Ira Jay Woods Service	
	Lot 5 Gr. 10 Row 26 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

Rec. # C3780
60.50

CITY AUDITOR DL MAY 11 1949

PAID JUL 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 PTS

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

OFFICIAL RECEIPT

Nº C 3780

DATE 7-15 19 49

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

BY Erickson Anderson ADDRESS 5390 Allison La Mesa

OF Sixty + 50/100 DOLLARS ($ 60 50)

IN full PAYMENT OF Invoices 21575 + 21959

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

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

CREDIT: SALES CARE (306/951) 15 00 BOXES (100/77812) ____

OPENINGS (100/77811) 30 50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 15 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Olson

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2569 168

Date 5-4-1949

Charge C. H. Harvey

Address 4635 Palm, La Mesa, Calif.

Name of deceased Rose Parker

Mortician

Lot 13 Gr. 20 Row Sec 100F Blk. 15 Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Rose tree	2	00
Total	2	00
Paid-Receipt Number C-3593	2	00
Balance	00	00

One each side of marker

PAID
MT. HOPE CEMETERY

~~Authorized~~
In person
~~Phone~~ By Mr Harvey

Order Taken by DSR

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21569

Your Order No. A-168 Date 5/4/49 194

Department Cemetery Dept. Memo No.

C. G. Harvey
4635 Palm,
La Mesa, Calif.

Credit: Fund Acct. 7783 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/49	Lot 13 Gr. 20 IOOF Blk. 15	
	Planting rose trees	$ 2.00
	Paid-receipt # C-3593 $2.00	

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

OFFICIAL RECEIPT

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

Nº C 3593

DATE 5-4- 1949

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

BY C. G. Harvey ADDRESS 4635 Palm La Mesa

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF tree rose planting

LOT 12 GRAVE 20 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 15

INVOICE NO. 21569 MEMO NO. _____ W.O. A-168

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 J. G. Stromberg

FORM 212

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

PAID
MAY 6 1949
R. C. LINDSAY
City Treas.
E. F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21579 169

Date 5-3- 1949

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Clyde Blair Morris

Mortician

Lot 80 Gr. Row Sec 700F Blk. Div. 21	35	00
Opening: Time 10 A.M. P.M. Day Friday Date 5-6-49	32	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Hold deed for Lot 81

Authorized
In person
Phone By Mrs Morris

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 21579

Dept #6501 5-26-49

Your Order No. A-169

Date 5/6/49 194

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
	Clyde Blaine Morris Service	
	Lot 80 IOOF Blk. 21	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

3630

CITY DL MAY 6 1949 AUDITOR

PAID

MAY 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 PTS

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

OFFICIAL RECEIPT

No C 3630

DATE 5-17- 1949

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

BY Sonia Colonial ADDRESS 3051 El Cajon Blvd.

OF One hundred ten and 44/100 DOLLARS ($ 110.44)

IN Full PAYMENT OF Morris Service & Permit

LOT 80-81 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 21

INVOICE NO 21579, 21627 MEMO NO. ____ W.O. A-169, A-229

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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAY
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21577

No A 170

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-5- 1949

Charge Public Administrator

Address Union Bldg.

Name of deceased George F. Tipton

Mortician Paris Mortuary

Lot 49 Gr. Row Sec 100F Blk. 42 Div.	25	00
Opening: Time 10: A.M. P.M. Day Friday Date 5-6-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

No one coming

(Estimated bill to Coroners Office 5-6-49 as requested by Cy Hebert Dep Coroner)

Authorized
~~In person~~
Phone By Helen Kaiser

Order Taken by RFS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Aud #6692 9-26-49

INVOICE No. 21577

Your Order No. A-170 Date 5/6/49 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
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
5/5/49	George F. Tipton Service	
	Lot 49 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY DL MAY 6 1949 AUDITOR

3899-7

PAID

SEP 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 PTS

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

OFFICIAL RECEIPT

No C 3899

DATE 9-19-49 19____

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

BY Public Administrator ADDRESS Civic Bldg.

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

IN full PAYMENT OF Lifton Service

LOT 49 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 21577 MEMO NO. ____ W.O. A-170

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
SEP
19
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21587

No A 171

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-5- 19 49

Charge Bertie Shannon

Address 434- North 28th St

Name of deceased Riley Shannon

Mortician Tates Funeral Home

Lot 71 Gr. 2 Row Sec 1 Blk. 7 Div.	35	00
Opening: Time 2 A.M. P.M. Day Monday Date 5-9-49	40	00
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

Extra Deep Entry on lot book

Deed To Bertie Shannon

Authorized In person / Phone By Bertie Shannon Order Taken by P. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6611
5-2-49

INVOICE

No. 21587

Your Order No. A-171 Date 5/9/49 194

Department Cemetery Dept. Memo No.

Bertie Shannon
434 No. 28th St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $40.00 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/49	Riley Shannon Service	
	Lot 71 Gr. 2 Sec. 1 Div. 7	$ 35.00
	Opening	40.00
		$ 75.00

CITY DL MAY 11 1949 AUDITOR

C 3730 PAID JUL 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 PTS

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

OFFICIAL RECEIPT

Nº C 3790

DATE 7-20- 1949

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

BY Bertie Shannon ADDRESS 434-N-28-th

OF Seventy Five and 100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Riley Shannon Service

LOT 71 GRAVE 2 ROW _____ SECTION 1 DIVISION BLOCK 7

INVOICE NO 21587 MEMO NO. _____ W.O. #171

CREDIT: SALES CARE (306/95) $17.50 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 P L Taylor

FORM 212

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

PAID
J. R. HOPKINS
JUL
21
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21580
172

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-5- 1949

Charge Borlam Brothers

Address 1770-4th

Name of deceased Roy Smith

Mortician

Lot ____ Gr. 30 Row 9 Sec Court Blk. Div. 5

Opening: Time 1:30 A.M. P.M. Day Friday Date 5-6-49

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total ____

Paid-Receipt Number ____

Balance ____

18 70

Authorized
~~In person~~
Phone By Smith

Order Taken by JJ

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21580

Your Order No. A-172 Date 5/6/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/49	Roy Smith Service Gr. 30 Row 9 County Div. 5 Opening	$ 18.70

3722

CITY DL MAY 6 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

21570

No A 173

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-5-1949

Charge T. M. Parkinson

Address 4002 Kenwood St 1010

Name of deceased

Mortician

Lot 42 Gr. 7 Row Sec Mes Blk. J Div.

A.M. Day

Opening: Time P.M. Date

Vault Box Size

~~Removal or Foundation~~ Rose tree 1 00

Total 1 00

Paid-Receipt Number C-3595 1 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21570

Your Order No. A-173 Date 5/5/49 194

Department Cemetery Dept. Memo No.

T. M. Parkinson
4002 Greenwood St.,
San Diego 10, Calif.

Credit: Fund Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/49	Lot 42 Gr. 7 Mas. Sec. Div. J.	
	Planting rose-tree	$ 1.00
	Paid-receipt # C-3595 $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

OFFICIAL RECEIPT

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

No C 3595

DATE 5-5- 19 49

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

BY F. W. Parkinson ADDRESS

OF One & 10/100 DOLLARS ($ 1.10)

IN full PAYMENT OF use tile planting

LOT 42 GRAVE 7 ROW SECTION 1903 DIVISION BLOCK J

INVOICE NO. 21570 MEMO NO. W.O. A-173

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
MAY 6 1949
E. C. LINDSAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21588

No A 174

Date 5-5- 1949

Charge Johnson Lacey Co.

Address 1408- 4th

Name of deceased William E Jones

Mortician

Lot 28½ Gr. 6 Row Sec M4S Div. R	35	00
Opening: Time 8:30 Here A.M. Day Monday P.M. Date 5-9-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Selected By Mrs Dill of Masonic Board of Relief

Authorized
In person
Phone By Dill Masonic Bd of Relief

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Used #6492 5-23-49

INVOICE

No. 21588

Your Order No. A-174 Date 5/9/49 194

Department Cemetery Dept. Memo No.

Johnson-Saum Co.,
1408 - 4th Ave.,
San Diego 1, Calif. M.6168

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
	William Edgar Jones Service	
	Lot 28½ Gr. 6 Mas. Sec. Div. R.	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Wm. Edgar Jones Estate
Used to Masonic Board of Relief
C/o Johnson-Saum
1408-4th

CITY DL MAY 11 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21572

No A 175

Date 5-5- 1949

Charge Albert Ewing

Address 3859- 44th

Name of deceased Minnie Peate (ashes)

Mortician

Lot 49 Gr. 17 Row Sec 200F Blk. 13 Div.		
Opening: Time A.M. P.M. Day Thursday Date 5-5-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Clark Ewing

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21573

Your Order No. A-175 Date 5/5/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Minnie Peate Services (ashes)	
	Lot 49 Gr. 17 IOOF Blk. 13	
	Opening	$ 3.00

CITY AUDITOR DL MAY 11 1949

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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21574

No. A 176

Date 5-5- 1949

Charge Ryan Mortuary

Address 1752- 4th

Name of deceased Thomas Milburn Cox (ashes)

Mortician

Lot 1 Gr. 1 Row 2 Sec County ~~Blk.~~ Div. 4		
Opening: Time A.M. Day Thursday P.M. Date 5-5-49	2	75
Vault Box Size		
Removal or Foundation		
Total	2	75
Paid-Receipt Number		
Balance		

Authorized In person Phone By Emgy

Order Taken by R L Sayf

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21574

Your Order No. A-176 Date 5/5/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $2.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/49	Thomas Milburn Cox Service (Ashes)	
	Lot 1 Gr. 1 Row 2 County Div. 4	
	Opening	$ 2.75

CITY DL MAY 11 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

21571

Nº A 177

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-5- 1949

Charge Mrs. Anna Urednick

Address 621 Morrison St.

Name of deceased Joseph M. Montejo

Mortician

Lot 18 Gr. 14 Row Sec Mas ~~Blk.~~ Div. J		
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-3596	1	00
Balance		

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by JLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21571

Your Order No. A-177 Date 5/5/49 194

Department Cemetery Dept. Memo No.

Mrs. Anna Urednick
621 Morrison St.,
San Diego, Calif.

Credit: Fund Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/49	Lot 18 Gr. 14 Mas. Div. J	
	Planting rose-tree	$ 1.00
	Paid-receipt # C-3596 $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

Nº C 3596

DATE 5-5- 1949

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

BY Mr. Anna Urdnick ADDRESS

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose tree planting

LOT 18 GRAVE 14 ROW SECTION Mas DIVISION ~~BLOCK~~ J

INVOICE NO. 21571 MEMO NO. W.O. A-177

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
MAY 6 1949
R. C. LINDSAY
City Treas.
E. F. Olson

FORM 974(REV.)

21581

No A 178

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-6- 1949

Charge Berge Roberts

Address 607 National Nat City

Name of deceased Baby Hilservatius

Mortician

Lot 300 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 1 A.M. P.M. Day Friday Date 5-6-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' no decorations

Authorized
~~In person~~
Phone By Roberts

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[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. 21581

Your Order No. A-178 Date 5/6/49 194---

Department Cemetery Dept. Memo No. ----------

Berge Roberts
607 National 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
	Baby Girl Servatius Service	
	Lot 300 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL MAY 6 1949 AUDITOR

PAID JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21578

No. A 179

Date 5-6- 1949

Charge Mrs S.W. Squires

Address 6725 - Brooklyn

Name of deceased

Mortician

Lot 114 Gr. Row Sec 5 Blk. Div. 2		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting Rose trees Removal or Foundation	2	00
Total	2	00
Paid-Receipt Number C. 3597	2	00
Balance		

(Receipt called called for Inv. 21576 was changed to 21578 original was not changed)

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21578

Your Order No. A-179 Date 5/6/49 194

Department Cemetery Dept. Memo No.

Mrs. S. W. Squires
6725 Brooklyn
San Diego 2, Calif.

Credit: Fund Acct. 7783 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/6/49	Lot 114 Sec. 5 Div. 2	
	Planting rose trees	$ 2.00
	Paid-receipt # C-3597 $2.00	

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

Nº C 3597

DATE 5-6-49 19____

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

BY Mrs. L. W. Squires ADDRESS 6725 Brooklyn

OF Two + no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Planting rose-trees

LOT 144 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 21578 MEMO NO. ____ W.O. A-179

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 None ISSUED BY Pauline Smith

FORM 212

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

PAID
J. R. HOPKINS
MAY
9
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21591

No A 180

Date 5-6-49 19

Charge Tate Funeral Home

Address 3109 Ocean View Blvd SD 2

Name of deceased Frank Carpenter

Mortician

Lot 22 Gr. Row 45 Sec 5 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 PM A.M. P.M. Day Tuesday Date 5-10-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Tate

Order Taken by RLT

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21591

Your Order No. A-180 Date 5/10/49 194

Department Cemetery Dept. Memo No.

Tate 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	DESCRIPTION OF CHARGE	AMOUNT
	Frank Carpenter Service	
	Lot 22 Row 45 Sec. 5 Div. 7	$ 15.00
	Opening	22.50
		$ 37.50

3711

CITY DL MAY 11 1949 AUDITOR

PAID

JUN 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 PTS

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

OFFICIAL RECEIPT

Nº C 3711

DATE 6-13-1949

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

BY Tate's ADDRESS 3109 Ocean View,

OF Thirty-seven and 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Carpenter Service

LOT 22 GRAVE ____ ROW 45 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 21591 MEMO NO. ____ W.O. A-180

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 J. Strombeck

FORM 212

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

PAID
J. R. HOPKINS
JUN
15
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21576

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 181

Date 5-6- 1949

Charge Mrs. Pearl Skinner

Address 3586 Fairmount Av.

Name of deceased Stewart W. Skinner

Mortician

Lot 17 Gr. 7 Row Sec M25 Blk. Div. R		35	00
Opening: Time 2 A.M. P.M. Day Monday Date 5-9-49		22	50
Vault Box Size 3		17	94
Removal or Foundation			
Total		75	44
Paid-Receipt Number C 3598		75	44
Balance			

PAID MT. HOPE CEMETERY

Deed to Pearl Skinner

Authorized In person / Phone By A. O Skinner

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21576

Used #6469 5-11-49

Your Order No. A-181 Date 5/9/49 194

Department Cemetery Dept. Memo No.

Mrs. Pearl Skinner
3586 Fairmont Ave.,
San Diego, 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
	Stewart William Skinner Service	
	Lot 17 Gr. 7 Mas. Sec. Div. R.	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$75.44

Paid-receipt # C-3598 $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 PTS

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

OFFICIAL RECEIPT

No C 3598

Paid by A.O. Skinner

DATE 5-6- 19 49

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

BY Mrs Pearl Skinner ADDRESS 3586 Fairmount Ave.

OF Seventy Five + 44/100 DOLLARS ($ 75-44)

IN Cash PAYMENT OF Stewart W Skinner Deceased

LOT 17 GRAVE 7 ROW ____ SECTION M25 DIVISION BLOCK R

INVOICE NO. 21576 MEMO NO. ____ W.O. A 181

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/77812) #17.94

OPENINGS (100/77811) #22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
MAY
9
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21583
182

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA

Date 5-6- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave.

Name of deceased Lorenzo West

Mortician

Lot ~~29~~ Gr. Row 1 Sec Co Blk. Div. 5		
Opening: Time A.M. P.M. Day Saturday Date 5-7-49	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Webb

Order
Taken by RL to N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21583

Your Order No. A-182 Date 5/7/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/6/49	Lorenza Louis West Service Gr. 29 Row 1 County Div. 5 Opening	$ 18.70

3685

DL MAY 6 1949 AUDITOR

PAID

JUN 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 PTS

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

OFFICIAL RECEIPT

Nº C 3685

DATE 6-2- 19 49

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Eighteen and 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF West Service

LOT ____ GRAVE 29 ROW 1 SECTION County DIVISION BLOCK 5

INVOICE NO. 21583 MEMO NO. ____ W.O. A-182

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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
JUN
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22017

No A 183

Date 5-7- 1949

Charge E. F. Best

Address 5605 Riley St. S.D. 10

Name of deceased Nellie E. O'Bryan

Mortician

Lot 31 Gr. Row 7 Sec 9 Blk. 7 Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting Tree Rose Removal or Foundation	1	00
Total	1	00
Paid-Receipt Number C-3688	1	00
Balance		

Tree Rose in

Bill mailed to above 5-31-1949

PAID
MT. HOPE CEMETERY

Authorized.
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22017

Your Order No. A-183 Date 6/3/1949 194

Department Cemetery Dept. Memo No.

E. F. Best
5605 Riley St.,
San Diego 10, Calif.

Credit: Fund Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/1949	Lot 21 Row 7 Sec. 9 Div. 7	
	Planting tree-rose	$ 1.00
	Paid-receipt # C-3688 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21589

No. A184

Date 5-8- 1949

Charge Mrs. McCully

Address 3741 Alabama S D 4

Name of deceased Lorene M Vance

Mortician

Lot 179 Gr. Row Sec 200F Blk. 42 Div.

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

Vault Box Size

Planting 2 Rose Trees

Removal or Foundation		2 00
	Total	2 00
Paid-Receipt Number C-3606		2 00
	Balance	—

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21589

Your Order No. A-184 Date 5/10/49 194

Department Cemetery Dept. Memo No.

Mrs. McCully
3741 Alabama St.,
San Diego 4, Calif.

Credit: Fund Acct. 7783 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 179 IOOF Blk. 42	
	Planting rose trees	$ 2.00
	Paid-receipt # C-3606 $2.00	

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

No C 3606

DATE 5-10 19 49

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

BY Maxine Junghans ADDRESS 2222 Hightman St.

OF Jura & Hei 700 DOLLARS ($ 2 00)

IN full PAYMENT OF planting two rose tree

LOT 179 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 21589 MEMO NO. ____ W.O. A-184

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 ____

FORM 212

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

PAID
C.J. RAUNER
MAY
12
1949
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

21584

No A 185

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-8 1949

Charge Hazel Enos

Address 3214 Market

Name of deceased

Mortician

Pre need

Lot 26 Gr. 14 Row Sec 200F Blk. D	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 3599	25	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken By

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6463 5-9-49

INVOICE

No. 21582

Your Order No. A-185 Date 5/8/49 194

Department Cemetery Dept. Memo No.

Hazel Enos
3216 Market St.,
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/8/49	Pre-need	
	Lot 26 Gr. 14 IOOF Blk. D.	$ 25.00
	Paid-receipt # C-3599 $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 PTS

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

OFFICIAL RECEIPT

№ C 3599

DATE 5-8 1949

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

BY Hazel Enos ADDRESS 3216 Market

OF Twenty Five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF One need

LOT 26 GRAVE 14 ROW ____ SECTION 30CF ~~DIVISION~~ BLOCK D

INVOICE NO. 21583 MEMO NO. ____ W.O. #185

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. Tay

FORM 212

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

PAID
J. R. HOPKINS
MAY
9
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21592

No A 186

Date 5-8- 1949

Charge Lewis Colonial

Address 3057 El Cajon Ave

Name of deceased Laura Jackson

Mortician

Lot 9 Gr. 2 Row Sec 200F Blk. 32 Div.

Opening: Time 9:30 A.M. Day Tuesday P.M. Date 5-10-49 22 50

Vault Box Size 17 94

Removal or Foundation

Total 40 44

Paid-Receipt Number

Balance

Laura Jackson is sister in law of
C F Perry owner of lot
Will sign authorization at Lewis Col M-t

Authorized
~~In person~~
Phone By Lewis Mortuary

Order Taken by P L Lyle

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

5-9 1949

The undersigned hereby requests and authorizes the interment of the remains of Laura Jackson in Lot 9 Gr 2 Row ____ Sec. 10 F Block ~~Division~~ 32 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.

	Clarence F. Peery
	Brother-in-Law.
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Walter Featherngill
Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21592

Your Order No. A-186 Date 5/10/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/8/49	Laura Jackson Service	
	Lot 9 Gr. 2 IOOF Blk. 32	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL MAY 11 1949 AUDITOR

3632

PAID

MAY 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 PTS

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

OFFICIAL RECEIPT

No C 3632

DATE 5-17- 19 49

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

BY Lewis Osborne ADDRESS 3051 El Cajon Blvd.

OF Forty and 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF Jackson Service

LOT 9 GRAVE 2 ROW _____ SECTION 10 OF DIVISION BLOCK 32

INVOICE NO. 21592 MEMO NO. _____ W.O. A-186

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 _____

FORM 212

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

PAID
J. R. HOPKINS
MAY
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

(21584)

No A 187

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date May - 9th 1949

Charge Mrs Nancy L. Cooper

Address 8062 - Morning Side Way La Mesa

Name of deceased Martin V. Cooper

Mortician Encheon Anderson

Lot 3 Gr. ____ Row ____ Sec 10 Blk. Div. 2	35	00
Opening: Time 10 00 A.M. P.M. Day Thursday Date 5-12-49	22	50
Vault Box ____ ____ Size ____	17	94
Removal or Foundation ____		
Total	75	44
Paid-Receipt Number C 3601	00	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Melvin Cooper

Order Taken by P. J. Dooley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6473 5-13-49

INVOICE

No. 21584

Your Order No. A-187

Date 5/12/49 194

Department Cemetery

Dept. Memo No.

Mrs. Nancy L. Cooper
8062 Morningside Way
La Mesa, Calif.

P 213

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
	Martin Van Buren Cooper Service	
	Lot 3 Sec. 10 Div. 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Paid-receipt # C-3601 $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 ...

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

OFFICIAL RECEIPT

Nº C 3601

DATE May 9th 19 49

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

BY Mrs. Nancy L. Cooper ADDRESS 8062 Morning Sun Way La Mesa

OF Seventy-five 44/100 DOLLARS ($ 75.44)

IN Full PAYMENT OF Cooper Burial

LOT 3 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. 21584 MEMO NO. W.O. A181

CREDIT: SALES CARE (306/951) 17.22 BOXES (100/77812) 17.22

OPENINGS (100/77811) 22.00 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
MAY
9
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

(21585)

No.A 188

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date May 9th 1949

Charge Mrs ~~Mary~~ Mattie Nr- Camp

Address 915 Blvd-Place El Cajon

Name of deceased

Mortician

Lot 16 Gr. 5 Pre Need Row Sec Zoof Blk. ~~Div.~~ 42	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C3603	00	00
Balance	00	00

Authorized In person Phone By Camp-

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6466 5-11-49

INVOICE

No. 21585

Your Order No. A-188 Date 5/9/49 194

Department Cemetery Dept. Memo No.

Mrs. Matt M. Camp
915 Boulevard Place
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/9/49	Pre-need	
	Lot 16 Gr. 5 IOOF Blk. 42	$ 25.00
	Paid-receipt # C-3603 $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 PTS

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

OFFICIAL RECEIPT

№ C 3603

DATE May 9th 1949

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

BY Mrs Mary M. Camp ADDRESS 915 - Blvd Blue El Cajon

OF twenty five DOLLARS ($ 25.00)

IN FULL PAYMENT OF Pre Need Lot

LOT 16 GRAVE 5 ROW ____ SECTION Zoot ~~DIVISION~~ BLOCK 42

INVOICE NO. 21585 MEMO NO. ____ W.O. A-188

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

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

HALF SALES OF LOTS (100/77814) 12.50

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

FORM 212

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

PAID
J. R. HOPKINS
MAY
9
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21593

No A 189

Date 5-9 1949

Charge Paul Bogardus

Address PO Box 144 Encinitas, Calif
% James R. Neal & Sons Mortuary

Name of deceased Olga Bogardus

Mortician Neal & Sons Mortuary

Lot 90 Gr. ____ Row ____ Sec 100F Blk. 18 Div.	25	00
Opening: Time 2:00 A.M. ~~Day~~ P.M. Date Tuesday 5-10-49	22	50
Vault ~~Box~~ ____ ____ Size 3	17	94
Removal or Foundation ____		
Total	65	44
Paid-Receipt Number ____		
Balance	65	44

Authorized In person / Phone By Paul Bogardus

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21593

Rec'd 6497 5-28-49

Your Order No. A-189 Date 5/10/49 194

Department Cemetery Dept. Memo No.

Paul Bogardus
P.O.Box 144
c/o James R. Neal & Sons Mortuary
Encinitas, 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
	Olga Bogardus Service	
	Lot 90 IOOF Blk. 18	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY DL MAY 11 1949 AUDITOR

PAID MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21594

No A 190 CREDIT

Date 5-9 1949

Charge William Benekos

Address P.O. Box 57 Bonita, Calif.

Name of deceased Pre-need

Mortician

Lot 34 Gr. Row 3 Sec 6 Blk. Div. 7	15	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number		
Balance		

Payments not made:

Repossession notice sent 3-15-1949

Original W.O. 5157 Inv. 4500

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21594

Your Order No. A-190 Date 5/10/49 194

Department Cemetery Dept. Memo No.

William Benekos
P.O.Box 57
Bonita, Calif.

Credit: Fund 306 $7.50 Acct. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/9/49	CREDIT MEMO	
	Lot 34 Row 3 Sec. 6 Div. 7	$ 15.00
	Payments not made:	
	Repossession notice sent 3/15/1949	
	Original W.O. 5157 Inv. 4500	

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21605

No A 191

Date Wed - 9th 19 49

Charge Bradley Woolman

Address 5-38 Cedar St

Name of deceased Emely Chambers

Mortician

Lot E½ 14 Gr. C½ Row Sec 7 ~~Blk.~~ Div. 1		
Opening: Time 2 P.M. A.M. Day Wed P.M. Date 5-11-49	30	00
Vault Box Air Seal Vault Size (Escondido)		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance	30	00

Authorized
In person
Phone By B Stutsman

Order
Taken by P-J-Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21605

Your Order No. A-191 Date 5/11/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/9/49	Emily Nichols Chambers Service	
	E½ Lot 17, C 1/3 Gr., Sec. 7 Div. 1	
	Opening	$ 30.00

CITY DL MAY 11 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

2/5/86

NºA 192

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date May - 9th 1949

Charge Mary E- Baker

Address 4648 - 32nd St

Name of deceased

Mortician

Lot 38 Gr. 14 Row Sec Mae ~~Blk.~~ Div. T	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Pere Need Total	35	00
Paid-Receipt Number C-3604	00	00
Balance	00	00

MT. HOPE CEMETERY PAID

Authorized
In person
~~Phone~~ By Baker

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Receipt 6471 5-13-49

INVOICE

No. 21586

Your Order No. A-192

Date 5/9/49 194

Department Cemetery Dept. Memo No.

Mary E. Baker
4648 - 32nd St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 38 Gr. 14 Mas. Sec. Div. T	$ 35.00
	Paid-receipt#C-3604 $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 PTS

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

OFFICIAL RECEIPT

Nº C 3604

DATE May 9th 19 49

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

BY Mary E. Baker ADDRESS 4648 - 32nd St.

OF Thirty five — DOLLARS ($ 35 00)

IN Full PAYMENT OF Pre Need

LOT 38 GRAVE 14 ROW ____ SECTION Mar DIVISION ~~BLOCK~~ T

INVOICE NO. 21586 MEMO NO. ____ W.O. A-192

CREDIT: SALES CARE (306/951) 17 50

OPENINGS (100/77811) ____ BOXES (100/77812) ____

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
C.J. RAUNER
MAY
12
1949
R. C. LINDSAY
CITY TREAS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21606

No A 193

Date 5-9 1949

Charge Benham Bros

Address 1770 - 4th

Name of deceased John Lopez (stillbirth)

Mortician

Lot 6 Gr. 63 Row Sec Mas Div. Y	7	50
Opening: Time A.M. P.M. Day Wednesday Date 5-11-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid—Receipt Number		
Balance	11	00

3 casket No service

Authorized
~~In person~~
Phone By Hansen

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21606

Your Order No. A-193 Date 5/11/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
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
	John Lips Service	
	Lot 6 Gr. 63 Mas. Sec. Div. Y	$ 7.50
	Opening	3.50
		$ 11.00

3727

CITY DL MAY 11 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21595

No A 194

CREDIT

Date 5-10 1949

Charge Miss Jommie Breiter

Address 2240 Hancock St.

Name of deceased Pre-need

Mortician

Lot 12 Gr. 2 Row Sec 100F Blk. Div. 35 | 20 00

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

Vault Box Size

Removal or Foundation

Total | 20 00

Paid-Receipt Number

Balance

Payments not made

Repossession notice sent 3-15-1949

Original W. O. - 10781 Sw. 17810

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21595

Your Order No. A-194 Date 5/10/49 194

Department Cemetery Dept. Memo No.

Mrs. Tommie Brister
2240 Hancock St.,
San Diego, Calif.

Credit: Fund 306 $10.00 Acct. 7784 $10.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/49	CREDIT MEMO	
	Lot 12 Gr. 2 IOOF Blk. 35	$ 20.00
	Payments not made:	
	Repossession notice sent 3/15/1949	
	Original W.O. 10781 Inv. 17810	

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21596

No. A 195

CREDIT

Date 5-10 1949

Charge Mrs. Louise Downs

Last known address

Address 4027 Utah Street

Name of deceased Pre-need

Mortician

Lot 41 Gr. Row Sec 100F Blk. 13 Div.	20	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	20	00
Paid-Receipt Number		
Balance		

Payments not made;
Repossession Notice sent 3-15-1949
Original W.O. 7250 Inv. 9540

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21596

Your Order No. A-195 Date 5/10/49 194

Department Cemetery Dept. Memo No.

Mrs. Louise Downs
4027 Utah St.,
San Diego, Calif.

Credit: Fund 306 $10.00 Acct. 7784 $10.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/49	CREDIT MEMO	
	Lot 41 IOOF Blk. 13	$ 20.00
	Payments not made:	
	Repossession Notice sent 3/15/1949	
	Original W.O. 7250 Inv. 9540	

Concession percentages invoiced subject to 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

FORM 974(REV.)

21597
196

No A
CREDIT

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-10 1949

Charge C. E. Holmes

Address Lemon Grove, Box 494

Name of deceased Pre-need

Mortician

Lot 2 Gr. 4 Row Sec 100F Blk. Div. 13 | 35 00

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

Vault Box Size

Removal or Foundation

Total 35 00

Paid-Receipt Number

Balance

Payments not made:
Repossession Notice sent 3-15-1949
Original W.O. 10311 Inv. 16871

Authorized
In person
Phone By

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21597

Your Order No. A-196 Date 5/10/49 194

Department Cemetery Dept. Memo No.

C. E. Holmes
Box 494
Lemon Grove, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
	Lot 2 Gr. 4 IOOF Blk. 13	$ 35.00

Payments not made:

Repossession Notice sent 3/15/1949

Original W.O. 10311 Inv. 16871

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21598

No A 197

CREDIT

Date 5-10 1949

Charge Sidney L. Mathews

Address 2649 Boundary

Name of deceased Pre-need

Mortician

Lot 55 Gr. Row Sec Mas Blk. Div. P	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Payments not made:
Repossession notice sent 3-16-1949
Original W. O. 11251 Jan 19104

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21598

Your Order No. A-197 Date 5/10/49 194

Department Cemetery Dept. Memo No.

Sidney L. Mathews
2649 Boundary
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
	Lot 55 Mas. Sec. Div. P.	$ 25.00
	Payments not made:	
	Repossession notice sent 3/16/1949	
	Original W.O. 11251 Inv. 19104	

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21607 198

Date 5-10 1949

Charge Bonham Bros

Address 1770- 44

Name of deceased Rebecca Ann Quinn

Mortician

Lot F Gr. 23 Row Sec 100F Blk. 21	3	00
Opening: Time A.M. P.M. Day Wednesday Date 5-11-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

2' casket

no service

Authorized
~~In person~~
Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21607

Your Order No. A-198 Date 5/11/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th Ave.,
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
5/10/49	Rebecca Ann Quinn Service	
	Lot F Gr. 23 IOOF Blk. 21	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL MAY 11 1949 AUDITOR

3722

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21599

No A 199

Credit

Date 5-10 1949

Charge Mr. Charles W. O'Neil

Address 2011 Madison Ave or
5171 Foothill Pac Beach

Name of deceased pre need

Mortician

Lot 110 + 112 Gr. Row Sec 100F Blk. 14 Div.	55	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	55	00
Paid-Receipt Number		
Balance		

Payments not made:
Repossession notice sent 3-15-1949

Original W.O. 4020 Inv. 1681

Authorized
In person
Phone By

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 21599

Your Order No. A-199 Date 5/10/49 194

Department Cemetery Dept. Memo No.

Mr. Charles W. O'Neil
2011 Madison Ave.
San Diego, Calif.

Credit: Fund 306 $27.50 Acct 7784 $27.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/49	CREDIT MEMO	
	Lot 110 and 112 IOOF Blk. 14	$ 55.00

Payments not made:

Repossession notice sent 3/15/1949

Original W.O. 4020 Inv. 1681

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21600

No A 200

CREDIT

Date 5-10 1949

Charge Louis R. Rowny

Address 525- 64th St Encanto Calif.

Name of deceased Pre need

Mortician

Lot 60 Gr. Row 1 Sec 6 Blk. Div. 7	15	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number		
Balance		

Payments ust made:

Repossession notice sent 3-16-1949

Original W.O. 3836 Inv. 1176

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21600

Your Order No. A-200 Date 5/10/49 194---

Department Cemetery Dept. Memo No. ----------

Louis R. Rovny
525 - 64th St.,
Encanto, Calif.

Credit: Fund 306 $7.50 Acct. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
	Lot 60 Row 1 Sec. 6 Div. 7	$ 15.00
	Payments not made:	
	Repossession notice sent 3/16/1949	
	Original W.O. 3836 Inv. 1176	

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21601

No A 201

CREDIT

Date 5-10 1949

Charge W. W. Smith

Address 2111 University

Name of deceased Pre-need

Mortician

Lot 43 Gr. Row Sec 100F Blk. Div. 27	15	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number		
Balance		

Payments not made:
Repossession notice sent 3-21-1949
Original W.O. 8486 Inv. 12481

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 21601

Your Order No. A-201 Date 5/10/49 194...

Department Cemetery Dept. Memo No.

W. W. Smith
2111 University
San Diego, Calif.

Credit: Fund 306 $7.50 Dept. 7781 $7.50
Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/49	CREDIT MEMO	
	Lot 43 IOOF Blk. 27	$ 15.00
	Payments not made:	
	Repossession notice sent 3/21/1949	
	Original W.O. 8486 Inv. 12481	

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21590

No A 202

Date 5-10- 1949

Charge Margaret Stephens

Address 3814½ Cherokee Dr.

Name of deceased

Mortician Pre need

Lot 13 Gr. 8 Row Sec 200F Blk. 42 25 00

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

Total 25 00

Paid-Receipt Number C 3607 25 00

Balance

MT. HOPE CEMETERY

Authorized
In person
Phone By Rogers Mortuary (white)

Order Taken by RLJ

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]N-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6482
5-17-49

INVOICE

No. 21590

Your Order No. A-202 Date 5/10/49 194..

Department Cemetery Dept. Memo No.

Margaret Stephens
3814½ Cherokee Ave.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/49	Pre-need	
	Lot 13 Gr. 8 IOOF Blk. 42	$ 25.00
	Paid-receipt # C-3607 $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 PTS

A202

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

OFFICIAL RECEIPT

Nº C 3607

DATE 5-10 1949

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

BY Margaret Stephens ADDRESS 3814 1/2 Cherokee

OF Twenty Five + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF One need

LOT 13 GRAVE 8 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 4-2

INVOICE NO 21590 MEMO NO. ____ W.O. A202

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
C.J. RAUNER
MAY
12
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 203

21603

Date 5-11 1949

Charge Mr. Adolph G. Schuelke

Address 3424 Richmond SD 3

Name of deceased Pre need

Mortician

Lot 25+26 Gr. Row 13 Sec 1 Blk. Div. 5		100	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total	100	00
Paid-Receipt Number C-3610		100	00
	Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Paid #6421 5-7-49

INVOICE

No. 21603

Your Order No. A-203 Date 5/11/49 194...

Department Cemetery Dept. Memo No.

Mr. Adolph G. Schuelke
3424 Richmond St.,
San Diego 3, Calif.

Credit: Fund 306 $50.00 Acct. 7784 $50.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/49	Pre-need	
	Lots 25 and 26 Row 13 Sec. 1 Div. 5	$100.00
	Paid-receipt # C-3610	$100.00

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

A 203

OFFICIAL RECEIPT

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

№ C 3610

DATE 5-11 1949

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

BY Mr. Adolph G. Schuelke ADDRESS 3424 Richmond SD 3

OF One hundred ~~00/100~~ DOLLARS ($ 100.00)

IN full PAYMENT OF Pre need graves

LOT 25+26 GRAVE ROW 13 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. 21603 MEMO NO. W.O. A-203

CREDIT: SALES CARE (306/951) 50.00 BOXES (100/77812)

OPENINGS (100/77811) 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
C.J. RAUNER
MAY
12
1949
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 21612 204

Date May 11th 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Hammond Stelle

Mortician

Lot 48 Gr. 12 Row Sec 2 Blk. Div. 7	25	00
Opening: Time 11 00 A.M. Day Friday P.M. Date 5-13-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized
In person
Phone By. Anderson

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6553 6-24-49

INVOICE

No. 21612

Your Order No. A-204 Date 5/13/49 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th Ave.,
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
5/11/49	Howard Dean Stelle Service	
	Lot 48 Gr. 12 Sec. 2 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY DL MAY 13 1949 AUDITOR

Rec'd to Mrs. Lillian Anderson
938 So. Magnolia
El Cajon, Calif.

PAID
JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2163

No A 205

Date May - 11 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Harold S. Winn

Mortician

Lot I 9 Gr. Row Sec Mon Blk. Div. A	35	00
Opening: Time 10 30 A.M. Day Friday P.M. Date 5-13-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Authorized
In person
Phone By Mrs S Tedman

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6551 6-23-49

INVOICE

No. 21613

Your Order No. A-205 Date 5/13/49 194...

Department Cemetery Dept. Memo No.

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

J. 7428

Credit: Fund 305 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/49	Harold Spencer Wier Service	
	Lot I Mas. Sec. Div. A	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

CITY DL MAY 13 1949 AUDITOR

Deed to Norman Wier
4215 Arizona
4

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21620

No A 206

Date 5-11 1949

Charge Orville W. Logan

Address 3252 Duke St SD 10

Name of deceased Muriel M. Logan

Mortician Pacific Beach Mortuary

Lot 5 Gr. 8 Row 27 Sec Mac Div. U		15	00
Opening: Time 10 Here A.M. Day Monday P.M. Date 5-16-49		22	50
Vault Box Size			
Removal or Foundation			
Total		37	50
Paid-Receipt Number			
Balance		37	50

Authorized In person Orville W Logan Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21608

No A 207

Date 5-12 1949

Charge Clarence L. Thomas

Address 683 w. Marar Dr. Chula Vista

Name of deceased Pre-need

Mortician

54-55-58 Lot ____ Gr. ____ Row ____ Sec 100F Blk. D 10	75	00
Opening: Time ____ A.M. P.M. Day Date		
Vault Box ____ Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number C-3613	75	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd 6494
5-23-49

INVOICE

№ 21608

Your Order No. A-207 Date 5/12/49 194

Department Cemetery Dept. Memo No.

Clarence L. Thomas
683 W. Manor Drive
Chula Vista, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE 5/12/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lots 54-55 and 58 IOOF Blk. 10	$ 75.00
	Paid-receipt # C-3613 $75.00	

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

A207

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

OFFICIAL RECEIPT

No C 3613

DATE 5-12 19 49

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

BY Clarence L. Thomas ADDRESS 682 W. Mowry Ave

OF Seventy five + no/100 DOLLARS ($ 75 00)

IN full PAYMENT OF Purchase grave

54-55-58

LOT ____ GRAVE ____ ROW ____ SECTION 10 of DIVISION BLOCK 10

INVOICE NO. 21608 MEMO NO. ____ W.O. A-207

CREDIT: SALES CARE (306/951) 37 50 BOXES (100/77812) ____

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

HALF SALES OF LOTS (100/77814) 37 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Helen

FORM 212

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

PAID
J. R. HOPKINS
MAY
16
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21610

No A 208

Date 5-12 1949

Charge R. G. Klingler

Address 4281 Ravenscroft apt 286 SD 2

Name of deceased Beverly Joyce Klingler

Mortician Burge Roberts

Lot 270 Gr. Row Sec 12 Blk. 7 Div.	7	50
Opening: Time 10:00 A.M. Day Saturday P.M. Date 5-14-49	6	00
Vault Box Size		
Removal or Foundation		
Total	13	50
Paid-Receipt Number C-7618	13	50
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By R. G. Klingler

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 21610

Your Order No. A-208 Date 5/14/49 194

Department Cemetery Dept. Memo No.

R. G. Klingler
4281 Ravenscroft, Apt. #286
San Diego 2, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $6.00 7784 $3.75

Detach and Forward with Remittance

DATE 5/12/49	DESCRIPTION OF CHARGE	AMOUNT
	Beverly Joyce Klingler Service	
	Lot 270 Sec. 12 Div. 7	$ 7.50
	Opening	6.00
		$13.50

Paid-receipt # C-3618 $13.50

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 PTS

A 208

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

OFFICIAL RECEIPT

No C 3618

DATE 5-13 19 49

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

BY R. E. Klingler ADDRESS 4281 Ravenscroft 502

OF Thirteen & 50/100 DOLLARS ($13 50)

IN full PAYMENT OF Klingler Service

LOT 270 GRAVE ROW SECTION 12 DIVISION 7 BLOCK

INVOICE NO. 21410 MEMO NO. W.O. A-208

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/77812)

OPENINGS (100/77811) 6.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Hilton

FORM 212

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

PAID
J. R. HOPKINS
MAY
16
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21614

Nº A 209

Date May 13 1949

Charge Banham Bros

Address 1770 - 4th ave

Name of deceased Harvey Patten

Mortician

Lot Gr. 29 Row 2 Sec Country Blk. Div. 5		
Opening: Time 3:00 A.M. Day P.M. Date Friday 5-13-49	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Friends coming

Authorized In person Phone By Smith

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]N-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21614

Your Order No. A-209 Date 5/13/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/49	Harvey Patton Service Gr. 29 Row 2 County Div. 5 Opening	$ 18.70

CITY DL MAY 13 1949 AUDITOR

37222

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 21621 210

Date 5-13 1949

Charge Albert C. Evans

Address 3425 Kurtz St, SD 10

Name of deceased Thomas M. Evans

Mortician Paris Mortuary

Lot 61 Gr. Row Sec 100F Blk. 18 Div.	25	00
Opening: Time 10:00 A.M. Day Monday P.M. Date 5-16-49	22	50
~~V~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Send statement to Z

Z Gladys Evans

Box 235 Lakeside

Gladys Evans

Authorized
In person
Phone By A. C. Evans.

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6485 5-20-49

INVOICE

No. 21621

Your Order No. A-210 Date 5/16/49 194

Department Cemetery Dept. Memo No.

Albert C. Evans
3425 Kurtz St.,
San Diego 10, 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
	Tom Martin Evans Service	
	Lot 61 IOOF Blk. 18	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

Pd.receipt #16254 $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 PTS

A 210

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16254

Date 5/17 1949

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

By Albert C Evans Address

of Sixty five & 44/100 Dollars ($ 65.44).

in full (Partial or Full) payment of Invoice No. 21621

For Tom M Evans service

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ -0- Issued by J R Hopkins

FORM 323

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

7782 1794 306 12.50
7781 [illegible] 7784 12.50

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

PAID
J. R. HOPKINS
MAY 17 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21628
No A 211

Date 5-13 1949

Charge Mrs Wesley C. Johnson

Address 3920 Hemlock SD 13

Name of deceased Mrs Lula Embers

Mortician Jale

Lot 214 Gr. 3 Row Sec 14 Blk. Div. 7	35	00
Opening: Time 1:00 A.M. P.M. Day Tuesday Date	27	50
Vault Evergreen Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance	62	50

Insurance Policy
Cash within 30 days

Authorized In person Phone By Mrs. Wesley C. Johnson Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Lula 6538 6-21-49

INVOICE

No. 21628

Your Order No. A-211 Date 5/17/49 194

Department Cemetery Dept. Memo No.

Mrs. Wesley C. Johnson
3920 Hamlock,
San Diego 15, Calif.

Credit: Fund 306 $17.50 Acc 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/49	Lula Embers Service	
	Lot 214 Gr. 3 Sec. 14 Div. 7	$ 35.00
	Opening	27.50
		$ 62.50

3718

CITY DL MAY 18 1949 AUDITOR

PAID

JUN 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 PTS

A 211

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

OFFICIAL RECEIPT

Nº C 3712

DATE 6-13- 19 49

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

BY Mr. Wesley C. Johnson per Tates ADDRESS 3809 Ocean Vw.

OF Sixty-two and 50/100 DOLLARS ($ 62.50)

IN full PAYMENT OF Embers Service

LOT 214 GRAVE 3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21628 MEMO NO. ____ W.O. A-211

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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
JUN 15 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21609

No A 212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-13 1949

Charge Ethel Bradberry

Address 4668 Idaho

Name of deceased Rose Lane

Mortician

NW¼ Lot 54 Gr. E½ Row Sec 4 Blk. Div. 6

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

Vault Box Size

Removal or Foundation

Rose tree planting — Total 1 00

Paid-Receipt Number C-7614 — 1 00

PAID MT. HOPE CEMETERY

Balance —

Plant on grave of Ethel Bradberry

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21609

Your Order No. A-212 Date 5/13/49 194...

Department Cemetery Dept. Memo No.

Ethel Bradberry
4668 Idaho St.,
San Diego, Calif.

Credit: Fund ... Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/49	NW¼ Lot 56, Gr. E 1/3 Sec. 4 Div. 6	
	Plant rose-tree	$ 1.00

Paid-receipt # C-3616 $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

A 212

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

OFFICIAL RECEIPT

No C 3616

DATE 5-13 19 49

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

BY Ethel Bradberry ADDRESS 4663 Idaho

OF One + no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose Tree planting

LOT 56 GRAVE ____ ROW ____ SECTION 4 DIVISION BLOCK 6

INVOICE NO. 21699 MEMO NO. ____ W.O. A-212

CREDIT: SALES CARE (306/9511) ____ 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
MAY
16
1949
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21617

No. A 213

Date May 13, 1949

Charge Mrs. Pearl Skinner

Address 3586 Fairmont SD 5

Name of deceased

Mortician

Pre-need

Lot 17 Gr. 8 Row Sec Mas [redacted] Div. R	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3619	10	00
Balance	25	00

Balance thirty days!

Authorized In person ~~Phone by~~ Mrs. Pearl Skinner

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6613 8-2-49

INVOICE

No. 21611

Your Order No. A-213

Date 5/13/49 194...

Department Cemetery

Dept. Memo No.

Mrs. Pearl Skinner
3586 Fairmont St.,
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/49	Pre-need	
	Lot 17 Gr. 8 Mas. Sec. Div. R.	$ 35.00
	Paid-receipt # C-3619	$10.00
	Balance	$25.00

CITY E-L MAY 13 1949 AUDITOR

#25.00 paid on Rec #3737

Balance thirty-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 PTS

A 213

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

OFFICIAL RECEIPT

No C 3619

DATE 5-13- 1949

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

BY Mrs. Pearl Skinner ADDRESS 3586 Fairmount Blvd

OF Ten and no/100 ——— DOLLARS ($ 10.00)

IN part PAYMENT OF pre-need

LOT 17 GRAVE 8 ROW ——— SECTION 1765 DIVISION R

INVOICE NO. 21611 MEMO NO. ——— W.O. A-213

CREDIT: SALES CARE (305/951) 5. BOXES (100/77812) ———

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

HALF SALES OF LOTS (100/77814) 5.

UNPAID BALANCE AFTER THIS PAYMENT $25. ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAY
16
1949
R. C. LINDSAY
CITY TREAS.

A213

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

OFFICIAL RECEIPT

No C 3737

DATE 6-24- 1949

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

BY Mrs. Pearl Skinner ADDRESS 3586 Fairmont

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

IN full PAYMENT OF pre-need

LOT 17 GRAVE 8 ROW ——— SECTION Mau DIVISION BLOCK K

INVOICE NO. 21611 MEMO NO. ——— W.O. A-213

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 H Thornbeck

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JUN 24 1949
Mark M. Lindsay

FORM 974(REV.)

21622

No. A 214

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date May 13, 1949

Charge Heath Brothers

Address 611 Highland Ave, Nat'l City

Name of deceased Mary Perez Martinez

Mortician

Lot 16 Gr. 4 Row Sec 100F Blk. ~~Div.~~ 35	25	00
Opening: Time 10. A.M. Day Monday P.M. Date 5-16-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone~~ By Family

Order Taken by PJ Duffy per [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dud (#684) 2-8-50

INVOICE

№ 21622

Your Order No. A-214 Date 5/16/49 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.,
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 5/13/49 DESCRIPTION OF CHARGE	AMOUNT
Mary Perez Martinez Service	
Lot 16 Gr. 4 IOOF Blk. 35	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.44
	$ 65.44

C-3636

CITY DL MAY 18 1949 AUDITOR

5/18/49

Dud to Elpidia L. Rilloraza
3653 Logan 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 PTS

A 214

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

OFFICIAL RECEIPT

Nº C 3636

DATE 5-18- 1949

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

BY Hertle Brothers ADDRESS 611 Highland Nat'l City

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

IN full PAYMENT OF Mary Perez Mortuary Service

LOT 16 GRAVE 4 ROW ——— SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 21622 MEMO NO. ——— W.O. A-214

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
MAY
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21623 215

Date May - 14 1949

Charge Bonham Bros -

Address 1770 - 4th ave

Name of deceased William Buckow

Mortician

Lot 24 Gr. Row Sec Tract F Blk. Div. 42	25	00
Opening: Time 11 00 A.M. Day Monday P.M. Date 5-16-49	22	50
~~Vault~~ Box Size	14	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

See W.O. #316 Credit Memo. Charged for lot when it was already pd.

Authorized
In person
Phone By Bonham

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 21623

Your Order No. A-215 Date 5/16/49 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th Ave.,
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 5/14/49	DESCRIPTION OF CHARGE	AMOUNT
	William Edward Suckow Service	
	Lot 24 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44
		25 —
		40.44

CITY DL MAY 18 1949 AUDITOR

Cm # 22014

Deed to Christine Fick
7634 North Ave.
Lemon Grove, Calif.

PAID

JUN 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 PTS

FORM 974(REV.)

21624

No A 216

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date May - 14 1949

Charge Lewis Martinez

Address 3051 - El Cajon

Name of deceased Ella H. Geiger

Mortician

Lot 1 Gr. 7 Row Sec Tool ~~Div.~~ Blk. 31		
Opening: Time 10 00 A.M. Day Monday P.M. Date 5-16-49	22	50
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized by Mrs Shaw

Authorized
In person
Phone By

Order
Taken by P. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21624

Your Order No. A-216 Date 5/16/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/14/49	Ella N. Geiger Service	
	Lot 1 Gr. 7 IOOF Blk. 31	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL MAY 18 1949 AUDITOR

3741

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, CALIFORNIA

FORM 22

Invoice prepared by PTS

A 216

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

OFFICIAL RECEIPT

Nº C 3741

DATE 6-27- 1949

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

BY Lewis-Colonial ADDRESS 3051 El Cajon Blvd.

OF Forty and 44/100 ——— DOLLARS ($40.44)

IN full PAYMENT OF Geiger Service

LOT 1 GRAVE 7 ROW ____ SECTION 100F DIVISION BLOCK 31

INVOICE NO. 21624 MEMO NO. ____ W.O. A-216

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY A.E. Thompson

FORM 212

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

PAID
C.J. RAUNER
JUN
28
1949
N. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21615

No A 217

Date 5-14 1949

Charge Harold H. Lusk

Address Rt 2 Box 698 H El Cajon

Name of deceased Ruggles H Lusk

Mortician Benbough No Park.

Lot 49 Gr. Row 3 Sec 6 Blk. Div. 7	25	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 5-16-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number c-3620	65	44
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone By~~

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6486 5-20-49

INVOICE

No. 21615

Your Order No. A-217 Date 5/16/49 194...

Department Cemetery Dept. Memo No.

Harold H. Lusk
Rt. 2, Box 698 H,
El Cajon, 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
5/14/49	Ruggless H. Lusk Service	
	Lot 49 Row 3 Sec. 6 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

Paid-receipt # C-3620 $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 PTS

A217

OFFICIAL RECEIPT

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

№ C 3620

DATE 5-14 1949

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

BY Harold H. Lask ADDRESS Rt 2 Box 698 H El Cajon Calif.

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

IN full PAYMENT OF Lask Service

LOT 49 GRAVE ____ ROW 3 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21615 MEMO NO. ____ W.O. A-217

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 Helena

FORM 212

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

PAID
J. R. HOPKINS
MAY 16 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 21666 218

Date 5-14 1949

Charge A. Maday

Address 4674 54th St.

Name of deceased Rose tree planting

Mortician

Lot 35 Gr. Row Sec 100 Blk. 41 1/3

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

Vault Box Size

Removal or Foundation

Total	1	00
Paid-Receipt Number C-3621	1	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21616

Your Order No. A-218 Date 5/14/49 194

Department Cemetery Dept. Memo No.

A. Maday
4674 - 59th St.,
San Diego, Calif.

Credit: Fund Acct 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 55 ICOF Blk. 41½	
	Plant rose-tree	$ 1.00
	Paid Receipt # C-3621 $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

A 218

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

OFFICIAL RECEIPT

Nº C 3621

G. Maday

DATE 5-14 1949

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

BY [redacted] ADDRESS 4674 - 58th

OF One + 00/100 DOLLARS ($ 1.00)

IN Lot PAYMENT OF Rose Tree Planting

LOT 35 GRAVE ____ ROW ____ SECTION 100E DIVISION BLOCK 41 1/2

INVOICE NO. 21616 MEMO NO. ____ W.O. A-218

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
MAY
16
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21629

No.A 219

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-14 1949

Charge Joe Herbert

Address 368 Millbrae SD 2

Name of deceased Della Herbert

Mortician Benbough

Lot 72 Gr. 6 Row Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Authorized In person Phone By Joe Herbert

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6517 6-7-49

INVOICE No. 21629

Your Order No. A-219 Date 5/17/49 194...

Department Cemetery Dept. Memo No.

Joe Herbert
368 Milbrae
San Diego 2, 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
	Della Margaret Herbert Service	
	Lot 72 Gr. 6 Sec. 2 Div. 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

3645

CITY DL MAY 18 1949 AUDITOR

PAID

MAY 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 PTS

A219

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

OFFICIAL RECEIPT

No C 3645

DATE 5-24 19 49

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

BY Joe Herbert ADDRESS 368 Milton

OF Seventy-five + 44/100 DOLLARS ($ 75 44)

IN full PAYMENT OF Della M. Herbert service

LOT 72 GRAVE 6 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 21629 MEMO NO. ____ W.O. A-219

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 [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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21625

No. A 220

Date 5-16 1949

Charge Benham Bros

Address 1770 - 4th

Name of deceased Linda Cannon

Mortician

Lot E Gr. 1 Row Sec 100F Blk. 15 Div.	3	00
Opening: Time A.M. P.M. Day Monday Date 5-16-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

3' casket no service will bring to office

Authorized In person / Phone By Mr. Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 21625

Your Order No. A-220 Date 5/16/49 194...

Department Cemetery Dept. Memo No.

Bonham Bros.,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7761 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/16/49	Baby Cannon Service	
	Lot E Gr. 1 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

3727

CITY DL MAY 18 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

21617

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 221

Date May - 16 1949

Charge Kenneth Callstrom

Address 1076 - Sapphire St Sapphire SD 9

Name of deceased

Mortician

Lot 16 Gr. 8 Row Sec Tool Blk. ~~Div.~~ 23		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Plant tree Base Total	1	00
Paid-Receipt Number C 360 M	0	00
Balance	0	00

MT. HOPE CEMETERY

Authorized In person Phone By Callstrom

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21617

Your Order No. A-221 Date 5/16/49 194...

Department Cemetery Dept. Memo No.

Kenneth Collstrom
1076 Sapphire St.,
San Diego 9, Calif.

Credit: Fund ..... Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/16/49	Lot 16 Gr. 8 IOOF Blk. 23	
	Plant tree-rose	$ 1.00
	Paid-receipt # C-3624	$ 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

A221

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

OFFICIAL RECEIPT

Nº C 3624

DATE May - 16 1949

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

BY Kenneth Callstrom ADDRESS 1076 - Saffthere St

OF Ones DOLLARS ($ 1.00)

IN FULL PAYMENT OF Plant Tree Rose

LOT 16 GRAVE 8 ROW ____ SECTION IooF DIVISION BLOCK 23

INVOICE NO. 21617 MEMO NO. ____ W.O. A221

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

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

HALF SALES OF LOTS (100/77814) ____

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

FORM 212

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

PAID
J. R. HOPKINS
MAY
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21618

Nº A 222

Date 5-16- 1949

Charge Mrs Emma F. Wagner

Address 1151 Persimmon El Cajon

Name of deceased

Mortician

Pre need for Mrs Emma F. Wagner

Lot 27 Gr. 8 Row Sec 200F Blk. ~~Div.~~ 9	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C3625	25	00
Balance		

H 4.3623

PAID
MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Mrs. Chas Arnold. Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[illegible]E-CUSTOMER
[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6504
5-25-49

INVOICE

№ 21618

Your Order No. A-222 Date 5/16/49 194

Department Cemetery Dept. Memo No.

Mrs. Emma F. Wagner
1151 Persimmon,
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 5/16/49	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 27 Gr. 8 100F Blk Q	$ 25.00
	XXXXXXXXXXXXXXXXXXXX	
	Paid-receipt # C-3625 $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 PTS

A222

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

OFFICIAL RECEIPT

Nº C 3625

DATE 5-16- 1949

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

BY Mrs Emma F Wagner ADDRESS 1150 Persimmon St El Cajon

OF Twenty Five 00/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need for Christian B. Wagner

LOT 27 GRAVE 8 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 8

INVOICE NO. 21618 MEMO NO. ____ W.O. A222

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

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

PAID
J. R. HOPKINS
MAY 23 1949
R. C. LINDSAY
CITY TREAS.

Exchanged Lot after Rept. Mailed this is new selection

FORM 212

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21619

No A 223

Date 5-16-1949

Charge Mr. Earl D. Hutchison

Address 5864 Estella St.

Name of deceased Maude C. Hutchison

Mortician

Lot 78 Gr. 2 Row Sec 4 Div. 6

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

Vault Box Size

~~Removal or Foundation~~ Rose Tree 2 00

Total 2 00

Paid-Receipt Number C-3626 2 00

Balance

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Mr. Hutchison

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21619

Your Order No. A-223 Date 5/16/49 194

Department Cemetery Dept. Memo No.

Earl D. Hutchison
5664 Estella St.,
San Diego, Calif.

Credit: Fund Acc 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/16/49	Lot 78 Gr. 2 Sec. 4 Div. 6	
	Plant rose-trees	$ 2.00
	Paid-receipt # C-3626	$2.00

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

A223

OFFICIAL RECEIPT

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

№ C 3626

DATE 5-16- 1949

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

BY L. Earl D. Hutchison ADDRESS 5864 Estelle St.

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF rose tree plantings

LOT 78 GRAVE 2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 21617 MEMO NO. ____ W.O. A-223

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

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAY
20
1949
R. C. LINDSAY
CITY TREAS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21626

No A 224

Date 5-17 1949

Charge John R Daugh

Address 607-S 2nd El Cajon Calif

Name of deceased Margaret D. Baxter

Mortician Lewis Colonial Mortuary

Lot 71 Gr. Row Sec 200F Blk. 24	35	00
Opening: Time 10 ~~Noon~~ A.M. Day Wednesday Date 5-18-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C 3628	75	44
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person ~~Phone~~ By J R Daugh

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Lud # 6484 5-20-49

INVOICE

No. 21626

Your Order No. A-224 Date 5/18/49 194

Department Cemetery Dept. Memo No.

John R. Darrough,
607 S. 2nd St.,
El Cajon, 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
5/17/49	Margaret D. Baxter Service	
	Lot 71 IOOF Blk. 24	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Paid-receipt # C-3628 $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 PTS

A224

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

OFFICIAL RECEIPT

No C 3628

DATE 5-17- 19 49

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

BY John R Darrough ADDRESS 607 S. 2nd St. El Cajon

OF Seventy Five 44/100 DOLLARS ($ 75.44)

IN Full PAYMENT OF Margaret D. Baxter Service

LOT 71 GRAVE ROW SECTION 200F DIVISION BLOCK 24

INVOICE NO 21626 MEMO NO. W.O. A224

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/77812) $17.94

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
MAY
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21952 225

Date 5-17 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Francis Hazell (ashes)

Mortician

Open Gr 7

Lot 7 Gr. 748 Row Sec Mt Blk. Div. D	30	00
Opening: Time A.M. Day Monday P.M. Date 5-23-1949	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance	36	00

Ashes of Francis Hazell transferred from Lot 48 Grave 4 (Section) 100F Block 13 to Lot 7 Grave 7 Masonic ~~Section~~ ~~Division~~ D. (See authorization attached.)

Authorized
~~In person~~
Phone By Steadman

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21952

Receipt 6552 6-24-49

Your Order No. A-225 Date 5/23/49 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
536 Cedar St.,
San Diego 1, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $6.00 7784 $15.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/49	Frances S. Hazell Service (ashes)	
	Lot 7 Gr. 7 & 8 Mas. Div. D	$ 30.00
	Opening	6.00
		$ 36.00

Deed to Mrs. Frances Allen
4871 Newport Ave
B. 8453

RECEIVED MAY 24 1949 AUDITOR

Ashes of Frances Hazell transferred from Lot 48 Gr. 4 IOOF Blk. 13 to Lot 7 Gr. 7 Mas. Div. D.

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21635
No A 226

Date 5-17 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Clinton Smith

Mortician

Lot Gr. 29 Row 3 Sec County Div. 5

Opening: Time A.M. P.M. Day Thursday Date 5-19-49

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

18 70

Authorized In person Phone By Steadman

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21635

Your Order No. A-226 Date 5/19/49 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
536 Cedar St.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/49	Clinton Smith Service Gr. 29 Row 3 County Div. 5 Opening	$ 18.70

CITY DL MAY 18 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21953 227

Date 5-17 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Kelvin Hazell (ashes)

Mortician

Lot 1 Gr. 1 Row Sec. Mes Blk. Div. D

Opening: Time A.M. P.M. Day Monday Date 5-23-1949 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance 5 00

Buried in same grave with Francis Hazell (ashes)

Authorized In person Phone By Steadman

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 21953

Your Order No. A-227 Date 5/23/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/49	Kelvin E. Hazell Service (ashes)	
	Lot 7 Gr. 7 Mas. Div. D	
	Opening	$ 5.00

DL MAY 24 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21636

No A 228

Date 5-17 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Mary Jane Beamer

Mortician Lewis

Open Grave 2 Lot 79

79 1-2-3

Lot 78 Gr. 6 Row Sec. 2 Blk. Div. 7 | 140 00

Opening: Time 2:00 A.M. P.M. Day Thursday Date 5-19-49 | 27 50

Vault Box Size 5 | 20 50

Removal or Foundation

Total | 188 00

Paid-Receipt Number

Balance | 188 00

Husband - Richard Oscar Beamer

4210 - Fairmount Ave.

Authorized
In person
Phone By Family

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Budget 6559 6-28-49

INVOICE

No. 21636

Your Order No. A-228

Date 5/19/49 194...

Department Cemetery Dept. Memo No.

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

T.7666

Credit: Fund 306 $70.00 Acct. 7781 $27.50 7782 $20.50 7784 $70.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/49	Mary Jane Beamer Service	
	Lot 78 Gr. 6 Sec. 2 Div. 7 and Lot 79 Gr. 1, 2, 3 Sec. 2 Div. 7	$ 140.00
	Opening	27.50
	Box	20.50
		$ 188.00

Mailed to Richard Oscar Beamer
4210 Fairmount Ave.
SD 5

CITY DL MAY 18 1949 AUDITOR

379

Concession percentages invoiced subject to 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

A 228

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

OFFICIAL RECEIPT

No C 3729

DATE 6-20 19 49

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF One hundred eighty-eight & no/100 DOLLARS ($ 188.00)

IN full PAYMENT OF Mary J Beames service + pre need

LOT 78 79 GRAVE 4, 2, 3 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 21636 MEMO NO. ____ W.O. A-228

CREDIT: SALES CARE (306/951) 70.00 BOXES (100/77812) 20.50

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

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
JUN 22 1949
E. C. LINDSAY
City Treas.
E.R. Olson

FORM 974(REV.)

21627

229

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-17- 1949

Charge Lewis Colonial

Address 3051 El Cajon Blvd. Apt

Name of deceased

Mortician

Pre-need for Josie Morris

Lot 81 Gr. Row Sec 100F Blk. 21	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3630	35	00
Balance		

Deed to Josie Morris

7849 Normandie Apt

PAID C-3630 MT. HOPE CEMETERY 5-17-49

Authorized

~~In person~~

Phone By E McFarland

Order Taken by AS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21627

Deed $17.50 5-18-49

Your Order No. A-229 Date 5/17/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/49	Pre-need for Josie Morris Lot 80 + Lot 81 ICOF Blk. 21	$70.00 $ 35.00

Paid-receipt # C-3630 $35.00

Same deed for Lot 80 + 81

Deed to Josie Morris
7849 Normandie
San Diego 11, 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21998

No A 230

Date 5-17 1949

Charge R. D. Miner

Address 3789 - 39th SD 5

Name of deceased George Edsall Miner (ashes)

Mortician Rogers Mortuary

Lot 24 Gr. 4 Row Sec 3 ~~Blk.~~ Div. 5		
Opening: Time A.M. Day Wednesday P.M. Date 8-24-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C-3629	3	00
Balance	—	

PAID

MT. HOPE CEMETERY

Bury between Chas. Foss + Fannie Miner at head of grave.

Authorized
In person
Phone By La authority Tag attached

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A 230

MOUNT HOPE CEMETERY

May 17 1949

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

George Edsall Miner in Lot 24 Gr ____ Row ____ Sec. 3

~~Block~~

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

Mrs Marjorie Fuson

Signature of relative or legal representative.

284 Landis Ave. Chula Vista, Calif

Address & relationship to deceased or authority to sign authorization.

R G Miner

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 21998

Your Order No. A-230 Date 8/24/1949 194...

Department Cemetery Dept. Memo No.

R. G. Miner,
3789 - 39th St.,
San Diego 5, Calif.

Credit: Fund ... Acct 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/1949	George Edsall Miner Service (ashes)	
	Lot 24 Sec. 3 Div. 5	
	Opening	$ 3.00
	Paid-receipt # C-3629 $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 PTS

A 230

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

OFFICIAL RECEIPT

Nº C 3629

DATE 5-17 19 49

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

BY R. G. Miner ADDRESS 3789 - 39th SD5

OF Three & no/100 DOLLARS ($ 3 00)

IN full PAYMENT OF Geo. Edsall Miner (cache) sewer

LOT 24 GRAVE ____ ROW ____ SECTION 3 DIVISION 5 ~~BLOCK~~ ____

INVOICE NO. ~~21998~~ 21998 MEMO NO. ____ W.O. A-230

CREDIT: SALES CARE (306/95[illegible]) ____ 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 Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAY
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2137

No A 231

Date 5-17 1949

Charge Congregation Tifereth Israel

Address 648 Market

Name of deceased Ida Altshuler

Mortician Merkley Austin

Home of Peace

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

Tentatively

Opening: Time 2 00 A.M. P.M. Day Thursday Date 5-19-49 37 50

Vault ~~Box~~ 3 Size

Removal or Foundation

Total 37 50

Paid-Receipt Number

Balance

Authorized
In person
Phone By Pete

Order Taken by Nelson

Cash 30 Days. All deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21637

Your Order No. A-331 Date 5/19/49 194...

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
648 Market St.,
San Diego, Calif.

Credit: Fund ..... Acct. 7701 337.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/49	Ida Altshuler Service Home of Peace Opening	$ 37.50

3655

CITY DL MAY 18 1949 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 PTS

A231

OFFICIAL RECEIPT

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

№ C 3655

DATE 5-26 1949

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

BY Congregation Tifereth Israel ADDRESS 648 - Market St.,

OF Thirty-seven + 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Ida Altshuler Service

Home of Peace Cemetery

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21637 MEMO NO. ____ W.O. A-231

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

OPENINGS (100/77811) 37.50 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
C.J. RAUNER
MAY
27
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21639 232

Date May-18 1949

Charge Public Administrator

Address Union Bldg

Name of deceased Arthur L Stephen

Mortician Beardsley Mortuary

Lot 46 Gr. Row Sec Tool Blk. 35 Div.	25	00
Opening: Time 11:30 A.M. Day Friday P.M. Date 5-20-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

(Statement submitted by mail to Public Administrator as requested)

Authorized
~~In person~~ ~~Phone~~ By C. P. Hubert (Letter)

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21639

Your Order No. Dec 24 6572 A-232 Date 5/20/1949 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
San Diego, 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
	Arthur J. Stephen Service	
	Lot 46 IOOF Blk. 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

C3753

CITY DL MAY 20 1949 AUDITOR

PAID JUN 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 PTS

A 232

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

OFFICIAL RECEIPT

№ C 3753

DATE 6-30 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 Arthur J. Stephenson service

LOT 46 GRAVE ____ ROW ____ SECTION 1005 ~~DIVISION~~ BLOCK 35

INVOICE NO. 21639 MEMO NO. ____ W.O. A-232

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
1949
R. C. LINDSAY
CITY TREAS.

June 30

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21640

No. A 233

Date 5-18-1949

Charge Bonham Brothers

Address 1770-4th

Name of deceased May S. Taylor

Mortician

Lot 15 Gr. 7 Row Sec 100F Blk. ~~Div.~~ 22		
Opening: Time 11:00 A.M. Day Friday P.M. Date 5-20-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Baker

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21640

Your Order No. A-233 Date 5/20/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/49	Mae Susan Taylor Service	
	Lot 15 Gr. 7 IOOF Blk. 22	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax 7782	.44
		$ 40.44

CITY DL MAY 20 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21633 234

Date 5-18 1949

Charge Neal & Sons Mortuary

Address Encinitas, Calif

Name of deceased Charles M. Barber

Mortician

Lot Gr. 29 Row 5 Sec County Div. 5

Opening: Time A.M. P.M. Day Thursday Date 5-19-49

Vault Box Size

Removal or Foundation

	Total	18 70
Paid-Receipt Number C-3638		
	Balance	18 70

Wilson by Office

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Neal

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21633

Your Order No. A-234 Date 5/19/49 194

Department Cemetery Dept. Memo No.

Neal & Sons Mortuary
Encinitas, Calif.

Credit: Fund Acct. 7721 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/49	Charles Mark Barber Service Gr. 29 Row 5 County Div. 5 Opening	$ 18.70
	Paid-receipt # C-3638 $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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21630

No A 235

Date May 18 1949

Charge Otto & Son

Address 3572 Logan Ave

Name of deceased Ella M. Geiger

Mortician

Lot 1 Gr. 7 Row Sec 100F Blk. 31 Div.

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

Vault Box Size

Removal or Foundation

1 Plant Tree Rose Total 1 00

Paid-Receipt Number C-3633 1 00

Balance

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By

Order Taken by RJ Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21630

Your Order No. A-235 Date 5/18/49 194...

Department Cemetery Dept. Memo No.

Otto & Son
3572 Logan Ave.,
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/49	Lot 1 Gr. 7 IOOF Blk. 31	
	Plant tree-rose	$ 1.00
	Paid-receipt # C-3633 $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

A235

OFFICIAL RECEIPT

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

№ C 3633

DATE May-18 1949

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

BY Otto & Son ADDRESS 3572 Logan ave-

OF Ove DOLLARS ($ 1.00)

IN FULL PAYMENT OF Plant Tree Rose

LOT 1 GRAVE 7 ROW SECTION Too F ~~DIVISION~~ BLOCK 31

INVOICE NO. 21630 MEMO NO. W.O. A235

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

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

HALF SALES OF LOTS (100/77814)

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

FORM 212

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

PAID
J. R. HOPKINS
MAY
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21632

No A 236

Date 5-18 1949

Charge Mrs. Anna Taylor

Address 1061 - 20th

Name of deceased Pre-need

Mortician

Lot 35 Gr. Row Sec 100F Blk. 18	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number Rec C-3634	25	00
Balance		

Make deed to Anna Taylor

To Lawn Colonial Mark.

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed 6488 5-20-49

INVOICE

No. 21632

Your Order No. A-256 Date 5/18/49 194

Department Cemetery Dept. Memo No.

Mrs. Anna Taylor
~~1061 - 30th St.,~~
San Diego, Calif.
% Lewis Colonial

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/49	Pre-need	
	Lot 35 IOOF Blk. 18	$ 25.00
	Paid-receipt # C-3634 $25.00	
	Make deed to Mrs. Anna Taylor c/o Lewis Colonial Mort.	

Concession percentages invoiced subject to 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

A236

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

OFFICIAL RECEIPT

No C 3634

DATE 5-18 19 49

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

BY Mrs. Anna Jaylor ADDRESS 1061 - 20th

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

IN full PAYMENT OF Pre-need grave

LOT 35 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 18

INVOICE NO. 21632 MEMO NO. ____ W.O. A-236

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 Helen

FORM 212

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

PAID
J. R. HOPKINS
MAY
20
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21631

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 237

Date May 18th 1949

Charge Mrs Frances Carey

Address 228-S-37th St

Name of deceased

Mortician

Pre Need lot for ashes

Lot 82 Gr. 2 Row Sec Mar- Div. A	7	50	
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
Total	7	50	
Paid-Receipt Number C 3635	7	50	
Balance	0	00	

MT. HOPE CEMETERY

Authorized
In person
Phone By Carey

Order Taken by P. J. Dubby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6427 5-20-49

INVOICE No. 21631

Your Order No. A-237 Date 5/18/49 194

Department Cemetery Dept. Memo No.

Mrs. Frances Posey
228 S. 37th St.,
San Diego, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/49	Pre-need (for ashes)	
	Lot 8½ Gr. 9 Mau. Sec. Div. A	$ 7.50
	Paid-receipt # C-3635 $7.50	

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 PTS

A 237

OFFICIAL RECEIPT

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

Nº C 3635

DATE May 18 1949

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

BY Mrs Frances Posey ADDRESS 228-S-37th St

OF Guard 50/100 DOLLARS ($ 7.50)

IN Full PAYMENT OF Lot for ashes

LOT 8½ GRAVE 9 ROW ____ SECTION Mrs DIVISION ~~BLOCK~~ A

INVOICE NO. 21631 MEMO NO. ____ W.O. A237

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/77812) ____

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

HALF SALES OF LOTS (100/77814) 3.75

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

FORM 212

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

PAID
J. R. HOPKINS
MAY 20 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21647

№A 238

Date 5-18- 1949

Charge Merkley Austin

Address 365-5- 5th

Name of deceased Mayme Wallace

Mortician

Lot 5 Gr. 7 Row 27 Sec MOS ~~Blk.~~ Div. U	15	00
Opening: Time 9 30 A.M. Day Saturday P.M. Date 5-21-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Petz

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21647

Your Order No. A-238 Date 5/21/49 194

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th Ave.,
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
5/18/49	Mayme Wallace Service	
	Lot 5 Gr. 7 Row 27 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY CL MAY 20 1949 AUDITOR

PAID
JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21641

No A 239

Date 5-18- 1949

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased Ronald J. Jatkoski

Mortician

Lot 297 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 10 Here A.M. Day Friday ~~P.M.~~ Date 5-20-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' Casket

Phone Christenson Market St. Entrance

Authorized ~~In person~~ Phone By Christensen

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21641

Your Order No. A-239 Date 5/20/49 194

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
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/49	Ronald Henry Faltnoski Service	
	Lot 297 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL MAY 20 1949 AUDITOR

PAID
JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 21648 240

Date 5- 19 1949

Charge Rogers Funeral Chapel

Address 4094 University Ave.

Name of deceased James Clarence Johnston

Mortician

Lot 27 Gr. 6 Row Sec 2 OOF Blk. F	25	00
Opening: Time 10 A.M. Day Saturday P.M. Date 5-21-49	27	50
~~Vault~~ Box Size 5	20	50
Removal or Foundation		
Total	73	00
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By White

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Recd #6558
6-24-49

INVOICE

Nº 21648

Your Order No. A-240 Date 5/21/49 194

Department Cemetery Dept. Memo No.

Rogers Funeral Chapel
4094 University Ave.,
San Diego 5, Calif.

J. 8111

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7782 $20.50
Detach and Forward with Remittance 7784 $12.50

DATE 5/19/49 DESCRIPTION OF CHARGE	AMOUNT
James Clarence Johnston Service	
Lot 27 Gr. 6 IOOF Blk. Q	$ 25.00
Opening	27.50
Box	20.50
	$ 73.00

Deed to Glen H. Johnston
Squadron VF 52
Naval Air Sta.
S.D.

CITY AUDITOR MAY 20 1949

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21649 211

Date 5-19- 1949

Charge Johnson-Larsen

Address 1408-4th

Name of deceased Katherine Schrenkorn

Mortician

Lot 5 Gr. 13 Row 26 Sec Nes Blk. Div. U	15	00
Opening: Time 10:00 A.M. Day Saturday P.M. Date 5-21-1949	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mr. Noble

Order Taken by DKJ

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21649

Your Order No. A-241 Date 5/21/49 194...

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th Ave.,
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
5/19/49	Katherine Geneva Schoenhoven Service	
	Lot 5 Gr. 13 Row 26 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL MAY 20 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

21954

No. A 242

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-19 1949

Charge Grant W. Wheeler

Address Elsinore, Calif

Name of deceased Jennie T. Wheeler

Mortician Kent Ewing

Lot 74 Gr. 2+3 Row Sec 4 ~~Blk.~~ Div. 4	70	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 5-23-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By M. Wheeler

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6531 6-13-49

INVOICE

No. 21954

Your Order No. A-242 Date 5/23/49 194...

Department Cemetery Dept. Memo No.

Grant W. Wheeler
Elsinore, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $17.94 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/49	Jennie Ivalue Wheeler Service	
	Lot 74 Gr. 2 & 3 Sec. 4 Div. 4	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$110.44

CITY DL MAY 24 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974 (REV.)

21645

No A 243

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-9- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Alfred Y. Taylor

Mortician

Lot 7 Gr. 8 Row Sec 200F ~~Div~~ Blk. 22	35	00
Opening: Time 2 ~~A.M.~~ Day Friday P.M. Date 5-20-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Deed to Mabel E. Taylor
3016 Bernard
Hold 2 yr 30 days next to David Taylor

Authorized ~~In person~~ Phone By Doc Webb

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[illegible]E-CUSTOMER
[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21645

Lud #6550
6-23-49

Your Order No. A-243 Date 5/20/49 194

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 5/9/49	DESCRIPTION OF CHARGE	AMOUNT
	Alfred Youal Taylor Service	
	Lot 7 Gr. 8 IOOF Blk. 22	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Deed to Mrs. Mabel Taylor 3718
3016 Barnard
SD10

CITY DL MAY 20 1949 AUDITOR

PAID

JUN 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 PTS

A 243

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

OFFICIAL RECEIPT

No C 3718

DATE 6-15- 19 49

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 Taylor Service

LOT 7 GRAVE 8 ROW _____ SECTION 100F DIVISION BLOCK 22

INVOICE NO. 21645 MEMO NO. _____ W.O. A-243

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 (100/7764) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H Thornbeck

FORM 212

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

PAID
J. R. HOPKINS
JUN
15
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21450

NoA 244

Date May 19 1943

Charge Mrs L. M. Simmons

Address 5542 - 6th Ave

Name of deceased Lucy Paul

Mortician Tate Mortuary

Lot 72 Gr. 3 Row Sec 1 Div. 7	75	00
Opening: Time 9 00 A.M. Day Sat P.M. Date 5-21-43	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance	57	50

Cash in 30 days

Authorized In person / Phone By Mrs L. M. Simmons

Order Taken by 5542 - 6th Ave

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6520
6749

INVOICE

Nº 21650

Your Order No. A-244 Date 5/21/49 194

Department Cemetery Dept. Memo No.

Mrs. L. M. Simmons
542 6th Ave.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/49	Lucy Paul Service	
	Lot 72 Gr. 3 Sec. 1 Div. 7	$ 35.00
	Opening	22.50
		$ 57.50

CITY CL MAY 20 1949 AUDITOR

PAID

MAY 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21643 245

Date 5-19- 1949

Charge Pacific Beach Mortuary

Address 1471 Garnet

Name of deceased Marcellus Lee Root

Mortician

Open 9 & 6.

Lot 46 Gr. 4-5-6 Row Sec 200 Blk. 19 Div.	75	00
Opening: Time 2 A.M. Day Friday P.M. Date 5-20-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	115	44
Paid-Receipt Number		
Balance		

Deed To Mark B. Root

1853 Oliver S.D. 9

Authorized
In person
~~Phone~~ By Mark B Root

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6525
6-10-49

INVOICE

No. 21643

Your Order No. A-245 Date 5/20/49 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $22.50 7782 $17.94 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/49	Marcellus Lee Root Service	
	Lot 46 Gr. 4, 5, 6 IOOF Blk. 19	$ 75.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$115.44

Mark B. Root
1853 Olive 109

CITY DL MAY 20 1949 AUDITOR

PAID
JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 21644 246

Date 5-19- 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Revera Belenzon

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 5-20-49	37	50
Vault ~~Box~~ ____ Size 3	74	31
Removal or Foundation ____		
Total	111	81
Paid-Receipt Number ____		
Balance		

Authorized In person ~~Phone~~ By Belenzon

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21644

Your Order No. A-246 Date 5/20/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $37.50 7782 $74.31
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/49	Revere Belenzon Service	
	Home of Peace	
	Opening	$ 37.50
	Vault	74.31
		$111.81

CITY CL MAY 20 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21634

No A 247

Date 5-19- 1949

Charge Neal & Sons Mortuary

Address Encinitas, Calif.

Name of deceased Henry Adair Fischer

Mortician

Lot ____ Gr. 29 Row 4 Sec County ~~Blk.~~ Div. 5

Opening: Time ____ A.M. Day Thursday P.M. Date 5-19-49 18 70

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number A-3638

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By ____

Order Taken by ____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21634

Your Order No. A-247 Date 5/19/1949 194

Department Cemetery Dept. Memo No.

Neal & Sons Mortuary
Encinitas, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/49	FISCHER, Harry Adair Service Gr. 29 Row 4 County Div. 5 Opening	$ 18.70
	Paid-receipt # C-3638 $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 PTS

A 247

OFFICIAL RECEIPT

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

Nº C 3638

DATE 5-19- 1949

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

BY Healy Sons Mortuary ADDRESS Encinitas, Calif.

OF Thirty seven and 40/100 DOLLARS ($ 37.40)

IN full PAYMENT OF Funeral & Burial Services

LOT ____ GRAVE ____ ROW ____ SECTION County DIVISION BLOCK 5

INVOICE NO 21633-34 MEMO NO. ____ W.O. A-234-247

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

OPENINGS (100/77811) 37.40 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
L. R. HOPKINS
MAY
23
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21955

No A 248

Date 5-19- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave.

Name of deceased Florence Fry

Mortician

Lot 59 Gr. Row 4 Sec 7 Blk. Div. 7	25	00
Opening: Time 1:00 A.M. P.M. Day Monday Date 5-23-1949	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Head to Henry W. Fry

3778-29th

Phoned Lee Webb Marked St. Entrance

Authorized
In person
~~Phone~~ By Mr Fry

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Recd #6527
6-13-49

INVOICE

№ 21955

Your Order No. A-248 Date 5/23/49 194

Department Cemetery Dept. Memo No.

Lewis-Colonial Mortuary
3051 El Cajon Blvd.,
San Diego 4, Calif. 7.7666

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 5/19/49	DESCRIPTION OF CHARGE	AMOUNT
Hanny	3778-9 St	SD3
	Florence Fry Service	
	Lot 59 Row 4 Sec. 7 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
	3682	
		$ 65.44

CITY DL MAY 24 1949 AUDITOR

PAID

JUN 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 PTS

A 248

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

OFFICIAL RECEIPT

No C 3682

DATE 6-2- 19 49

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

BY Levi-Colonial ADDRESS 3051 El Cajon

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

IN full PAYMENT OF Fry Service

LOT 59 GRAVE ROW 4 SECTION 7 DIVISION BLOCK 7

INVOICE NO. 21955 MEMO NO. W.O. A-248

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 [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JUN
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21644

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 249

Date 5-20 1949

Charge John B Margison

Address 9443 Mesa Vista La Mesa

Name of deceased Sarah A. Margison

Mortician Lewis Colonial Mortuary

Lot 65 Gr. Row Sec 200F Blk. Div. 30		35	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 5-24-49		22	50
Vault Box Size B		17	94
Removal or Foundation			
Total		75	44
Paid-Receipt Number C3643		75	44
Balance			

Will mail ck. 5-21-49

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By J B Margison

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21646

Audit 6500 5-28-49

Your Order No. A-249 Date 5/24/49 194...

Department. Cemetary Dept. Memo No.

John B. Margison
9443 Mesa Vista
La Mesa, 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
	Sarah A. Margison Service	
	Lot 65 IOOF Blk. 30	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Paid-receipt # C-3643 $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 PTS

A 249

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

OFFICIAL RECEIPT

Nº C 3643

DATE 5-21- 1949

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

BY John B Margison ADDRESS 9443 Mesa Vista La Mesa,

OF Seventy Five + 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Sarah Margison service

LOT 65 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 30

INVOICE NO 21646 MEMO NO. ____ W.O. #249

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/77812) $17.94

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
MAY 23 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21638

No A 250

Date 5-20- 1949

Charge Charles Martin

Address Poway. Calf. Rt 1

Name of deceased Joe F Martin

Mortician

Lot 70 Gr. Row Sec 200F Blk. ~~Div.~~ 20

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 C 3639 — 1 00

Balance

Plant W side of lot

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Ly N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21638

Your Order No. A-950 Date 5/20/1949 194...

Department Cemetery Dept. Memo No.

Charles Martin
Route #1
Poway, Calif.

Credit: Fund ..... Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/49	Lot 70 100' Blk. 20	
	Plant tree-rose	$ 1.00
	Paid-receipt # C-3639 $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

A 250

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

OFFICIAL RECEIPT

No C 3639

DATE 5-30- 1949

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

BY Charles Martin ADDRESS Rt 1. Poway, Calif

OF One dollar DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Tree Rose

LOT 70 GRAVE ____ ROW ____ SECTION 200E ~~DIVISION~~ BLOCK 20

INVOICE NO. 21638 MEMO NO. ____ W.O. A 250

CREDIT: SALES CARE (306/951) ____ BOXES (180/77812) ____

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 Hyl

FORM 212

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

PAID
J. R. HOPKINS
MAY
23
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21642

No A 251

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-20- 1949

Charge Pyramid Granite Co.

Address 540-W Grand, Escondido, Calif

Name of deceased Callen Gay Hewitt

Mortician

Lot 117 Gr. Row Sec 12 ~~Blk.~~ Div. 7

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

Vault Box Size

~~Remove or Foundation~~ Flat Marker, Placing 4 00

Total 4 00

Paid-Receipt Number C 3646 4 00

Balance

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21642

Your Order No. A-251 Date 5/20/49 194--

Department Cemetery Dept. Memo No.

Pyramid Granite Company
540 W. Grand,
Escondido, Calif.

Credit: Fund ..... Acct. 2783 $4.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/49	Lot 117 Sec. 12 Div. 7	
	Placing Flat Marker	$ 4.00
	Paid-receipt # C-3640 $4.00	

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

A251

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

OFFICIAL RECEIPT

No C 3640

DATE 5-20- 1949

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

BY Pyramid Granite Co. ADDRESS Escondido,

OF Foundation DOLLARS ($ 40)

IN Full PAYMENT OF Closing Market

LOT 117 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO 21642 MEMO NO. W.O. A251

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

OPENINGS (100/77811) REMOVALS FOUNDATIONS (100/77813) #40

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

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

PAID
J. R. HOPKINS
MAY
23
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21959

No A 252

Date May 21 - 1949

Charge Erickson - Anderson Mortuary

Address 8390 Allison, La Mesa, Calif.

Name of deceased {Stephen H. Washburne / Pearl E. Washburne}

Mortician

Lot 4 Gr. 18 Row Sec ~~Blk.~~ Moor Div. D	15	00
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 5-24-49	8	00
Vault Box Size		
Removal or Foundation		
Total	23	00
Paid-Receipt Number		
Balance	23	00

No Formby

Authorized
In person
Phone By Anderson

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21959

Rec'd #6600

Your Order No. A-252 Date 5/21/49 194

Department Cemetery Dept. Memo No.

Erickson-Anderson Mortuary
8390 Allison,
La Mesa, Calif.

Credit: Fund 308 $7.50 Acct 7781 $8.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/49	Pearl Embree Washburne Services (Ashes)	
	Stephen Howard Washburne Service (Ashes)	
	Lot 4 Gr. 18 Mas. Div. D	$ 15.00
	Opening	8.00
		$ 23.00

Rec. # C3780
$ 23.00

CITY DL MAY 24 1949 AUDITOR

PAID JUL 19 1949

Deed to Bessie Chambers
4678 3rd Ave.
La Mesa, Cal.

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21951

No A 253

Date 5-23- 1949

Charge Geo. F Otto & Son

Address 3572 Logan Ave

Name of deceased Minnie Westbrook

Mortician

Lot 94 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 7

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

Vault Box Size

Removal or Foundation Planting Rose Sun 1 00

Total 1 00

Paid-Receipt Number C 3644 1 00

Balance

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 21951

Your Order No. A-253

Date 5/23/49 194...

Department Cemetery Dept. Memo No.

Geo. F. Otto & Son
3572 Logan Ave.,
San Diego, Calif.

Credit: Fund ... Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/49	Lot 94 Gr. 1 Sec. 1 Div. 7	
	Plant rose-tree	$ 1.00
	Paid-receipt # C-3644 $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

A 253

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

OFFICIAL RECEIPT

No C 3644

DATE 5-23 19 49

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

BY Geo F Otte & Son ADDRESS 3572 Logan Ave.

OF One and no/100 DOLLARS ($ 1.00)

IN Cash PAYMENT OF Planting Rose Tree

LOT 94 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. 31951 MEMO NO. W.O. A 253

CREDIT: SALES CARE (306/951)

OPENINGS (100/77811)

BOXES (100/77812)

REMOVALS FOUNDATIONS (100/77813) $1.00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY P L Ly V

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21961

No. A 254

Date 5-23 1949

Charge Congregation Beth Jacob

Address 3206 Myrtle

Name of deceased Charles Rivers

Mortician Merkley Austin

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Home of Peace		
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 5-24-49	27	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	27	50
Paid-Receipt Number ____		
Balance		

Rabbi Stearn R-1706

Authorized In person Phone By Rabbi Stearn Petz

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 21961

Your Order No. A-254 Date 5/24/1949 194--

Department Cemetery Dept. Memo No.

Congregation Beth. Jacob
3206 Myrtle
San Diego, Calif.

Credit: Fund Acct. 7281 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/1949	Home of Peace	
	Charles Rivers Service	
	Opening	$ 27.50

CITY DL JUN 2 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21952

No A 255

Date 5-24 1949

Charge Harold Greene

Address 2516 Commonwealth

Name of deceased Rose tree planting

Mortician

Lot 23 Gr. Row Sec 100F Blk. Div. 27

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

Vault Box Size

Removal or Foundation

Planting tree rose — Total 1 00

~~Paid~~ Receipt Number C-3446 — 1 00

Balance

PAID 5-24-49 MT. HOPE CEMETERY C-3446

Plant on east side of grave

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 21956

Your Order No. A-255 Date 5/24/1949 194...

Department Cemetery Dept. Memo No.

Harold Greene
2516 Commonwealth
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/1949	Lot 25 100F Blk. 27	
	Planting tree-rose	$ 1.00
	Paid-receipt # C-3446 $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

A255

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

OFFICIAL RECEIPT

Nº C 3646

DATE 5-24 19 49

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

BY Harold Greene ADDRESS 2576 Commonwealth

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Four Transplanting

LOT 23 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 27

INVOICE NO. 21954 MEMO NO. ____ W.O. A-255

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
MAY
25
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 21964 256

Date 5-24 1929

Charge Bradley Workman

Address 538 Cedar

Name of deceased Baby Clayton

Mortician

Lot 1 Here Gr. 2 Row 2 Sec ~~County~~ Blk. 4 Div.

Opening: Time 8:30 A.M. Day Wednesday P.M. Date

Vault Box Size

Removal or Foundation

	Total	3 30
Paid-Receipt Number		
	Balance	3 30

2' casket no service

Authorized
In person
Phone By Stedman

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21964

Your Order No. A-256 Date 5/25/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7781 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/49	Clayton Baby Girl Service Lot 1 Gr. 2 Row 2 County Div. 4 Opening	$ 3.30

CITY DL MAY 26 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21957 257

Date 5-24 1947

Charge Walter Anderson Nursery

Address 3860 Rosecrans

Name of deceased Planting tree Rose

Mortician

Lot 205 Gr. Row Sec 100F Blk. 42 Div.

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

Vault Box Size

Removal or Foundation

Planting tree Rose	Total	1 00
Paid-Receipt Number C-3647		1 00
	Balance	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21957

Your Order No. A-257 Date 5/24/1949 194...

Department Cemetery Dept. Memo No.

Walter Anderson Nursery
3860 Rosecrans
San Diego, Calif.

Credit: Fund ... Acct. 7785 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/1949	Lot 205 IOOF Blk. 42	
	Planting tree-rose	$ 1.00
	Paid-receipt # C-3647 $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 PT3

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

OFFICIAL RECEIPT

A 257
No C 3647

DATE 5-24 19 49

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

BY Walter Anderson Nursery ADDRESS 3860 Rosecrans

OF One & no/100 DOLLARS ($ 1.00)

IN: full PAYMENT OF Planting fee pine

LOT 205 GRAVE ____ ROW ____ SECTION MME DIVISION BLOCK 42

INVOICE NO. 21957 MEMO NO. ____ W.O. A-257

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 Helen

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21972 258

Date 5-24- 1949

Charge Johnson Sauna

Address 1408- 4th

Name of deceased Missouri Wilson

Mortician

Lot 21 Gr. Row 45 Sec 5 Blk. Div. 7	15	00
Opening: Time 1:30 A.M. Day Thurs P.M. Date 5-26-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Phoned Mr. Phillips - Market St Entrance

Authorized
~~In person~~
Phone By Knudsen

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21972

Your Order No. A-258

Date 5/26/1949 194...

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 308 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 5/24/1949	DESCRIPTION OF CHARGE	AMOUNT
	Missouri Wilson Service	
	Lot 21 Row 45 Sec. 5 Div. 7	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL MAY 31 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21983

No A 259

Date May 24 1949

Charge Paris Mortuary

Address 202-N-Magnolia St

Name of deceased Clifford Gaugler

Mortician

Lot 74 Gr. 15 Row Sec Mau- Blk. Div. O	15	00
Opening: Time 9:30 A.M. Day Sat P.M. Date 5-28-49	15	00
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

5' Casket

Authorized
In person
Phone By Paris

Order Taken by L. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21983

Your Order No. A-259 Date 5/28/1949 194...

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia St.,
El Cajon, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $15.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/1949	Clifford Douglas Gougler Service	
	Lot 74 Gr. 15 Mas. Div. O.	$ 15.00
	Opening	15.00
		$ 30.00

CITY DL MAY 31 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21958

No. A 260

Date 5-24 1949

Charge Mrs. A. F. Radley

Address 4145 - Arbor Vista

Name of deceased Planting rose trees

Mortician

Lot 41 Gr. Row Sec 100F Blk. Div. 11

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

Vault Box Size

Removal or Foundation

Planting 2 tree roses	Total	2 00
Paid-Receipt Number C- 3649		2 00
	Balance	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21958

Your Order No. A-260 Date 5/24/1949 194...

Department Cemetery Dept. Memo No.

Mrs. A. F. Radley
4145 Arbor Vista
San Diego, Calif.

Credit: Fund ... Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/1949	Lot 41 IOOF Blk. 11	
	Planting 2 tree-roses	$ 2.00
	Paid-receipt # C-3649	$2.00

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

A 260

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

OFFICIAL RECEIPT

No C 3649

1521 Coulter

DATE 5-24 19 49

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

BY Mrs. A. F. Radley ADDRESS 4145 Cuba Vista

OF Two + no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting two fir roses

LOT 41 GRAVE ROW SECTION 100F DIVISION BLOCK 11

INVOICE NO. 21958 MEMO NO. W.O. A-260

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

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

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 21960
261

Date 5-25- 1949

Charge May Fujii

Address 4516 Ocean View Blvd

Name of deceased

Mortician

Lot 22 (71) Gr. 1 (13) Row Sec 11 (MAS) ~~Blk.~~ Div. 7 (0)			
Opening: Time A.M. Day P.M. Date			
Vault Box Size			
Planting 4 Rose Trees		4	00
Removal or Foundation			
Total		4	00
Paid-Receipt Number C 3650		4	00
Balance			

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21960

Your Order No. A-861 Date 5/25/1949 194...

Department Cemetery Dept. Memo No.

May Fujii
4516 Ocean View Blvd.,
San Diego, Calif.

Credit: Fund ..... Acct. 7785 $4.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/1949	Lot 71 Gr. 13 Mau. Div. 0	
	Lot 22 Gr. 1 Sec. 11 Div. 7	
	Planting 4 rose-trees	$ 4.00
	Paid-receipt # C-3650 $4.00	

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 FTS

A 261

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

OFFICIAL RECEIPT

No C 3650

DATE 5-27- 19 49

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

BY May Fujii ADDRESS 4516 Ocean View Blvd

OF Four Hundred DOLLARS ($ 400)

IN full PAYMENT OF Planting Care Fund

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21960 MEMO NO. ____ W.O. A-261

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

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) $400

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
C.J. RAUNER
MAY
27
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21980 262

Date 5-25 1949

Charge Merkley Funeral

Address 3655- 5th

Name of deceased Fannie Taylor

Mortician

Lot 369 Gr. Row Sec 10 Blk. Div. 7		
Opening: Time 10:00 A.M. P.M. Day Friday Date 5-27-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Phoned Mrs. Embree Market St Entrance

Authorized
In person
Phone By Petz

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21980

Your Order No. A-262 Date 5/27/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/1949	Fannie A. Taylor Service	
	Lot 369 Sec. 10 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL MAY 31 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 263
21962

Date 5-25- 1949

Charge Mrs Frances Posey

Address 228 S 37th St

Name of deceased June Bananola (ashes)

Mortician

Lot 8½ Gr. 9 Row Sec Mes Blk. Div. A		
Opening: Time A.M. Day Tuesday P.M. Date 6-7-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C-3652	3	00
Balance		

PAID MT. HOPE CEMETERY

Call T. 5954 Mrs Adams when ashes arrive

Authorized In person Phone By Mr Adams Pro of Deceased

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21962

Your Order No. A-263 Date 6/7/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Frances Posey
228 So. 37th St.,
San Diego, Calif.

Credit: Fund ..... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/1949	June Bananola Services (ashes)	
	Lot 8½ Gr. 9 Mau. Div. A	
	Opening	$ 3.00
	Paid-receipt # C-3652 $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 PTS

A263

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

OFFICIAL RECEIPT

Nº C 3652

DATE 5-25 19 49

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

BY Mrs. Frances Posey ADDRESS 228 So. 37th St.

OF Three & no/100 DOLLARS ($ 3 00)

IN full PAYMENT OF Burial Service (Ashes)

LOT 8 1/2 GRAVE 9 ROW ____ SECTION Mem DIVISION BLOCK A

INVOICE NO. 21962 MEMO NO. ____ W.O. ____

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 O Smith

FORM 212

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

PAID
C.J. RAUNER
MAY
27
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21981

No. A 264

Date 5-25 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Williams

Mortician Lewis Colonial Mortuary

Open 37

Lot 37 & 38 Gr. Row 13 Sec 1 Div. 5	100	00
Opening: Time 12:00 A.M. P.M. Day Friday Date 5-27-49	27	50
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	127	50
Paid-Receipt Number		
Balance	127	50

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Deed #4578

No. 21981

Your Order No. A-264 Date 5/27/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $50.00 Acct. 7781 $27.50 7784 $50.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Isaac Ben Williams Service	
	Lots 37 & 38 Row 13 Sec. 1 Div. 5	$ 100.00
	Opening	27.50
		$ 127.50

Deed to Kate S. Williams
c/o I. B. Williams Ranch
Julian, Calif

3755

CITY DL MAY 31 1949 AUDITOR

PAID JUN 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 PTS

A264

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

OFFICIAL RECEIPT

Nº C 3755

DATE 6-30-49 19

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

BY Lewis Colonial ADDRESS 3051 El Cajon

OF One hundred twenty-seven and 50/100 DOLLARS ($ 127.50)

IN full PAYMENT OF Williams Service + pre-need lot

LOT 37+38 GRAVE ____ ROW 13 SECTION 1 DIVISION 5

INVOICE NO. 21981 MEMO NO. ____ W.O. A-264

CREDIT: SALES CARE (306/951) 50.00 BOXES (100/7782) ____

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

HALF SALES OF LOTS (100/7784) 50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

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

June 30

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21973 265

Date 5-25-1949

Charge Tate's Funeral Home

Address 3109 Ocean View Blvd. Apt 2

Name of deceased Artie Charles Harris

Mortician

Lot 30 Gr. 3 Row Sec 3 Div. 7 — 7 50

Opening: Time Noon 10:00 A.M. Day Thursday P.M. Date 5-26-1949 — 3 50

Vault Box Size 28" x 14"

Removal or Foundation

Total — 11 00

Paid-Receipt Number

Balance

Family coming

Authorized ~~in person~~ Phone By Elizabeth Lane

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21973

Your Order No. A-265 Date 5/26/1949 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7761 $3.50 2784 $3.75
Detach and Forward with Remittance

DATE 5/25/1949	DESCRIPTION OF CHARGE	AMOUNT
	Artie Charles Harris Service	
	Lot 30 Gr. 3 Sec. 3 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL MAY 31 1949 AUDITOR

Rec. 3772

PAID

JUN 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 PTS

FORM 974(REV.)

21963

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 266

Date 5-25 1949

Charge Le Roy Simms

Address 7563 San Miguel S.D. 2

Name of deceased

Mortician

Lot 7 Gr. 4 Row Sec 200F Blk. 12

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 C3653 1 00

Balance

PAID MT. HOPE CEMETERY

Authorized In person Phone By L.R. Simms

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21963

Your Order No. A-266 Date 5/25/1949 194...

Department Cemetery Dept. Memo No.

LeRoy Simms
7565 San Miguel
San Diego 2, Calif.

Credit: Fund ..... Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/1949	Lot 7 Gr. 4 IOOF Blk. 12	
	Planting rose-tree	$ 1.00
	Paid-receipt # C-3653 $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 PTG

A 266

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

OFFICIAL RECEIPT

No C 3653

DATE 5-25- 19 49

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

BY Le Roy Simmons ADDRESS 7363 La Presa

OF One Hundred DOLLARS ($ 100)

IN Full PAYMENT OF Planting Tree Rose

LOT 7 GRAVE 4 ROW SECTION 206F DIVISION BLOCK 12

INVOICE NO. 21963 MEMO NO. W.O. #266

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 Lyn

FORM 212

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

PAID
G.T. RAUNER
MAY
27
1949
E. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21965 267

Date 5-25 1949

Charge Miss Ruey E. Brown

Address 709 Mildreda Ave. Fresno, Calif

Name of deceased Charles Arthur Brown

Mortician Greenwood Mortuary

Lot 263 Gr. 16 Row Sec 5 ~~Blk.~~ Div. 2	35	00
Opening: Time 3 A.M. Day Thursday P.M. Date 5-26-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C-3654	75	44
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Ruey E. Brown

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

fund #6505
531-49

INVOICE Nº 21965

Your Order No. A-207 Date 5/25/1949 194...

Department Cemetery Dept. Memo No.

Miss Rusy E. Brown
709 Mildreda Ave.,
Fresno, Calif.

San Diego address
1417 Louisiana
c/o Miss Colt

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
	Charles Arthur Brown Service	
	Lot 263 Gr. 16 Sec. 5 Div. 2	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Paid-receipt # C-3654 $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 PTS

A 267

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

OFFICIAL RECEIPT

Nº C 3654

DATE 5-25 19 49

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

BY Miss Percy E. Brown ADDRESS 709 - Mulberry Ave Fresno, Calif

OF Seventy-five & 44/100 DOLLARS ($ 75 44)

IN Full PAYMENT OF Chas. C. Brown services

LOT 263 GRAVE 16 ROW _____ SECTION 5 DIVISION 2 BLOCK

INVOICE NO. 21965 MEMO NO. _____ W.O. A-267

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 12 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 Weber

FORM 212

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

PAID
C.J. RAUNER
MAY
27
1949
S. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2/982

No A 268

Date 5-26 1949

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased John F. Verner

Mortician

Lot 22 Gr. 28 Row Sec Mas Bldg. Div. L	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 5-27-49	30	00
Vault ~~Box~~ Size Escondido		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance	65	00

Deed to Blanche K. Verner
2209 Camino del Reposo
La Jolla,

Authorized
~~In person~~
Phone By McCaugh

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6530 6-13-49

INVOICE

No. 21982

Your Order No. A-268 Date 5/27/1949 194...

Department Cemetery Dept. Memo No.

LaJolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $30.00 7784 $17.50
Detach and Forward with Remittance

DATE 5/26/1949	DESCRIPTION OF CHARGE	AMOUNT
	John Frederick Verner Service	
	Lot 22 Gr. 28 Mas. Div. L	$ 35.00
	Opening	30.00
		$ 65.00

Blanche V. Verner
2209 Camino del Reposo
La Jolla

CITY DL MAY 31 1949 AUDITOR

PAID
JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21974 269

Date 5-26-1949

Charge Paris

Address 202 N. Magnolia, El Cajon, Calif.

Name of deceased Franklyn A. Makemson (Stillborn)

Mortician

Lot E Gr. 2 Row Sec 100F Blk. 15	3	00
Opening: Time 2 this A.M. Day Thursday P.M. Date 5-26-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Graveside service.

2½' outside measurement of casket

Authorized ~~Inspection~~
Phone By Paris

Order Taken by RS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A269

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 21974

Your Order No. A-269 Date 5/26/1949 194...

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia
El Cajon, Calif.

Credit: Fund 209 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/1949	Franklyn A. Makemson Service	
	Lot E Gr. 2 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL MAY 31 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21966

No. A 270

Date 5-26 1948

Charge Acacia Park Nursery

Address 6362 El Cajon

Name of deceased Rose tree planting

Mortician

Lot 61 Gr. Row Sec 16 Blk. Div. P

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

Vault Box Size

Removal or Foundation

Rose tree planting — Total 1 00

Paid-Receipt Number C-3656 — 1 00

Balance —

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Nelsen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21966

Your Order No. A-270 Date 5/26/1948 194

Department Cemetery Dept. Memo No.

Acacia Park Nursery
6362 El Cajon Blvd.,
San Diego, Calif.

Credit: Fund Acct. 7783 31.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/1948	Lot 61 Mas. Div. P.	
	Plant rose-tree	$ 1.00
	Paid-receipt # C-3656 $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

A 270

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

OFFICIAL RECEIPT

Nº C 3656

DATE 5-26 19 49

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

BY Acacia Park Nursery ADDRESS 6362 El Cajon

OF One + 2nd/100 DOLLARS ($ 1.02)

IN full PAYMENT OF rose tree planting

LOT 61 GRAVE ____ ROW ____ SECTION Hes DIVISION ~~BLOCK~~ P

INVOICE NO. ____ MEMO NO. ____ W.O. A-270

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

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1.02

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

PAID
C.J. RAUNER
MAY
27
1949
R. C. LINDSAY
CITY, TEXAS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21984 271

Date 5-26 1949

Charge Benbough No Park

Address 2876 El Cajon

Name of deceased Steare, Stones

Mortician

Lot 17 Gr. 6 Row Sec 100F Blk. 42	25	00
Opening: Time 10:00 A.M. Day Saturday P.M. Date 5-28-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized ~~In person~~ Phone By Christiansen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Receipt 6556 6-24-49

INVOICE No. 21984

Your Order No. A-271 Date 5/26/1949 194...

Department Cemetery Dept. Memo No.

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

T.9223

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.24
Detach and Forward with Remittance 7784 $12.50

DATE 5/26/1949	DESCRIPTION OF CHARGE	AMOUNT
	Stener Skare Service	
	Lot 17 Gr. 6 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

Deed to Mrs. Clara Skare
3754 Kansas

CITY DL MAY 31 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21985

No A 272

Date 5-26- 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased William Osby

Mortician

Lot 100 Gr. 18 Row Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time 10 A.M. Day Saturday ~~P.M.~~ Date 5-28- 49	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Family

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21985

Rec'd 6524 6-10-49

Your Order No. A-272

Date 5/26/1949 194...

Department Cemetery

Dept. Memo No.

Anderson Mortuary
2601 Imperial,
San Diego 2, Calif.

Credit: Fund 308 $17.50 Acct. 7781 $22.50 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	William Cobey Service	
	Lot 100 Gr. 18 Sec. 2 Div. 7	$ 35.00
	Opening	22.50
		$ 57.50

Hold to Alice Cobey
2084 Julian

CITY DL MAY 31 1949 AUDITOR 3689

PAID

JUN 6 1949

Hold for Lot 99 Gr 13

Concession percentages invoiced subject to 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

A 272

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

OFFICIAL RECEIPT

No C 3689

DATE 6-3- 1949

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

BY Anderson ADDRESS 2601 Imperial

OF Fifty-seven and 50/100 ——— DOLLARS ($ 57 50)

IN Full PAYMENT OF Outer Service

LOT 100 GRAVE 18 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 21985 MEMO NO. ____ W.O. A-272

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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
JUN
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21967
273

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

118-3-281

Date 5-26 1949

Charge Mrs Felix Runman

Address 7530 Cuvier G-5-4685

Name of deceased Hortense Herndon

Mortician

Lot 177 Gr. 2 Row Sec 14 Blk. Div. 7

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

Vault Box Size

Removal or Foundation

	Total	2 00
Paid-Receipt Number C-3657		2 00
	Balance	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21967

Your Order No. A-273 Date 5/26/1949 194

Department Cemetery Dept. Memo No.

Mrs. Felix Runnan
7530 Cuvier St.,
San Diego, Calif.

Credit: Fund Acct. 7785 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/1949	Lot 177 Gr. 2 Sec. 14 Div. 7	
	Plant rose-trees	$ 2.00
	Paid-receipt # C-3657 $2.00	

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

OFFICIAL RECEIPT

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

A 273
No C 3657

DATE 5-26 19 49

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

BY Garnet Nursery ADDRESS 1530 Garnet St.,

OF Three + 00/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Planting three rose trees

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 21967 21968 MEMO NO. ____ W.O. A-373 A-377

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 Wilson

FORM 212

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

PAID
C.J. RAUNER
MAY
27
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21968

No A 274

Date 19

Charge Sonie Mitchell

Address 7564 Draper

Name of deceased Sola J Mitchell

Mortician

Lot 63 Gr. 2 Row Sec 1 Blk. 7 Div.

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

Vault Box Size

Removal or Foundation

Total	1	00
Paid-Receipt Number C-3657	1	00
Balance		

On grave of Sola J. Mitchell

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21968

Your Order No. A-224 Date 5/26/1949 194...

Department Cemetery Dept. Memo No.

Lonie Mitchell
7564 Drape
San Diego, Calif.

Credit: Fund ... Acct. 7763 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/1949	Lot 63 Gr. 2 Sec. 1 Div. 7	
	Plant rose-tree	$ 1.00
	Paid-receipt # C-3657 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21949

No A 275

Date 5-26- 1949

Charge Elpidio P. Pelloza

Address 3653 Logan Ave.

Name of deceased Mary Perez Martinez

Mortician

Lot 16 Gr. 4 Row See 20F Blk. Div 35

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

Vault Box Size

Planting Rose Tree 2 00

Removal or Foundation

Total 2 00

Paid-Receipt Number C 3618 2 00

Balance —

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21969

Your Order No. A-275 Date 5/26/1949 194...

Department Cemetery Dept. Memo No.

Elpidia P. Rilleroza
3653 Logan Ave.,
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/1949	Lot 16 Gr. 4 IOOF Blk. 35	
	Plant tree-roses	$ 2.00
	Paid-receipt # C-3658 $2.00	

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

A275

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

OFFICIAL RECEIPT

Nº C 3658

DATE 5-26- 1949

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

BY Eusebio P Rellorosa ADDRESS 3653 Logan

OF Two & no/100 DOLLARS ($2.00)

IN full PAYMENT OF Planting tree Rose

LOT 16 GRAVE 4 ROW _____ SECTION 200F ~~DIVISION~~ BLOCK 35

INVOICE NO. 21969 MEMO NO. _____ W.O. a 275

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 P L Ley N

FORM 212

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

PAID
C.J. RAUNER
MAY
27
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21970

No A 276

Date 5-26 1949

Charge Marie Marsh

Address 246 So Sunshine El Cajon

Name of deceased Floyd E. Marsh

Mortician Erickson Anderson

Open 5

Lot 22 Gr. 4+5 Row Sec 400F Blk. Div. 23	70	00
Opening: Time 9:30 A.M. P.M. Day Saturday Date 5-28-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number C-3459	110	44
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6586 5-31-49

INVOICE

Nº 21970

Your Order No. A-276 Date 5/28/1949 194...

Department Cemetery Dept. Memo No.

Marie Marsh
246 So. Sunshine
El Cajon, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $17.94 7784 $35.00
Detach and Forward with Remittance

DATE 5/28/1949	DESCRIPTION OF CHARGE	AMOUNT
	Floyd Edgar Marsh Service	
	Lot 22 Gr. 4 & 5 IOOF Blk. 23	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 110.44

Paid-receipt # C-3659 $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 PTS

A 276

OFFICIAL RECEIPT

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

№ C 3659

DATE 5-26 1947

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

BY Marie Marsh ADDRESS 246 So Sunshine El Cajon

OF One hundred ten & 44/100 DOLLARS ($ 110 44/100)

IN full PAYMENT OF Floyd E. Marsh service & pre-need grave

LOT 22 GRAVE 415 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. 21970 MEMO NO. _____ W.O. A-276

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 Wilson

FORM 212

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

PAID
C.J. RAUNER
MAY 27 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A ~~277~~ 21971

Date 5-26 1949

Charge Mattie Camp

Address 115 Blv. Place El Cajon

Name of deceased Dr F Tipton

Mortician

Lot 49 Gr. Row Sec DOF Blk. ~~Div.~~ 42

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 3660 1 00

Balance

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by [signature]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21971

Your Order No. A-277 Date 5/26/1949 194...

Department Cemetery Dept. Memo No.

Mattie Camp
115 Blv. Place
El Cajon, Calif.

Credit: Fund ... Acct. 7783 $1.00 ...
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/1949	Lot 49 IOOF Blk. 42	
	Plant tree-rose	$ 1.00
	Paid-receipt # C-3660 $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

A 277

OFFICIAL RECEIPT

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

Nº C 3660

DATE 5-25- 1949

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

BY Mattie Camp ADDRESS 915 Blv. Place El Cajon

OF One Tno/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting

LOT 49 GRAVE ____ ROW ____ SECTION 700F ~~DIVISION~~ BLOCK 42

INVOICE NO. 21971 MEMO NO. ____ W.O. A277

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 [signature]

FORM 212

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

PAID
C.J. RAUNER
MAY
27
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21974

No A 278

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-27 1949

Charge George Segawa

Address Rt. 2 Box 199 B S.D. 10

Name of deceased Kazuji Segawa

Mortician Benbough

Open gr 2 Lot 161

Lot 161 163 Gr. 1-2-3 Row 3 Sec 11 Blk. Div. 7		140	00
Opening: Time 1 P.M. ~~A.M.~~ Day Tuesday Date 5-31-49		27	50
Vault ~~Box~~ Greenwood Size 3			
Removal or Foundation			
Total		167	50
Paid-Receipt Number C3662		167	50
Balance			

PAID MT. HOPE CEMETERY

Phoned Mr. Eckhardt Market St Entrance

Authorized In person / Phone By George Segawa Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[redacted] TREAS.-AUD.
PINK-D.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6514 6-4-49

INVOICE

No. 21976

Your Order No. A-278 Date 5/31/1949 194...

Department Cemetery Dept. Memo No.

George Segawa
Route 2 Box 199 B
San Diego 10, Calif.

Credit: Fund 306 $70.00 Acct. 7781 $27.50 7784 $70.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Kazuji Segawa Service	
	Lot 161 Gr. 1 - 2 - 3 Sec. 11 Div. 7 and Lot 165 Gr. 3 Sec. 11 Div. 7	$ 140.00
	Opening	27.50
		$ 167.50

Paid-receipt # C-3662 $167.50

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 PTS

A 278

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

OFFICIAL RECEIPT

№ C 3662

DATE 5-27 1949

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

BY George Segawa ADDRESS R.2. Box 199 - B. S.D 10

OF One Hundred sixty seven + 50/100 DOLLARS ($ 167.50)

IN full PAYMENT OF Kazuji Segawa Semi + Pre need

.161- 1-2-3 11 7

LOT 163 GRAVE 3 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21976 MEMO NO. W.O. A 278

CREDIT: SALES CARE (306/951) $70.00 BOXES (100/77812)

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

HALF SALES OF LOTS (100/77814) $70.00

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. Sandy
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

21975

No.A 279

Date 5-27- 1949

Charge Daigiro Don Konishi

Address 4516 Ocean Vw.

Name of deceased Kumajiro Shimamoto

Mortician

Lot 23 Gr. E1/3 Row Sec 11 ~~Blk.~~ Div. 7		
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-3661	1	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21975

Your Order No. A-279 Date 5/27/1949 194...

Department Cemetery Dept. Memo No.

Daigiro Dom Konishi
4515 Ocean View Blvd.,
San Diego, Calif.

Credit: Fund ..... Acct. 2783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/1949	Lot 23 E 1/3 Sec. 11 Div. 7	
	Rose-tree planting	$ 1.00
	Paid-receipt # C-3661 $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

A 279

OFFICIAL RECEIPT

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

Nº C 3661

DATE 5-27- 1949

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

BY Daigiro Don Konishi ADDRESS 4516 Ocean Vw.

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF rose tree planting

LOT 23 GRAVE E 1/3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 21975 MEMO NO. W.O. A-279

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

OPENINGS (100/77811) RE[redacted] F[redacted] (100/77813) 1.00

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21977

No A 280

Date 5-27-1949

Charge Mrs Luella M. Russ

Address 4532 Mex Drive

Name of deceased Harriet Shearer

Mortician

Lot 21 Gr. Row Sec ~~100F~~ Blk. 31		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Rose tree planting		1 00
Total		1 00
Paid-Receipt Number C-3663		1 00
Balance		

PAID
MT. HOPE CEMETERY

~~Authorized~~
In person
Phone By Griffing Bros

Order Taken by DH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21977

Your Order No. A-280 Date 5/27/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Luella M. Riser
4532 Max Drive
San Diego, Calif.

Credit: Fund ..... Acct. 7785 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 21 IOOF Blk. 31	
	Rose-tree planting	$ 1.00
	Paid-receipt # C-3653 $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

A280

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

OFFICIAL RECEIPT

Nº C 3663

DATE 5-27- 1949

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

BY Mrs. Luella M. Reser ADDRESS 4532 Mex Dr.

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Rose tree planting

LOT 21 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 31

INVOICE NO. 21977 MEMO NO. ____ W.O. A-280

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 [illegible]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. [illegible]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21979

No A 281

Date 5-26- 1949

Charge Mrs Sarah Filbert

Address 2709 West Pico, Blvd. Los Angeles 6

Name of deceased Dorrif I Burns

Mortician Markley Austin

Lot 5 Gr. 14 Row 26 Sec Mas Div. 21	15	00
Opening: Time 9 A.M. Day Saturday P.M. Date 5-28-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number C 3665	15	00
Balance	$22	50

Authorized In person Phone By Sarah Filbert Order Taken by R L Ty N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21979

Your Order No. A-281 Date 5/28/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Sarah Filbert
2709 W. Pico Blvd.,
Los Angeles 6, Calif.

Credit: Fund 206 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	David Thomas Burns Service	
	Lot 5 Gr. 14 Row 26 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

Paid-receipt # C-3665 $ 15.00 PAID

Balance $ 22.50 JUN 15 1949

Bal.

CITY DL MAY 31 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 PTS

A 281

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

OFFICIAL RECEIPT

No C 3665

DATE 5-26 19 49

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

BY Mrs Sarah Filbert ADDRESS 2709 W. Pico Blvd. L.A. 6

OF Fifteen no/100 DOLLARS ($ 15.00)

IN Cash PAYMENT OF David F Burns Service

LOT 5 GRAVE 14 ROW 26 SECTION Mts DIVISION BLOCK 25

INVOICE NO 21976 MEMO NO. W.O. A-281

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

OPENINGS (100/77811) #15.00 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT 22.50 ISSUED BY P L Taylor

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. Lindsay
OWNER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21978

No A 282

Date 5-27 1949

Charge Tom Saunders

Address Box 47, Winden, Arizona

Name of deceased Perpetual Care Payment

Mortician

Lot E½ 42 Gr. Row Sec GAR Blk. Div. 1

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

Vault Box Size

Perpetual Care Removal or Foundation	80	00
Total	80	00
Paid-Receipt Number C-3664	80	00
Balance	—	

PAID MT. HOPE CEMETERY

7784

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 26507 5-31-49

INVOICE No. 21978

Your Order No. A-282 Date 5/27/1949 194...

Department Cemetery Dept. Memo No.

Tom Saunders
Box 47,
Yenden, Arizona

Credit: Fund ..... Acct. 7784 $80.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/1949	E½ of Lot 42 GAR Section Div. 1	
	Perpetual Care	$ 80.00
	Paid-receipt # C-3664 $80.00	

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

A 282

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

OFFICIAL RECEIPT

No C 3664

DATE 5-27 1949

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

BY Tom Saunders ADDRESS Box 47 Wenden, Arizona

OF Eighty & no/100 DOLLARS ($ 80 00)

IN full PAYMENT OF Perpetual Care

LOT E½ 42 GRAVE ____ ROW ____ SECTION GAR DIVISION ~~BLOCK~~ 1

INVOICE NO. 21978 MEMO NO. ____ W.O. A-282

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

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

HALF SALES OF LOTS (100/77814) 80 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21989

283

No A

Date 5-27-1949

Charge Harley L Helbig

Address 123 Miriat Chula Vista

Name of deceased Louis J. Helbig

Mortician Hubbard Monterey

Lot 12 Gr. 5 Row Sec 200 Blk. Div. 10	75	00
Opening: Time 3 ~~A.M.~~ P.M. Day Sunday Date 5-31-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number C-3669	65	44
Balance	—	

PAID

MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By H. L. Helbig Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd # 6511
6-3-49

INVOICE

№ 21989

Your Order No. A-283 Date 5/31/1949 194

Department Cemetery Dept. Memo No.

Harley L. Helbig
123 Minot
Chula Vista, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 5/27/1949 DESCRIPTION OF CHARGE	AMOUNT
Louis John Helbig Service	
Lot 12 Gr. 5 IOOF Blk. 10	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.44
	$ 65.44

Paid-receipt # C-3669 $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 PTS

A 283

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

OFFICIAL RECEIPT

No. C 3669

DATE 5-29 19 49

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

BY Harley L. Hickey ADDRESS 123 Mount - Chula Vista

OF Sixty & four + 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Inv. # 21989

LOT 12 GRAVE 5 ROW _____ SECTION 100E DIVISION BLOCK 10

INVOICE NO. 21989 MEMO NO. _____ W.O. A-289

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 0000 ISSUED BY R Smith

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. Lindsay
CHIEF DEP.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22000 284

Date 5-27 1949

Charge Ernest A. Wood

Address 7225 - Maywood St, SD 11

Name of deceased Robt. L. Wood

Mortician Lewis Colonial Mortuary

Open 93

Lot 92 & 93 Gr. Row Sec 100F Blk. 18	50	00
Opening: Time 2:00 ~~A.M.~~ P.M. Day Tuesday Date 5-31-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	90	44
Paid-Receipt Number		
Balance	90	44

Authorized In person / Phone By Ernest A. Wood Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

Aud #6544 6-21-49

INVOICE

No. 22000

Your Order No. A-284

Date 5/31/1949 194...

Department. Cemetery Dept. Memo No.

Ernest A. Wood
7225 Maywood St.,
San Diego 11, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $17.94 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/1949	Robert Lewis Wood Service	
	Lot 92 and 93 IOOF Blk. 18	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 90.44

CITY DL JUN 2 1949 AUDITOR

6/3/49
#16267

50 44
Bal. pd. 6/14/49 40 00

PAID

JUN 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 PTS

A 284

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16267

Date 6/2 1949

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

By Ernest G Wood Address 7225 Maywood St.

of Fifty 00/100 Dollars ($ 50.00).

in Part payment of Invoice No. 22000
(Partial or Full)

For Robt Wood service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

Not valid for purpose stated unless stamped "Paid"

PAID
J. R. HOPKINS
JUN 3 1949
R. C. LINDSAY
CITY TREAS.

FORM 323

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

C 100-7782 17.94 7784 5.00
7781 22.50 306 5.00

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21986 285

Date 5-29 1949

Charge Geo. R. Slauter

Address 127 7th St Del Mar.

Name of deceased Geo. W. Slauter

Mortician

Lot 29 30 Gr. Row Sec 100F Blk. Div. 25

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

Vault Box Size

Removal or Foundation

2 Tree-roses. Total 2 00

Paid-Receipt Number # C-3666 2 00

Balance 0 00

1 on each side of stone

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21986

Your Order No. A-285 Date 5/29/49 194...

Department Cemetery Dept. Memo No.

Geo. R. Slauter
127 - 7th St.,
Del Mar, Calif.

Credit: Fund ..... Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/49	Lots 29 & 30 ICOF Blk. 25	
	Planting 2 rose-trees	$ 2.00
	Paid-receipt # C-3656 $2.00	

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 FTS

A 285

OFFICIAL RECEIPT

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

№ C 3666

DATE 5-29 1949

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

BY Geo. R. Slauter ADDRESS 127 - 7th St. Del Mar

OF Two & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF tree - rose planting

LOT 29430 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 25

INVOICE NO. 21986 MEMO NO. W.O. A-285

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 Smith

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21987

No A 286

Date 5-29 1919

Charge Rosanna Crow

Address 3928 Park Blvd.

Name of deceased Alfred F. Rivard

Mortician

Lot 16 Gr. Row Sec 100F Blk. ~~Div.~~ 9

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

Vault Box Size

Removal or Foundation

2 Rose-tree planting Total 2 00

Paid-Receipt Number C-36607 2 00

Balance 0 00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 21987

Your Order No. A-286 Date 5/29/1949 194...

Department. Cemetery Dept. Memo No.

Rosanna Crow
3928 Park Blvd.,
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 16 IOOF Blk. 9	
5/29/49	Planting 2 tree-roses	$ 2.00
	Paid-receipt # C-3667 $2.00	

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 PTG

A 286

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

OFFICIAL RECEIPT

No. C 3667

DATE 5-29 1949

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

BY Rosanna Crowe ADDRESS 3928 Park Blvd.

OF Two & no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting 2 rose trees

LOT 16 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 9

INVOICE NO. 21987 MEMO NO. W.O. A-286

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 00 ISSUED BY P Smith

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Ruth M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2 1988 287

Date 5-29 1949

Charge Mrs. Chas. Smith Jr.

Address 4270 Taylor

Name of deceased Doris Smith Grave

Mortician

Lot 18 Gr. 1 Row Sec Mas Blk. Div. M

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

Vault Box Size

Removal or Foundation

Planting 2 tree roses	Total	2 00
Paid-Receipt Number C-3668		2 00
	Balance	—

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21988

Your Order No. A-287 Date 6/7/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Chas. Smith Jr.
4270 Taylor St.,
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/1949	Lot 18 Gr. 1 Mas. Div. M	
	Planting tree-roses	$ 2.00
	Paid-receipt # C-3668 $2.00	

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

A 287

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

OFFICIAL RECEIPT

No C 3668

DATE 5-29 19 49

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

BY Mrs Chas Smith Jr. ADDRESS 4270 Taylor

OF Two + no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF plant 2 Tree - roses

LOT 18 GRAVE 1 ROW ____ SECTION Mas DIVISION BLOCK M

INVOICE NO. 21988 MEMO NO. ____ W.O. A 287

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 000 ISSUED BY B. Smith

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22010
No A 288

Date 5-30 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Joseph R Pearson

Mortician

Open 204

Lot 203-204 Gr. Row Sec. 10 Blk. 7 Div.	70	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 6-1-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance		

Joseph Rochow Pearson
2009 - 29th St,

Dead - Mrs Martha Choate and
Mrs Eliza Christain
2009 - 27th Street
San Diego, Calif.

Ph Mr Gunn
Market St

Authorized
In person
Phone By

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22010

Your Order No. A-288 (Deed #6577)

Date 6/1/1949 194...

Department Cemetery Dept. Memo No.

Lewis-Colonial Mortuary
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $17.94 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Joseph Richmond Pearson Service	
	Lot 203 and 204 Sec. 10 Div. 7	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$110.44

CITY DL JUN 2 1949 AUDITOR

PAID JUN 30 1949

C 37-4

PAID JUN 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 PTS

A 288

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3754

DATE 6-30- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF One hundred ten and 44/100 — DOLLARS ($ 110 44/100)

IN full PAYMENT OF Tearson Service & Pre-need lot

LOT 203-204 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22010 MEMO NO. ____ W.O. A 288

CREDIT: SALES CARE (306/951) 35. BOXES (100/7782) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 35.

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 1 1949
R. C. LINDSAY
CITY TREAS.

June 30

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22001 289

Date 5-30- 1949

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Domnitz

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time ____ A.M. P.M. Day Tuesday Date 5-31-49

Vault ____ Box ____ Size ____

Removal or Foundation ____

Total	27	50
Balance		

Paid-Receipt Number ____

Authorized
In person
~~Phone~~ By Sol Stone

Order Taken by R L Leyn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22001

Your Order No. A-289 Date 5/31/1949 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund Acct. 7781 $27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/1949	Home of Peace Domnitz Service Opening	$ 27.50

CITY DL JUN 2 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A #21990 290

Date 5-30 1949

Charge Mrs Kenneth Wilkinson

Address

Name of deceased K. Wilkinson

Mortician

Lot 66 Gr. 8 Row Sec 2 ~~Blk~~ Div. 1

Opening: Time A.M. P.M. Day Date 7-16-1949

Vault Box Size

Removal or Foundation

2 tree - roses - plant Total 2 00

Paid-Receipt Number C-3670 2 00

Balance 0 00

PAID
MT. HOPE CEMETERY

Letter 6-24-49

Authorized
In person
Phone By

Order Taken by P Smith

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21990

Your Order No. A-290 Date 7/16/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Kenneth Wilkinson
San Diego, Calif.

Credit: Fund Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/1949	Lot 66 Gr. 8 Sec. 2 Div. 7	
	Planting tree-roses	$ 2.00
	Paid-receipt # C-3670 $2.00	

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

A 290

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3670

DATE 5-30 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Kenneth Wilkinson ADDRESS _____

OF Two & no/100 _____ DOLLARS ($ 2.00)

IN full PAYMENT OF plot 2 Tree roots

LOT 66 GRAVE 8 ROW _____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21990 MEMO NO. _____ W.O. 290

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 0.00 ISSUED BY P Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21991

No. A 291

Date 5-30-1949

Charge John E Schultz

Address Bet 3 & Del Mar Terrace Del Mar, Calif

Name of deceased Frances Edward Schultz

Mortician Benbough

Lot 73 Gr. 17 Row Sec 185 Blk. Div. O	15	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 6-1-1949	11	00
Vault Box Size 1	10	25
Removal or Foundation		
Total	36	25
Paid-Receipt Number C 3671	36	25
Balance		

4' Casket

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By J E Schultz

Order Taken by R L Day

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Bud-26513
6-3-49

INVOICE

Nº 21991

Your Order No. A-291 Date 6/1/1949 194...

Department Cemetery Dept. Memo No.

John E. Schultz
Box 32 Del Mar Terrace
Del Mar, Calif.

Credit: Fund 306 $7.50 Acc 7781 $11.00 7782 $10.25 7784 $7.50
Detach and Forward with Remittance

DATE 5/30/1949	DESCRIPTION OF CHARGE	AMOUNT
	Francis Edward Schultz Service	
	Lot 73 Gr. 17 Mas. Div. 0	$ 15.00
	Opening	11.00
	Box	10.25
		$ 36.25

Paid-receipt # C-3671 $36.25

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 PTS

A-291

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3671

DATE 5-30- 1949

When stamped "PAID" in space below, this acknowledges payment

BY John E. Schultz ADDRESS Box 32 Del Mar Tav. Del Mar

OF Thirty six & 25/100 DOLLARS ($ 36.25)

IN full PAYMENT OF Francis Edward Schultz

LOT 73 GRAVE 17 ROW _____ SECTION NOS DIVISION ~~BLOCK~~ O

INVOICE NO. 21991 MEMO NO. _____ W.O. A291

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/77812) $10.25

OPENINGS (100/77811) $11.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fry

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. Sandy
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

>2011

№A 292

Date 5-30- 1949

Charge Coronado Mortuary

Address 171 "C" Ave, Coronado

Name of deceased Baby Coffey

Mortician

Lot 403 Gr. 1 Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time Here 9:30 A.M. Day Wednesday P.M. Date 6-1-1949	3	50
Vault Box Size 2'6" casket		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Ph. Mr. Ginn Market St Entrance

Authorized
In person
Phone By

Order Taken by P J Duffy per JGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22011

Your Order No. A-292 Date 6/1/1949 194...

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 "C" Ave.,
Coronado, Calif.

Credit: Fund 306 $3.25 Acct. 7781 ~~$3.50~~ 7784 ~~$3.75~~
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/1949	Linda Mary Coffey Service	
	Lot 403 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL JUN. 2 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21992 293

Date 5-30- 1949

Charge Carl Johnson

Address 4222 Oregon

Name of deceased Jacqueline Johnson

Mortician Lewis Colonial Mortuary

Lot 1 Gr. 25 Row Sec N25 Div. G	12	50
Opening: Time 10 A.M. Day Wednesday P.M. Date 6-1-49	8	00
Vault Box Size 1 X	8	71
Removal or Foundation		
Total	29	21
Paid-Receipt Number a-3672		
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Carl Johnson

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Bud #6512
6-1-49

INVOICE

No. 21992

Your Order No. A-293 Date 6/1/1949 194

Department Cemetery Dept. Memo No.

Carl Johnson
4222 Oregon St.,
San Diego, Calif.

Credit: Fund 306 $6.25 Acct 7781 $8.00 7782 $8.71 7784 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/1949	Jacqueline Dianne Johnson Service	
	Lot 1 Gr. 25 Mas. Div. Y	$ 12.50
	Opening	8.00
	Box	8.71
		$ 29.21

Paid-receipt # C-3672 $29.21

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 PTS

A-293

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3672

DATE 5-20- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Carl Johnson ADDRESS 4222 Orgn

OF Twenty-nine and 21/100 DOLLARS ($ 29.21)

IN Full PAYMENT OF Interment Services

LOT 1 GRAVE 25 ROW ____ SECTION 19 1/2 DIVISION B Y

INVOICE NO. 21992 MEMO NO. ____ W.O. A-293

CREDIT: SALES CARE (306/951) 6.25 BOXES (100/77812) 8.71

OPENINGS (100/77811) 8.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 6.25

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R.C. Taylor per [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21993 294

Date 5-30 1949

Charge J. W. Apple

Address 538 Delaware Imperial Beach

Name of deceased Sam Kenner & Ines Kenner

Mortician

Lot 41 & 48 Gr. Row Sec 100F Blk. ~~Div.~~ 25

Opening: Time A.M. P.M. Day Wednesday Date 6-1-49

Vault Box Size

Removal or Foundation

Plant 2 rose trees Total 2 00

Paid-Receipt Number C-3673 2 00

Balance None

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21993

Your Order No. A-2.94 Date 6/1/1949 194

Department Cemetery Dept. Memo No.

J. W. Apple
538 Delaware St.,
Imperial Beach, Calif.

Credit: Fund Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/1949	Lots 41 and 48 IOOF Blk. 25	
	Planting 2 tree-roses	$ 2.00
	Paid-receipt # C-3673 $2.00	

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

A 294

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3673

DATE 5-30 19 49

When stamped "PAID" in space below, this acknowledges payment

BY T. W. Apple ADDRESS 538 Delaware - Imperial Bch.

OF Two + no/100 ——— DOLLARS ($ 2.00)

IN full PAYMENT OF plant 2 tree-roses

LOT 41-48 GRAVE ____ ROW ____ SECTION 100F DIVISION ~~BLOCK~~ 25

INVOICE NO. 21093 MEMO NO. ____ W.O. 294

CREDIT: SALES CARE (305/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 000 ISSUED BY P Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. Lindsay

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21994 295

Date 5-30-1949

Charge V. C. Walters

Address 345 South Western Ave L.A. 5

Name of deceased Earnest C Walters

Mortician

Lot 3-4 Gr. Row 13 Sec 8 Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation setting marker	4	50
Total	4	50
Paid-Receipt Number O-3674	4	50
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By V. C. Walters

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 21994

Your Order No. A-225 Date 6/1/1949 194...

Department Cemetery Dept. Memo No.

V. C. Walters
345 So. Western Ave.,
Los Angeles, 5, Calif.

Credit: Fund Acct. 7783 $4.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/1949	Lots 3 and 4 Row 13 Sec. 8 Div. 7	
	Setting Marker	$ 4.50
	Paid-receipt # C-3874 $4.50	

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 PTS

A-295

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3674

DATE 5-30-1949

When stamped "PAID" in space below, this acknowledges payment

BY U. C. Walters ADDRESS 345 So. Weston Ave. L.G.

OF Four and 50/100 ——— DOLLARS ($ 4.50)

IN Full PAYMENT OF setting foundations

LOT 3-4 GRAVE ——— ROW 12 SECTION 8 DIVISION BLOCK 7

INVOICE NO. 21994 MEMO NO. ——— W.O. A-295

CREDIT: SALES CARE (306/951) ——— BOXES (100/77812) ———

OPENINGS (100/77811) ——— FOUNDATIONS (100/77813) 4.50

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
R. C. LINDSAY, City Treas.
MAY 31 1949
[signature]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22012

No A 296

Date March 31 1949

Charge Mrs. Doris Manford

Address 7281 - Colony Rd - La Mesa

Name of deceased Lowry Manford

Mortician Bembough

Lot 114 Gr. Row Sec Feet Blk. 42 Dist.	25	00
Opening: Time 930 A.M. Day Wed P.M. Date 6-1-49	22	50
~~Vault~~ Box Size 3	14	94
Removal or Foundation		
Total	65	44
Paid—Receipt Number		
Balance	65	44

Family will be in after Services

W. M. Hagblom Bro in law of deceased

4433 - University

Authorized In person Phone By Wm Hagblom Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Deed #6582

No. 22012

Your Order No. A-296

Date 6/1/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Doris Manford
7281 Colony Rd.,
La Mesa, Calif.

Credit: Fund 306 $18.50 Acct. 7781 $22.50 7782 $17.94
Month and Forward with Remittance 7784 $12.50

DATE 5/31/1949	DESCRIPTION OF CHARGE	AMOUNT
	Larry J. Manford Service	
	Lot 114 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY DL JUN 2 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22008

No A 297

Date 5-31-1949

Charge Barham

Address 1770 - 4th

Name of deceased Anna Davis

Mortician

Lot 192 Gr. Row Sec 10 Div. 7

Opening: Time A.M. P.M. Day Tuesday Date 5-31-1949

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

300

In year of husband, Wm. E. Davis

will bring to office.

Authorized
~~In person~~
Phone By Baker

Order Taken by DYS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22008

Your Order No. A-297 Date 5/31/1949 194...

Department Cemetery Dept. Memo No. .....

Bonham Brothers
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/1949	Anna L. Davis Service (ashes)	
	Lot 192 Sec. 10 Div. 7	
	Opening	$ 3.00

3722

CITY DL JUN 2 1949 AUDITOR

PAID

JUN 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 PTS

A 297

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 3722

DATE 6-16 1949

When stamped "PAID" in space below, this acknowledges payment

BY Bingham Bros ADDRESS 1770 - 4th

OF Three hundred twenty nine + 16/100 DOLLARS ($ 329.16)

IN full PAYMENT OF Invoices 21572, 21580, 21606, 21607, 21612, 21614, 21623 credit $25.00, 21625, 21640, 22008

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 54.25 BOXES (100/77812) 71.76

OPENINGS (100/77811) 140.90 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 54.25

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Kerr

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 17 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22015 298

Date May - 31 1949

Charge Lucas Mortuary

Address 3051 El Cajon Blvd

Name of deceased Albert Durant

Mortician

Lot 76 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 6	35	00
Opening: Time 10 00 A.M. P.M. Day Thursday Date 6-2-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Authorized
In person
Phone By Lucas

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6555
6-24-49

INVOICE

№ 22015

Your Order No. A-298 Date 6/2/1949 194

Department Cemetery Dept. Memo No.

Lewis Mortuary
3051 El Cajon Blvd.,
San Diego 4, Calif.

J,7666

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 5/31/1949 DESCRIPTION OF CHARGE	AMOUNT
Albert Edward Durant Service	
Lot 76 Gr. 1 Sec. 4 Div. 6	$ 35.00
Opening	22.50
Box	17.50
State Sales Tax	.44
	$ 75.44

Deed to Mary M. Durant
2725 Ollier

3720

SD 4

CITY DL JUN 2 1949 AUDITOR

PAID

JUN 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 PTS

A-298

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3720

DATE 6-15- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Levin-Colonial ADDRESS 3051 El Cajon Blvd.

OF Seventy-five and 44/100 ——— DOLLARS ($ 75.44)

IN full PAYMENT OF Burial Service

LOT 76 GRAVE 1 ROW ——— SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 22015 MEMO NO. ——— W.O. A-298

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/7782) 17.94

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/7781) ———

HALF SALES OF LOTS (100/7784) 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
JUN 15 1949
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22016 299

Date 5-31- 1949

Charge Mrs. Clotilde Lares

Address 7615 - Lemon Gr. Lemon Grove

Name of deceased Edward Lares

Mortician Erickson Anderson

Lot 28 Gr. 7 Row Sec 3 Blk. Div. 7	25	00
Opening: Time 1 Here A.M. Day Thursday P.M. Date 6-2-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Insurance 30 days

Telegh. Mr. Anderson -
Market St. Entrance

Authorized In person Phone By H. P. Carey

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
P[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Lic #6539 6-21-49

INVOICE

No. 22016

Your Order No. A-899 Date 6/2/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Clotilde Lares
7615 Lemon Ave.,
Lemon Grove, Calif.

Credit: Fund 305 $18.50 Acct 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE 5/31/1949	DESCRIPTION OF CHARGE	AMOUNT
	Edward Lares Service	
	Lot 28 Gr. 9 Sec. 2 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

3714

CITY DL JUN 2 1949 AUDITOR

PAID

JUN 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 PTS

A 299

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3714

DATE 6-13 1949

When stamped "PAID" in space below, this acknowledges payment Lemon Grove

BY Mrs Clotilde Lares ADDRESS 7615 Lemon Ave

OF Sixty five + 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF Edwards Lane service

LOT 28 GRAVE 9 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 22016 MEMO NO. _____ W.O. A-299

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
JUN 15 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22020

No A 300

Date 5-31- 1949

Charge Berge Roberts

Address 607 National Ave, National City, Calif.

Name of deceased Elizabeth Cox

Mortician

Lot 5 Gr. 9 Row 37 Sec M25 Div. 4	15	00
Opening: Time 10 A.M. Day Friday P.M. Date 6-3-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Berge

Order Taken by R Lockey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22020

Your Order No. A-500 Date 6/3/1949 194...

Department. Cemetery Dept. Memo No.

Berge Roberts
607 National Ave.,
National City, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 2784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/1949	Elizabeth Cox Service	
	lot 5 Gr. 9 Row 27 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JUN 2 1949 AUDITOR

PAID JUL 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 ...PB...

FORM 974(REV.)

22022

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 301

Date 5-31- 1949

Charge Benbough Mortuary

Address

Name of deceased Amelia Damarus

Mortician

Lot 6 Gr. SE¼E⅓ Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 10 30 A.M. Day Friday P.M. Date 6-3-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone~~ By E R Damarus Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22022

Your Order No. A-301 Date 6/5/1949 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Data St.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/1949	Amelia Dameras Service	
	SE¼ E 1/3 Lot 6 Sec. 4 Div. 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL JUN 2 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21996

No A 302

Date 5-31- 1949

Charge Willie Davis

Address 2900 - 15th

Name of deceased Bessie Davis

Mortician Anderson

Lot 160 Gr. 2 Row Sec 14 Blk. 7 Div.	35	00
Opening: Time 2 A.M. Day Thursday P.M. Date 6-2-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C 3677	75	44
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6510 6-3-49

INVOICE

No. 21996

Your Order No. A-302

Date 6/2/1949 194...

Department Cemetery Dept. Memo No.

Willie Davis
2900 - K. St.,
San Diego, Calif.

p.298

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94 7784 $17.50
Detach and Forward with Remittance

DATE 6/31/1949	DESCRIPTION OF CHARGE	AMOUNT
	Bessie Davis Service	
	Lot 160 Gr. 2 Sec. 14 Div. 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Paid-receipt # C-3677 $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 PTS

A 302

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3677

DATE 5-31- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Willie Davis ADDRESS 3900 [illegible]

OF Seventy Five + 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Bessie Davis [illegible]

LOT 160 GRAVE 2 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 21996 MEMO NO. ____ W.O. A 302

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 [illegible] ISSUED BY R L [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21995

No A 303

Date 5-31- 1949

Charge Octavia Harris

Address 351-14th

Name of deceased LeRoy Stewart

Mortician Tate Funeral Home

Open 9

Lot 38 Gr. 9-10-11-12 Row Sec 15 Blk. 7 Div. 100 00

Opening: Time 10 A.M. Day Wednesday P.M. Date 6-1-49 22 50

Vault Box Size

Removal or Foundation

Total 122 50

Paid-Receipt Number C3675 72 50

Balance 50 00

Authorized In person ~~Phone~~ By Octavia Harris Order Taken by RLT V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6715
10-13-49

INVOICE

№ 21995

Your Order No. A-303

Date 8/1/1949 194

Department Cemetary

Dept. Memo No.

Octavia Harris
351 - 14th St.,
San Diego, Calif.

Credit: Fund 306 $50.00 Acct. 7781 $22.50 7784 $50.00
Detach and Forward with Remittance

DATE 5/31/1949 DESCRIPTION OF CHARGE	AMOUNT
LeRoy Stewart Service	
Lot 38, Cr. 9-10-11-12 Sec. 15 Div. 7	$ 100.00
Opening	22.50
	$ 122.50

Paid-Receipt # C-3675 $72.50

Balance $50.00

CITY AUDITOR JUN 2 1949

$25.00 Rec. 16297

25.00 pd @ 3939

PAID

OCT 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 PTS

A303

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3675

DATE 5-31- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Octavia Harris ADDRESS 351-14th

OF Seventy two & 50/100 DOLLARS ($ 72.50)

IN Just PAYMENT OF Le Roy Stewart [illegible] & [illegible]

LOT 38 GRAVE 9-10-11-12 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 21995 MEMO NO. W.O. #303

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 $50.00 ISSUED BY R L [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
Mark M. [illegible]
CASHIER

A303

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16297

Date 7/13 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Octavia Harris Address 351-14th St Apt 2

of Twenty five + 00/100 Dollars ($ 25.00).

in part payment of Invoice No. 21945
(Partial or Full)

For Library Student service

Charge originating in Country Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

306 12.50 778K 12.50

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
JUL
13
1949
R. C. LINDSAY
CITY TREAS.

A303

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3939

DATE 10-4 1949

When stamped "PAID" in space below, this acknowledges payment

BY Octavia Harris ADDRESS 351-14th St.

OF Twenty-five + no/100 DOLLARS ($ 25.00)

IN final PAYMENT OF LeRoy Stewart service + Pre need graves

LOT 38 GRAVE 9, 10, 11, 12 ROW ____ SECTION 15 DIVISION 7

INVOICE NO. 21995 MEMO NO. ____ W.O. A-303

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 6 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

21997

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 304

Date 5-31 1949

Charge Geo F Otter & Son

Address 3577 Logan

Name of deceased Edna Conover

Mortician

Lot 170 Gr. 5 Row Sec Mt Hope Blk. 1 ~~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 23678 1 00

Balance

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]

...-CUSTOMER
...-TREAS.-AUD.
...UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 21997

Your Order No. A-304 Date 5/31/1949 194...

Department Cemetery Dept. Memo No.

Geo. F. Otto & Son
3572 Logan
San Diego, Calif.

Credit: Fund ... Acct. 7763 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/1949	Lot 170 Gr. 5 Mt. Hope Blk. 1	
	Planting tree-rose	$ 1.00
	Paid-receipt # C-3678 $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

A304

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3678

DATE 5-31 1949

When stamped "PAID" in space below, this acknowledges payment

BY Geo F Otto & Son ADDRESS 3572 Logan

OF Pre-[illegible] DOLLARS ($ 1.00)

IN fall PAYMENT OF Planting Pose Tree

LOT 170 GRAVE 5 ROW _____ SECTION _____ ~~DIVISION~~ BLOCK 1

INVOICE NO. 21997 MEMO NO. _____ W.O. A304

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. [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAY 31 1949
[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22013

No A 305

Date 5-31- 1949

Charge Tyon Mortuary

Address 1752- 4th

Name of deceased Etienne L'Esperance

Mortician

Lot ____ Gr. 29 Row 6 Sec 60 Div. 5		
Opening: Time 3 A.M. P.M. Day Wednesday Date 6-1-49	18	70
Vault Box ____ ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22013

Your Order No. A-305 Date 6/1/1949 194...

Department Cemetery Dept. Memo No.

Ryan Mortuary
1752 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/1949	Etiene L'Esperence Service Gr. 29 Row 6 County Div. 5 Opening	$ 18.70

JUN 2 1949 AUDITOR

PAID

SEP 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22041

No A 306

Date 5-31- 1949

Charge Howard M Raish R.4851

Address 2825 Cole SD 10

Name of deceased Mary E Raish (ashes)

Mortician

Lot 178 Gr. 3 Row Sec 4 Blk. 6 Div.

Opening: Time Nes 3:00 A.M. P.M. Day Wednesday Date 6-8-1949 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number C.3703 3 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22041

Your Order No. A-306 Date 6/8/1949 194...

Department Cemetery Dept. Memo No.

Howard M. Raish
2825 Cole
San Diego 10, Calif.

Credit: Fund ..... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/1949	Mary E. Raish Service (Ashes)	
	Lot 178 Gr. 3 Sec. 4 Div. 6	
	Opening	$ 3.00
	Paid-receipt # C-3703 $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 PTS

A 306

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3703

DATE 6-8 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Howard M. Paul ADDRESS 2825 Cole SD 10

OF Three ~~Two~~ DOLLARS ($ 3 00)

IN full PAYMENT OF Mary E. Paul service

LOT 178 GRAVE 3 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 2204 MEMO NO. ____ W.O. A-306

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 9 1949

FORM 974(REV.)

21999

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 307

Date 5-31- 1949

Charge Mrs Hamett Baldwin

Address 2103 Broadway

Name of deceased Dayton R Parsons

Mortician

Lot 14½ Gr. E ½ Row Sec M25 Div. C		
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 3679	1	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 21999

Your Order No. A-307

Date 5/31/1949 194

Department Cemetery Dept. Memo No.

Mrs. Harriett Baldwin
2103 Broadway
San Diego, Calif.

Credit: Fund Acct. 7783 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/1949	Lot 14½ E. ½ Mas. Div. C	
	Planting tree-rose	$ 1.00
	Paid-receipt # C-3679 $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

A 307

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3679

DATE 5-31- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Harriett Baldwin ADDRESS 2103 Broadway

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Tree Rose

LOT 14½ GRAV 6½ ROW ____ SECTION M&S DIVISION ~~BLOCK~~ C

INVOICE NO. 21999 MEMO NO. ____ W.O. A 307

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 Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
6
1949
R. C. LINDSAY
CITY

FORM 974(REV.)

22002

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

No.A 308

Date 5/31/49 19

Charge Clemenz Granite Co.(F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Bowers, Richard			4 00
Burgess, Jas.S.	Blk. Div.		4 00
Coleman, Fred A.			4 00
Cooper, Ella R.			4 50
Della, Herbert			5 00
Goit, Oliver			4 00
Graves, Laura			4 00
Mabe, Alfred			4 00
Munoz, Lupe			5 00
Munter, Karen		Total	4 00
Newman, James			4 00
O'Bryan, N.E.			5 00
Ralph, Dudley			4 50
Smith, Lilburn		Balance	4 50
Tipton, George			4.00
Trumbel, Marvin			4.50
Wilson, James M.			4.00
			$73.00

Lot Gr. Row Sec

A.M. Day

Opening Time P.M. Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

7783 $73.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22002

Your Order No. 2282 A-308 Date 5/31/49 194...

Department Cemetery Dept. Memo No.

Clemens Granite Co. (P 7853)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ... Acct. 2783 $73.
Detach and Forward with Remittance

DATE 5/31/49	DESCRIPTION OF CHARGE	AMOUNT
Bowers, Richard		$ 4.00
Burgess, Jas. S.		4.00
Coleman, Fred A.		4.00
Cooper, Ella R.		4.50
Della, Herbert		5.00
Goit, Oliver		4.00
Graves, Laura		4.00
Habe, Alfred		4.00
Munoz, Lupe		5.00
Hunter, Karen		4.00
Newman, James		4.00
O'Bryan, H.E.		5.00
Ralph, Dudley		4.50
Smith, Lilburn		4.50
Tipton, George		4.00
Trumbel, Marvin		4.50
Wilson, James M.		4.00
		$ 73.00

Receipt # 3702

CITY DL JUN 2 1949 AUDITOR

PAID JUN 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 ... IBS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA A308
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 3702

DATE 6-8 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Clowes Granite Co. ADDRESS 3460 Imperial

OF Seventy-three & no/100 DOLLARS ($ 73.00)

IN Full PAYMENT OF May Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22002 MEMO NO. ____ W.O. A-308

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 73.00

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.
JUL 9 1949

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22003

No A 309

Date 5/31/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Lot Sr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault

Removal Or Foundation

Paid-Receipt Number

Alberti, Nellie		4.50
Baker, John		5.50
Braaten, Ella		4.00
Cookedes, Christ		4.00
Crane, Harriett		4.00
Everett, Estelle ~~Everett, Henry E.~~		4.00
Everett, Henry E.		4.50
Faxon, Jean		4.50
Hare, Rhea		12.50
Magarigle, Olive	Total	4.00
Martinez, Mary P.		4.50
Miramontes, Carmen		4.50
Morgan, Louise G.		4.00
Mundelius, Mary & Gus	Balance	4.00
Olsen, Kai Louis		4.50
Williams, Fred H.		4.00
		77.00

7783 $77.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22003

Your Order No. A-309 Date 5/31/49 194...

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ... Acct. 7785 $77.
Detach and Forward with Remittance

DATE 5/31/49	DESCRIPTION OF CHARGE	AMOUNT
Alberti, Nellie		$ 4.50
Baker, John		5.50
Braaten, Ella		4.00
Cookedes, Christ		4.00
Crane, Harriett		4.00
Everett, Estelle		4.00
Everett, Henry E.		4.50
Faxon, Jean		4.50
Hare, Rhea		12.50
Magarigle, Olive		4.00
Matinez, Mary P.		4.50
Miramontes, Carmen		4.50
Morgan, Louise G.		4.00
Mundelius, Mary & Gus		4.00
Olsen, Kai Louis		4.50
Williams, Fred H.		4.00
		$ 77.00

3687

CITY DL JUN 2 1949 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

JUN 6 1949

FORM 22

Invoice prepared by ICS

A 309

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3687

DATE 6-3 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial

OF Seventy-seven & 00/100 DOLLARS ($ 77.00)

IN full PAYMENT OF May '49

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22003 MEMO NO. ____ W.O. A-309

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 77.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
6
1949
R. C. LINDSAY
CITY TREAS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22004

No A 310

Date 5/31/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Removal or Foundation

Paid-Receipt Number

Bray, Eleanor W.		4.00
Etherington, Earl R.		5.00
Gilbert, Raymond & Albert		4.00
Kimbal, R.D.		8.50
Kramer, Augustus & Madline		4.50
McKee, Robert B.		4.50
Markseth, Gertrude		4.50
Michel, Dorothy K.		4.50
Mollard, Selma L.		4.50
Morris, Hermina	Total	4.00
Pfister, Charles		4.00
Rix, Ches & Ruby		5.00
Wright, Genevieve		4.00
XXXXXXX		

$ 61.00

7783 $61.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22004

Your Order No. A-310 Date 5/31/49 194

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 2763 561.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/49	Bray, Eleanor W.	$ 4.00
	Etherington, Earl R.	5.00
	Gilbert, Raymond & Albert	4.00
	Kimbel, R.D.	3.50
	Kramer, Augustus & Nadline	4.50
	McKee, Robert B.	4.50
	Markseth, Gertrude	4.50
	Michel, Dorothy K.	4.50
	Mollard, Selma L.	4.50
	Morris, Hermina	4.00
	Pfister, Charles	4.00
	Rix, Chas. & Ruby	5.00
	Wright, Genevieve	4.00
		$ 61.00

CITY DL 12 JUN 1949 AUDITOR

PAID

JUN 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22005 311

Date 5/31/49 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Removal of Foundation

Paid-Receipt Number

Applestill, Chas.		4.00
Atkins, Grady L.		4.50
Bogardus, Olga		4.00
Boothe, Robert A.		4.00
Bouma, Wm. C.		4.50
Carlisle, James W.		4.00
Coffey, James P. & Nettie A.		4.00
Crawford, Eva T.		4.00
Gallear, Steven		4.00
Griffiths, Paul	Total	4.00
Hanshe, Mary C.		4.50
Holloman, Esther		4.50
Jensen, Judy		4.00
Karamus, Peter	Balance	4.00
LeMoyne, Thomas		4.00
McClellan, Modieska		5.00
Muzik, Anna		4.00
Newport, Bert		4.00
Pressley, Artie M.		4.00
Schooler, James		4.00
Shipman, Judith		4.00
Smith, Bessie		5.00
Thompson, Bruce W.		5.00
Ward, Thomas Albert		5.00
Yates, Wave		4.00
		$ 106.00

Authorized
In person
Phone By

Order Taken 7783 $106.

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22005

Your Order No. A-511

Date 5/31/49 194...

Department. Cemetery Dept. Memo No.

Southern Calif. Granite Co. (P 14373)
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ..... Acct. 7783 $106.
Detach and Forward with Remittance

DATE 5/31/49	DESCRIPTION OF CHARGE	AMOUNT
Applestill, Chas.		$ 4.00
Atkins, Grady L.		4.50
Bogardus, Olga		4.00
Boothe, Robert A.		4.00
Bouma, Wm. C.		4.50
Carlile, James W.		4.00
Coffey, James P. & Nettie A.		4.00
Crawford, Eva T.		4.00
Gallear, Steven		4.00
Griffiths, Paul		4.004.50
Hanshe, Mary C.		4.50
Holloman, Esther		4.50
Jensen, Judy		4.00
Karamus, Peter		4.00
LeMoyne, Thomas		4.00
McClellan, Modieska		5.00
Muzik, Anna		4.00
Newport, Bert		4.00
Pressley, Artie M.		4.00
Schooler, James		4.00
Shipman, Judith		4.00
Smith, Bennie		5.00
Thomas, Thomas A.		6.00
Ward, Thomas A.		6.00
Yates, Wave		4.00
		$ 106.00

Receipt #3706

PAID
JUN 9 1949

CITY
DL
JUN 2
1949
AUDITOR

Concession percentages invoiced subject to audit verification

MAKE 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

A 311 No C 3706

OFFICIAL RECEIPT

DATE 6-9- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif. ADDRESS 3845 Imperial

OF One hundred six and no/100 DOLLARS ($ 106.00)

IN full PAYMENT OF May Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22005 MEMO NO. ____ W.O. A-311

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVING FOUNDATIONS (100/77813) 106.

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 9 1949
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22006

No A 312

Date 5/31/49 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

2216	Cox, Thomas M.		3.88
2220	Smith, Roy		3.88
2221	West, Lorenzo Louis		3.88
	Patten, Harvey 2222		3.88
2225	Smity, Clinton		3.88
2226	Barber, Charles M.		3.88
2227	Fischer, Harry Adair		3.88
2228	Clayton, Baby Girl		3.88
		Total	31.04

Lot ___ St. ___ Row ___ Sec ___ Blk. ___ Div. ___

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Balance

7784 $31.04

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22006

Your Order No. A-312 Date 5/31/49 194...

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund ... Acct. 7784 $31.04

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2216	Cox,Thomas M.	$ 3.88
2220	Smith,Roy	3.88
2221	[illegible]ast,Lorenzo L.	3.88
2222	PattenHarvey	3.88
2225	Smith,Clinton	3.88
2226	Barber,Charles M.	3.88
2227	Fischer,Harry Adair	3.88
2228	Clayton,Baby Girl	3.88
		$ 31.04

CITY DL JUN 2 1949 AUDITOR

PAID

JUN 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22007

No A 313

Date 5/31/49 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

May 6	Johnson, Nancy			5.00
Lot 9	Shannon, Riley	Sec	Blk. Div.	5.00
17	Embers, Lula	A.M. Day		5.00
Opening Tim 19	Altshuler, Ida	P.M. Date		5.00
20	Bevenzon, Revere			5.00
Vault Box 27	Williams, Isaac	Size		5.00
31	Segawa, Kazuji			5.00
Removal or Foundation				
			Total	35.00
Paid-Receipt Number				
			Balance	

7782 $35.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22007

Your Order No. A-313 Date 5/31/49 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego, Calif.

Credit: Fund Acct. 7782-635.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
May 6	Johnson, Nancy	$ 5.00
9	Shannon, Riley	5.00
17	Ambers, Lula	5.00
19	Altshuler, Ida	5.00
20	Bevenzon, Revere	5.00
27	Williams, Isaac	5.00
31	Segawa, Kazuji	5.00
		$ 35.00

CITY DL JUN 2 1949 AUDITOR

PAID

JUN 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22009

No A 314

Date 6-1 1949

Charge V. O'Koski

Address 2265 Market

Name of deceased Edw. Cain

Mortician

Lot 20 Gr. Row Sec 200 Blk. 11

Opening: Time A.M. P.M. Day Date 6-6-49

Vault Box Size

Removal or Foundation

Planting 2 tree roses Total 2 00

Paid-Receipt Number C-3680 2 00

Balance —

PAID

MT. HOPE CEMETERY

Mother of above 2 tree roses

O.K. will mother replant tree roses

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]

W[redacted]-CUSTOMER
Y[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22009

Your Order No. A-314 Date 6/6/1949 194...

Department Cemetery Dept. Memo No.

V. O'Koski
2265 Market St.,
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/1949	Lot 20 IOOF Blk. 11	
	Planting tree-roses	$ 2.00

Paid-receipt # C-3680 $2.00

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

A 314

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3680

DATE 6-1 1949

When stamped "PAID" in space below, this acknowledges payment

BY V. O'Koski ADDRESS 2265 Market

OF Two & no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting 2 tree roses

LOT 20 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 11

INVOICE NO. 22009 MEMO NO. ____ W.O. A-314

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 Watson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22023

No A 315

Date 6-2 1948

Charge Dora Moss

Address 3176 L St.,

Name of deceased Robert Moss

Mortician Tate

Lot 7 Gr. 5 Row Sec 3 ~~Blk.~~ Div. 7		
Opening: Time 2:00 A.M. P.M. Day Friday Date 6-3-48	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Bury in grave with Bettie Moss

Authorization attached

Authorized
In person
Phone By Dora Moss daughter of lot owner

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22023

Your Order No. A-315 Date 6/3/1949 194...

Department Cemetery Dept. Memo No.

Dora Moss
3176 "L" St.,
San Diego, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/1949	Robert Moss Service	
	Lot 7 Gr. 5 Sec. 3 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY JUN 2 1949 AUDITOR

Rec. 3758

PAID JUL 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 PTS

A315

MOUNT HOPE CEMETERY

6-2 1949

The undersigned hereby requests and authorizes the interment of the remains of Robert Moss in Lot 7 Gr 5 Row ____ Sec. 3 ~~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.

Dora Morr
Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Birdie Thomas (Grand daughter)
Witness

James P. Tate.
Witness

CITY OF SAN DIEGO, CALIFORNIA A 315

OFFICIAL RECEIPT

PARK DEPARTMENT - CEMETERY DIVISION

MOUNT HOPE CEMETERY

Nº C 3758

DATE 7-6 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Dora and Robert C Moss ADDRESS 3176 "L" St San Diego

OF Forty and 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF

LOT 7 GRAVE 5 ROW SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22023 MEMO NO. W.O. A-315

CREDIT: SALES CARE (306/951) BOXES (160/77812) 17.94

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814)

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY J Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 8 1949
E. C. LINDSAY
City Treas.
E.A. Olsen

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22014

No. A 316

Date 6-2-1949

Charge Burbank Brothers

Address 1770-4th

Name of deceased William Suckow

Mortician

CREDIT MEMO

Lot 24 Gr. Row Sec 100E Blk. 42 Div. 25 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Charged for this lot in error. Lot already purchased 10/4/48. See W.O. 215 Inv. 21623.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22014

Your Order No. A-516 Date 6/2/1949 194...

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/1949	CREDIT MEMO	
	Lot 24 IOOF Blk. 42	$ 25.00
	Charged for this lot in error. Lot already purchased 10/4/1948. See W.O.#215 Inv. #21623.	

Concession percentages invoiced subject to 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

FORM 974(REV.)

22024

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 317

Date June 2nd 1949

Charge Mrs. Otama Barnes

Address 1704 Monroe St

Name of deceased R- Barna

Mortician Boxbrough Funeral Home

Lot 1 Gr. 4 Row Sec Lot F Blk. ~~Div.~~ 12	25-	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 6-3-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Sunday will be in after noon

Otama Barnes

Authorized
In person
Phone By Laberm

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6614 8-10-49

INVOICE Nº 22024

Your Order No. A-317 Date 6/3/1949 194...

Department Cemetery Dept. Memo No. .....

Mrs. Otame Barnes
1704 Monroe St.,
San Diego, 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
6/2/1949	Rexie E. Barnes Service	
	Lot 1 Gr. 4 I00F Blk. 12	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY AUDITOR JUL 12 1949

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22625 318

Date June 2 1949

Charge Bradley Woolman

Address 138 Cedar St

Name of deceased Baby Badami

Mortician

Lot ____ Gr. 402 Row ____ Sec 12 Blk. Div. 7	7	50
Opening: Time Hrs 2 00 A.M. P.M. Day Friday Date 6-3-49	3	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	11	00
Paid-Receipt Number ____		
Balance	11	00

Telephone Mr. Edwards
Market St. Entrance

Authorized
In person
Phone By Stedman

Order Taken by C.J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22025

Your Order No. Lease # 1543 A-218 Date 6/3/1949 194

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund 305 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/1949	Maria Magdalena Badami Service	
	Cr. 402 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

Lease to Chas Badami 4629 - 32nd St San Diego

CITY DL JUN 2 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22042

No A 319

Date 6-7 1949

Charge Johnson Sam

Address 1408 - 4th

Name of deceased Marie L. Hunt

Mortician

Lot 5 Gr. 11 Row 26 Sec Mas Blk. Div. U		15	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 6-8-49		22	50
Vault Box Size			
Removal or Foundation			
Total		37	50
Paid-Receipt Number			
Balance		37	50

Authorized ~~In person~~ Phone By P. Phillips

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22042

Your Order No. A-519 Date 6/8/1949 194

Department Cemetery Dept. Memo No.

Johnson-Senn
1408 - 4th Ave.,
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
6/7/1949	Marie Louise Hunt Service	
	Lot 5 Gr. 11 Row 26 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY ... JUN 9 1949 ... TOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22092

No. A 320

Date 6-3 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Howard R. Pray (ashes) ll owner

Mortician

Lot 5½ 14 Gr. W ⅓ Row Sec 7 ~~Blk.~~ Div. 6		
Opening: Time A.M. Day ~~Monday~~ P.M. Date ~~6-23-49~~ 6-23-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Ashes placed in grave with Amy Pray - wife of above.

no service

Authorized ~~In person~~ Phone By Steadman

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22092

Your Order No. A-320 Date 6/23/1949 194...

Department Cemetery Dept. Memo No.

Bradley-Woolman,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/1949	Howard Russell Pray Service (ashes)	
	S½ Lot 14 W 1/3 Sec. 7 Div. 6	
	Opening	$ 3.00

PAID
JUL 14 1949

CITY DL JUN 23 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 PES

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22093 321

Date 6-3 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Margaret K. Wallace (ashes)

Mortician

Lot NE¼19 Gr. N½ Row Sec Mas Blk. Div. P

Opening: A.M. Day Thursday Time P.M. Date 6-23-49 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Ashes to be buried in grave with husband Hugh Wallace

Authorized ~~In person~~ Phone By Steadman

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22093

Your Order No. A-321 Date 6/23/1949 194...

Department Cemetary Dept. Memo No.

Bradley-Woolman,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/1949	Margaret K. Wallace Service (ashes)	
	NE¼ Lot 19 N 1/3 Mas. Div. P.	
	Opening	$ 3.00

CITY DL JUN 23 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22018
No A 322

Date 6-3 1949

Charge Fred Best

Address 5605 Riley SD 10

Name of deceased Pre-need

Mortician

Lot 18-19-20 Gr. Row 7 Sec 9 Blk. Div. 7	75	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number C-3688	75	00
Balance		

PAID
MT. HOPE CEMETERY

Make deed to Emery F. & Helen E. Best

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6515 6-7-49

INVOICE

No. 22018

Your Order No. A-322 Date 6/3/1949 194...

Department Cemetery Dept. Memo No.

Emory F. & Helen E.
Fred Best
5605 Riley
San Diego 10, Calif.

Credit: Fund 506 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/1949	Pre-need	
	Lots 18 - 19 - 20 Row 7 Sec. 9 Div. 7	$ 75.00
	Paid-receipt # C-3558 $75.00	
	Make deed to Emory F. and Helen E. Best	

Concession percentages invoiced subject to 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

A 322
No C 3688

DATE 6-3 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Fred Best ADDRESS 5605. Riley

OF Seventy-six & no/100 DOLLARS ($ 76 00)

IN full PAYMENT OF 3 premed graves + rose tree planting

18-19-20

LOT ____ GRAVE 22017 ROW 1 SECTION 9 DIVISION 7 BLOCK A-183

INVOICE NO. 22018 MEMO NO. ____ W.O. A-322

CREDIT: SALES CARE (306/951) 37 50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1 00

HALF SALES OF LOTS (100/77814) 37 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
JUN
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22029

No. A 323

Date 6-3 1949

Charge Mrs Dorothy Powers

Address 3560-32nd SD 4

Name of deceased Wm F. Down Jr.

Mortician Merkley Austin

Lot 150 Gr. ___ Row ___ Sec 3 Mt Hope Blk. 1		
Opening: Time 2:00 A.M. Day P.M. Date Monday 6-6-49	35	00
~~Vault~~ Box ___ Size 3	17	94
Removal or Foundation		
Total	52	94
Paid-Receipt Number C-3694		
Balance		

Extra dep. 35.
Dorothy Powers 22.50
12.50

PAID 6-6-49 MT. HOPE CEMETERY

Authorized In person Phone By Petz

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22029

Your Order No. A-333 Date 6/6/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Dorothy Powers
3560 32nd St.,
San Diego 4, Calif.

Credit: Fund ... Acct. 7781 $35.00 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/1949	William Frazier Down Service	
	Lot 150 Mt. Hope Blk. 1	
	Opening	$ 35.00
	Box	17.50
	State Sales Tax	.44
		$ 52.94

Paid-receipt # C-3694 $52.94

Concession percentages invoiced subject to 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

A 323

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3694

DATE 6-6- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Wm. Dorothy Powers ADDRESS 3560-32nd SD 4

OF Fifty-two and 94/100 DOLLARS ($ 52.94)

IN full PAYMENT OF Wm F. Dowers, Jr.

LOT 150 GRAVE ____ ROW ____ SECTION [illegible] BLOCK 1

INVOICE NO. 22029 MEMO NO. ____ W.O. A-323

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 17.94

OPENINGS (100/77811) 35. 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
JUN 6 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22019

Nº A 324

Date 6-3- 1949

Charge Alice Osbey

Address 2084 Julian

Name of deceased

Mortician

Pre-need

Lot 99 Gr. 13 Row Sec 2 ~~Bla.~~ Div. 7	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3690	35	00
Balance		

PAID MT. HOPE CEMETERY

~~Authorized~~
In person
Phone By Fraser

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd # 1524
6-10-49

INVOICE

№ 22019

Your Order No. A-324 Date 6/3/1949 194

Department Cemetery Dept. Memo No.

Alice Csbey
2084 Julian St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 6/3/1949	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 99 Gr. 13 Sec. 2 Div. 7	$ 35.00
	Paid-receipt # C-3690 $35.00	

Hold for
Lot 100 Gr 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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

A324 **No C 3690**

OFFICIAL RECEIPT

DATE 6-3- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Alice Osbey ADDRESS 2084 Julian

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need

LOT 99 GRAVE 13 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 22019 MEMO NO. _____ W.O. A-324

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/7782) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/7783) _____

HALF SALES OF LOTS (100/7784) 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
JUN
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22021 325

Date 6-3 1949

Charge Pt Loma Nursery

Address 2980 Midway

Name of deceased Barbara Nelson

Mortician

Lot 33 Gr. Row Sec 100F Blk. ~~Div.~~ 10

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Planting 1 rose tree	Total	1 00
Paid-Receipt Number C-3691		1 00
	Balance	

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22021

Your Order No. A-325 Date 6/3/1949 194...

Department Cemetery Dept. Memo No.

Ft. Loma Nursery
2980 Midway
San Diego, Calif.

Credit: Fund ..... Acct. 7785 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 33 IOOF Blk. 10	
	Planting tree-rose	$ 1.00
	Paid-receipt # C-3691 $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

A325

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3691

DATE 6-3 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Pt Loma Nursery ADDRESS 2980 Midway

OF One + no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF planting one tree rose

LOT 33 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 10

INVOICE NO. 22021 MEMO NO. ____ W.O. A-325

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
JUN
6
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22033

No A 326

Date 6-3 1949

Charge Greenwood Mortuary

Address 43rd + Market

Name of deceased Max Lee Harris

Mortician

Open 1

Lot 112 Gr. 1+2 Row Sec 6 Div. 1	70	00
Opening: Time 11:00 Granesville A.M. Day Monday P.M. Date 6-6-49	27	50
Vault Greenwood Size 3		
Removal or Foundation		
Total	97	50
Paid-Receipt Number		
Balance	97	50

Authorized In person Phone By Albertine J. Harris Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22033

Your Order No. Deed # 6588 A-326

Date 6/6/1949 194

Department Cemetery Dept. Memo No.

Greenwood Mortuary
43rd & Market Sts.,
San Diego 2, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $27.50 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Max Lee Harris Service	
	Lot 112 Gr. 1 and 2 Sec. 6 Div. 1	$ 70.00
	Opening	27.50
		$ 97.50

Deed to ~~Address~~ Tel.
Albertine J. Harris
417 Leonard
Natl City

PAID
JUL 14 1949

CITY AUDITOR JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22034

Nº A 327

Date 6-4 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Sam Novick

Mortician

Lot 5 Gr. 15 Row 26 Sec Mas ~~Blk.~~ Div. U	15	00
Opening: Time 10:00 A.M. Day P.M. Date Monday 6-6-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Beardsley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22034

Your Order No. A-327 Date 6/6/1949 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 6/4/1949 DESCRIPTION OF CHARGE	AMOUNT
Sam Novich Service	
Lot 5 Gr. 15 Row 26 Mas. Div. U	$ 15.00
Opening	22.50
	$ 37.50

CITY L JUN 9 194 AUDITOR

CITY L JUN 9 1949 AUDITOR

JUL 11 1949 PAID

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22027

No A 328

Joint Tenancy - Date 6-4 1949

Charge Christian F. + Mary Schafer

Address 4865 Trojan S.D. R 0481

Name of deceased Pre need

Mortician

Lot 39 Gr. 13+14 Row Sec Mas Blk. Div. T	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance	70	00

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6534 6-15-49

INVOICE

No. 22027

Your Order No. A-328 Date 6/4/1949 194...

Department Cemetery Dept. Memo No. .....

Christian F. & Mary Schafer Joint Tenancy
4865 Trojan
San Diego, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/49	Pre-need	
	Lot 39 Gr. 13 and 14 Mas. Div. T	$ 70.00

CITY DL JUN 2 1949 AUDITOR

PAID JUN 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 PTS

FORM 974(REV.)

22035

No A 329

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-4 1949

Charge Benham Bros

Address 1770 - 4th

Name of deceased Sarah Esther Cowan

Mortician

Lot 41 Gr. 3 Row Sec Mas Blk. Div. R	35	00
Opening: Time 11:00 A.M. P.M. Day Monday Date 6-6-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Have as much dug as possible + decorate for committal service grave can be finished later.

Authorized ~~In person~~ Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22035

Deed #6636 8/24/49

Your Order No. A-329

Date 6/6/1949 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $17.50b Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Sarah Esther Cowan Service	
	Lot 41 Gr. 3 Mas. Div. R	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

CITY AUDITOR JUN 9 1949

hold deed for Grave #2

PAID JUN 20 1949

Deed to Joseph Cowan
3409 - 39th St.
San Diego 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22036

No A 330

Date 6-5 1949

Charge Berge Roberts

Address 607 National Ave.

Name of deceased Ira K. Johnson

Mortician Berge Roberts

Lot 35 Gr. 1 Row Sec Mrs Blk. Div. B

A.M. Day Monday

Opening: Time 2:00 P.M. Date 6-6-49 27 50

Vault Greenwood Size 3

Removal or Foundation

Total 27 50

Paid-Receipt Number

Balance 27 50

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22036

Your Order No. A-330 Date 6/6/1949 194...

Department Cemetery Dept. Memo No.

Berge Roberts
607 National Ave.,
National City, Calif.

Credit: Fund ..... Acct. 7781 $27.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/1949	Ira R. Johnson Service	
	Lot 35 Gr. 1 Mes. Div. B.	
	Opening	$ 27.50

CITY JUN 9 1949 AUDITOR

PAID
PAID
JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 331
22026

Date 6-5 1949

Charge Guy R. Ellickson

Address 508 Galway Pl., El Cajon

Name of deceased Myrtle Harriet Ellickson

Mortician Lewis

Open 44

Lot 43+44 Gr. Row E Sec 6 Blk. Div. 7	50	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 6-8-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	90	44
Paid-Receipt Number C-3692	90	44
Balance		

Deed to
Guy R. Ellickson

PAID
MT. HOPE CEMETERY

Teleph. Secretary
Market St. Entrance

Authorized
In person
Phone By Mr. Ellickson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6522
6-10-49

INVOICE

№ 22026

Your Order No. A-331 Date 6/8/1949 194

Department Cemetery Dept. Memo No.

Guy R. Ellickson
508 Galway Pl.,
El Cajon, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $25.00

DATE 6/5/1949 DESCRIPTION OF CHARGE	AMOUNT
Myrtle Harriet Ellickson Service	
Lot 43 and 44 Row 8 Sec. 6 Div. 7	$ 50.00
Opening	22.50
Box	17.50
State Sales Tax	.44
	$ 90.44

Paid-receipt # C-3692 $90.44

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 PTS

A331

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3692

DATE 6-5 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Guy R. Ellicken ADDRESS 503 Calvary Pl. El Cajon, Calif.

OF Ninety & 42/100 DOLLARS ($ 90.42)

IN full PAYMENT OF Myrtle Ellicken service & pre need

LOT 434 #4 GRAVE ____ ROW 8 SECTION 6 DIVISION 7 BLOCK ____

INVOICE NO. 22026 MEMO NO. ____ W.O. A-331

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/77812) 17.42

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
I.R. HOPKINS
JUN
6
1949
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

22028

CITY OF SAN DIEGO, CALIFORNIA

No A 332

MT. HOPE CEMETERY

Date 6-6- 1949

Charge F. A. Kirkpatrick

Address 4262-41st

Name of deceased Kirkpatrick

Mortician

Lot 59-60 Gr. Row 5 Sec 6 Div. 7

A.M. Day Tuesday

Opening: Time P.M. Date 6-7-49

Vault Box Size

~~Removal or Foundation~~ Rose tree planting 2 00

Total 2 00

Paid-Receipt Number C-3693 2 00

Balance

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22028

Your Order No. A-332 Date 6/7/1949 194

Department Cemetery Dept. Memo No.

F. A. Kirkpatrick
4252 - 41st St.,
San Diego, Calif.

Credit: Fund Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/6/1949	Lot 59 and 60 Row 5 Sec. 6 Div. 7	
	Rose-tree planting	$ 2.00

Paid-receipt # C-3693 $2.00

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

A332

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3693

DATE 6-6- 1949

When stamped "PAID" in space below, this acknowledges payment

BY F. A. Kirkpatrick ADDRESS 4262-41st

OF Two and no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF rose tree planting

LOT 59-60 GRAVE ____ ROW 5 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22028 MEMO NO. ____ W.O. A-332

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 6 1949
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22036
No A 333

Date 6-6- 1949

Charge A. R. Macoon

Address Box 645, Saratoga, Calif.

Name of deceased Herbert M. Strachan (ashes)

Mortician

Lot 7 Gr. 8 Row Sec Mas Blk. Div. C

Opening: Time A.M. P.M. Day Monday Date 6-6-1949 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number a-3695 5 00

Balance

PAID
MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By A. R. Macoon

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22030

Your Order No. A-333 Date 6/6/1949 194...

Department. Cemetery Dept. Memo No.

A. R. Macoon
Box 645
Saratoga, Calif.

Credit: Fund ..... Acct. 7781 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/6/1949	Herbert Melvin Strachan Service (Ashes)	
	Lot 7 Gr. 8 Mas. Div. C	
	Opening	$ 5.00
	Paid-receipt # C-3695 $5.00	

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

A 333

MOUNT HOPE CEMETERY

June 1 1949

The undersigned hereby requests and authorizes the interment of the remains of

Herbert Melvin Strachan in Lot 7 Gr 8 Row ____ Sec. Maconic

~~Block~~

Division C 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.

Edythe Macoon

Sister

Signature of relative or legal representative

A R Macoon - Saratoga Split

Bro in Law

Address & relationship to deceased or authority to sign authorization

Mrs Rosa Neal.

Witness

Mark T. Darling

Witness

A 333

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3695

DATE 6-6- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY A.R. Macoon ADDRESS Box 645, Saratoga, Calif.

OF Five and no/100 ——— DOLLARS ($ 5.00)

IN full PAYMENT OF Strachan Service (ashes)

LOT 7 GRAVE 8 ROW ____ SECTION Mt S DIVISION C

INVOICE NO. 22030 MEMO NO. ____ W.O. A-333

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) 5.00 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 9 1949
[signature]
CHECKER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22043
334

No A

Date 6-6 1949

Charge Hubbard Mortuary

Address 321 - Chula Vista

Name of deceased Rosalie Smith

Mortician Hubbard

Lot 40 Gr. 5 Row Sec Mas Blk. Div. 0		
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 6-8-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Rosalie Smith wife of H. D. Smith
owner of Lot.

Authorized
~~In person~~
Phone By Mr Hubbard

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22043

Your Order No. A-334 Date 6/8/1949 194...

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 Chula Vista, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/6/1949	Rosalie M. Smith Service	
	Lot 40 Gr. 5 Mas. Div. O	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY JUN 9 1949 FOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22021

No A 335

Date 6-6 1949

Charge Mrs J. D. Doane

Address Rt 1 Box 46, Lakeside

Name of deceased Pre need grave

Mortician

Lot 52 Gr. 11 Row Sec 4 Blk. Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
C-3696 Total	35	00
Paid-Receipt Number C-3696	35	00
Balance		

PAID MT. HOPE CEMETERY

Enter grave 10 + 11 on deed

Authorized In person Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #1516 6-7-49

INVOICE

No. 22031

Your Order No. A-335 Date 6/6/1949 194...

Department Cemetery Dept. Memo No.

Mrs. J. D. Doane
Rt. 1, Box 46
Lakeside, Calif.

Credit: Fund 305 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/6/1949	Pre-need	
	Lot 52 Gr. 11 Sec. 4 Div. 7	$ 35.00
	Paid-receipt # C-3696 $35.00	

Gr. 10-11 a/c cancelled

Concession percentages invoiced subject to 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

A335

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3696

DATE 6-6 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs J. D. Doane ADDRESS Rt. 1 Box 46, Lakeside

OF Thirty-five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need grave

LOT 52 GRAVE 11 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22031 MEMO NO. ____ W.O. A-335

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
R. C. LINDSAY, City Treas.
JUN 9 1949
Mark M. Sandy
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22032

No A 336

Date 6-6 1949

Charge Mrs S.W. Squires

Address

Name of deceased Frank Frawvis

Mortician

Lot 154 Gr. 2 Row Sec 5 Div. 2

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Plant Twin Rose

Total	1	00
	1	00
Balance	0	00

Paid-Receipt Number No C 3697

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P.J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22032

Your Order No. A-336 Date 6/6/1949 194

Department Cemetery Dept. Memo No.

Mrs. S. W. Squires
San Diego, Calif.

Credit: Fund Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/6/1949	Lot 114 Gr. 2 Sec. 5 Div. 2	
	Plant tree-rose	$ 1.00
	Paid-receipt # C-3697 $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 A336

PARK DEPARTMENT - CEMETERY DIVISION

MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3697

DATE 6-6-49 ~~10~~

When stamped "PAID" in space below, this acknowledges payment

BY Mrs S.W. Squires ADDRESS 6725 Brookline St

OF Ove DOLLARS ($ 1.00)

IN Full PAYMENT OF Plant tree Rose

LOT 114 GRAVE 2 ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 22032 MEMO NO. ____ W.O. A336

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 9 1949
Mark M. Lindsay
CHECKER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22044

№A 337

Date June - 6 1949

Charge M-H-Minasian

Address 314-North 28th St-

Name of deceased Madeline Arakelian

Mortician Bimbaugh

Lot 146 Gr. ____ Row ____ Sec 10 Div. 7		
Opening: Time 11 00 A.M. Day Wed P.M. Date 6-8-49	22	50
~~Vault~~ Box ____ Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Telph Mr Fairburn

Market St. Entrance

Authorized In person Phone By Ferbin

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22044

Your Order No. A-337 Date 6/8/1949 194...

Department Cemetery Dept. Memo No.

M. H. Minasian
314 No. 28th St.,
San Diego, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/1949	Madeline Arakelian Service	
	Lot 146 Sec. 10 Div. 7	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

3713

CITY JUN 13 AUDITOR

CITY JUN 9 1949 AUDITOR

PAID

JUN 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 PTS

A337

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3713

DATE 6-13 1949

When stamped "PAID" in space below, this acknowledges payment

BY M. H. Minasian ADDRESS 4343 Felton St. 314 No. 28 St.

OF Forty 44/100 DOLLARS ($ 40 44/100)

IN full PAYMENT OF Madeline Arakelian Service

LOT 146 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22044 MEMO NO. ____ W.O. A-337

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 Helen

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 15 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22048 338

Date 6-7- 1949

Charge Lewis Colonial

Address 3051 El Cajon Blvd. 204

Name of deceased Herman Baker

Mortician

Lot L Gr. Row Sec GAR Blk. Div. 2	35	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 6-9-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance		

Mail to Mrs. Iris Field
4639 Florida
S.D. 3

Authorized
In person
Phone By

Order Taken by TJB per AH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6557
6-2449

INVOICE

No. 22048

Your Order No. A-338

Date 6/2/1949 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
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/1949	Sherman Dow Baker Service	
	Lot L GAR Sec. Div. 2	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Deed to Mrs. Iris Field 3719
#639 Florida
AP3

CITY JUN 10 1949 AUDITOR

PAID

JUN 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 PTS

A338

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 3719

DATE 6-15- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Sevier Colonial ADDRESS 3051 El Cajon Blvd.

OF Seventy-four and 44/100 DOLLARS ($ 74 44)

IN full PAYMENT OF Baker Service

LOT L GRAVE ROW SECTION GAR DIVISION Block 2

INVOICE NO. 22048 MEMO NO. W.O. A-338

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
JUN 15 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22039

No A 339

Date June - 7 1949

Charge Ryan Mortuary

Address 1752 - 4th St

Name of deceased Baby Boy Hadnes

Mortician

Lot E Gr. 3 Row Sec Lot F Blk. Div. 18	3	00
Opening: Time 1 00 A.M. Day Tuesday P.M. Date 6-7-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Authorized In person Phone By Longe

Order Taken by C-J-Duffy

Cash 30 Days. All deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22039

Your Order No. A-339 Date 6/7/1949 194...

Department Cemetery Dept. Memo No.

Ryan Mortuary
1752 - 4th Ave.,
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
6/7/1949	Baby Boy Medreas Service	
	Lot E Gr. 3 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY JUN 9 1949 AUDITOR

PAID

SEP 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 BTS

FORM 974(REV.)

22037

Nº A 340

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-7- 1969

Charge Mrs. J.R. Gubbins

Address 7847 Normandie SD 11

Name of deceased

Mortician

Pre-need for Mrs. Flora A. Ross

Lot 80 Gr. 1 Row Sec 100F Blk. ~~Dim.~~ 24	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number c-3698	35	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Mrs J.R. Gubbins Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6523 6-10-49

INVOICE

No. 22037

Your Order No. A-340 Date 6/7/1949 194

Department Cemetery Dept. Memo No.

Mrs. J. R. Gubbins
7347 Normandie
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/1949	Pre-need for Mrs. Flora A. Russ	
	Lot 80 Inch Blk. 24	$ 35.00
	Paid-receipt # C-3698 $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 PTS

A340

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3698

DATE 6-7- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs J. R. Gubbins ADDRESS 7147 Normandie Ave

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-paid for Mrs Flora A. Kuss

LOT 80 GRAVE ____ ROW ____ SECTION 101F BLOCK 24

INVOICE NO. 22037 MEMO NO. ____ W.O. A-340

CREDIT: SALES CARE (306/951) 1750 BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) 1750

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.
JUL 9 1949
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22038
No. A 341

Date 6-7-1949

Charge Joseph Cowan

Address 3409-39th 105

Name of deceased

Mortician

Pre-need

Lot 41 Gr. 2 Row Sec Mas ~~Blk.~~ Div. R		35	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
Total		35	00
Paid-Receipt Number C-3700		35	00
Balance			

PAID
MT. HOPE CEM.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22038

Your Deed # 6636 8/24/49
Order No. A-341 Date 6/7/1949 194

Department Cemetery Dept. Memo No.

Joseph Cowan
3409 - 39th St.,
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 6/7/1949	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 41 Gr. 2 & 3 (ordered) Mas. Div. R	$ 70.00 ordered $ 35.00
	Paid-receipt # C-3700 $35.00	

Hold deed for Gr. 3 (Bonham)

Concession percentages invoiced subject to 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]

A341

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3700

DATE 6-7- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Joseph Cowan ADDRESS 3409-39th SD 5

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF pre-need

LOT 41 GRAVE 2 ROW ____ SECTION Mac DIVISION ~~BLOCK~~ 41

INVOICE NO. 22038 MEMO NO. ____ W.O. A-341

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 9 1949
[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22040

No A 342

Date 6-8 1949

Charge Epie Branch

Address 2958 L

Name of deceased

Mortician

Lot 159 Gr. 34F Row Sec 14 Blk. Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Plant two rose trees — Total 2 00

Paid-Receipt Number C-3701 — 2 00

Balance —

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22040

Your Order No. A-342 Date 6/8/1949 194

Department Cemetery Dept. Memo No.

Exie Branch
2958 L St.,
San Diego, Calif.

Credit: Fund Acct. 7783 $2.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/1949	Lot 159 Gr. 5 and 4 Sec. 14 Div. 7	
	Planting tree-roses	$ 2.00
	Paid-receipt # C-3701 $2.00	

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

A342

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3701

DATE 6-6 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Eric Branch ADDRESS 2958 L St.,

OF Two & one/100 DOLLARS ($ 2.01)

IN full PAYMENT OF planting two rose trees

LOT 159 GRAVE 3+4 ROW ____ SECTION 14 DIVISION 7

INVOICE NO. 22040 MEMO NO. ____ W.O. A-342

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 Hilen

FORM 212

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PAID
R. C. LINDSAY, City Treas.
JUL 9 1949

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

#22049

No A 343

Date June 8th 1949

Charge Public Administrator

Address Union Bldg.

Name of deceased Jane Kotovsky

Mortician Johnson Saum Mortuary

Lot 45 Gr. Row Sec 100F Blk. 35	25	00
Opening: Time 10 A.M. Day Friday P.M. Date 6-10-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

File Claim!

Authorized In person Phone By Hebert

Order Taken by W. Cox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6678
9-26-49

INVOICE

№ 22049

Your Order No. A-343 Date 6/10/1949 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
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 6/8/1949 DESCRIPTION OF CHARGE	AMOUNT
Jesse Kotovsky Service	
Lot 45 IOOF Blk. 35	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.44
	$ 65.44

CITY L JUN 10 1949 AUDITOR

3894 →

PAID

SEP 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 PTS

A 343

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3894

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 Jesse Kotovsky Service

LOT 45 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 22049 MEMO NO. ____ W.O. A-343

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
SEP 19 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

#22050

No A 344

Date 6-8 1949

Charge Benbough Mortuary

Address 735 Date

Name of deceased Dicy Shollhamer

Mortician

Lot 55 Gr. 3 Row Sec 1 Blk. Div. 1	35	00
Opening: Time 10:00 A.M. Day Friday P.M. Date 6-10 49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Authorized ~~In person~~ Phone By L. Benbough

Order Taken by W. Con

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22050

Used #6597

Your Order No. A-344 Date 6/10/1949 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
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
	Dicy Shollhamer Service	
	Lot 55 Gr. 3 Sec. 1 Div. 1	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$75.44

CITY L JUN 10 1949 AUDITOR

PAID

JUL 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 PT3

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22076

No A 345

Date June 8th 1949

Charge Brendaley Mortuary

Address 1818 Sunset Pie Beach

Name of deceased William Boyle

Mortician

Lot 5 Gr. 6 Row 27 Sec Blk. 21 Div.	15	00
Opening: Time 10:45 A.M. Day Saturday P.M. Date 6-18-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Will call and let us know
When Burial will be

Authorized
In person
Phone By Brendaley

Order
Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22076

Your Order No. A-345 Date 6/16/1949 194

Department Cemetery Dept. Memo No.

Beardsley Mortuary,
1818 Sunset Cliffs Blvd.,
San Diego 7, Calif.

Credit: Fund 305 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/1949	William Boyle Service	
	Lot 5 Gr. 6 Row 27 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY D L JUN 17 1949 A...

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22045

No A 346

Date 6-8 19 X9

Charge H. R. Clingman

Address 4773 Altadena

Name of deceased

Mortician

Lot 15 Gr. 2 Row Sec 2 Blk. Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

planting 2 rose trees Total 2 00

Paid-Receipt Number C-3204 2 00

Balance —

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22045

Your Order No. A-346 Date 6/8/49 194

Department. Cemetery Dept. Memo No.

H.R.Clingman
4773 Altadena
San Diego,Calif.

Credit: Fund Acct. 7703-22.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/49	Lot 15 Gr 2 Sec 2 Div 7	
	Planting rose trees	$ 2.00
	Pd.receipt #c-3704 $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

A 346

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3704

DATE 6-8 1949

When stamped "PAID" in space below, this acknowledges payment

BY Clingman, H.R. ADDRESS 4773 - Altadena

OF Two + 00/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting two rose trees

LOT 15 GRAVE 2 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22045 MEMO NO. ____ W.O. A-346

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 2.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 9 1949
Mark M. Sandy
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

#22051

No A 347

Date June-9 1949

Charge Burbaugh Mortuary

Address 735-Date St

Name of deceased Thomas Noonan

Mortician

Lot Gr. 29 Row 7 Sec County Blk. Div. 5

Opening: Time 12 oo A.M. Day Friday P.M. Date 6-10-49

Vault Box Size

Removal or Foundation

Total	18	70
Balance	18	70

Paid-Receipt Number

Authorized In person Phone By Faberm

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22051

Your Order No. A-347 Date 6/10/1949 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/1949	Thomas Noonan Service	
	Gr. 29 Row 7 County Div. 5	
	Opening	$ 18.70

CITY JUN 10 1949 AUDITOR

PAID
JUL 19 194

Concession percentages invoiced subject to 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22,046

No A 348

Date June 8 1949

Charge Mr C- Talley

Address Americus, Georgia P O Box 483

Name of deceased Oscar Talley

Mortician Rogers Mortuary

Lot 42 Gr. 5 Row Sec Mar Div. E	35	00
Opening: Time 10 00 A.M. Day Fri P.M. Date 6-10-49	27	50
Vault Greenwood Size		
Removal or Foundation		
Total	62	50
Paid-Receipt Number C 3705	62	50
Balance	00	00

See Sec. Office 230 Sprinkle

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Talley

Order Taken by L. D. Dunn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22046

Bill # 6526 6-10-49

Your Order No. A-348 Date 6/10/1949 194...

Department Cemetary Dept. Memo No.

Mr. E. Talley
Americus, Georgia.
P.O. Box 413

Credit: Fund 306 $17.50 Acct 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/1949	Oscar Tally Service	
	Lot 42 Gr. 5 Mas. Div. E	$ 35.00
	Opening	27.50
		$ 62.50

Paid-receipt # C-3705 $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 PTG

A348

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 3705

DATE June 8 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Ina E. Talley ADDRESS American Canyon

OF Sixty-two 50/00 — DOLLARS ($ 62.50)

IN Full PAYMENT OF Talley Interest

LOT 42 GRAVE 5 ROW _____ SECTION Map DIVISION BLOCK E

INVOICE NO. 22046 MEMO NO. _____ W.O. A348

CREDIT: SALES CARE (305/951) 17.50 BOXES (100/77812) _____

OPENINGS (100/77811) 27.50 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 9 1949
Mark R. Lindsay
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 22057 349

Date 6-9-1949

Charge Benbough North Park

Address 2876 El Cajon SD 4

Name of deceased Johnny May Strahan

Mortician

Lot 5 Gr. 10 Row 27 Sec Mas ~~Bk.~~ Div. U	15	00
Opening: Time 3:00 A.M. Day Friday P.M. Date 6-10-1949	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Merrill

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22057

Your Order No. A-349 Date 6/10/1949 194...

Department Cemetery Dept. Memo No.

Benbough North Park
2876 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 6/9/1949	DESCRIPTION OF CHARGE	AMOUNT
	Johnny May Strahan Service	
	Lot 5 Gr. 10 Row 27 Mau. Div. U.	$ 15.00
	Opening	22.50
		$ 37.50

R-3731

CITY L JUN 10 1949 AUDITOR

PAID
6/49

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 PTS

A 349

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3731

DATE 6-21-1949

When stamped "PAID" in space below, this acknowledges payment

BY Benbaugh North Park ADDRESS 2876 El Cajon

OF Thirty-seven and 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Stephen Service

LOT 5 GRAVE 10 ROW 27 SECTION Mar DIVISION BLOCK 4

INVOICE NO. 22657 MEMO NO. W.O. A-349

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 4 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUN 22 1949
R. C. LINDSAY
City Treas.
E. F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22052

No A 350

Date June 9 1949

Charge Miss Wilhelmina H. Erickson

Address Rt-1 Box 96 Fallbrook Calif

Name of deceased Carolina Josephina Erickson

Mortician Lewis

Lot 42 Gr. Row 6 Sec 6 Div. 7	25	00
Opening: Time 1-20 A.M. Day Friday P.M. Date	22	50
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance		

Cash in 30 days

Phoned Secretary to use Market St.

Wilhelmina H. Erickson

Authorized
In person
Phone By

Order Taken by P. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6537 6-21-49

INVOICE

No. 22052

Your Order No. A-350 Date 6/10/1949 194

Department Cemetery Dept. Memo No.

Miss Wilhelmina H. Erickson
Rt. 1 Box 56
Fallbrook, Calif.

Credit: Fund 906 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/1949	Carolina Josephine Erickson Service	
	Lot 42 Row 6 Sec. 6 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY L JUN 10 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 22055 351

Date 6-9-1949

Charge Bonham Brothers

Address 1770-4th

Name of deceased Flora A. Russ

Mortician

Lot 80 Gr. Row Sec 100F Blk. ~~Div.~~ 24		
Opening: Time 9:30 A.M. Day Saturday P.M. Date 6-11-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance		

Pre-need pd. for by Mrs. J. K. Gubbins
6-7-1949 7847 Normandie S.D. 11

Authorized In person Phone By Klingenbeard

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22055

Your Order No. A-351 Date 6/11/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7780 $17.94
Detach and Forward with Remittance

DATE 6/9/1949	DESCRIPTION OF CHARGE	AMOUNT
	Flora Alice Russ Service	
	Lot 80 IOOF Blk. 24	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY
JUN 10
1949
AUDITOR

PAID
JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22047

No A 352

Date June - 9 1949

Charge Mr Jose Jose Mendoze

Address 1713 - Witman ave Nat City

Name of deceased Baby Jesse Mendoza

Mortician Burg & Roberts Mortuary

Lot 298 Gr. Row Sec 12 Div. 7	7	50
Opening: Time Hour 2 00 A.M. Day Thursday P.M. Date 6-9-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C-3707	11	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Mendoza

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
P[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22047

Your Order No. A-352 Date 6/9/1949 194...

Department Cemetery Dept. Memo No. .....

Mr. Joe Josi Mendoza
1713 Watson 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
6/9/1949	Hector David Mendoza Service	
	Lot 298 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

Paid-receipt # C-3707 $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 PTS

A352

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3707

DATE June 9 1949

When stamped "PAID" in space below, this acknowledges payment

BY Jose Mandoza ADDRESS 1713 - Wilson ave Nat City

OF Elevin DOLLARS ($ 11.00)

IN Full PAYMENT OF Baby Mandoza

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22047 MEMO NO. ____ W.O. A352

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 P. J. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 9 1949
Mark M. Sandoz
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22059

No A 353

Date 6-9-1949

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Myrta Stephens Cooper

Mortician

Lot 75 Gr. 3 Row Sec GAR Div. 3		
Opening: Time 10 A.M. Day Monday Date 6-13-1949	30	00
Vault ~~Box~~ Escondido Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Family called at Office and checked on location. + they have authorization to sign + return.

Authorized ~~by person~~ Phone By Klinkenbeard

Order Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22059

Your Order No. A-353 Date 6/13/1949 194...

Department Cemetery Dept. Memo No. .....

Bonham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/1949	Myrtle Stephens Cooper Service	
	Lot 75 Gr. 3 GAR Div. 3	
	Opening	$ 30.00

CITY AUDITOR DL JUN 14 1949

PAID
Dept. 22
JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22056 354

Date June-9 1949

Charge Anderson Mortuary

Address 2601 Imperial ave

Name of deceased Anna Bell Bailey

Mortician

Lot 95 Gr. 2 Row Sec 1 ~~Blk.~~ Div. 7	35	00
Opening: Time 9 A.M. P.M. Day Sat Date 6-11-49	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance	57	50

Authorized In person Phone By L Swanson

Order Taken by P. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22056

Deed #6589

Your Order No. A-354 Date 6/11/1949 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial 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
6/9/1949	Anne Bell Bailey Service	
	Lot 95 Gr. 2 Sec. 1 Div. 7	$ 35.00
	Opening	22.50
		$ 57.50

Deed Robt. Lee Bailey
N/O Anderson

CITY L JUN 10 1949 AUDITOR

PAID JUL 13 1949

PAID 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 PTS

FORM 974(REV.)

ORDER

22054

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 355

Date June 10 1949

Charge Marie Mymeyer

Address

Name of deceased

Mortician

Lot 212 Gr. Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time A.M. Day P.M. Date 6-11-49		
Vault Box Size		
Removal or Foundation		
Plant Tree Rose Total	1	00
Paid-Receipt Number C 3709	0	00
Balance	0	00

~~Will be in Sat to Pay for Planting Tree Rose~~

Rose Tree in 6-10-49

MT. HOPE CEMETERY

PAID

Authorized In person Phone By Mymeyer

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22054

Your Order No. A-355 Date 6/11/1949 194

Department Cemetery Dept. Memo No.

Marie Mymeyea
San Diego, Calif.

Credit: Fund Acct. 7703 $1.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/1949	Lot 212 Sec. 4 Div. 6	
	Plant tree-rose	$ 1.00
	Paid-receipt # C-3709	$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

A355

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3709

DATE June - 11 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs - J - Mymerjee ADDRESS 1205 - 12th St.

OF One DOLLARS ($ 1.00)

IN Full PAYMENT OF Plant Tree Rose

LOT 212 GRAVE ____ ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 22054 MEMO NO. ____ W.O. A355

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P-J-Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
15
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22058

№A 356

Date June - 10 1949

Charge Coronado Mortuary

Address 171 - C ave Coronado

Name of deceased Mrs. Rosetta Ratcliff

Mortician

Lot 449 Gr. Row Sec 10 ~~Blk.~~ Div. 7	35	00
Here Opening: Time 10 30 A.M. Day Sat P.M. Date 6-11-49	30	00
Vault ~~Box~~ Escondido Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance	65	00

Authorized In person Phone By Grimm

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22058

Lead# 6587

Your Order No. A/566

Date 6/11/1949 194

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 "C" Ave.,
Coronado, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $30.00 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Rosette Alice Ratcliff Service	
	Lot 449 Sec. 10 Div. 7	$ 35.00
	Opening	30.00
		$ 65.00

Deed to Theodore R. Ratcliff
Hotel Del Coronado
Coronado, Calif.

CITY L JUN 10 1949 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22080 357

Date 6-14-1949

Charge Public Administrator

Address Union Bldg

Name of deceased Henry Laude

Mortician Bonham Bros

Lot 40 Gr. Row Sec 100 Blk. Div. 35	25	00
Opening: Time 11:00 A.M. P.M. Day Monday Date 6-20-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22080

Your Order No. Dept #6639 8-24/1949 A-357

Date 6/20/1949 194...

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
San Diego, 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
6/14/1949	Henry Lowe Service	
	Lot 40 IOOF Blk. 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY DL JUN 21 1949 AUDITOR

3829-7

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 PTS

A 357

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 3829

DATE 8-12-49 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 Hourly Labor Service

LOT 40 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 22080 MEMO NO. W.O. A-357

CREDIT: SALES CARE (305/951) 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 H.G. Strombeck

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22072

No A 358

Date 6-16 1949

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased

Mortician

Lot Gr. 29 Row 8 Sec County Blk. Div. 5

Opening: Time A.M. Day Thursday P.M. Date 6-16-1949

Vault Box Size

Removal or Foundation

Opening: Time	18	70
Total	18	70
Balance	18	70

Paid-Receipt Number

Authorized
In person
Phone By Merrick

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22072

Your Order No. A-358 Date 6/16/1949 194...

Department. Cemetery Dept. Memo No.

Benbough North Park,
2876 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund ..... Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/1949	Fred LeRoy Barker Service	
	Gr. 29 Row 8 County Div. 5	$ 18.70

CITY DL JUN 16 1949 AUDITOR

PAID

OCT 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 PTS

FORM 974(REV.)

22094

№A 359

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-10-1949

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Wm. Henry Van Deusen (ashes)

Mortician

Lot 48 Gr. 3 Row Sec 100F Blk. ~~Div.~~ 13		
Opening: Time A.M. Day Thursday P.M. Date 6-23-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

(ashes to be delivered from Cypress Vw.)

Authorized ~~In person~~ Phone By Steadman

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22034

Your Order No. A-359 Date 6/23/1949 194...

Department Cemetery Dept. Memo No.

Bradley-Woolman,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/1949	William Van Dusen Service (ashes)	
	Lot 48 Gr. 3 IOOF Blk. 13	
	Opening	$ 3.00

CITY DL JUN 23 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22053

No A 360

Date 6-10- 1947

Charge Mr. & Mrs. J. O. Pike

Address 1235 Savoy SD 7

Name of deceased

Mortician

Lot 17 Gr. 2 Row Sec Blk. Div. M	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3708	5	00
Balance	30	00

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A360

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 24852

Your Order No. _____

Date March 21, 1950

Department Cemetery

Dept. Memo No. _____

Mrs. J. C. Pike

Credit: Fund _____ Acct. _____

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	FOR AUDITORS OFFICE ONLY	
	Refund of $5.00 paid to above on Warrant #10629 dated March 20, 1950	
		$ 5.00
	Treasurers office collected this amount too much on final payment of invoice # 22053. This invoice issued for auditors use in charging off credit balance on Receivable books	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by del

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22053

Paid #6372 3-14-50

Your Order No. A-360

Date 6/11/1949 194

Department Cemetery

Dept. Memo No.

Mr. & Mrs. J. O. Pike
1235 Savoy
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 6/10/1949	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 17 Gr. 2 Mas. Div. M	$ 35.00
		30.00
		25 —
		20 —
		15 —
		10 —
	Paid-receipt #C-3708 $5.00	5.00
	Balance $30.00	cr 5.00
		& refund
	Receipt 16302 - 5.00	See Back
	" 16340 5.00	
	" 16383 5.00	
	" 16422 5.00	
	" 16485 5.00	10.00

CITY AUDITOR JUN 10 1949

(See over)

Concession percentages invoiced subject to audit verification

PAID MAR 10 1950

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

Denial payment of $10.00
was paid 3/9/50.

Refund of $5.00 will
be mailed to party by
City Auditor on 3/17/50

Doris

A 360

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3708

DATE 6-10- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mr. & Mrs. J. O Pike ADDRESS 1235 Savoy SD 7

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre-paid

LOT 17 GRAVE 2 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ M

INVOICE NO. 22053 MEMO NO. ____ W.O. A-360

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 2.50

UNPAID BALANCE AFTER THIS PAYMENT $30. ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 15 1949
R. C. LINDSAY
CITY TREAS.

A360

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16302

[illegible]K-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

Date 7/14 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. J.O. Pike Address 1235 Savoy

of Fifty & no/100 Dollars ($ 5.00).

in Part (Partial or Full) payment of Invoice No. 77053

For Lot 17 Sec 2 Mas Dive M

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

[illegible]aid balance [illegible]r this payment $ 25.00 Issued by [illegible]

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 15 1949
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

306 2.50 77[illegible] 2.50

A 560

[illegible]-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 16340

Date 8/16 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. J. O. Pike Address 1235 Savoy St

of Five & no/100 Dollars ($ 5.00).

in Part (Partial or Full) payment of Invoice No. 22053

For Re-need - Lot 17 - Gr 2 Mus Div M

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 20.00 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7784 250 306 2.50

Not valid for purpose stated unless stamped "Paid" in [illegible]

PAID
J. R. HOPKINS
AUG 16 1949
R. C. LINDSAY
CITY TREAS.

A 360

-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16383

Date 9/15 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs J O Pike Address 1235 Savoy - 7

of Fifty 1 ny 100 Dollars ($ 50.00).

in Part payment of Invoice No. 22053
(Partial or Full)

For Lot 19 Gr 2 Mar Dim M

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by _____

PAID
J. H. HOPKINS
SEP 16 1949
R. C. LINDSAY
CITY TREAS.

Not valid for purpose stated unless stamped in this space.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

3151 250
306 250

A360

K-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 16422

Date 10/24 1949

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. J. O. Pike Address 1235 Savoy

of Five and 00/100 Dollars ($5.00).

in Part payment of Invoice No. 22053
(Partial or Full)

For Bar Hand

Charge originating in Cemetery Department

Credit payment to _____ Fund—Acct. No. 7781

Unpaid balance after this payment $ 10.00 Issued by MA

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
R. C. LINDSAY, City Treas.
OCT 24 1949
Mark M. Sandy
Cashier

A 360

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 16485

Date 12/16 194 9

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. J. O. Pike Address 1235 Savoy 7

of Five and 100 Dollars ($ 5.00).

in part payment of Invoice No. 22053
(Partial or Full)

For Pre-need

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 5.00 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
J. R. HOPKINS
DEC
16
1949
R. C. LINDSAY
CITY TREAS.

100-77-64
306
2.50
2.50

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22061

No A 361

Date June - 11 19 49

Charge Public Administrator

Address Union Bldg.

Name of deceased Clara Bowen

Mortician Bonham Bros

Lot 5-5 Gr. Row Sec Lot F Blk. 35	25	00
Opening: Time 11 00 A.M. Day Tuesday P.M. Date 6-13-49	22	50
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Call Public Administrator

Authorized
In person
Phone By

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Paid #6675 9-26-49

INVOICE

No. 22061

Your Order No. A-361

Date 6/14/1949 194...

Department Cemetery

Dept. Memo No.

Public Administrator
Union Building
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7761 $22.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE 6/11/1949	DESCRIPTION OF CHARGE	AMOUNT
	Clara E. Barrs Service	
	Lot 55 1007 Blk. 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

3896

CITY DL JUN 14 1949 AUDITOR

PAID

SEP 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 PTS

A 361

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3896

DATE 9-19-49 19

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 14/100 DOLLARS ($ 65.14)

IN Full PAYMENT OF Burial Services

LOT 55 GRAVE ROW SECTION 100F DIVISION BLOCK 35

INVOICE NO. 22061 MEMO NO. W.O. A-361

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778½) 17.94

OPENINGS (100/778(1)) 22.50 REMOVALS FOUNDATIONS (100/778(3))

HALF SALES OF LOTS (100/778¼) 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
SEP
19
1949
R. C. LINDSAY
CITY CLERK

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22062 362

Date 6-13 1949

Charge Public Administrator

Address Union Bldg

Name of deceased Howard W. Small

Mortician Merkley Austin

Lot 41 Gr. Row Sec 100F Blk. Div. 35	25	00
Opening: Time 1:00 A.M. P.M. Day Sunday Date 6-14-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized ~~In person~~ Phone By Pete

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6686
9-26-49

INVOICE

No. 22062

Your Order No. A-362 Date 6/14/1949 194...

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7731 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/1949	Harry McGinnis Small Service (aka Howard M. Small)	
	Lot 41 IOOF Blk. 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY DL JUN 14 1949 AUDITOR

3900-7

PAID

SEP 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 PTS

A 362

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3900

DATE 9-19-49 19____

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 14/100 DOLLARS ($ 65.14)

IN Full PAYMENT OF Howard Lovell Service

LOT 41 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 35

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. 22062 MEMO NO. ____ W.O. A-362

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

PAID
J. R. HOPKINS
SEP
19
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22063

No A 363

Date 6/3 1949

Charge Merkley Curtis

Address 3655 - 0 5th

Name of deceased Leslie B. Gault

Mortician

Lot E½ 11 Gr. C 1/3 Row Sec 1 Blk. Div. 1		
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 6-14-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized ~~In person~~ Phone By Pete

Order Taken by Nielsen

Cash 30 Days. All deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22063

Your Order No. A-363 Date 6/14/1949 194

Department Cemetery Dept. Memo No.

Merkley-Austin,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund Acct. 7782 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/1949	Leslie Be ton Gault Service	
	E½ Lot 11, Center 1/3 Sec. 1 Div. 1	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL JUN 14 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2073 364

Date 6-13 1949

Charge Lewis Mortuary

Address 3051 - El Cajon Blvd

Name of deceased Daniel Charles Brown

Mortician Lewis Mortuary

Lot SE¼ 7 Gr. N½ Row Sec Mas Blk. Div. Q		
Opening: Time 2:00 A.M. P.M. Day Sunday Date 6-16-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized In person Phone By Featherngill

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22073

Your Order No. A-384 Date 6/16/1949 194...

Department Cemetery Dept. Memo No.

Lewis Mortuary
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/1949	Daniel Charles Brown Service	
	SE¼ Lot 7, North 1/3 Mes. Div. Q	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

3730

CITY D L JUN 16 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 PTS

A 364

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3730

DATE 6-20 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 Daniel C. Brown Services

LOT SE 47 GRAVE N 3 ROW ____ SECTION Mes DIVISION BLOCK Q

INVOICE NO. 22073 MEMO NO. ____ W.O. A-364

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
JUN 22 1949
D. C. LINDSAY
City Treas.
E. A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22064

No A 365

Date 6-13 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Jong King Quong

Mortician Bradley Woolman

Lot 17 Gr. Row 2 Sec Chinese Div. 6	15	00
Opening: Time 9 Hrs - 10:00 A.M. Day Tuesday P.M. Date 6-14-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized ~~In person~~ Phone By Mrs Steadman

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22064

Your Order No. A-365 Date 6/14/1949 194...

Department Cemetery Dept. Memo No.

Bradley-Woolman,
538 Cedar St.,
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
6/13/1949	Tong Hing Quong Service	
	Lot 17 Row 2 Chinese Div. 6	$ 15.00
	Opening	22.50
		$ 37.50

CITY JUN 14 1949 AUDITOR RL

PAID JUL 1 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22066 366

Date June 13th 1949

Charge Bradley & Woolman

Address 538 Cedar St

Name of deceased Frank H. Woodworth

Mortician

Lot E½ 24 Gr. 5 Row Sec Mem. ~~Blk.~~ Div. K		
Opening: Time 1 PM A.M. Day P.M. Date Wed 6-15-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total		
Paid-Receipt Number	40	44
Balance	40	44

Authorized
In person
Phone By Stedman

Order
Taken by P-J-Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22066

Your Order No. A-366 Date 6/15/1949 194...

Department Cemetery Dept. Memo No.

Bradley & Woolman,
536 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
6/15/1949	Frank H. Woodworth Service	
	E½ Lot 24 Gr. 5 Mas. Div. K	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL JUN 16 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22067

№A 367

Date June - 13 1949

Charge Mackley Austin

Address 3655 - 5th ave

Name of deceased Julian Mc Liam

Mortician

Lot 41 Gr. 6 Row Sec Mad ~~Dir.~~ Div. S		
Opening: Time 2 00 A.M. Day Wed P.M. Date 6-15-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized In person Phone By Pete

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22067

Your Order No. A-367

Date 6/15/1949 194...

Department Cemetery

Dept. Memo No.

Merkley-Austin,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Julian Cox McLain Service	
	Lot 41 Gr. 6 Mas. Div. S	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL JUN 16 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22068

No. A 368

Date June 19

Charge Merkley & Austin

Address 3645 - 5th ave

Name of deceased Frank Brandt

Mortician

Lot 43 Gr. 33 Row Sec Blk. Div. E	36	00
Opening: Time 10 A.M. P.M. Day Wed Date 6-46-49	22	50
~~Vault~~ Box Size	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Authorized In person Phone By Merkley

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]W.-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22068

Deed #6590

Your Order No. A-368 Date 6/15/1949 194...

Department Cemetery Dept. Memo No.

Merkley & Austin
3655 - 5th Ave.,
San Diego 3, 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
	Frank Brandt Service	
	Lot 43 Gr. 33 Mau. Div. I.	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Deed to Mary Costo Box 253. San Jacinto Calif

CITY DL JUN 16 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22069

No A 369

Date 6-13 1949

Charge Lemons Wiley Mortuary

Address El Centro, Calif.

Name of deceased Elmer G. Todd (ashes)

Mortician

Lot 17 Gr. Row Sec 100F Blk. Div. 18

Opening: Time A.M. P.M. Day Date 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance 3 00

To be buried in grave with wife.

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22069

Your Order No. A-369 Date 6/15/1949 194

Department Cemetery Dept. Memo No.

Lemons Wiley Mortuary
El Centro, Calif.

Credit: Fund Acct. 7781 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/1949	Elmer Andrew Todd Service (ashes)	
	Lot 17 IOOF Blk. 18	
	Opening	$ 5.00

CITY DL JUN 16 1949 AUDITOR

PAID

AUG 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 PTB

A 369

APPLICATION FOR PERMIT
TO REMOVE CREMATED AND/OR INTERRED REMAINS

NAME OF DECEDENT _____

PLACE OF DEATH _____ DATE OF DEATH _____

AGE _____ CAUSE OF DEATH _____

PRESENT LOCATION OF REMAINS _____ 1942

~~TO BE REMOVED TO~~ Lot 17 Block 18 # 2792
(NAME OF CEMETERY MUST BE SPECIFIED)

ADDRESS _____

DISPOSITION _____

DEATH CERTIFICATE NO. _____

PERMIT NO. _____

DATE ISSUED _____

FORM 345

_____
SIGNATURE, LEGAL CUSTODIAN (SEE BACK OF PAGE)

_____
RELATIONSHIP TO DECEDENT

ADDRESS _____

_____ DATE SIGNED _____

A369

LEGAL CUSTODY OF REMAINS

As set forth in HEALTH AND SAFETY CODE, 1943:

7100. The right to control the disposition of the remains of a deceased person, unless other directions have been given by the decedent, vests in, and the duty of interment and the liability for the reasonable cost of interment of such remains devolves upon the following in the order named:

(a) The surviving spouse.
(b) The surviving child or children of the decedent.
(c) The surviving parent or parents of the decedent.
(d) The person or persons respectively in the next degrees of kindred in the order named by the laws of California as entitled to succeed to the estate of the decedent.

The liability for the reasonable cost of interment devolves jointly and severally upon all kin of the decedent in the same degree of kindred and upon the estate of the decedent.

San Diego Health Department
Civic Center Building
San Diego 1, California

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22181

No A 370

Date June - 1949

Charge Bonham Bros.

Address 1770 - 4th

Name of deceased Kathleen Gates (ashes)

Mortician

Lot 3 Gr. 13 Row Sec Mss Blk. Div. D	15	00
Opening: Time A.M. P.M. Day Friday Date 6-24-49	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance	18	00

Deed to Kathryn G. Fraser

4203 Beacon Road

La Mesa

Authorized In person Phone By Fraser

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22101

Your Order No. A-370 Date 6/24/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/24/1949	Katherine Haines Gates Service (ashes)	
	Lot 3 Gr. 13 Mas. Div. D	$ 15.00
	Opening	3.00
		$ 18.00

CITY DL JUN 27 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22065

№A 371

Date June 14 1949

Charge Heath Bros Mortuary

Address 611-Highland St Nat City

Name of deceased Baby DiCola

Mortician

Lot 93 Gr. Row Sec 12 ~~Div.~~ Div. 7	7	50
Opening: Time 3:30 A.M. Day Tuesday P.M. Date 6-14-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Deed to Amedeo DiCola
4765 Judson Way
San Diego 5

Authorized In person Phone By Heath

Order Taken by P. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6565
7-6-1949

INVOICE

№ 22065

Your Order No. A-371

Date 6/14/1949 194

Department Cemetery

Dept. Memo No.

Heath Bros. Mortuary,
611 Highland St.,
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE 6/14/1949	DESCRIPTION OF CHARGE	AMOUNT
	Vincentino DiCola Service	
	Lot 93 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL JUN 14 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 372 (22060)

Date 6-14 1949

Charge Joe Warren 198812

Address 4069 Shasta SD 9

Name of deceased James Warren

Mortician Pacific Beach Mortuary

8494/0 Open 27 DOB 3/1/1865

Lot 3 Gr. 11 Row 27428 Sec Mas Blk. Div. U	40	00
Opening: A.M. Time 10:00 P.M. Day Friday Date 6-17-49	22	50
Vault Box Size		
Removal or Foundation		
Total	62	50
Paid-Receipt Number C-3716	62	50
Balance		

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ by Joe Warren

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22060

Rec'd #6543 6-21-49

Your Order No. A-372 Date 6/17/1949 194...

Department Cemetery Dept. Memo No.

Joe Warren,
4069 Shasta,
San Diego 9, Calif.

Credit: Fund 306 $20.00 Acct. 7781 $22.50 7784 $20.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	James Warren Service	
	Lot 5 Gr. 11 Row 27 & 28 Mas. Div. U	$40.00
	Opening	22.50
		$ 62.50

Paid-receipt # C-3716 $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 PTS

A 372

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3716

DATE 6-14 1949

When stamped "PAID" in space below, this acknowledges payment

BY Joe Warren ADDRESS 4069 Shasta SD 9

OF Sixty two + 50/100 DOLLARS ($ 62.50)

IN full PAYMENT OF James Warren service + pre need grave

LOT 5 GRAVE 27 & 28 ROW 11 SECTION Mas DIVISION U

INVOICE NO. 22060 MEMO NO. W.O. A-372

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/77812)

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 15 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 373

Date _____ 19

Charge _____

Address _____

Name of deceased _____

Mortician _____

Lot _____ Gr. _____ Row _____ Sec _____ Blk. Div. _____

Opening: Time _____ A.M. P.M. Day Date _____

Vault Box _____ Size _____

Removal or Foundation _____

Total _____

Paid-Receipt Number _____

Balance _____

See work order 20-A-436 used instead of this.

Authorized
In person
Phone By _____

Order
Taken by _____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

72077

No A 374

Date 6-16 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Christian F. Schafer

Mortician

Lot 39 Gr. 14 Row Sec Mas ~~Blk~~ Div. T		
Opening: Time 2:00 A.M. P.M. Day Saturday Date 6-18-49	22	50
~~Vault~~ Box Size 3	17	94
Late service charge Removal or Foundation	25	00
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized In person Phone By Featheringill

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22077

Your Order No. A-374 Date 6/18/1949 194

Department Cemetery Dept. Memo No.

Lewis-Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $17.94 7783 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Christian Frances Schafer Service	
	Lot 39 Gr. 14 Mas. Div. T	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
	Late Service Charge	25.00
		$ 65.44

CITY D L JUN 17 1949 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 PTS

A374

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3767

DATE 7-11 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Sixty five + 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF Christian F. Schafer service

LOT 39 GRAVE 14 ROW ____ SECTION Mts DIVISION T

INVOICE NO. 22077 MEMO NO. ____ W.O. A-374

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) 17 24

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 H. Olson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
12
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22070

No A 375

Date 6-14 1949

Charge George D. Nelson

Address 640 J Ave, National City

Name of deceased Pre-need

Mortician

Lot 40 Gr. 1 Row Sec Mas Blk. Div. R	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-3721	35	00
Balance	—	

PAID

MT. HOPE CEMETERY

Returned for Mason, Plot 83

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Lead 6540 6-21-49

INVOICE

No. 22070

Your Order No. A-575 Date 6/16/1949 194

Department Cemetery Dept. Memo No.

George D. Neilson
840 "J" Ave.,
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 40 Gr. 1 Mas. Div. R	$ 35.00
	Paid-receipt # C-3721 $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 PTS

A 375

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3721

DATE 6-14 1949

When stamped "PAID" in space below, this acknowledges payment

BY George D. Nielsen ADDRESS 640 J Ave Nat. City

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need grave

LOT 40 GRAVE 1 ROW _____ SECTION Mas DIVISION BLOCK R

INVOICE NO. 22070 MEMO NO. _____ W.O. A-375

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 Nielsen

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
17
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 376 (22071)

Date 6-16 1949

Charge Ina Wright Brown

Address 3064 Myrtle SD 4

Name of deceased Newton Wheeler Brown (ashes)

Mortician Lewis-Colonial

Lot 75 Gr. Row Sec 100F Blk. 35 Div.	5	00
Opening: Time 9:00 A.M. P.M. Day Friday Date 6-17-49	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C-3727	8	00
Balance		

Deed to above

PAID
MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ D Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6536
6-21-49

INVOICE

No. 22071

Your Order No. A-376 Date 6/17/1949 194...

Department Cemetery Dept. Memo No.

Ina Wright Brown
3064 Myrtle St.,
San Diego 4, Calif.

Credit: Fund 306 $2.50 Acct. 7701 $3.00 7704 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/1949	Newton Wheeler Brown Service (ashes)	
	Lot 75 IOOF Blk. 35	$ 5.00
	Opening	3.00
		$ 8.00

Paid-receipt # C-3723 $8.00

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 PTS

A376
3723

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C

DATE 6-16 1949

When stamped "PAID" in space below, this acknowledges payment

BY Ina Knight Brown ADDRESS 3064 Myrtle SD 4

OF Eight + no/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Newton H. Brown services

LOT 75 GRAVE ____ ROW ____ SECTION MOF DIVISION BLOCK 35

INVOICE NO. 22071 MEMO NO. ____ W.O. A-376

CREDIT: SALES CARE (305/951) 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 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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22078

No A 377

Date 6-17-1949

Charge Kathryn Nelson

Address 9961 Durant Dr. Beverly Hills

Name of deceased John K. Nelson

Mortician Bradley Hoolman

Lot 56 Gr. Row 5 Sec 6 ~~Blk.~~ Div. 7	25	00
Opening: Time 10:00 A.M. P.M. Day Saturday Date 6-18-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized
In person X
Phone By Kathryn Nelson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22078

Your Order No. A-377 Date 6/18/1949 194...

Department Cemetary Dept. Memo No.

Kathryn Nelson c/o Mc Gough
~~9966 Durant Drive~~ 201 Spalding Drive
Beverly Hills, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $12.50

DATE 6/17/1949	DESCRIPTION OF CHARGE	AMOUNT
	John Koven Nelson Service	
	Lot 56 Row 5 Sec. 6 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

12/7/50 C4042 35% 30.44

CITY DL JUN 17 1949 AUDITOR

4252—7

PAID

MAR 21 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 PTS

A 377

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4042

DATE 12-5 1949

When stamped "PAID" in space below, this acknowledges payment

BY Kathryn Nelson ADDRESS 201 Spalding Dr. Beverly Hills, Calif.

OF Thirty-five & 00/100 DOLLARS ($ 35.00)

IN part PAYMENT OF John K. Nelson services

LOT 56 GRAVE ____ ROW 5 SECTION 6 DIVISION 7

INVOICE NO. 22078 W.O. A-377

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) 17.94

OPENINGS (100/7781) 17.06 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $30.44 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
7
1949
R. C. LINDSAY
CITY TREAS.

A377

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4252

DATE 3-18 1950

When stamped "PAID" in space below, this acknowledges payment

BY Kathryn Nelson ADDRESS % Mc Gough 201 Spalding Dr Beverly Hills

OF Thirty + 44/100 DOLLARS ($ 30.44)

IN full PAYMENT OF John Koven Nelson service

LOT 56 GRAVE ____ ROW 5 SECTION 6 DIVISION 7

INVOICE NO. 22078 W.O. A 377

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 5.44 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 20 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 378
22074

Date 6-17 1949

Charge Mrs Eunice V. Smith

Address 7008 Eastman St, Linda Vista

Name of deceased Harry Carl Smith

Mortician Lewis

Lot 284 Gr. 1 Row Sec 11 Blk. Div. 7		35	00
Opening: Time Hour 9 30 A.M. Day Sat P.M. Date 6-25-49		22	50
~~Vault~~ Box Size 3		17	94
Removal or Foundation			
	Total	75	44
Paid--Receipt Number C-3724		75	44
	Balance		

PAID
MT. HOPE CEMETERY

Deed to
Eunice Irma Smith
7008 - Eastman St., 1011
Linda Vista

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6563
6-x-49

INVOICE

№ 22074

Your Order No. A-378 Date 6/25/1949 194

Department Cemetery Dept. Memo No.

Mrs. Eunice Irma Smith,
7008 Eastman St.,
Linda Vista,
San Diego, 11 Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $17.50

DATE 6/17/1949 DESCRIPTION OF CHARGE	AMOUNT
Harry Carl Smith Service	
Lot 284 Gr. 1 Sec. 11 Div. 7	$ 35.00
Opening	22.50
Box	17.50
State Sales Tax	.44
	$ 75.44

Paid-receipt # C-3724 $75.44

Deed to Eunice Irma Smith,
7008 Eastman St.,
San Diego 11, 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 PTS

A 378

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 3724

DATE 6-17 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Francis L. Smith ADDRESS 1008 Eastman Ave.

OF Seventy-five + 44/100 DOLLARS ($ 75.44)

IN full PAYMENT OF Harry C. Smith account

LOT 284 GRAVE 1 ROW _____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 22074 MEMO NO. _____ W.O. A-375

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 17 20

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. Cox

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22079

No A 379

Date 6-17 1949

Charge Markley Funeral

Address 3655 S-4L

Name of deceased John Franklin Wilson (ashes)

Mortician

Lot 74 Gr. Row Sec 100F Blk. Div. 35	5	00
Opening: Time A.M. P.M. Day Saturday Date 6-18-49	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance	8	00

Authorized
In person
~~Phone~~ By Pet

Order Taken by Wilson

Cash 30 Days. All deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22079

Your Order No. A-378

Date 6/18/1949 194...

Department Cemetery

Dept. Memo No.

Merkley-Austin,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund 366 - $2.50 Acct. 7781 - $3.00 7784 - $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/1949	John Franklin Wilson Service (ashes)	
	Lot 75 IOOF Blk. 35	$ 5.00
	Opening	3.00
		$ 8.00

PAID
JUL 14 1949

CITY DL JUN 17 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22095

No A 380

Date 6-17 1949

Charge Markley Austin

Address 3655 S. 52nd

Name of deceased James Bernard McClellan (other)

Mortician

Lot 223 Gr. 3 Row Sec Mt Hope Blk. 5 Div.

Opening: Time 10:30 A.M. Day Thursday P.M. Date 6-23-49 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance 5 00

To be buried in grave with Elsie K Crownover.

Mrs Jas. B McClellan H-1417

1627 L. St

Authorization sent for signature

mrs Clair McClellan

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A 380

MOUNT HOPE CEMETERY

June 17, 1949

The undersigned hereby requests and authorizes the interment of the remains of

James Bernard McClellan in Lot 223 Gr 3 Row ____ Sec. Mt. Hope

Block ~~Division~~ 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Elsie McClellan
Signature of relative or legal representative

Wife 1627 Gist San Diego Cal
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. 22095

Your Order No. A-380 Date 6/23/1949 194

Department Cemetery Dept. Memo No.

Merkley-Austin,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund Acct. 7781 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/1949	James Bernard McClellan Service (ashes)	
	Lot 223 Gr. 3 Mt. Hope Blk. 5	
	Opening	$ 5.00

CITY DL JUN 23 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2208 | 381

Date 6-17 1949

Charge Heath Bros.

Address 1220 ~~Fourth~~ 611 Highland National City

Name of deceased Eunice Eifford

Mortician

Lot 5 Gr. 12 Row 27 Sec Mac Blk. U Div.	15	00
Opening: Time 10:00 A.M. Day Monday P.M. Date 6-20-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized ~~In person~~ Phone By Heath

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22081

Your Order No. A-581 Date 6/20/1949 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
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Eunice Eford Service	
	Lot 5 Gr. 12 Row 27 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JUN 21 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2210 382

Date 6-18 1949

Charge Beardsley Funeral Home

Address 1818 Street Cliffs

Name of deceased Martha E. Rollins

Mortician

Lot 5 Gr. 2 Row 28 Sec Mar Div. 21	15	00
Opening: Time 9 00 A.M. Day Monday P.M. Date 6-27-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Decorate

2 00

Authorized
~~In person~~
Phone By Beardsley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22110

Your Order No. A-382 Date 6/27/1949 194...

Department Cemetery Dept. Memo No.

Beardsley Funeral Home,
1818 Sunset Cliffs,
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
6/18/1949	Martha Elizabeth Rollins Service	
	Baby Girl Bellamy Service	
	Lot 5 Gr. 9 Row 28 Mus. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JUN 27 1949 AUDITOR

PAID JUL 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 PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22082

No A 383

Date 6-17 1949

Charge Neola Waren Jr.

Address 7670 - East Canton Dr.

Name of deceased Egell Todd Hardin

Mortician Lewis

Lot 17 Gr. 3 Row Sec 100 F Blk. 42 Div.	25	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 6-20-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Authorized In person ~~Phone~~ By C. D. Todd

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6583

INVOICE

No. 22082

Your Order No. A-383 Date 6/20/1949 194...

Department. Cemetery Dept. Memo No.

Neola Waren
7670 East Canton Drive
Lemon Grove, 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
6/17/1949	Ezell Todd Hardin Service	
	Lot 17 Gr. 3 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY DL JUN 21 1949 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 PTS

A 383

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3766

DATE 7-11 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Neola Hoven ADDRESS 1670 E Canton Dr. Lemon Grove

OF Sixty five + 44/100 DOLLARS ($ 65.44)

IN full PAYMENT OF Ezell T. Hardin service

LOT 17 GRAVE 3 ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 22082 MEMO NO. ____ W.O. A-383

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 H Olson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
12
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

22083

CITY OF SAN DIEGO, CALIFORNIA

NoA 384

MT. HOPE CEMETERY

Date 6-17-1949

Charge C. H. Beal

Address 605 - Kinslow Crockett Calif.

Name of deceased Robert Dale Beal

Mortician Bonham

Open 8

Lot 13 Gr. 748 Row Sec 100F Blk. Q Div.		50	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 6-20-49		22	50
~~Vault~~ Box Size 3		17	94
Removal or Foundation			
Total		90	44
Paid-Receipt Number			
Balance		90	44

Mrs. Lennie M. Beal

308 A.

Encinitas

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By C. H. Beal

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22083

Your Order No. A-384 Deed # 4601

Date 6/20/1949 194

Department Cemetery Dept. Memo No.

C. W. Beal,
605 Winslow,
Crockett, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance 7784 $25.00

DATE 6/17/1949	DESCRIPTION OF CHARGE	AMOUNT
	Robert Dale Beal Service	
	Lot 13 Gr. 7 and 8 IOOF Blk. Q	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 90.44

CITY DL JUN 21 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22075

No A 385

Date 6-19 1949

Charge Mrs. Patsy Kemp

Address 1503 - 30th

Name of deceased Ralph B. Kemp

Mortician Lewis

Lot 31 Gr. Row 15 Sec 2 Blk. Div. 2 — 35 00

A.M. Day Tuesday — 27 50

Opening: Time 1:00 P.M. Date 6-21-49

Vault Greenwood Size 3 — ~~27 50~~

Removal or Foundation

Total — 62 50

Paid-Receipt Number C-3726 — 62 50

Balance —

PAID

MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6547 6-23-49

INVOICE

No. 22075

Your Order No. A-385 Date 6/21/1949 194...

Department Cemetery Dept. Memo No.

Mrs. Patsy Kemp
1503 - 30th St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/1949	Ralph B. Kemp Service	
	Lot 31 Row 15 Sec. 2 Div. 2	$ 35.00
	Opening	27.50
		$ 62.50

Paid-receipt # C-3725 $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 PTS

A 385

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3726

DATE 6-19 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Patsy Kemp ADDRESS 1503 - 30 St

OF Fifty two + 50/100 DOLLARS ($ 52.50)

IN Lot PAYMENT OF Mt. Kemp Service

LOT 31 GRAVE ROW 15 SECTION 2 DIVISION BLOCK 2

INVOICE NO. 22075 MEMO NO. W.O. A-385

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812)

OPENINGS (100/77811) 27.50 REMOVALS FOUNDATIONS (100/77813)

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22096

No. A 386

Date June 20th 1949

Charge Lewis Mortuary

Address 3057 El Cajon

Name of deceased Yee Shee Fong

Mortician

Lot 51 Gr. 9 Row Sec 2 ~~Blk.~~ Div. 7	25	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 6-23-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Deed to
Ki S. Fong
4319. 48th SD

Thelyph. - Market St. Entrance

Authorized In person Phone By Webb

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22096

Your Order No. Dead #6602 A-386

Date 6/23/1949 194...

Department Cemetery Dept. Memo No.

Lewis Mortuary,
3051 El Cajon Blvd.,
San Diego 4, 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
	Yee Shee Fong Service	
	Lot 51 Gr. 9 Sec. 2 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

CITY DL JUN 23 1949 AUDITOR

PAID JUL 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 PTS

A 386

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3787

DATE 7-18 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Sixty five + 00/100 DOLLARS ($ 65 00)

IN Full PAYMENT OF Jee Shee Fong service

LOT 57 GRAVE 9 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 22096 MEMO NO. ____ W.O. A-386

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
JUL 19 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22086 387

Date 6-20 1948

Charge Charles E. Swanson

Address 4275 Ashton SD 10

Name of deceased Payment for John H. Swanson

Mortician Johnson Sauer

Lot 40 Gr. Row Sec 10PP Blk. 10	25	00
Opening: Time A.M. P.M. Day Date		
~~Vault~~ Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-3725	25	00
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
Y[illegible]I-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd # 6549
6-23-49

INVOICE

№ 22086

Your Order No. A-387

Date 6/22/1949 194

Department Cemetery

Dept. Memo No.

Charles G. Swanson
4275 Ashton St.,
San Diego 10, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 6/20/1949	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 40 IOOF Blk. 10	$ 25.00
	Paid-receipt # C-3728 $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 PTS

A 387

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3728

DATE 6-20 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Charles D. Swanson ADDRESS 4275 Polk 5 D 10

OF Twenty-five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF pre need grave for John H. Swanson

LOT 40 GRAVE ____ ROW ____ SECTION 1000 DIVISION BLOCK 10

INVOICE NO. 22056 MEMO NO. ____ W.O. A-387

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUN 22 1949
E. C. MURRAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22102

No A 388

Date June 20 1949

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Maggie T. Brouhard

Mortician

Open grave 2

Lot 137 Gr. 1+2 Row Sec 1 Div. 1	70	00
Opening: Time 10:00 A.M. Day Friday P.M. Date 6-24-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	110	44
Paid-Receipt Number		
Balance	110	44

Sent to Adrian Brouhard
1344 Madison Ave
El Cajon

Authorized In person Phone By Bonham

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22102

Your Order No. A-588 Date 6/24/1949 194...

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $28.50 7782 $17.94 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Maggie Brouhard Service	
	Lot 137 Qr. 1 and 2 Sec. 1 Div. 1	$ 70.00
	Opening	28.50
	Box	17.50
	State Sales Tax	.44
		$110.44

CITY DL JUN 27 1949 AUDITOR

PAID JUL 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 PTB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 27088 389

Date 6-20-1949

Charge Lewis Colonial Monterey

Address 3051 El Cajon

Name of deceased Emma C. Schuelke

Mortician

Lot 26 Gr. Row 13 Sec. 1 Blk. Div. 5		
Opening: Time 2100 A.M. P.M. Day Wednesday Date 6-22-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized ~~In person~~ Phone By D Webb

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22088

Your Order No. A-389 Date 6/22/1949 194...

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/1949	Emma C. Schuelke Service	
	Lot 26 Row 13 Sec. 1 Div. 5	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL JUN 23 1949 AUDITOR

3748

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, CALIFORNIA

FORM 22

Invoice prepared by PTS

A 389

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3742

DATE 6-27- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis - Colonial ADDRESS 3051 El Cajon Blvd.

OF Forty and 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF Schuelke Service

LOT 26 GRAVE ROW 13 SECTION 1 DIVISION 5 BLOCK

INVOICE NO. 22088 MEMO NO. W.O. A-389

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
C.J. RAUNER
JUN
28
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22097

No A 390

Date June - 20 1949

Charge Public Administrator

Address Union Bldg.

Name of deceased Martha P. Burndsley

Mortician Bradley + Woolman

Lot 39 Gr. Row Sec Tier F Blk. 35	25	00
Opening: Time 1 00 A.M. Day Thursday P.M. Date 6-23-49	22	50
~~Vault~~ Box Size 3	14	94
Removal or Foundation		
Total	61	44
Paid-Receipt Number		
Balance	61	44

File claim!

Authorized
In person
Phone By S. Richman

Order
Taken by R. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Receipt 6676 9-26-49

INVOICE

No 22037

Your Order No. A-320 Date 6/23/1949 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
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
6/20/1949	Martha Phoebe Beardslee Service	
	Lot 39 IOOF Blk. 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

3895

CITY DL JUN 23 1949 AUDITOR

PAID

SEP 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 PTS

A390

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 3895

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 Martha Phoebe Beardsley Service

LOT 39 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 22097 MEMO NO. W.O. A-390

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
SEP 19 1949
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22084

No A 391

Date June 20 1949

Charge Tates Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Robertson

Mortician

Lot 33 Gr. 22 Row Sec 3 Blk. Div. 7	3	00
Opening: Time 2 30 A.M. P.M. Day Tuesday Date 6-21-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Authorized
In person
Phone By Tate

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22084

Your Order No. A-391

Date 6/21/1949 194

Department Cemetery

Dept. Memo No.

Tates Funeral Home,
3109 Ocean View Blvd.,
San Diego 2, Calif.

Credit: Fund 308 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/1949	Baby Robertson Service	
	Lot 33 Gr. 22 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY CL JUN 21 1949 AUDITOR

Rec. #37727

PAID JUL 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 PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22089

Nº A 392

Date June - 22 1949

Charge Banham Bros

Address 1770 - 4th St.

Name of deceased George Hartley (ashes)

Mortician

in grave Jennie Hartley

Lot 21 Gr. Row Sec 9 ~~Blk.~~ Div. 3		
Opening: Time 10 00 A.M. Day Wed P.M. Date 6-22-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Authorized In person Phone By Smith

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22089

Your Order No. A-392 Date 6/22/1949 194

Department Cemetery Dept. Memo No.

Bonham Bros.,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/1949	George Hartley Service (ashes)	
	Lot 21 Sec. 9 Div. 3	
	Opening	$ 3.00

CITY DL JUN 23 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22085

No A 393

Date 6-22- 1949

Charge Miss Freda A. Schuetze

Address 185 1/2 No. 2nd Ave, Upland Calif.

Name of deceased

Mortician

Perpetual Care

Lot 13 Gr. Row Sec Mau Div. B			
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
~~Removal or Foundation~~ Perpetual Care		100	00
Total		100	00
Paid-Receipt Number C-3732		100	00
Balance			

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Letter

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Buff 6,587 6-23-49

INVOICE

No. 22085

Your Order No. A-393 Date 6/22/1949 194...

Department Cemetary Dept. Memo No.

Miss Freda A. Schuetze
185½ No. 2nd Ave.,
Upland, Calif.

Credit: Fund ..... Acct. 7784 $100.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 13 Mas. Div. B.	
	Perpetual Care	$ 100.00
	Paid-receipt # C-3752 $100.00	

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

A 393

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3732

DATE 6-22- 1949

When stamped "PAID" in space below, this acknowledges payment.

BY Mrs. Freda A. Schultze ADDRESS 185 1/2 No. 2nd Ave, Upland, Calif.

OF One hundred and no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Perpetual Care

LOT 13 GRAVE ____ ROW ____ SECTION Mea DIVISION ~~BLOCK~~ B

INVOICE NO. 22035 MEMO NO. ____ W.O. A-393

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 100.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUN 22 1949
R. C. LINDSAY
City Treas.
E. F. Orion

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22098

No A 394

Date June - 22 1949

Charge Bunbaugh Mortuary

Address 735 Date St

Name of deceased Levi P. Horner

Mortician

Lot 5 Gr. 10 Row 28 Sec Mar Div. 21	15	00
Opening: Time hour 1 00 A.M. Day Thursday P.M. Date 6-23-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Send to Mr & Mrs
O-R- Minor
2241 Ocean View Blvd-

Authorized In person Phone By Laburn

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22098

Your Order No. A-394 Date 6/23/1949 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
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
	Levi Pimm Horner Service	
	Lot 5 Gr. 10 Row 28 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JUN 23 1949 AUDITOR

PAID

JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22099

№A 395

Date June 22 1949

Charge Beardsley Mortuary

Address 1818-Sunset Cl- Pac-Beach

Name of deceased William Pihl

Mortician

Lot 156 Gr. Row Sec 12 Div. 7	7	50
Opening: Time Hour 10 00 A.M. Day Thursday P.M. Date 6-23-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Deed to Dr & Mrs M. Pihl

Telph. Mr. Beardsley Market St Entrance

Authorized In person Phone By Pehl

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22099

Audit 6584

Your Order No. A-325 Date 6/23/1949 194...

Department Cemetery Dept. Memo No.

Beardsley Mortuary,
1818 Sunset Cliffs Blvd.,
San Diego 7, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE 6/22/1949	DESCRIPTION OF CHARGE	AMOUNT
	William Kai Pihl Service	
	Lot 156 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL JUN 23 1949 AUDITOR

PAID JUL 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 PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22107

№A 396

Date 6-20- 1949

Charge Charles G. Swanson

Address 4275 Ashton SD 10

Name of deceased John Howard Swanson

Mortician Johnson Sauer

Lot 40 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 10		
Opening: Time 10:00 A.M. Day Saturday P.M. Date 6-25-1949	22	50
~~Vault~~ Box ____ Size ____	17	94
Removal or Foundation ____		
Total	40	44
Paid-Receipt Number ____		
Balance		

Pre-need pd. for W.O. 387 on 6-20-49 Inv. # 22086

Authorized In person Phone By ____

Order Taken by Wilson per [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]W.-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 22107

Your Order No. A-596 Date 6/25/1949 194...

Department Cemetery Dept. Memo No.

Charles G. Swanson,
4275 Ashton St.,
San Diego 10, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $17.94
Detach and Forward with Remittance

DATE 6/20/1949	DESCRIPTION OF CHARGE	AMOUNT
	John Howard Swanson Service	
	Lot 40 IOOF Blk. 10	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY AUDITOR JUN 27 1949

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A (22087) 397

Date June - 22, 1949

Charge Mrs. E. Duggins

Address 3864 - Ocean View Blvd -

Name of deceased Baby cochran (Ashes)

Mortician Benbough

Lot 49 Gr. 27 Row Sec I to F Blk. Div. 46		
Opening: Time 2 00 A.M. Day W-W P.M. Date 6-22-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C-3733	3	00
Balance		

MT. HOPE CEMETERY

Authorized In person Phone By Duggins -

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22087

Your Order No. A-522 Date 6/22/1949 194

Department Cemetery Dept. Memo No.

Mr. E. Duggins,
3864 Ocean View Blvd.,
San Diego, Calif.

Credit: Fund Acct. 7781 $3.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/1949	Baby Girl Cochran Service	
	Lot 49 Gr. 27 IOOF Blk. 46	
	Opening	$ 3.00
	Paid-receipt # C-3733 $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 PTS

A397

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3733

DATE June - 2d 1949

When stamped "PAID" in space below, this acknowledges payment

BY E. Duggins ADDRESS 3864 - Gun View

OF Three — DOLLARS ($ 3.00)

IN Full PAYMENT OF Burial of Arthur Baby Cochran

LOT 49 GRAVE 27 ROW ____ SECTION I of ~~DIVISION~~ BLOCK 46

INVOICE NO. 22087 MEMO NO. ____ W.O. A377

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
R. C. LINDSAY, City Treas.
JUN 24 1949
Mark M. Sandy
Assistant

FORM 974(REV.)

22100

Nº A 398

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-23-1949

Charge Beardsley

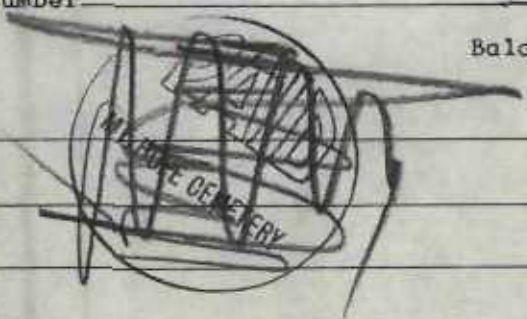
Address 1818 Sunset Cliffs Blvd. S.D.7

Name of deceased Baby Boy Ross (ashes)

Mortician

Lot 93 Gr. Row Sec Zoo Blk. Div. 22	5	00
Opening: Time A.M. Day Thursday P.M. Date 6-23-49	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

MT. HOPE CEMETERY



Authorized
In person
Phone By

Order
Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22100

Your Order No. A-398

Date 6/23/1949 194

Department Cemetery Dept. Memo No.

Beardsley Mortuary,
1818 Sunset Cliffs Blvd.,
San Diego 7, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3.00 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/23/1949	Baby Boy Ross Service (ashes)	
	Lot 93 IOOF Blk. 22	$ 5.00
	Opening	3.00
		$ 8.00

CITY DL JUN 23 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22090

NoA 399

Date 6-23- 1949

Charge Pacific Beach

Address 1471 Garnet St. SD 9

Name of deceased Louis Martin Miller (ashes)

Mortician

Lot 4 Gr. 14 Row Sec 2 Mas Blk. Div. D	15	00
Opening: Time A.M. P.M. Day Thursday Date 6-23-49	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number C-3734	18	00
Balance		

Deed to Doral W. Miller
1471 Garnet St. SD 9

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22090

Deed #6562 6-28-49

Your Order No. A-399 Date 6/23/1949 194...

Department. Cemetery Dept. Memo No.

Pacific Beach Mortuary,
1471 Garnet St.,
San Diego 9, Calif.

Credit: Fund 506 $7.50 Acct. 7781 $3.00 7784 $7.50
Detach and Forward with Remittance

DATE 6/23/1949	DESCRIPTION OF CHARGE	AMOUNT
	Louis Martin Miller Service (ashes)	
	Lot 4 Gr. 14 Mas. Div. D	$ 15.00
	Opening	3.00
		$ 18.00

Paid-receipt # C-3734 $18.00

DEED TO Donal W. Miller,
1471 Garnet St.,
San Diego 9, 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 PTS

A.399

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3734

DATE 6-23- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 1471 Garnet

OF Eighteen and no/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Louis M. Miller (ashes)

LOT 4 GRAVE 14 ROW ____ SECTION Man DIVISION ~~BLOCK~~ D

INVOICE NO. 22090 MEMO NO. ____ W.O. A-399

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 J. J. Stronbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 24 1949
Mark M. Sanders
CHAIRMAN

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22103

No. A 400

Date June - 23 1949

Charge James Minford

Address 4943 Estrella St

Name of deceased George Minford

Mortician Rogers

Lot 16 Gr. Row 10 Sec 8 Blk. Div. 7	25-	00
Opening: Time 2.00 A.M. P.M. Day Sunday Date 6--25-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	65-	44
Paid-Receipt Number		
Balance	65-	44

James Minford will Pay day of service

Telephoned Mr. Rogers Market St. Entrance

Authorized
In person
Phone By

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22103

Your Order No. A-400 Receipt 6653 9-2-1949

Date 6/24/1949 194...

Department Cemetery Dept. Memo No.

~~James Minford,~~
~~4343 Estrillo St.,~~
~~San Diego, Calif.~~

Roy I. Minford
115 So. Anteros
Stockton, Calif.

Credit: Fund 506 $12.50 Acct. 7781 $22.50 7782 $17.94 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/23/1949	George Main Minford Service	
	Lot 16 Row 10 Sec. 8 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

3843 →

CITY DL JUN 27 1949 AUDITOR

PAID

AUG 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 PTS

A400

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3843

DATE 8-19 1949

When stamped "PAID" in space below, this acknowledges payment

BY Rec'd James Minford ADDRESS 115 So Center Stockton, Cal

OF Sixty five & 44/100 DOLLARS ($ 65 44)

IN full PAYMENT OF George M. Minford service

LOT 16 GRAVE ____ ROW 10 SECTION 5 DIVISION ____ BLOCK 7

INVOICE NO. 22103 MEMO NO. ____ W.O. A-400

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 22 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22091

No A 401

Date June 23 19 49

Charge Benny Mortuary

Address Ocean Side Calif.

Name of deceased Mathew Martinez

Mortician

Lot ____ Gr. 29 Row 9 Sec ____ Blk. County Div. 5		
Opening: Time 12 00 A.M. Day Thursday P.M. Date 6-23-49	18	70
Vault Box ____ ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number C-3735	18	70
Balance		

MT. HOPE CEMETERY

Authorized
In person
Phone By Benny

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22091

Your Order No. A-401 Date 6/23/1949 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
6/23/1949	Mathew Wallace Martinez Service Gr. 29 Row 9 County Div. 5 Opening	$ 18.70
	Paid-receipt # C-3735 $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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3735

DATE June 23 1949

When stamped "PAID" in space below, this acknowledges payment

BY [illegible] ADDRESS [illegible]

OF Eighteen [illegible] DOLLARS ($ 18.70)

IN Full PAYMENT OF Mortgage Service

LOT _____ GRAVE 29 ROW 9 SECTION County DIVISION BLOCK 5

INVOICE NO. 32091 MEMO NO. _____ W.O. [illegible]

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 24 1949
[illegible]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22111 402

Date June 23 1949

Charge Goodbody Ivy Chapel

Address 317 Ash St

Name of deceased Melvin Bagbas

Mortician

Lot 22 Gr. 24 Row Sec Mem. Blk. Div. I	35-	00
Opening: Time 1:30 A.M. P.M. Day Monday Date 6-27-49	22	40
Vault Box Size 3	17	94
Removal or Foundation		
Total	74-	44
Paid-Receipt Number		
Balance	74-	44

Authorized
In person
Phone By Goodbody

Order Taken by C. J. Quigley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No 22111

Deed # 6579

Your Order No. A-402

Date 6/27/1949 194

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel,
317 Ash St.,
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
	Melvin Sykes Service	
	Lot 22 Gr. 24 Mas. Div. L	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Deed to Mrs Mayme Sykes
2228 El Cajon Blvd
San Diego

CITY DL JUN 27 1949 AUDITOR

C3750

PAID JUN 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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3750

DATE 6-30 1949

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody Ivy Chapel ADDRESS 317 Ash St.

OF Seventy five & 44/100 DOLLARS ($ 75 44)

IN full PAYMENT OF Melvin Sykes service

LOT 22 GRAVE 24 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ L

INVOICE NO. 22111 MEMO NO. ____ W.O. A-402

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
~~JUL~~ 9
1949
R. C. LINDSAY
CITY TREAS.

June 30

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22112 403

Date June 24 1949

Charge Barham Bros.

Address 1770 - 4th St

Name of deceased Emily May Conner

Mortician

Lot 21 Gr. 8 Row Sec Blk. Div. O		
Opening: Time 10 00 A.M. Day Saturday P.M. Date 6-27-49	22	50
Vault Box Size 3	17	94
Removal or Foundation		
Total	40	44
Paid-Receipt Number		
Balance	40	44

Authorized
In person
Phone By Barham

Order Taken by P. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22112

Your Order No. A-403 Date 6/27/1949 194___

Department Cemetery Dept. Memo No. _____

Bonham Bros.,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund _____ Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE 6/24/1949	DESCRIPTION OF CHARGE	AMOUNT
	Emily Mary Course Service	
	Lot 31 Gr. 8 Mas. Div. O	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

CITY DL JUN 27 1949 AUDITOR

PAID APR 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22104

No A 404

Date June 26 1949

Charge La Jolla-Mortuary

Address 7654-Herschel-St La Jolla

Name of deceased Baby Cole

Mortician

Lot E Gr. 4 Row Sec Foot Blk. Div. 15	8	00
Opening: Time 1 00 A.M. P.M. Day Friday Date 6-24	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Removed to Ft Rosecrans 6/28/49

Authorized In person Phone By Killough

Order Taken by P. J. Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22104

Your Order No. A-404 Date 6/24/1949 194

Department Cemetery Dept. Memo No.

La Jolla Mortuary,
7654 Herschel St.,
La Jolla, Calif.

Credit: Fund 506 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE 6/24/1949	DESCRIPTION OF CHARGE	AMOUNT
	Baby Cole Service	
	Lot E Gr. 4 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL JUN 27 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22108

No. A 405

Date 6-24- 1949

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Baby Baverstock Stillbirth

Mortician

Lot 1 Gr. 9 Row 2 Sec County Blk. Div. 4		
Opening: Time Hell 10:30 A.M. Day Saturday P.M. Date 6-25-1949	3	30
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Family coming! Will call back with more information

Authorized ~~In person~~ Phone By Overstreet

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22108

Your Order No. A-405 Date 6/25/1949 194

Department Cemetery Dept. Memo No.

Goodbody's Ivey Chapel,
317 Ash St.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/24/1949	Terry David Baverstock Service Lot 1 Gr. 3 Row 2 County Div. 4 Opening	$ 3.30

CITY DL JUN 27 1949 AUDITOR

PAID

JUN 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

(22106-)

No. A 406

Date June 21 19 49

Charge Mrs Nancy L Cooper

Address 862 - Morningside Way La Mesa

Name of deceased

Mortician

Lot 4 Gr. Row Sec 10 ~~Blk.~~ Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Perpetual Total	35	00
Paid-Receipt Number C 3438	00	00
Balance	00	00

MT. HOPE CEMETERY

Authorized
In person
Phone By Cooper

Order Taken by P. J. Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6560 6-25-49

INVOICE

No. 22105

Your Order No. A-406

Date 6/25/1949 194

Department Cemetery Dept. Memo No.

Mrs. Nancy L. Cooper,
8062 Morningside Way,
La Mesa, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 4 Sec. 10 Div. 7	$ 35.00
	Paid-receipt # C-3738 $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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3738

DATE June 25 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Nancy Cooper ADDRESS 8062 Morningside Lo Mira

OF Thirty four DOLLARS ($ 34.00)

IN Full PAYMENT OF Pine Need Lot

LOT 4 GRAVE ROW SECTION 10 DIVISION BLOCK 4

INVOICE NO. 22105 MEMO NO. W.O. A406

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. Rauner

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
28
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A (22106) 107

Date June 23 1949

Charge Loyd Halmquist

Address 1262½ Chestnut ave Long Beach

Name of deceased

Mortician

Plant Rose Tree Lot #4634

Lot 35 Gr. Row 12 Sec 1 ~~Blk.~~ Div. 5		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Plant Tree Rose Total	2	00
Paid-Receipt Number No C 3739	0	00
Balance	0	00

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Halmquist

Order
Taken by P J Griffith

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22106

Your Order No. A-407 Date 6/25/1949 194

Department Cemetery Dept. Memo No.

Loyd Holmquist,
126½ Chestnut Ave.,
Long Beach, Calif.

Credit: Fund Acct. 7783 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 35 Row 12 Sec. 1 Div. 5	
	Planting tree-roses	$ 2.00
	Paid-receipt # C-3739 $2.00	

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

Nº C 3739

DATE June 25 1949

When stamped "PAID" in space below, this acknowledges payment

BY Loyd Holmquist ADDRESS 126½ Chestnut ave Long Beach

OF Two DOLLARS ($ 2 00)

IN Full PAYMENT OF Plant Two Tree Rose

LOT 35 GRAVE ____ ROW 12 SECTION 1 DIVISION BLOCK 5

INVOICE NO. 22106 MEMO NO. ____ W.O. A407

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
C.J. RAUNER
JUN
28
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2214 408

Date June 26 1949

Charge Austin B. Judd

Address 2421-C-St Nat City

Name of deceased Baby Boy Judd

Mortician Runge Roberts

Lot 521 Gr. ____ Row ____ Sec 12 Blk. 7 Div.	7	50
Opening: Time 10 00 A.M. P.M. Day Tuesday Date 6-28-49	3	50
Vault Box ____ ____ Size ____		
Removal or Foundation ____		
Total	11	00
Paid-Receipt Number C-3744	11	00
Balance	~~0 00~~	00

Will Pay Day of service

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Runge

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22114

Your Order No. A-408 Date 6/28/1949 194___

Department Cemetery Dept. Memo No. _____

Austin B. Judd,
2421 "O" St.,
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
6/26/1949	Baby Boy Judd Service	
	Lot 521 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

Paid-receipt # C-3744 $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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3744

DATE 6-28- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Austin B. Judd ADDRESS 2021 C, Natl City

OF Eleven and no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Judd Service

LOT 521 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 22114 MEMO NO. ____ W.O. A-408

CREDIT: SALES CARE (306/951) 2.75 BOXES (100/778 2) ____

OPENINGS (100/778 1) 3.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
29
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22117

No. A 409

Date June 26 1949

Charge Bradley & Woolman

Address 538 Cedar St

Name of deceased Florence Harris Leonard

Mortician

Lot 48 Gr. Row 5 Sec 6 ~~Blk.~~ Div. 7	25	00
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 6-28-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Telephoned Patten on Market St Entrance

Authorized In person Phone By S Tidman

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22117

Your Order No. Deed #6614 A-409 Date 6/28/1949 194

Department Cemetery Dept. Memo No.

Bradley & Woolman,
538 Cedar St.,
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
6/26/1949	Florence Evelyn Leonard Service	
	Lot 48 Row 5 Sec. 6 Div. 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 65.44

Deed to Vern McCoy 1911 Missouri Ave Kansas City Mo.

PAID JUL 15 1949

CITY DL JUN 29 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 22118 410

Date June 26 1949

Charge W- January

Address 4222 - Mordica St 32

Name of deceased Craig January

Mortician Burge Roberts

Lot 77 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 6-28-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Cash in 30 days

Authorized
In person
Phone By W. Janvan

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22118

Your Order No. A-410 Date 6/28/1949 194

Department Cemetery Dept. Memo No.

W. January,
4222 Nordica St.,
San Diego 2, 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
6/26/1949	Welton Craig January Service	
	Lot 77 Gr. 4 Sec. 2 Div. 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

C-3748
6-30-49

CITY DL JUN 29 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 PT3

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 3748

DATE 6-29 19 49

When stamped "PAID" in space below, this acknowledges payment

BY W. January ADDRESS 4222 Narcissa St.

OF Seventy five + 44/100 DOLLARS ($ 75-44)

IN full PAYMENT OF W. C. January service

LOT 77 GRAVE 4 ROW ____ SECTION 2 DIVISION ____ BLOCK 7

INVOICE NO. 22118 MEMO NO. ____ W.O. A-410

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 W. Cain

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUN 30 1949
B. C. LINDSAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22119 411

Date June 26 1949

Charge Wiley Freeman

Address 2826 Franklin ave apt B-

Name of deceased Alfred Freeman

Mortician Tates Funeral Home

Lot 3449 Gr. 15 Row 7a Sec 15 Blk. 4 Div. 7	25	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 6-28-49	22	50
Vault Box ____ ____ Size ____		
Removal or Foundation ____		
Total	47	50
Paid-Receipt Number c-3747	47	50
Balance	-0-	

~~Cash in 15 days~~

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Wiley Freeman

Order
Taken by P.J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6567
7-6-1949

INVOICE

No. 22119

Your Order No. A-411

Date 6/28/1949 194

Department Cemetery Dept. Memo No.

Wiley Freeman,
2870 Franklin Ave., Apt. B.,
San Diego, Calif.

Credit: Fund 506 $12.50 Acct. 7781 $22.50 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/1949	Alfred Freeman Service	
	Lot 34 Row 10 Sec. 15 Div. 7	$ 25.00
	Opening	22.50
		$ 47.50

Paid-receipt # C-3747 $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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3747

DATE 6-28- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Tatis for Wiley Freeman ADDRESS 3109 Ocean Vw. Blvd.

OF Forty-seven and 50/100 DOLLARS ($ 47.50)

IN full PAYMENT OF Freeman Service

LOT 34 GRAVE ____ ROW 10 SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22119 MEMO NO. ____ W.O. A-411

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUN 30 1949
E. C. LINDSAY
City Treas.
E. F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22113

NºA 412

Date 6-27 1949

Charge Bonham Brothers

Address 1770-4th

Name of deceased Rush Ruth (ashes)

Mortician

Lot SW 1/4 24 Gr. Row Sec Mas ~~Blk.~~ Div. R		
Opening: Time Here 3:00 A.M. Day Monday P.M. Date 6-27-49	3	00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

In grave of wife Flora Katherine Ruth
Friend will attend - will stop at
office

Authorized
~~In person~~
Phone By Baker

Order
Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22113

Your Order No. A-412 Date 6/27/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/27/1949	Rush C. Rutt Service (ashes)	
	SW¼ Lot 24 Mas. R.	
	Opening	$ 3.00

CITY DL JUN 27 1949 AUDITOR

PAID JUL 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 FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 22123 413

Date 6-27 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Maggie Belle Johnson

Mortician Bonham Bros

Lot E½ 5 Gr. N⅓ Row ____ Sec 1 Blk. Div. 1	35	00
Opening: Time 1:30 A.M. Day P.M. Date 6-29-49 Wed	30	00
Vault ~~Box~~ Escondido Size	~~30~~	~~00~~
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance	65	00

Deed to Mrs Ruth Hunter

4176 ~~Island~~ Iowa St

Vault Es 257 M whitehead

Authorized In person ~~Phone By~~

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22123

Your Order No. Deed #66094 A-413

Date 6/29/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7791 $30.00 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Maggie Belle Johnson Service	
	E½ Lot 5 N 1/3 Sec. 1 Div. 1	$ 35.00
	Opening	30.00
		$ 65.00

CITY DL JUN 29 1949 AUDITOR

PAID JUL 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 ITS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22124 414

Date June 27 19 49

Charge David Kroorman

Address 608 - Florida ave / Palm City

Name of deceased Ernest Kroorman

Mortician Rosebrough Mortuary 735 Date

Lot 19 Gr. 4 Row Sec Top Blk. Div. 35	25	00
Opening: Time 2 00 A.M. Day Wed P.M. Date 6-29-49	22	50
Vault Box Size	17	94
Removal or Foundation		
Total	65	44
Paid-Receipt Number		
Balance	65	44

Will Pay days of service

Authorized
In person
Phone By x David K Kroorman

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 415
22109

Date 6-27 1949

Charge Dolly J. Cook

Address 2726 Chesterton Dr SD 11

Name of deceased Earnest L & Dolly Cook
Tree roses for above

Mortician

Lot 38 Gr. 3 Row Sec Mas Blk. Div. 13	2	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	2	00
Paid-Receipt Number e-3743	2	00
Balance	—	—

One tree rose on gr 3 & one on gr 4

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22109

Your Order No. A-415 Date 6/28/1949 194...

Department Cemetery Dept. Memo No. .....

Dolly G. Cook,
2726 Chesterton Drive,
San Diego 11, Calif.

Credit: Fund ..... Acct. 7783 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/27/1949	Lot 38 Gr. 3 Mas. Div. R	
	Planting tree-roses	$ 2.00
	Paid-receipt # C-3743 $2.00	

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

No C 3743

When stamped "PAID" in space below, this acknowledges payment

Meier's Hills Nursery

DATE 6-27 1949

BY Dolly J. Cook ADDRESS 2726 Chesterton Dr SD 11

OF Two + no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Rose tree planting

LOT 38 GRAVE 3 ROW ____ SECTION Mos DIVISION BLOCK R

INVOICE NO. 22109 MEMO NO. ____ W.O. A-415

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
29
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22120

No A 416

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date June 27 1949

Charge Barham Bros

Address 1770-4th St

Name of deceased Baby Donald L. Wallis

Mortician

Lot 303 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 10 co A.M. P.M. Day Tues Date June 28 49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

No Decorations

Authorized
In person
Phone By Smith

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22120

Your Order No. A-416 Date 6/28/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
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
	Donald Lynn Wallis Service	
	Lot 303 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

CITY DL JUN 29 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2212) 417

Date 6-28 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Fred Crosby

Mortician

Lot ____ Gr. 28 Row 1 Sec ____ ~~Blk.~~ Div. 5 (County Here)

Opening: Time 9:00 A.M. P.M. Day Tuesday Date 6-28-49

Vault Box ____ ____ Size ____

Removal or Foundation ____

	18	70
Total	18	70
Balance		

Authorized
In person
Phone By Mrs Standley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22121

Your Order No. A-417 Date 6/28/1949 194

Department Cemetery Dept. Memo No.

Bradley-Woolman,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund Acct. 77 61 018.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/1949	Fred Crosby Service Gr. 28 Row 1 County Div. 5 Opening	$ 18.70

PAID JUL 14 1949

CITY DL JUN 29 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22125

No A 418

Date 6-28- 1949

Charge Lewis Colonial

Address 3051 El Cajon Blvd 104

Name of deceased William Fields

Mortician

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time Here 11:00 A.M. Day Wednesday P.M. Date 6-29-49	27	50
Vault Box Size		
Removal or Foundation		
Total	27	50
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Wm. Hawkins 19.5531

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22125

Your Order No. A-413 Date 6/29/1949 194

Department Cemetery Dept. Memo No.

Lewis-Colonial,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 387.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/1949	Home of Peace William Fields Service Opening	$ 27.50

CITY DL JUN 29 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 419

22127

Date 6-28- 1949

Charge Pierce Brothers

Address 5959 Santa Monica Blvd Hollywood, Calif

Name of deceased Wm. D. Jacks

Mortician

Lot SW4 29 Gr. C 1/3 Row Sec Mas Div. Q

Opening: Time Here 1:00 A.M. Day Thursday P.M. Date 6-30-49

Vault Box Size 3

Removal or Foundation

	22	50
	17	94
Total	40	44
C-3751	40	44
Balance		

PAID MT. HOPE CEMETERY

Graveside service!

Pierce-Brothers will pay day of service!

Authorized In person / Phone By Mr. McClure: Gladstone 5181 Mr. Christianson: Bonham

Order Taken by JKS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22127

Your Order No. A-419 Date 6/30/1949 194___

Department Cemetery Dept. Memo No.

Pierce Brothers,
5959 Santa Monica Blvd.,
Hollywood, Calif.

Credit: Fund ____ Acct. 7781 $22.50 7782 $17.94

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/1949	William D. Jacks Service	
	SW¼ Lot 29 C 1/3 Mas. Div. Q	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.44
		$ 40.44

Paid-receipt # C-3751 $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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3751

DATE 6-30 1949

When stamped "PAID" in space below, this acknowledges payment Hollywood Calif.

BY Pierce Brothers ADDRESS 5959 Santa Monica Blvd

OF Forty + 44/100 DOLLARS ($ 40.44)

IN full PAYMENT OF Wm D. Jacks service

SW¼ LOT 29 GRAVE C 1/3 ROW ____ SECTION Mas DIVISION BLOCK Q

INVOICE NO. 22127 MEMO NO. ____ W.O. A-419

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 1 1949
R. C. LINDSAY
CITY TREAS.
June 30

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 420
22115

Date 6-28 1949

Charge Emory Collier

Address 347 - No 30th

Name of deceased Lizzie Hillis

Mortician Late

Lot ~~20~~ 52 Gr. 8 Row ~~10~~ Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 6-30-1949	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number C-3745	47	50
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person ~~Phone By~~ Eliz. Love

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #65616 1-6-1949

INVOICE

No. 22115

Your Order No. A-420 Date 6/30/1949 194...

Department Cemetery Dept. Memo No.

Emory Collier,
347 No. 30th,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/1949	Lizzie Hillis Service	
	Lot 20 Row 10 Sec. 15 Div. 7	$ 25.00
	Opening	22.50
		$ 47.50

Paid-receipt # C-3745 $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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3745

DATE 6-28 1949

When stamped "PAID" in space below, this acknowledges payment

BY Emory Collier ADDRESS 347 No. 30th

OF Forty seven & 50/100 DOLLARS ($ 47 50)

IN full PAYMENT OF Lizzie Hiller service

LOT 20 GRAVE ____ ROW 10 SECTION 15 DIVISION BLOCK 7

INVOICE NO. 22115 MEMO NO. ____ W.O. A-420

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
29
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22128

No A 421

Date 6-28 1949

Charge Benbough Mortuary

Address 735 Date

Name of deceased Jonie Ray Carrington

Mortician

Lot E Gr. 4 Row Sec 100F Blk. 15 Div.	3	00
Opening: Time A.M. Day Thursday P.M. Date 6-30-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Authorized
In person
Phone By Buddy

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22128

Your Order No. A-421 Date 6/30/1949 194

Department Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
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
6/28/1949	Jonie Ray Carrington Service	
	Lot E Gr. 4 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

PAID
JUL 19 1949

CITY CLERK JUL 1 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2216 422

Date 6-28 1949

Charge C. Fred Steele

Address 1932- Cst S.D. 2

Name of deceased Pre need

Mortician

Lot 52 Gr. 18+19 Row Sec 4 Blk. Div. 1	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-3746	70	00
Balance		

PAID MT. HOPE CEMETERY

Make deed to
Flora H. Steele and
C. Fred Steele

Authorized
In person
~~Phone~~ By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22116

Deed #6565 6-29-49

Your Order No. A-422

Date 6/28/1949 194

Department Cemetery Dept. Memo No.

C. Fred Steele,
1932 "C" St.,
San Diego 2, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/1949	Pre-Need	
	Lot 52 Gr. 18 & 19 Sec. 4 Div. 7	$ 70.00
	Paid-receipt # C-3746 $70.00	
	Make Deed to Flora H. Steele and C. Fred Steele	

Concession percentages invoiced subject to 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

No C 3746

DATE 6-28 19 49

When stamped "PAID" in space below, this acknowledges payment

BY C. Fred Steele ADDRESS 1932 C St SD 2

OF Seventy + 00/100 DOLLARS ($ 70.00)

IN full PAYMENT OF pre need graves

LOT 57 GRAVE 18+19 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 22116 MEMO NO. ____ W.O. A-422

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
C.J. KAUNER
JUN
29
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 423 (22136)

Date 6-29 1949

Charge Public Administrator

Address Union Building

Name of deceased Walter Taylor

Mortician Johnson

Lot 38 Gr. ____ Row ____ Sec 100 Blk. 35 Div.	25	00
Opening: Time 3:00 A.M. P.M. Day Friday Date 7-1-49	22	50
Vault Box ____ ____ Size 3	17	94
Removal or Foundation ____		
Total	65	44
Paid-Receipt Number ____		
Balance	65	44

Authorized
In person
Phone By ____

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

No. 22136

INVOICE

Your Order No. Dec #6643 8/24/1949 A-423

Date 7/1/1949 194

Department Cemetery Dept. Memo No.

Public Administrator,
Union Building,
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 6/29/1949 DESCRIPTION OF CHARGE	AMOUNT
Walter Athelbert Taylor Service	
Lot 38 IOOF Blk. 35	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.44
	$ 65.44

CITY L JUL 6 1949 AUDITOR

3828

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3828

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 Walter A. Taylor Service

LOT 38 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. 22136 MEMO NO. ____ W.O. A-423

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 G. Stromberk

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 424 (22137)

Date 6-28 1949

Charge Mrs. Maria Ray

Address 254 - 17th

Name of deceased Louis Torres

Mortician Bonham

Lot 3 Gr. 2 (West end) Row Sec 6 Blk. Div. 6	35	00
Opening: Time 9:30 A.M. Day Saturday P.M. Date 7-2-1949	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number		
Balance	75	44

Authorized ~~In person~~ Phone By Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22137

Your Order No. A-424 Date 7/2/1949 194

Department Cemetery Dept. Memo No.

Mrs. Maria Ray,
254 - 17th St.,
San Diego, 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
	Louis Torres Service	
	Lot 3 Gr. 2 Sec. 6 Div. 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

11/14/49 C3993 20 00 5544
3/20/50 C4500 10 00 4544
7/11/50 C4556 10 00 3544
8/16/50 C4570 15.00 2544

CITY TREASURER JUL 1949

C4642

PAID

SEP 26 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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3993

DATE 11-9th 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Maria Ray ADDRESS 254-17th St

OF Twenty million DOLLARS ($ 20.00)

IN part PAYMENT OF Louis Torres Senior

LOT 3 GRAVE 2 ROW SECTION 6 DIVISION BLOCK 7

INVOICE NO. 22137 MEMO NO. W.O. A 424

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 $55.44 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 14 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4250

DATE 3-17 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Maria Ray ADDRESS 254-17th St, SD

OF Ten & no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Louis Torres service

LOT 3 GRAVE 2 ROW ____ SECTION 6 DIVISION ~~BLOCK~~ 6

INVOICE NO. 22137 W.O. 4424

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 45.44 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 20 1950
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4556

DATE 7-10- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Maria Ray ADDRESS 254-17th

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Lot and Grave

LOT 3 GRAVE 2 ROW ____ SECTION 6 DIVISION BLOCK 6

INVOICE NO. 22137 W.O. A-424

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

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
JUL
11
1950
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4570

DATE 8-13 1950

When stamped "PAID" in space below, this acknowledges payment

BY [illegible] ADDRESS 254-17th St

OF [illegible] DOLLARS ($ 15.00)

IN Part PAYMENT OF [illegible]

15.00

LOT 3 GRAVE 2 ROW ____ SECTION 6 DIVISION BLOCK 6

INVOICE NO. [illegible] W.O. [illegible]

CREDIT: SALES CARE (306/951) [illegible] BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible] ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
AUG 15 1950
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4642

DATE 9-22- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Maria Ray ADDRESS 254-17th

OF Twenty and 44/100 DOLLARS ($ 20.44)

IN full PAYMENT OF Lorna Service

LOT 3 GRAVE 2 ROW ____ SECTION 6 DIVISION BLOCK 6

INVOICE NO. 22137 W.O. A-424

CREDIT: SALES CARE (306/951) $ 10.22 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $10.22

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
25
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22126 425

Date 6-29- 1949

Charge Tatis

Address 3109 Ocean View Blvd

Name of deceased Baby Boy Murphy (Stillbirth)

Mortician

Lot 33 Gr. 27 Row Sec 3 Blk. Div. 7	3	00
Opening: Time 3:00 A.M. P.M. Day Wednesday Date 6-29-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Will bring to office

Authorized
~~In person~~
Phone By Eliz. Love

Order Taken by DL

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22126

Your Order No. A-425 Date 6/29/1949 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
	Murphy Baby Boy Service	
	Lot 33 Gr. 27 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUDITOR JUN 29 1949

Rec #3772
PAID
JUL 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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3772

DATE 7-12 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean View

OF Twenty-four & no/100 DOLLARS ($ 24.00)

IN full PAYMENT OF Invoices 22084, 22126, 21973

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 6 75 BOXES (100/77812) ____

OPENINGS (100/77811) 10 50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 6 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
JUL
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2129 426

Date 6-29 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Albert Frish

Mortician

Lot 24 ~~24~~ Gr. Row ~~45~~ 45 Sec 5 Blk. Div. 7	15	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 6-30-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized
In person
Phone By Frazer

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22129

Your Order No. A-426 Date 6/30/1949 194

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE 6/29/1949 DESCRIPTION OF CHARGE	AMOUNT
Albert Fresh Service	
Lot 24 Row 45 Sec. 5 Div. 7	$ 15.00
Opening	22.50
	$ 37.50

CITY CLERK JUL 1 1949

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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22122 427

Date 6-29 1949

Charge Mrs. Ada E. Bramm

Address 2964 Logan SD 2

Name of deceased Fred E. Bramm

Mortician

Lot 21 Gr. 2 Row Sec 100F Blk. 23 Div.	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 7-1-49	22	50
~~Vault~~ Box Size 3	17	94
Removal or Foundation		
Total	75	44
Paid-Receipt Number C. 3749	75	44
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22122

Received 6564 7-6-1949

Your Order No. A-427

Date 7/1/1949 194

Department Cemetery Dept. Memo No.

Mrs. Ada E. Bramm
2964 Logan,
San Diego 2, 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
	Fred Edward Bram Service	
	Lot 21 Gr. 2 Sec. IOOF Blk. 23	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.44
		$ 75.44

Paid-receipt # C-3749 $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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3749

DATE 6-29 1949

When stamped "PAID" in space below, this acknowledges payment

SD 2

BY Mrs. Ada E. Bramm ADDRESS 2964 Logan Ave

OF Seventy five + 44/100 DOLLARS ($ 75 44)

IN full PAYMENT OF Fred E. Bramm service

LOT 21 GRAVE 2 ROW ____ SECTION 100E ~~DIVISION~~ BLOCK 22

INVOICE NO. 22122 MEMO NO. ____ W.O. A-427

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
JUN 30 1949
R. C. LINDSAY
City Treas.
E. J. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22/30

No A 428

Date 6/30/49 19

Charge Clemens Granite Co.(F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Anderson, Andreas 4.00
Fellows, Geo. W. 4.00
Jones, Wm. 4.00
Miller, Ellen 4.00
Murray, Carol J. 4.00
Parish, Wm. D. 4.00
Park, Laura M. 4.00
Robert, Albert 4.00
Roberts, Harry 4.00
Stelle, Howard 5.50

Lot Gr. Row Sec Blk. Div.

A.M. Day
Opening Time P.M. Date

Vault Box Size

Removal of Foundation

~~XXXX~~ Total

Paid-Receipt Number

Balance 41.50

7783 $41.50

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22130

Your Order No. A-428

Date 6/30/49 194

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7793 $41.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/49	Anderson, Andreas	$ 4.00
	Fellows, Geo. W.	4.00
	Jones, Wm.	4.00
	Miller, Allen	4.00
	Murray, Carol J.	4.00
	Parish, Wm. D.	4.00
	Park, Laura M.	4.00
	Robert, Albert	4.00
	Roberts, Harry	4.00
	Stelle, Howard	5.50
		$ 41.50

Receipt #3778
$41.50

CITY JUL 1 1949 AUDITOR

PAID
JUL 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
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3778

DATE July 14th 1949

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Concrete Co - ADDRESS 3460 Imperial Ave

OF forty one 50/100 DOLLARS ($ 41.50)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 22130 MEMO NO. ____ W.O. 4428

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 41.50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
18
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

22131

Nº A 429

Date 6/30/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Badami, Maria		4.00
Baker, Sherman D.	Blk. Div.	4.50
Beamer, Richard O. & Mary		4.00
Berner, John & Alice		4.00
Brown, Charles A.		4.00
Coffey, Lemuel L.		4.00
Fife, J. Elmer		5.00
Johnson, Ira		5.00
Klingler, Beverly		4.00
Lares, Edward	Total	4.00
Maier, Christian		4.00
Miner, Geo E. & Agnes		4.00
O'Brien, Ronald M.		4.00
Sullivan, Mamie	Balance	4.50
Tally, Oscar		4.50
Thompson, Stiles		4.50
Verner, John		4.50
Winter, Wm.H.		5.00
Wight, Justin & Mary		4.00
		81.50

Lot Row Sec

A.M. Day

Opening Time P.M. Date

Vault Box Size

Removal of Foundation

Paid Receipt Number

7783 $81.50

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22131

Your Order No. A-429 Date 6/30/49 194

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7723 481.30

Detach and Forward with Remittance

DATE 6/30/49	DESCRIPTION OF CHARGE	AMOUNT
	Badami, Maria	$ 4.00
	Baker, Sherman D.	4.50
	Beamer, Richard O. & Mary	4.00
	Berner, John & Alice	4.00
	Brown, Charles A.	4.00
	Coffey, Lemuel L.	4.00
	Fife, J. Elmer	5.00
	Johnson, Ira	5.00
	Klingler, Beverly	4.00
	Lares, Edward	4.00
	Maier, Chrisitan	4.00
	Miner, Geo. B. & Agnes	4.00
	O'Brien, Ronald M.	4.00
	Sullivan, Mamie	4.50
	Tally, Oscar	4.50
	Thompson, Stiles	4.50
	Verner, John	4.50
	Winsor, Wm. H.	5.00
	Wight, Justin & Mary	4.00
		$ 81.50

CITY PAID JUL 13 1949

CITY AUDITOR JUL 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 3762

DATE 7-8 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Sons (F 26240) ADDRESS 3871 Imperial

OF Eighty-one & 50/100 DOLLARS ($ 81.50)

IN full PAYMENT OF Invoice F 22131

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 22131 MEMO NO. ____ W.O. A-429

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 81.50

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT paid ISSUED BY A Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
12
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22132

No A 430

Date 6/30/49 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Lot Burtner Colerick, Robt. H. Fry, Florence Lucero, Irinea Skinner, Stewart Spileman, Mary A. Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Size

	5.50
	5.00
	5.00
	4.00
	4.50
	4.00

Removal or Foundation

Total 28.00

Paid—Receipt Number

Balance

7783 $28.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22132

Your Order No. A-430 Date 6/30/49 194

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7703 429

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/49	Burtner	$ 5.50
	Colerick, Robt. H.	5.00
	Fry, Florence	5.00
	Lucero, Irinea	4.00
	Skinner, Stewart	4.50
	Spileman, Mary A.	4.00
		$ 28.00

CITY AUDITOR JUL 1 1949

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22133

No A 431

Date 6/30/49 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of foundation

Ashler, Chris	4.00
Botts, Sherman Goodwin	4.00
Doane, Albert	4.00
Elliott, Elsie J.	4.00
Kelly, Clarnece C.	4.00
Moredock, C.M.	4.00
Paul, Lucy H.	4.00
Smith, Sylvester C.	4.00
Taylor, Alfred	4.00
Total	36.00
Paid-Receipt Number	
Balance	

7783 $36.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22133

Your Order No. A-431 Date 6/30/49 194

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7703-336.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/49	Ashler, Chris	$ 4.00
	Botts, Sherman G.	4.00
	Doane, Albert	4.00
	Elliott, Elsie J.	4.00
	Kelly, Clarence C.	4.00
	Moredock, C.M.	4.00
	Paul, Lucy H.	4.00
	Smith, Sylvester C.	4.00
	Taylor, Alfred	4.00
		$ 36.00

CITY JUL 1 1949 AUD.

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3765

DATE 7-9 1949

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif. Granite Co. ADDRESS 3845 Imperial

OF Thirty Six and no/100 DOLLARS ($ 36.00)

IN Cash PAYMENT OF Grave Purchase

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 22133 MEMO NO. ____ W.O. A-431

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) #36 00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
12
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22134
No A 432

Date 6/30/49 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

2229	Esperence, Etienne		3.88
2231	Noonan, Thomas J.		3.88
2232	Barker, Fred L.		3.88
2234	Martinez, Matthew W.		3.88
2235	Averstock, Baby		3.88
2236	Crosby, Fred		3.88

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 23.28

Paid-Receipt Number

Balance

7784 $23.28

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22134

Your Order No. A-432

Date 6/30/49 194

Department Cemetery

Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund Acct. 7784 $23.28

Detach and Forward with Remittance

DATE		DESCRIPTION OF CHARGE	AMOUNT
6/30/49	2229	Esperence,Etienne	$ 3.88
	2231	Noonan,Thomas J.	3.88
	2232	Barker,Fred L.	3.88
	2234	Martinez,Matthew W.	3.88
	2235	Averstock,Baby	3.88
	2236	Crosby,Fred	3.88
			$ 23.28

CITY JUL 1 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

FORM 974(REV.)

22135

No A 433

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6/30/49 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

June 6 Harris

Lot 6 Johnson Row Sec Blk. Div.

10 Tally

Opening Time 21 Kemp A.M. Day P.M. Date

	5.00
	5.00
	5.00
	5.00

Vault Box Size

Removal or Foundation

Total 20.00

Paid-Receipt Number

Balance

7782 $20.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22135

Your Order No. A-433

Date 6/30/49 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund Acct. 7282 820.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
June 6	Harris	$ 5.00
" 6	Johnson	5.00
" 10	Tally	5.00
" 21	Kemp	5.00
		$ 20.00

CITY JUL 1 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 434
22139

Date 7 / 1949

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Manley Garwood

Mortician

Open 14

Lot 14/14 Gr. 13+14 Row Sec Mas Blk. Div. T	70	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 7-5-49	30	00
Vault ~~Box~~ Escondido Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22139

Your Deed #6627 8/19/49
Order No. A-434 Date 7/5/1949 194

Department Cemetery Dept. Memo No.

Lewis Colonial,
3051 El Cajon Blvd.,
San Diego 4, Calif.

T. 7666

Credit: Fund 306 $35.00 Acct. 7781 $30.00 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/1/1949	Manley Alden Garwood Service	
	Lot 41 Gr. 13 & 14 Mas. Div. T	$ 70.00
	Opening	30.00
		$100.00

Deed to Hazel Garwood
6785 Imperial Ave.

CITY L JUL 6 1949 AUDITOR

Rec # 3808

PAID
8/1/49

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3808

DATE 7-30- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 - El Cajon Ave.

OF One Hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Manley Alden Garwood Service

LOT 41 GRAVE 13-14 ROW _____ SECTION M23 DIVISION ~~BLOCK~~ T

INVOICE NO. 22139 MEMO NO. _____ W.O. a 434

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/77812) _____

OPENINGS (100/77811) $30.00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) $35.00

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
AUG
1
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 435
22140

Date 7-2 1949

Charge Mrs Oscar Holt

Address 4346 Manzanita Dr 505

Name of deceased Oscar Ihen Holt

Mortician Royer Mortuary

Lot 36 Gr. Row Sec 100F Blk. 10 Div.		25	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 7-5-49		22	50
Vault Box Size 3		18	03
Removal or Foundation			
Total		65	53
Paid-Receipt Number			
Balance		65	53

Authorized
In person
~~Phone~~ By Mrs Oscar Holt Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22140

Your Order No. A-435 Date 7/5/1949 194

Department Cemetery Dept. Memo No.

Mrs. Oscar Holt,
4346 Manzanita Dr.,
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 7/2/1949 DESCRIPTION OF CHARGE	AMOUNT
Oscar Theodore Holt Service	
Lot 36 IOOF Blk. 10	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

Hold Lot 35 until 10/1/49
Same deed

3839

CITY
JUL 6
1949
AUDITOR

PAID

AUG 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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3839

DATE 8-17 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mina C Holt ADDRESS 4346 Manzanita Dr SD5

OF Sixty five + 53/100 DOLLARS ($ 65 53)

IN full PAYMENT OF Oscar J Holt Service

LOT 36 GRAVE ROW SECTION 100F DIVISION BLOCK 10

INVOICE NO. 22140 MEMO NO. W.O. A-435

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778\2) 18 07

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 19 1949
R. C. LINDSAY
City Treas.
E. J. Olsen

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 436
22141

Date July 5th 1949

Charge Johnson Saum

Address 1408 - 4th St

Name of deceased Christian (Jennie Cave) Ashes

Mortician

Open gr 41

Lot 68 Gr. 41 Ash Plot Row Sec 200F Blk. Div. 6	50	00
Opening: Time 3 A.M. Day Tuesday P.M. Date 7-5-49	3	00
Vault Box Size		
Removal or Foundation		
Total	53	00
Paid-Receipt Number		
Balance	53	00

Description

Authorized
In person
Phone By Nabel

Order
Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAID DIEGO, CALIFORNIA

INVOICE

No. 22141

Red #6610 8-2-49

Your Order No. A-436 Date 7/5/1949 194

Department Cemetery Dept. Memo No.

Johnson-Saum,
1408 - 4th Ave.,
San Diego 1, Calif.

← filed to for ash plots

Credit: Fund 306 $25.00 Acct. 7781 $3.00 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/5/1949	Jennie Cane Christian Service (ashes)	
	Lot 68 IOOF Blk. 6 (Open Gr. 41) (ash plots)	$ 50.00
	Opening	3.00
		$ 53.00

CITY L JUL 6 1949 AUDITOR

PAID
JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22148 437

Date July 5 1949

Charge Elie Wade

Address 3140 - Franklin Ave.

Name of deceased Ida Mae Wade

Mortician Foley Funeral Home

Lot 49 Gr 3 Row Sec 15 Blk. 7 Div.	25	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 7-7-45	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance		

Old desk. R 9 Lot 37

Authorized
In person
Phone By Elie Wade

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22148

Rec'd 6623 8-10-49

Your Order No. A-437

Date 7/7/1949 194___

Department Cemetery

Dept. Memo No.

Elie Wade,
3140 Franklin Ave.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Ida Mae Wade Service	
	Lot 49 Gr. 3 Sec. 15 Div. 7	$ 25.00
	Opening	22.50
		$ 47.50

Rec # 3761 - $25.00

25

22.50

C 3810

CITY
JUL 7
1949
AUDITOR

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3761

DATE 7-8- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Elie Wade ADDRESS 3140 Franklin

OF Seventy Five and 00/100 DOLLARS ($ 25.00)

IN pat PAYMENT OF Ida Mae Wade Service

LOT 49 GRAVE 3 ROW _____ SECTION 15 ~~15~~ DIVISION ~~BLOCK~~ 7

INVOICE NO. 22148 MEMO NO. _____ W.O. A-437

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 $22.50 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 12 1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3810

DATE 8-1 1949

When stamped "PAID" in space below, this acknowledges payment

BY Elie Wade ADDRESS 3140 Franklin

OF Twenty two + 50/100 DOLLARS ($ 22 50)

IN final PAYMENT OF Ida Mae Wade service

LOT 49 GRAVE 3 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22148 MEMO NO. ____ W.O. A-437

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 —0— ISSUED BY [illegible]

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 438
22143

Date 7-5 1949

Charge Markley Funeral

Address 3655 - 5th

Name of deceased Jennie Brooks (ashes)

Mortician

Lot 45 Gr. N½ Row Sec 2 Blk. Div. 1
Here

Opening: Time 10:00 A.M. Day Wednesday
P.M. Date 7-6-49 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Family will be present
Jennie Brooks ashes to be buried in
grave of husband, Dwight A Brooks

Authorized In person Phone By Pete

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22143

Your Order No. A-438

Date 7/6/1949 194

Department Cemetery Dept. Memo No.

Merkley-Austin,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/5/1949	Jennie Brooks Service (ashes) Lot 45 N. 1/3 Sec. 2 Div. 1 Opening	$ 3.00

CITY JUL 7 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22138
139

No A

Date July - 5th 1949

Charge Mr - Harry DeGroot

Address 1121 - So - 28th St

Name of deceased

Mortician

Lot 9 Gr. 3 Row Sec Top Blk. Div. 22	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 3756	15	00
Balance	20	00

Cash 30 days

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Harry S DeGroot Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22138

Rec'd #6617 8-10-49

Your Order No. A-439 Date 7/5/1949 194

Department Cemetery Dept. Memo No.

Mr. Harry DeGroot,
1121 So. 28th St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/5/1949	Pre-Need	
	Lot 9 Gr. 3 IOOF Blk. 22	$ 35.00
	Paid-receipt # C-3756 $15.00	
	Balance Due $20.00	

15 —
20 —

C3811

CITY JUL 6 1949 AUDITOR

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3756

DATE July - 5th 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Hanna DeGroot ADDRESS 1121-51-28th St.

OF Lifetime DOLLARS ($ 15.00)

IN Part PAYMENT OF an Unmarked Lot

LOT 7 GRAVE 3 ROW _____ SECTION Tea F DIVISION BLOCK 22

INVOICE NO. 22138 MEMO NO. _____ W.O. A-439

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 ~~2.00~~ 5.00 ISSUED BY C. J. Rafferty

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 8 1949
E. C. LINDSAY
City Treas.
C.A. Olsen

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3811

DATE 8-1 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mr Harry DE Groot ADDRESS 1121 So. 28th St

OF Twenty no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Pre need

LOT 9 GRAVE 3 ROW ____ SECTION 300F ~~DIVISION~~ BLOCK 22

INVOICE NO. 22138 MEMO NO. ~~A439~~ W.O. A439

CREDIT: SALES CARE (306/951) $10.00 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) $10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 4 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 440
22149

Date 7-5- 1949

Charge Mrs. Ina May Rasco

Address 925 South Lincoln, El Cajon

Name of deceased Augustus D. Rasco

Mortician Lewis / Colonial Mortuary

Lot 29 Gr. ____ Row ____ Sec 200F Blk. 41½ Div.	35	00
Opening: Time 2:30 A.M. P.M. Day Thursday Date 7-7-49	22	50
~~Vault~~ Box ____ ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Wm. Allen Rasco

Order Taken by P L Ivy V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

No. 22149

INVOICE

Rec'd #66620 8-10-49

Your Order No. A-440 Date 7/7/1949 194

Department Cemetery Dept. Memo No.

Mrs. Ina May Rasco,
925 So. Lincoln,
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
7784 $17.50

Detach and Forward with Remittance

DATE 7/5/1949	DESCRIPTION OF CHARGE	AMOUNT
	Augustus Ivan Rasco Service	
	Lot 29 IOOF Blk. 41½	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY JUL 7 1949 AUT R

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 441
22150

Date 7-6 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Lorraine M. Demund

Mortician

Lot 169 Gr. Row Sec 100F Blk. 42 Div.	25	00
Opening: Time 3:00 ~~A.M.~~ P.M. Day Thurs Date 7-7-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance	65	53

Deed to Francis L. MacDonald
522 - 25th St
SD 2

Authorized
~~In person~~
Phone By Christiansen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22150

Your Deed #6652 9-2-1949
Order No. A-441

Date 7/7/1949 194

Department Cemetery Dept. Memo No.

Bonham Bros.,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/1949	Lorraine Marguerite DeMund Service	
	Lot 169 IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY L JUL 7 1949 AUDITOR

3844

Deed to Francis L. MacDonald
522-25th St. SD 2

PAID
AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 442

22144

Date 7-5 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Clyde Harris

Mortician

Lot 30 Gr. 14 Row Sec. 3 Blk. 7 Div. 7	7	50
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 7-6-49	4	50
Vault Box Size		
Removal or Foundation		
Total	12	00
Paid-Receipt Number		
Balance	12	00

3" casket

Authorized
~~In person~~
Phone By Floyd

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22144

Your Order No. A-442 Date 7/6/1949 194

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Clyde Harris Service	
	Lot 30 Gr. 14 Sec. 3 Div. 7	$ 7.50
	Opening	4.50
		$ 12.00

CITY L JUL 7 1949 AUDITOR

3831

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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 443
22145

Date 7-5 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Baby Davey

Mortician

Lot 33 Gr. 38 Row Sec 3 Blk. Div. 7	3	00
Opening: Time 10 00 A.M. Day Wednesday P.M. Date 7-6-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

2' casket

Authorized
~~In person~~
Phone By Frager

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22145

Your Order No. A-443

Date 7/6/1949 194

Department Cemetery

Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
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
7/5/1949	Baby Girl Dorsey Service	
	Lot 33 Gr. 38 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY JUL 7 1949 AUDITOR

3831

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3831

DATE 8- 12- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Monterey By Roy Hogin ADDRESS 2601 Imperial

OF Eighteen & 50/100 DOLLARS ($ 18 50)

IN Cash PAYMENT OF Clyde Harriet Baby Girl Dorsey Imperial

LOT 30 33 GRAVE 14 38 ROW _____ SECTION 3 3 DIVISION 7 7

INVOICE NO 22144 22143 MEMO NO. _____ W.O. #443 #443

CREDIT: SALES CARE (306/951) #5 25 BOXES (100/778/2) _____

OPENINGS (100/778/1) #8 00 REMOVALS FOUNDATIONS (100/778/3) _____

HALF SALES OF LOTS (100/778/4) #5 25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Ingram

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 144
22151

Date July 6th 1949

Charge Bradley & Woolman

Address 538-Cedar St.

Name of deceased Maria Melendrez

Mortician

Lot 165 Gr. Row Sec Feet Blk. Div. 10	25	00
Opening: Time 2 00 A.M. P.M. Day Thursday Date 7-7-49	22	50
Vault Box Size 3 Box	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance	65	53

Authorized
In person
Phone By Stidman

Order
Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22151

Your Order No. Deed # 6685 8/24/49 A-444

Date 7/7/1949 194

Department Cemetery Dept. Memo No.

Bradley & Woolman,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

DATE 7/6/1949	DESCRIPTION OF CHARGE	AMOUNT
	Michael M. Melendrez Service	
	Lot 165 IOOF Blk. 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Deed to Mrs. Claire C. Burke
2730 Treat St. SD2

CITY JUL 7 1949 AUD.

PAID
AUG 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 PTB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 445
22146

Date 7-6 1949

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Sandra Abel

Mortician

Lot 33 Gr. 43 Row Sec 3 Blk. Div. 7	3	00
Opening: Time 9:30 A.M. P.M. Day Wed Date 7-6-49	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Authorized
~~In person~~
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22146

Your Order No. A-445 Date 7/6/1949 194

Department Cemetery Dept. Memo No.

Tate Funeral Home,
3109 Ocean View Blvd.,
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
7/6/1949	Sandra Abel Service	
	Lot 33 Gr. 43 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY JUL 7 1949

7836

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22152 446

Date July 7 1949

Charge Banham Bros Mortuary

Address 1770 - 4th

Name of deceased Baby Blanco

Mortician

Lot 166 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 1:30 ~~A.M.~~ P.M. Day Friday Date 7-8-49	11	50
Vault ~~Box~~ Greenwood Size 8 Vault		
Removal or Foundation		
Total	19	00
Paid-Receipt Number		
Balance	19	00

Marked Street Entrance

Authorized
In person
Phone By Hanson

Order
Taken by L-J-Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22152

Your Order No. A-446 Date 7/8/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $11.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/1949	Juanita Faye Blanco Service	
	Lot 166 Sec. 12 Div. 7	$ 7.50
	Opening	11.50
		$ 19.00

3844

CITY L JUL 12 1949 AUDITOR

PAID

AUG 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 PT3

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3844

DATE 8-19 1949

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Bros Mortuary ADDRESS 1270 - 4th

OF Two hundred thirty four + 79/100 DOLLARS ($ 234 79/100)

IN full PAYMENT OF 22150, 22152, 22165, 22172, 22180
22855, 22193, 22203, 22205, 22209, 22216

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 48 75 BOXES (100/778\2) 43 79

OPENINGS (100/778\1) 93 50 REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) 48 75

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
AUG
22
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22142 447

Date July - 6 1949

Charge Clark - Kelley

Address 3924 - Falcon St

Name of deceased Luther P - Kelley

Mortician Bumbaugh

Open Lot 36

Lot 35 & 36 Gr. ____ Row 15 Sec 2 ~~Blk.~~ Div. 2	70	00
Opening: Time 10 30 A.M. Day Thursday P.M. Date 7-7-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	110	53
Paid-Receipt Number C 3757	110	53
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By ____

Order
Taken by ____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22142

Receipt 6574

Your Order No. A-447 Date 7/7/1949 194

Department Cemetery Dept. Memo No.

Clark Kelley
3924 Falcon St.,
San Diego, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.03 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Luther P. Kelley Service	
	Lots 35 & 36 Row 15 Sec. 2 Div. 2	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

Paid-receipt # C-3757 $110.53

Concession percentages invoiced subject to 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

No C 3757

DATE July 6 1949

When stamped "PAID" in space below, this acknowledges payment

BY Clark Kelley ADDRESS 3924-Falcon St

OF One Hundred Ten 53/00 — DOLLARS ($ 110.53)

IN Full PAYMENT OF Kelley Services

LOT 35736 GRAVE ____ ROW 15 SECTION 2 DIVISION BLOCK 2

INVOICE NO. 22142 MEMO NO. ____ W.O. 4447

CREDIT: SALES CARE (306/951) 35-00 BOXES (100/77812) 18-03

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 P-J-Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 8 1949
R.C. LINDSAY
City Treas.
E.A. Oliver

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22153

Nº A 448

Date 7-6- 1949

Charge Merkley Austin

Address 3655-5th

Name of deceased Laura Abbott (Ashes)

Mortician

Lot 24 Gr. ____ Row ____ Sec 200F Blk. ~~Div.~~ 23	5	00
Opening: Time Here 11 30 A.M. Day Friday P.M. Date 7-8-49	3	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	8	00
Paid-Receipt Number ____		
Balance		

Authorized ~~In person~~ Phone By Petz

Order Taken by R L Toyd

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22153

Your Order No. A-448 Date 7/8/1949 194

Department Cemetery Dept. Memo No.

Merkley-Austin,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3.00 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/1949	Laura Copies Abbott Service (ashes)	
	Lot 24 IOOF Blk. 23	$ 5.00
	Opening	3.00
		$ 8.00

CITY JUL 12 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22154 449

Date 7- 6- 1949

Charge Heath Brothers

Address 611 Highland

Name of deceased Leonard L Runyan

Mortician

Lot 37 Gr. Row Sec 700F Blk. ~~Div~~ 35	25	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 7-8-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Heath

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Mailed Receipt

INVOICE No. 22154

Your Order No. A-449

Date 7/8/1949 194

Department Cemetery Dept. Memo No.

Heath Brothers,
611 Highland,
National City, Calif.

G7-4139

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/1949	Leonard Elliott Runyan Service	
	Lot 37 IOOF Blk. 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY JUL 12 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22155 450

Date 7-6- 1949

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Raymond N. Alger

Mortician E

Lot 4 Gr. 5 Row Sec 200F Blk. 11 Div.	25	00
Opening: Time 10 A.M. P.M. Day Friday Date 7-8-49	22	50
[redacted] Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By L Anderson

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

LOT OWNER A-450

ALGER, Mildred I.

NAME ADDRESS

LOT 4 GR. 5 IOOF Blk 11 WO-A-450 7/8/1949 $25.

961-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22155

Your Order No. A-450 Date 7/8/1949 194

Department Cemetery Dept. Memo No.

Erickson-Anderson,
8590 Allison,
La Mesa, Calif.

Credit: Fund 306 $12.50 Acct. 7761 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE 7/6/1949	DESCRIPTION OF CHARGE	AMOUNT
	Raymond Newell Alger Service	
	Lot 4 Gr. 5 IOOF Blk. 11	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Owner
Mildred S. Alger

C4046

JUL 12 1949 AUDITOR

PAID

DEC 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 PTS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4046

DATE 12-6-1949

When stamped "PAID" in space below, this acknowledges payment

BY Erickson & Anderson ADDRESS 8390 Allison, La Mesa, Cal.

OF Imprinted Ninety-four and 53/100 DOLLARS ($ 94.53)

IN full PAYMENT OF Inv. # 22155, 22763, 22780, 22862

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $39. BOXES (100/778 2) $18.03

OPENINGS (100/7781) $58.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $39.

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 7 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A (22147) 451

Date July-7 1949

Charge James Watt

Address Box 322 - Chula Vista

Name of deceased

Mortician

Pere Nuid

Lot 39 Gr. Row 1 Sec 7 ~~Blk.~~ Div. 7	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C3760	25	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Watt

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22147

Your Deed 6573
Order No. A-451 Date 7/7/1949 194

Department Cemetery Dept. Memo No.

James Watt,
Box 322,
Chula Vista, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/1949	Pre-need	
	Lot 39 Row 1 Sec. 7 Div. 7	$ 25.00
	Paid-receipt # C-3760 $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 PTS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 3760

DATE July 7th 19 49

When stamped "PAID" in space below, this acknowledges payment

BY James Watt ADDRESS Box 322 Chula Vista

OF twenty five ~~~ DOLLARS ($ 25-00)

IN Full PAYMENT OF Pers Need Lot

LOT 32 GRAVE ____ ROW 1 SECTION 7 DIVISION BLOCK 7

INVOICE NO. 22147 MEMO NO. ____ W.O. A 451

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 C J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 8 1949
E.C. LINDSAY
City Treas.
E.A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 452 22162

Date July - 7 1949

Charge Bradley + Woolman

Address 538 Cedar St

Name of deceased Charles E McWhorter

Mortician

Open Grave 8

Lot 28 Gr. 2+3 Row Sec 4 ~~Blk.~~ Div. 7	70	00
Opening: Time 3 ~~A.M.~~ Day Monday P.M. Date 7-11-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Telph Mr. Edwards
on Market St. Entrance

Authorized In person Phone By Catherine A McWhorter

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22162

Your Order No. Deed #6641 8-24-1949 A-452

Date 7/11/1949 194

Department Cemetery Dept. Memo No.

Bradley & Woolman,
538 Cedar St.,
San Diego 1, Calif.

Jn. 7458

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.03 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/1949	Charles Eugene McWhorter Service	
	Lot 28 Gr. 2 & 3 Sec. 4 Div. 7	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

Deed to Katherine McWhorter
1232-11th SD 1

CITY JUL 12 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22168

NoA 453

Date 7-8 1949

Charge Benbough Mortuary

Address 711 Date

Name of deceased Harry Zimmerman

Mortician Cypress View

Lot 5 Gr. 13 Row 27 Sec M25 ~~Blk.~~ Div. 4	15	00
Opening: Time 11 A.M. P.M. Day Tuesday Date 7-12-49	22	00
Vault Box ____ ____ Size ____		
Removal or Foundation ____		
Total	37	00
Paid-Receipt Number ____		
Balance		

Authorized
~~In person~~
Phone By Fairburn

Order Taken by R. L. Joyce

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 22168

Your Order No. A-453 Date 7/12/1949 194___

Department Cemetery Dept. Memo No.

Benbough Mortuary,
711 Date St.,
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
7/8/1949	Harry Zimmerman Service	
	Lot 5 Gr. 13 Row 27 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY JUL 13 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22159

№A 454

Date 7-8- 1949

Charge Coronado. Mortuary

Address 171 C Ave - Coronado.

Name of deceased Samuel P. Voris

Mortician

Lot 287 Gr. 1 Row Sec 11 Blk. Div. 7	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Saturday Date 7-9-49	30	00
Vault Box Air Seal Size		
Removal or Foundation OK time charge	25	00
Total	90	00
Paid-Receipt Number		
Balance		

Deed to Helen Voris
845 - D. Av. Coronado.

Authorized In person ~~Phone~~ By Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

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. 22159

Your Order No. A-454

Date 7/9/1949 194

Department Cemetery Dept. Memo No.

Coronado Mortuary,
171 "C" Ave.,
Coronado, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $30.00 7783 $25.00 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Samuel Pogue Voris Service	
	Lot 287 Gr. 1 Sec. 11 Div. 7	$ 35.00
	Opening	30.00
	Late Service Charge	25.00
		$ 90.00

CITY L JUL 12 1949 AUDITOR

Deed to Helen Voris
845 "D" Ave.
Coronado, Calif.

PAID

JUL 25 1949

Hold deed for gr. 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 PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22160

No. A 455

Date 7-8- 1949

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Chas F Deubler

Mortician

Lot Gr. 28 Row 2 Sec Co ~~Blk.~~ Div. 5		
Opening: Time 9 A.M. Day Saturday P.M. Date 7-9-49	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Mrs Goodbody

Order Taken by R L Tay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22160

Your Order No. A-455 Date 7/9/1949 194

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel,
317 Ash St.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/1949	Charles Fred Deubler Service Gr. 28 Row 2 County Div. 5 Opening	$ 18.70

CITY JUL 12 1949 AUDITOR

PAID JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22156 456

Date 7-8 1949

Charge Merkley Rustin

Address

Name of deceased Baby Boy Booker (ashes)

Mortician

Lot 50 Gr. 3 Row Sec 200F Blk. 39 Div.		
Opening: Time A.M. P.M. Day Friday Date 7-8-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by Pauline Smith

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22156

Your Order No. A-456 Date 7/8/1949 194

Department Cemetery Dept. Memo No.

Merkley-Austin,
3655 - 5th Ave.,
San Diego 3, Calif.

Credit: Fund Acct. 7761 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/1949	Baby Boy Booker Service	
	Lot 50 Gr. 3 IOOF Blk. 39	
	Opening	$ 3.00

CITY JUL 12 1949 AUDITOR

PAID

AUG 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 FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22157 457

Date 7- 8- 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased

Mortician

Pre need

Lot 13 Gr. 576 Row See 200F Blk. Div 23	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

~~Mail Deed to~~
~~Beardsley Funeral Home~~

Make deed to J. Edwin Bowell
Mail to Beardsley Funeral Home

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Nº 22157

Deed # 6591

INVOICE

Your Order No. A-457 Date 7/8/1949 194

Department Cemetery Dept. Memo No.

Beardsley Funeral Home,
1818 Sunset Cliffs Blvd.,
San Diego 7, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE 7/8/1949 DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 13 Gr. 5 and 6 IOOF Blk. 23	$ 70.00

J.E. Bowell
c/o Beardsleys

PAID
JUL 15 1949

Rec. #3774

CITY
JUL 12 1949
AUDIT

Concession percentages invoiced subject to 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

No C 3777

Beardsley Funeral Home DATE 7-13 1949

When stamped "PAID" in space below, this acknowledges payment

BY J. E. Boswell ADDRESS 1818 Summit Cliff Blvd

OF Seventy & no/100 DOLLARS ($ 70 00)

IN full PAYMENT OF Pre need

LOT 13 GRAVE 5+6 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. _____ MEMO NO. _____ W.O. A-457

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 Helen

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
JUL 14 1949
R. C. LINDSAY
CITY CLERK

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22175

No A 458

Date 7-8- 1949

Charge Benbough Mortuary

Address

Name of deceased Baby Boy Gonzalez

Mortician

Lot E Gr. 5 Row See 201F Blk. 15	3	00
Opening: Time A.M. P.M. Day Date 7-14-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

2' Casket

Authorized
~~In person~~
Phone By Benbough

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22175

Your Order No. A-458 Date 7/14/1949 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
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
7/8/1949	Baby Boy Gonsalez Service	
	Lot E Gr. 5 IOOF Blk. 15	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUDITOR JUL 19 1949

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22161 459

Date 7-8- 1949

Charge Bradley Workmen

Address

Name of deceased Lizzie LeClair (ashes)

Mortician

Lot 87 Gr. Row Sec 200F Blk. ~~Div.~~ 20	5	00
Opening: Time A.M. P.M. Day Date 7-9-1949	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Grove Corning

Authorized
~~In person~~
Phone By Mrs Workmen

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22161

Your Order No. A-459 Date 7/9/1949 194

Department Cemetery Dept. Memo No.

Bradley-Woolman,
538 Cedar St.,
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
7/8/1949	Lizzie LeClair Service (ashes)	
	Lot 87 IOOF Blk. 20	$ 5.00
	Opening	3.00
		$ 8.00

CITY L JUL 12 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 460
22163

Date July 9 1949

Charge Yates Funeral Home

Address 3109 Ocean View Blvd

Name of deceased C-W- Walker

Mortician

Lot ____ Gr. 28 Row 3 Sec ____ Blk. ____ Div. 5 County

Opening: Time 1:30 A.M. P.M. Day Monday Date 7-11-49

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total	18	50
Balance	18	50

Paid-Receipt Number ____

Authorized In person Phone By Yates

Order Taken by J. J. Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22163

Your Order No. A-460 Date 7/11/1949 194

Department Cemetery Dept. Memo No.

Tates Funeral Home,
3109 Ocean View Blvd.,
San Diego 2, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/1949	Abraham William Walker Jr. Service Gr. 28 Row 3 County Div. 5 Opening	$ 18.70

CITY
JUL 1
1949
AUDITOR

3836

PAID
AUG 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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3836

DATE 8-16 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Yates Funeral Home ADDRESS 3109 Ocean View

OF Forty-eight + no/100 DOLLARS ($ 48 00)

IN full PAYMENT OF Invoices 22146, 22163, 22164, 22188, 22210 22874

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ MEMO NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 6 00 BOXES (100/778\2) ____

OPENINGS (100/778\1) 36 00 REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) 6 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
AUG
16
1949
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 461
22164

Date July 9 1949

Charge Yates Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased

Mortician

Lot ____ Gr. 4 Row 2 Sec County Blk. 4 Div.		
Opening: Time 1:30 A.M. P.M. Day Monday Date 7-11-49	3	30
Vault Box ____ Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance	3	30

Authorized
In person
Phone By Yates

Order
Taken by L. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22164

Your Order No. A-461 Date 7/11/1949 194

Department Cemetery Dept. Memo No.

Tates Funeral Home,
3109 Ocean View Blvd.,
San Diego 2, Calif.

Credit: Fund Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/1949	William Jones Service (Leg Amputation) Gr. 4 Row 2 County Div. 4 Opening	$ 3.30

CITY JUL 12 1949 AUDITOR

3836

PAID
AUG 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 PTS

FORM 974(REV.)

22158

462

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date 7-9- 1949

Charge Blanche Culver

Address 1240 - 12th

Name of deceased

Mortician

Pre need

Lot 18 Gr. 1 Row Sec 200F Blk. ~~Div.~~ 22	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number ± C-3764	35	00
Balance	NO	NE

PAID

MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Blanche Culver

Order Taken by P L Lay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6751

INVOICE

No. 22158

Your Order No. A-462 Date 7/9/1949 194

Department Cemetery Dept. Memo No.

Blanche Culver,
1240 12th St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/1949	Pre-need	
	Lot 18 Gr. 1 IOOF Blk. 22	$ 35.00
	Paid-receipt # C-3764 $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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3764

DATE 7-9- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Blanche Cuvel ADDRESS 1240 - 12th

OF Thirty Five and 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 18 GRAVE 1 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 22

INVOICE NO. 22158 MEMO NO. ____ W.O. a 462

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
JUL 12 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 463
22165

Date 7-11 1949

Charge Bonham Brothers Mortuary

Address 1770-

Name of deceased Bryan Lee Estep (Ashes)

Mortician

Lot 68 Gr. 6 Row Sec 200F Blk. 7 Div.		
Opening: Time A.M. P.M. Day Monday Date 7-11-49	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By M Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22165

Your Order No. A-463 Date 7/11/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/1949	Bryan Lee Estep Service (ashes)	
	Lot 68 Gr. 6 IOOF Blk. 7	
	Opening	$ 3.00

3844

CITY L JUL 12 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22169

No A 464

Date 7-11 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Madge K. Lovell

Mortician

Lot 14 Gr. 6 Row Sec Mas Blk. Div. 5		
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 7-12-49	30	00
Vault Box Air Seal Vault Size		
Removal or Foundation		
Total	30	00
Paid—Receipt Number		
Balance	30	00

Authorized
In person
~~Phone~~ By attached

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

July 11 1949

The undersigned hereby requests and authorizes the interment of the remains of Madge K. Lovell in Lot 14 Gr 6 Row ____ Sec. Masonic ~~Block~~ Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Edgar V. Lovell — Husband

Mrs. Bert Bacon

Signature of relative or legal representative

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. 22169

Your Order No. A-464 Date 7/12/1949 194

Department Cemetery Dept. Memo No.

Bradley-Woolman,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/1949	Madge Keefe Lovell Service Lot 14 Gr. 6 Mas. Div. S Opening	$ 30.00

CITY JUL 13 1949

PAID

AUG 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 PTS

FORM 974(REV.)

22170

465

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A

Date July 12 1949

Charge Seward W Squires

Address 6725 Brooklyn Av. Encinitas Bx 261

Name of deceased Baby Squire

Mortician

Lot 114 Gr. 1 Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time 10 hrs A.M. Day Wed P.M. Date 7-13-49	3	50
Vault Box Size		
Removal or Foundation		
Total	3	50
Paid-Receipt Number # C-3775	3	50
Balance		

In grave of Genevieve Amy Wright family will be in day of service to sign Permit

PAID MT. HOPE CEMETERY

Authorized In person Phone By Bachman

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

July 13, 1949

The undersigned hereby requests and authorizes the interment of the remains of

Teresa Ann Squires in Lot 114 Gr 1 Row ____ Sec. 5

XBlock

Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Seward W Squires - (owner of lot)

Grandmother

Signature of relative or legal representative.

6725 Brooklyn Ave

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. 22170

Your Order No. A-465 Date 7/13/49 194---

Department Cemetery Dept. Memo No. ---

Seward W. Squires,
6725 Brooklyn Ave.,
Box 261 Encanto Station
San Diego 14, Calif.

Credit: Fund --- Acct. 7781 $3.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/1949	Teresa Ann Squires Service Lot 114 Gr. 1 Sec. 5 Div. 2 Opening	$ 3.50
	Paid-receipt # C-3775 $3.50	

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3775

DATE 7-13- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Seward W. Squires ADDRESS 6725 Brooklyn Av. Encanto.

OF Three & 50/100 DOLLARS ($ 3.50)

IN full PAYMENT OF Baby Squires Int.

LOT 114 GRAVE 1 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. 22170 MEMO NO. ____ W.O. A 465

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) $3.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay N

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22193

No. A 466

Date 7-12 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased George Mc Cullock (ashes)

Mortician

Lot 96 Gr. Row Sec 100F ~~Div.~~ Blk. 22	5	00
Opening: Time A.M. Day Thursday P.M. Date 7-21-49	5	00
Vault ~~Box~~ Size ash	7	73
Removal or Foundation		
Total	17	73
Paid-Receipt Number		
Balance	17	73

Box Hill 7-15-49

M6530 Mrs McCullough
Allen McDowell
R3694

Authorized ~~In person~~ Phone By Hansen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22193

Your Order No. A-466 Date 7/21/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $5.00 7782 $7.73 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/1949	George Paul McCulloch Service (ashes)	
	Lot 96 IOOF Blk. 22	$ 5.00
	Opening	5.00
	Vault	7.73
		$ 17.73

3844

CITY
JUL 25
1949
AUDITOR

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 467
22166

Date July - 12 1949

Charge Edward Simpson

Address 633 - East Penn St

Name of deceased

Mortician

Lot 138 Gr. Row Sec Gar - Blk. Div. 1

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal~~ or Foundation 4 00

Total 4 00

Paid-Receipt Number C 3771 4 00

Balance 0 00

Sales tax # F. 45738

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Simpson

Order
Taken by P.J. Ruffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22166

Your Order No. A-467 Date 7/12/1949 194

Department Cemetery Dept. Memo No.

Edward Simpson,
635 E. Penn St.,
San Diego, Calif.

Credit: Fund Acct. 7783 $4.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/1949	Lot 138 GAR Div. 1	
	Foundation	$ 4.00
	Paid-receipt # C-3771 $4.00	
	Sales Tax # F-45738	

Concession percentages invoiced subject to 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

No C 3771

DATE July - 12 1949

When stamped "PAID" in space below, this acknowledges payment

BY Edward Simpson ADDRESS 633 - East Penn - St

OF Space DOLLARS ($ 4.00)

IN Full PAYMENT OF Set Flat Marker

LOT 138 GRAVE ____ ROW ____ SECTION Grey DIVISION BLOCK 1

INVOICE NO. 22166 MEMO NO. ____ W.O. A467

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 4.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22172

No A 468

Date 7-12 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Chris Christensen

Mortician

Lot 269 Gr. Row Sec 12 Blk. Div. 7	7	50
Graveside service A.M. Day Wednesday		
Opening: Time 11:30 P.M. Date 7-13-49	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Deed to

Charles Christensen

432 W. 29th St,

National City

Abbeyh. Miss Jones -

Market St. Entrance

Authorized
~~In person~~
Phone By Christensen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22172

Your Order No. Deed # 6646 9/2/1949 A-468

Date 7/13/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
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
	Chris Christensen Service	
	Lot 269 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

3844

CITY TREAS. JUL 13 1949

PAID

AUG 23 1949

deed to Charles Christensen
432 W.29th St.
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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 469
22167

Date July - 12 1948

Charge Mr Segawa

Address

Name of deceased

Mortician

Lot 161 Gr. 2 Row Sec 11 ~~Blk.~~ Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Plant Tree Rose

Total	2	00
	2	00
Balance	0	00

Paid-Receipt Number 3773

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Segawa

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22167

Your Order No. A-469

Date 7/12/1949 194

Department Cemetery Dept. Memo No.

Mr. Segawa,
San Diego, Calif.

Credit: Fund Acct. 7783 $2.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/1949	Lot 161 Gr. 2 Sec. 11 Div. 7	
	Plant tree-rose	$ 2.00
	Paid-receipt # C-3773 $2.00	

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

Nº C 3773

DATE July 12 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Mr Segawa ADDRESS San Diego

OF two DOLLARS ($ 2 00)

IN FULL PAYMENT OF Plant two tree Rose

LOT 161 GRAVE 2 ROW _____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 22167 MEMO NO. _____ W.O. 4469

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
JUL
14
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22179
470

No A

Date July-13 1949

Charge Heath Bros

Address 611-Highland St Nat. City

Name of deceased William H. West

Mortician

open Lot 162

Lot 161+162 Gr. Row Sec. I.O.O.F. Blk. Div. 10	50	00
Opening: Time 10 00 A.M. P.M. Day Friday Date 7-15-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance	90	53

Deed to Mrs Ethel West
315-East 3rd St Nat-City

Authorized In person Phone By Heath

Order Taken by C. J. Diffley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Ded #6624
8-10-49

INVOICE

No. 22179

Your Order No. A-470

Date 7/15/1949 194

Department Cemetery Dept. Memo No.

Heath Brothers,
611 Highland,
National City, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03 7784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/1949	William Harrison West Service	
	Lots 161 & 162 IOOF Blk. 10	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

deed to Mrs.Ethel West
315 East 3rd St.
Nat'l City, Calif.

CITY JUL 19 1949 AUDITOR

PAID
AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22176

No A 471

Date 7-13 1949

Charge Public Administrator

Address Union Building

Name of deceased Peggy Reid

Mortician Ryan

Lot 42 Gr. ____ Row ____ Sec 100F Blk. 42 Div.	25	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 7-14-49	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized P.A.
~~In person~~
Phone By Engle

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Reed 6683 9-26-49

INVOICE

No. 22176

Your Order No. A-471 Date 7/13/1949 194

Department Cemetery Dept. Memo No.

Public Administrator,
Union Building
San Diego 1, Calif.

Credit: Fund 308 $12.50 Acct. 7781 $22.50 ~~7782 $19.03~~ 7784 $12.50

Detach and Forward with Remittance

DATE 7/13/1949	DESCRIPTION OF CHARGE	AMOUNT
	Peggy Reid Service	
	Lot 42 Sec. IOOF Blk. 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY L JUL 19 1949 AUDITOR

3897—7

PAID

SEP 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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3897

DATE 9-19-49 19____

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty four and 53/100 DOLLARS ($ 64.53)

IN full PAYMENT OF Peggy Reid Service

LOT 42 GRAVE ____ ROW ____ SECTION 100F DIVISION ~~DIVISION~~ BLOCK 42

INVOICE NO. 22176 MEMO NO. ____ W.O. A-471

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778/2) 18.03

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
I.R. HOPKINS
SEP
19
1949
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22173
172

No A

Date 7-13 1949

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Clifford Harris

Mortician

Lot ____ Gr. 28 Row 5 Sec County Blk. Div. 5		
Opening: Time Hrs 11:00 A.M. P.M. Day Date 7-13-1949	18	70
Vault Box ____ ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance	18	70

Authorized
~~In person~~
Phone By Fraser

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22173

Your Order No. A-472 Date 7/13/1949 194

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/1949	Clifford Harris Service Gr. 28 Row 5 County Div. 5 Opening	$ 18.70

3830

CITY ... JUL ... 1949 AUD...

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3830

DATE 8-12- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial

OF Eighteen + 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Clifford Harris Service

LOT ____ GRAVE 28 ROW 5 SECTION County DIVISION 5

INVOICE NO 22173 MEMO NO. ____ W.O A 472

CREDIT: SALES CARE (306/951) ____ BOXES (100/778\2) ____

OPENINGS (100/778\1) $18.70 REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
15
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22174

Nº A 473

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date 7-13 1949

Charge Johnson Saum

Address 1408 - 4th

Name of deceased John Doe

Mortician

Lot Gr. 28 Row 4 Sec County ~~Blk.~~ Div. 5		
Opening: Time A.M. Day P.M. Date 7-13-1949	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Authorized ~~In person~~ Phone By Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22174

Your Order No. A-473 Date 7/13/1949 194

Department Cemetery Dept. Memo No.

Johnson-Saum,
1408 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/1949	John Doe Service (Unknown) Gr. 28 Row 4 County Div. 5 Opening	$ 18.70

CITY JUL 13 1949

PAID
JUL 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22171 474

Date 7-13 1949

Charge Luke Walls Jr

Address R2 Box 523 Lake Side Calif

Name of deceased

Mortician

Renewal

Lot 15 Gr. 8 Row Sec 200F Blk. ~~Div~~ 35	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-3776	25	00
Balance	None	

Need deed for this lot

PAID
MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Luke Walls Jr. Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6847 2-10-50

INVOICE

No. 22171

Your Order No. A-474 Date 7/13/1949 194

Department Cemetery Dept. Memo No.

Luke Walls Jr.,
Rt. 2, Box 523,
Lakeside, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/1949	Pre-need	
	Lot 15 Gr. 8 IOOF Blk. 35	$ 25.00
	Paid-receipt # C-3776 $25.00	

Hold Deed for other Lot

Sh sent for Lot 16 Gr 5 IOOF Blk 35
9-13-49

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3776

DATE 7-13 1949

When stamped "PAID" in space below, this acknowledges payment

BY Luke Walls Jr ADDRESS R2 Box 523 Lake Side

OF Twenty Fifteen DOLLARS ($ 25.00)

IN full PAYMENT OF One need

LOT 15 GRAVE 8 ROW ____ SECTION 200F DIVISION 35 BLOCK ____

INVOICE NO. 22171 MEMO NO. ____ W.O. A474

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 Ley V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
14
1949
R. C. LINDSAY
DEPT. TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22184 475

Date 7-13 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Kate D Graves

Mortician

Lot S½ 17 Gr. ~~8~~ 5 Row Sec Mas Blk. Div. P

Opening: Time 10:00 A.M. P.M. Day Saturday Date 7-16-49

~~Vault~~ Box Size

Removal or Foundation

	22	50
	18	03
Total	40	53
Balance		

B & W will have authorization signed

Authorized ~~In person~~ Phone By Patton

Order Taken by Duffy & Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

INTERMENT ORDER

No. _____

TO ~~GREENWOOD CEMETERY ASSOCIATION~~ MOUNT HOPE CEMETERY

Dated July 13, 1949

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

KATE S. GRAVES

in Grave 5 Lot 17 Plot 5

Niche

Crypt

Notation Masonic Section Div. P. S ½

I hereby certify that I am the Grandaughter 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~~ MOUNT 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.

_____

_____

_____

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name Frances A. Williams

Address P.O. Box 1d

San Marcos, Calif.

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ..... 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

Kate S. Graves and Ellery Graves.....

.....

from Lot S½ 17..... Grave ..... Section Masonic.....

Block ..... Division .....P..... and to remove the same to and reinter said remains in Lot S½ 17. Grave 5. (Kate S. Graves)::::::

Grave 7 (Ellery Graves)..... 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.

Frances A. Williams Daughter San Marcos, Calif.

....

....

Signature Relation to Deceased Address

I hereby authorize the above disinterment:

.....

(Grave or lot owner must sign if not legal custodian)

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22184

Your Order No. A-475

Date 7/18/1949 194

Department Cemetery Dept. Memo No.

Bradley-Woolman,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE 7/13/1949	DESCRIPTION OF CHARGE	AMOUNT
	Kate S. Graves Service	
	S½ Lot 17 Gr. ~~6~~ 5 Mas. Div. P.	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

PAID

AUG 18 1949

CITY JUL 19 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22185

No A 476

Date 7-14 1949

Charge Harold E. Edwards

Address Box 540 Rt 1 Chula Vista

Name of deceased James E. Edwards

Mortician Hubbard

Open 51

Lot 51 & 52 Gr. Row 5 Sec 6 Blk. Div. 7	50	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 7-18-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance	90	53

Authorized
In person
Phone By Harold E Edwards

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6668 9-20-49

INVOICE

№ 22185

Your Order No. A-476 Date 7/18/1949 194

Department Cemetery Dept. Memo No.

Harold E. Edwards,
Box 540 Rt. 1,
Chula Vista, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $25.00

DATE 7/14/1949 DESCRIPTION OF CHARGE	AMOUNT
James Edgar Edwards Service	
Lots 51 & 52 Row 5 Sec. 6 Div. 7	$ 50.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 90.53
	50.00
	40.53

$9/49 # C3875 Cl 5000

CITY AUDITOR JUL 19 1949

PAID

SEP 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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3825

DATE 8-9 1949

When stamped "PAID" in space below, this acknowledges payment

BY Harold E. Edwards ADDRESS Box 540 Rt 1 Chula Vista

OF Fifty + no/100 DOLLARS ($ 50.00)

IN part PAYMENT OF James E. Edwards Service

LOT 51+52 GRAVE ____ ROW 5 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 22185 MEMO NO. ____ W.O. A-476

CREDIT: SALES CARE (306/951) 4.73 BOXES (100/778\2) 18.03

OPENINGS (100/778\1) 22.50 REMOVALS FOUNDATIONS (100/778\3) ____

HALF SALES OF LOTS (100/778\4) 4.74

UNPAID BALANCE AFTER THIS PAYMENT #40.53 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
10
1949
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3880

DATE 9-12 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Harold E. Edwards ADDRESS Box 540 Rt 1 Chula Vista

OF Forty + 53/100 DOLLARS ($ 40 53)

IN final PAYMENT OF James E. Edwards services + premed grave

LOT 51 + 52 GRAVE ____ ROW 5 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 22185 MEMO NO. ____ W.O. A-476

CREDIT: SALES CARE (306/951) 20.27 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 20.26

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
SEP 13 1949
E. C. LINDSAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22111
477

No A

Date 7- 19

Charge Heath Bros

Address 611 Highland

Name of deceased Marilyn Bennett

Mortician

Lot SW¼ 24 Gr. 1 Row Sec 3 Blk. Div. 7	7	50
Opening: Time 2:00 A.M. P.M. Day Thursday Date 7-14-1949	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

2' casket
vault top at office

Authorized
~~In person~~
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22177

Your Order No. A-477

Date 7/14/1949 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
7/13/1949	Marilyn Bennett Service	
	SW¼ Lot 24 Gr. 1 Sec. 3 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY JUL 19 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974 (REV.)

22180

478

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date July 14 1949

Charge Bonham Bros.

Address 1770-4th Ave

Name of deceased Gus Elble Ashes

Mortician

Lot 88 Gr. Row Sec Zoo F Blk. ~~Div.~~ 20	5	00
Opening: Time 9-30 A.M. Day Friday P.M. Date 7-15-49	5	00
Vault ~~Box~~ Size Ash Vault	7	73
Removal or Foundation		
Total	17	73
Paid-Receipt Number		
Balance	17	73

No Family

Authorized In person Phone By Hanson

Order Taken by P. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22180

Your Order No. A-478 Date 7/15/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $5.00 7782 $7.73
Detach and Forward with Remittance 7784 $2.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/14/1949	Gus Wilbur Elble Service (ashes)	
	Lot 88 IOOF Blk. 20	$ 5.00
	Opening	5.00
	Ash Vault	7.73
		$ 17.73

3844

CITY JUL 19 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 22178 479

Date 7-15 19

Charge Dagmar Rasmussen

Address 3968 Alabama

Name of deceased Nils Peter Rasmussen

Mortician Lewis

Lot 46 Gr. Row Sec 100F Blk. O Div.	25	00
Opening: Time 10:00 A.M. P.M. Day Saturday Date 7-16-49	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C-3779	65	53
Balance		

PAID
MT. HOPE CEMETERY

Deed to
Dagmar Rasmussen
3968 Alabama
SD 4
Hold deed for Lot 45 100F Blk O

Authorized
In person
~~Phone~~ By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22178

Your Order No. Deed #6605 A-479

Date 7/16/1949 194

Department Cemetery Dept. Memo No.

Dagmar Rasmussen,
3968 Alabama St.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Niels Peter Rasmussen Service	
	Lot 46 IOOF Blk. O	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Deed to Dagmar Rasmussen

Hold deed for Lot 45 IOOF Blk. O.

Paid-receipt # C-3779 $65.53

Concession percentages invoiced subject to 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

Nº C 3779

DATE 7-15 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Dagmar Rasmussen ADDRESS 3965 Alabama

OF Sixty five + 53/100 DOLLARS ($ 65 53)

IN full PAYMENT OF Mr. Rasmussen Servi

LOT 46 GRAVE ____ ROW ____ SECTION 100F DIVISION ~~BLOCK~~ D

INVOICE NO. 22178 MEMO NO. ____ W.O. A-479

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) 18 03

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 Hilton

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 480
22181

Date July 16 1949

Charge Emory Bent

Address 5604 Riley St

Name of deceased

Mortician

Lot 21 Gr. Row 7 Sec 9 Blk. Div. 7

Opening: Time 9 AM A.M. Day Sat P.M. Date 7-16-49

Vault Box Size

Removal or Foundation

Plant Two Rose Total 1 00

Paid-Receipt Number No C 3782

Balance 1 00

On grave Nellie B. O'Brayan

MT. HOPE CEMETERY PAID

Authorized In person Phone By Bent

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22181

Your Order No. A-480 Date 7/16/1949 194

Department Cemetery Dept. Memo No.

Emory Best,
5605 Riley St.,
San Diego, Calif.

Credit: Fund Acct. 7783 $1.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/16/49	Lot 21 Row 7 Sec. 9 Div. 7	
	Planting tree-rose	$ 1.00
	Paid-receipt # C-3782 $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

No C 3782

DATE July 16th 1949

When stamped "PAID" in space below, this acknowledges payment

BY George Burt ADDRESS 3604 Ruby St

OF One DOLLARS ($ 1.00)

IN FULL PAYMENT OF Plant Tree Rose

LOT 21 GRAVE ____ ROW ____ SECTION 9 DIVISION BLOCK ____

INVOICE NO. 22181 MEMO NO. ____ W.O. 4480

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) 1.00

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
18
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 481

22182

Date July 16 1949

Charge Mary M. Durant

Address 2725 - Collier ave

Name of deceased

Mortician

Pere Need

Lot 75 Gr. 3 Row Sec 4 Blk. Div. 6	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number NOC 3783	35	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Durant

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22182

Your Order No. Deed #6585 A-481

Date 7/16/1949 194

Department Cemetery Dept. Memo No.

Mary M. Durant,
2725 Collier Ave.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/16/1949	Pre-Need	
	Lot 75 Gr. 3 Sec. 4 Div. 6	$ 35.00
	Paid-receipt # C-3783	$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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3783

DATE July 16 1949

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mary Durant ADDRESS 2725 Collier Ave

OF Thirty five DOLLARS ($ 35.00)

IN FULL PAYMENT OF Pair Niche grave

LOT 71 GRAVE 3 ROW ____ SECTION 4 DIVISION BLOCK 6

INVOICE NO. 22182 MEMO NO. ____ W.O. A 481

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. J. Duffy

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 482
22183

Date July 17 1949

Charge Betty Raccoporte

Address 1105 - S-44 - St

Name of deceased Dale V - Buttrey

Mortician Bonham Bros

Lot 19 Gr. 1 Row ____ Sec Mas Blk. Div. N	35	00
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 7-19-49	22	50
Vault Box ____ Size No 3 - Box	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number C-3784	75	53
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Raccoporte

Order Taken by P. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 22183

Your Order No. A-482 Dated # 6595 Date 7/19/1949 194

Department Cemetery Dept. Memo No.

Betty Roccoforte,
1105 So. 44th St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance
7784 $17.50

DATE 7/17/1949 DESCRIPTION OF CHARGE	AMOUNT
Dale Virgil Buttrey Service	
Lot 19 Gr. 1 Mas. Div. N	$ 35.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 75.53

Paid-receipt # C-3784 $75.53

Concession percentages invoiced subject to 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 3784

DATE July 17 1949

When stamped "PAID" in space below, this acknowledges payment

BY Betty Raccoporto ADDRESS 1105-S-44 St.

OF Seventy five 53/100 DOLLARS ($ 75.53)

IN FULL PAYMENT OF Buttery Service

LOT 19 GRAVE 1 ROW ____ SECTION Mus DIVISION ~~BLOCK~~ N

INVOICE NO. 22183 MEMO NO. ____ W.O. A 482

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/77812) 18.03

OPENINGS (100/77811) 22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 18 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22186 483

Date July 17 1949

Charge Erickson Ambulance

Address 8390 Allison La Mesa

Name of deceased August Ortloff

Mortician

Plus Lot 35

Lot 35786 Gr. Row 16 Sec 2 Blk. Div. 2	70	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 7-19-49	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance	110	53

Send Mrs. Margueritte Ortloff
8737 Alpine Ave
La Mesa

Authorized
In person
Phone By Ortloff

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22186

Dead #6619 8-10-49

Your Order No. A-483 Date 7/19/1949 194

Department Cemetery Dept. Memo No.

Erickson-Anderson,
3390 Allison,
La Mesa, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.03 7784 $35.00

Detach and Forward with Remittance

DATE 7/17/1949 DESCRIPTION OF CHARGE	AMOUNT
August Ortloff Service	
Lots 35 & 36 Row 16 Sec. 2 Div. 2	$ 70.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$110.53

Paid to Mrs. Margaritta Ortloff
8737 Alpine Ave.
La Mesa, Calif.

C3803

CITY JUL 21 1949 AUDITOR

PAID

JUL 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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3803

DATE 7-25 1949

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson ADDRESS 8390 Allison

OF One hundred ten & 53/100 DOLLARS ($ 110 53)

IN full PAYMENT OF August Ortloff service & pre need grave

LOT 35 + 36 GRAVE ____ ROW 16 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO. 22186 MEMO NO. ____ W.O. A-483

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/77812) 18 03

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 28 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22190

No. A 484

Date July-18 1949

Charge Spencer Rogers

Address 920-Martinez St 306

Name of deceased John P. Rogers

Mortician Birnbaugh Date St

Lot 262 Gr. 2 Row ____ Sec 5 Blk. Div. 2	35	00
Opening: Time 2 30 ~~A.M.~~ P.M. Day Wednesday Date 7-20-49	22	50
Vault Box ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number ____		
Balance	75	53

Cash in 30 days

Authorized In person Phone By Birnbaugh

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22190

Your Deed #663# 8-19-49
Order No. A-484 Date 7/20/1949 194

Department Cemetery Dept. Memo No.

Spencer Rogers,
920 Martinez St.,
San Diego 6, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/18/1949	John P. Rogers Service	
	Lot 262 Gr. 2 Sec. 5 Div. 2	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY JUL 21 1949 AUDITOR

PAID
AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22187
485

No A

Date 7-18- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Harry L Shapiro

Mortician Lewis Colonial Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 2 A.M. P.M. Day Tuesday Date 7-19-49

Vault Box ____ ____ Size 3

Removal or Foundation ____

	32	50
	18	03
Total	50	53
Balance		

Authorized In person / Phone By Sol Stone + Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22187

Your Order No. A-485 Date 7/19/1949 194

Department Cemetery Dept. Memo No.

Lewis-Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03

Detach and Forward with Remittance

DATE 7/18/1949 DESCRIPTION OF CHARGE	AMOUNT
Home of Peace	
Harry Shapiro Service	
Opening	$ 32.50
Box	17.50
State Sales Tax	.53
	$ 50.53

CITY JUL 21 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22206 486

Date 7-18 1949

Charge La Jolla Memorial Chapel

Address 7654 Herschel, La Jolla

Name of deceased Ed. P. Kincaid (ashes)

Mortician

Lot 180 Gr. 1 Row Sec Mt Hope Blk. 5 Div. Niche	35	00
Opening: Time A.M. P.M. Day Date 7-21-49	3	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number		
Balance	38	00

Deed to:

Mrs. Winnifred B. Kincaid

7046 Larkspur S.D. 7

Ashes to be placed so that they will be under marker when it arrives.

Authorized
~~In person~~
Phone By Kellough

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[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 22206

Your Order No. Dept #6629 8/19/49 A-486

Date 7/26/1949 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel,
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $3.00 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/18/1949	Edward Platen Kincaid Service (ashes)	
	Lot 180 Gr. 1 Mt. Hope Blk. 5	$ 35.00
	Opening	3.00
		$ 38.00

CITY
P L
JUL 28
1949
AUDITOR

deed to Mrs. Winnifred B. Kincaid
4609 Larkspur
San Diego 7, Calif.

PAID
AUG 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 FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22191 487

Date 7-18 1949

Charge W. F. Bramstedt

Address 551 - 5th Ave, New York (ashes)

Name of deceased Margaret M. Bramstedt

Mortician

Lot SW¼ 73 Gr. E⅓ Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time 11 00 A.M. Day Thursday P.M. Date 7-21-49	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number C-3792	5	00
Balance	—	

Decorate have ashes at grave side

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ Mrs Goodman

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22191

Your Order No. A-487 Date 7/21/1949 194

Department Cemetery Dept. Memo No.

W. F. Bramstedt
551 - 5th Ave.,
New York, New York

Credit: Fund Acct. 7781 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/18/1949	Margaret Martin Bramstedt Service (ashes)	
	SW¼ Lot 73 E 1/3 Grave Sec. 5 Div. 2	
	Opening	$ 5.00

Paid-receipt # C-3792 $5.00

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

No C 3792

DATE 7-21 19 49

When stamped "PAID" in space below, this acknowledges payment.

BY W. F. Bramstedt ADDRESS 551 - 52nd Ave New York

OF Five & no/100 DOLLARS ($ 5 00)

IN full PAYMENT OF Margaret M. Bramstedt services

LOT SW¼ 183 GRAVE E 1/3 ROW _____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 22191 MEMO NO. _____ W.O. A-487

CREDIT: SALES CARE (306/951) _____ BOXES (100/77812) _____

OPENINGS (100/77811) 5 00 REMOVALS FOUNDATIONS (100/77813) _____

HALF SALES OF LOTS (100/77814) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY W. C. Lum

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 488

Date July 18 1949

Charge J. V. Ryan

Address 4205 - Pac - Highway

Name of deceased Blanch V. Ryan (ashes)

Mortician

Lot 4 Gr. 12 Row Sec Mon Blk. Div. D	15	00
Opening: Time A.M. Day P.M. Date	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance	18	00

Cancelled. Mt. Mode in Oppenheimer Mans

Cash in 30 days

W-0224

Authorized In person Phone By J V Ryan

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22188 189

Date July 19 1949

Charge Tates Funeral Home

Address 3109-Ocean View Blvd-

Name of deceased Baby Williams

Mortician

Lot 33 Gr. 54 Row Sec 3 Blk. Div. 7		3	00
Opening: Time 2.30 A.M. P.M. Day Tuesday Date 7-19-49		3	50
Vault Box Size			
Removal or Foundation			
Total		6	50
Paid-Receipt Number			
Balance		6	50

No excavation

Authorized
In person
Phone By Tate

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22188

Your Order No. A-489 Date 7/19/1949 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
	Williams Baby Service	
	Lot 33 Gr. 54 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

3836

CITY JUL 21 1949 ATTY

PAID AUG 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 PTS

FORM 974(REV.)

22207
490

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA

Date 7-20-1949

Charge Bradley Woolmen

Address 538 Cedar

Name of deceased Damon McLean (Ashes)

Mortician

Lot NW¼47 Gr. C½3 Row Sec 7 Blk. 6 Div.

Opening: Time A.M. Day Tuesday P.M. Date 7-26-49 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

In Sarah Farleys grave C½3

Authorized by 7-26-49

Authorized ~~In person~~ Phone By Stedmen

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22207

Your Order No. A-490 Date 7/28/1949 194

Department Cemetery Dept. Memo No.

Bradley Woolman,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/1949	Norman McLean Sr. Service (ashes) NW¼ of Lot 47, Center 1/3 Sec. 4 Div. 6 Opening	$ 3.00

CITY DL JUL 28 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22192 491

Date 7-20- 1949

Charge Dagmar Rasmussen

Address 3968 Alabama St

Name of deceased

Mortician

Re need

Lot 45 Gr. Row Sec 200F Blk. ~~Div.~~	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-3793	25	00
Balance	—	

PAID MT. HOPE CEMETERY

Lewis Colonial Mortuary
Will mail Ck. for this Charge.
Rasmussen paid Lewis

Authorized
~~In person~~
Phone By Lewis Colonial Mortuary Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22192

Deed #6605

Your Order No. A-491 Date 7/21/1949 194

Department Cemetery Dept. Memo No.

Dagmar Rasmussen,
3968 Alabama St.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 45 IOOF Blk. O.	$ 25.00
	Paid-receipt # C-3793 $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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 3793

Dagmar Rasmussen
when stamped "PAID" in space below, this acknowledges payment

DATE 7-21 19 49

BY Lewis Colonial Mortuary ADDRESS 3968 El Cajon Blvd

OF Twenty-five & no/100 DOLLARS ($ 25 00)

IN full PAYMENT OF Pre need

LOT 45 GRAVE ____ ROW ____ SECTION DDF DIVISION BLOCK O

INVOICE NO. 22192 MEMO NO. ____ W.O. A-491

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/77812) ____

OPENINGS (100/77811) ____ REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
25
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22194

№A 492

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date 7-20- 1949

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Dulcenia Morgan (ashes)

Mortician

Lot 91 Here Gr. Row Sec 200F Blk. ~~Div.~~ 20	5	00
Opening: Time 3 ~~A.M.~~ Day Thursday P.M. Date 7-21-49	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Deed to Paul Morgan
1011-W- Monticito way

Authorized In person Phone By Steadman

Order Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 22194

Your Order No. Deed #6640 8/24/1949 A-492

Date 7/21/1949 194

Department Cemetery Dept. Memo No.

Bradley-Woolman,
538 Cedar St.,
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
	Dulcenia Elizabeth Morgan Service (ashes)	
	Lot 91 IOOF Blk. 20	$ 5.00
	Opening	3.00
		$ 8.00

Deed to Paul Morgan
1011 W. Monticito Way
S.D.

CITY DL JUL 25 1949 AUDITOR

PAID AUG 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22198

No A 493

Date 7-20- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon S.D.

Name of deceased Angel Marcs

Mortician

Lot 13 Gr. Row Sec 300F Blk. Div. 12½		
Opening: Time 9:30 A.M. Day Saturday P.M. Date 7-23-49	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40.	53
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Doc Webb

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

July 20 1949

The undersigned hereby requests and authorizes the interment of the remains of

Axel Marcs in Lot 13 Gr _____ Row _____ Sec. IOOF Block 12½ 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]	Friend of the family
Signature of relative or legal representative.	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. 22198

Your Order No. A-493 Date 7/23/1949 194

Department Cemetery Dept. Memo No.

Lewis-Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Axel Marcs Service	
	Lot 13 IOOF Blk. 12½	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DL JUL 25 1949 AUDITOR

3807

PAID
8/1/49

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 3807

DATE 7-30- 1949

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Ave

OF Forty + 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Axel Marcs Devoir

LOT 13 GRAVE ____ ROW ____ SECTION DOOF ~~DIVISION~~ BLOCK 12½

INVOICE NO 22198 MEMO NO. ____ W.O. a 493

CREDIT: SALES CARE (306/951) ____ BOXES (100/77812) $18.03

OPENINGS (100/77811) $22.50 REMOVALS FOUNDATIONS (100/77813) ____

HALF SALES OF LOTS (100/77814) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
1
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22189

Nº A 494

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-20- 1949

Charge J. G. Ortloff

Address 1405 Downing Apt H. Denver 3 Colo.

Name of deceased

Mortician

Pre need

Lot 37-38 Gr. Row 16 Sec 2 ~~Blk.~~ Div. 2	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-3791	70	00
Balance	~~00~~	~~00~~

PAID

MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By J. G. Ortloff

Order Taken by P. L. Tayn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22189

Your Order No. A-494 Deed # 1596

Date 7/20/1949 194

Department Cemetery Dept. Memo No.

J. G. Ortloff,
1405 Downing St., Apt. "H",
Denver 3, Colorado

Credit: Fund 306 $35.00 Acct. 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/1949	Pre-need	
	Lots 37 and 38 Row 16 Sec. 2 Div. 2	$ 70.00
	Paid-receipt # C-3791	$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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION

OFFICIAL RECEIPT

MOUNT HOPE CEMETERY

Nº C 3791

3850 Imperial Ave.

DATE 7-20- 19 49

When stamped "PAID" in space below, this acknowledges payment

BY J. G. Ortloff ADDRESS 1405 Downing apt H Denver Colo.

OF Seventy and no/100 DOLLARS ($ 70 00)

IN full PAYMENT OF Pre need

LOT 37-38 GRAVE ____ ROW ____ SECTION 2 DIVISION BLOCK 2

INVOICE NO. 22189 MEMO NO. ____ W.O. A 494

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 R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
21
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

22195
495

No A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-21- 1949

Charge Coronado Mortuary

Address 171 C Ave Coronado,

Name of deceased

Mortician

Pre need

Lot 287 Gr. 2 Row Sec 11 ~~Blk.~~ Div. 7	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Deed to Helen Voris

Include gr 1 same deed

845 D Ave

Authorized ~~In person~~ Phone By Gehon

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22195

Deed #4622 5-10-49

Your Order No. A-495 Date 7/21/1949 194

Department Cemetery Dept. Memo No.

Coronado Mortuary,
171 "C" Ave.,
Coronado, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 287 Gr. 2 Sec. 11 Div. 7	$ 35.00

deed to Helen Voris
845 "D" Ave.
Coronado, Calif.

CITY DL JUL 25 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

22203

No. A 496

Date 7-22 1949

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Eva Essex

Mortician

Lot 5 Gr. 8 Row 28 Sec Mas ~~Blk.~~ Div. U	15	00
Opening: Time 3:00 Gravesid A.M. Day P.M. Date Monday 7-25-49	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized ~~In person~~ Phone By Baker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22203

Your Order No. A-496 Date 7/25/1949 194

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 - 4th Ave.,
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
7/22/1949	Eva Viola Essex Service	
	Lot 5 Gr. 8 Row 28 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

3844

CITY DL JUL 28 1949 AUDITOR

PAID

AUG 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 PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 497

22202

Date 7-22- 1949

Charge Kent Ewing

Address 3859-44

Name of deceased Edith Fugate

Mortician

Lot 44 Gr. Row Sec 200F Blk. ~~Div.~~ 21	35	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 7-25-49	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C-3802	75	53
Balance		

PAID MT. HOPE CEMETERY

Deed to C L Fugate.
7325 Lyons. Ave - Huston Tex.

Authorized In person Phone By C. L. Fugate

Order Taken by R. L. Toyl

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed 6608 8-2-49

INVOICE

No. 22202

Your Order No. A-497 Date 7/25/1949 194

Department Cemetery Dept. Memo No.

Kent-Ewing,
3859 - 44th St.,
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/1949	Edith Louella Fugate Service	
	Lot 44 IOOF Blk. 21	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Deed to C. L. Fugate
7325 Lyons Ave.,
Huston, Texas
Paid-receipt # C-3802 $75.53

Concession percentages invoiced subject to 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

No C 3802

DATE 7-25 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Kent Ewing ADDRESS 3854- 44th St

OF Seventy-five + 53/100 DOLLARS ($ 75 53)

IN full PAYMENT OF Edith L Fugate sewer

LOT 44 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 21

INVOICE NO. 22202 MEMO NO. W.O. A-497

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/77812) 18 03

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
JUL
28
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22210 498

Date 7-26- 1944

Charge Tates Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Boy Hayes

Mortician

Lot 33 Gr. 69 Row Sec 3 Blk. Div. 7 — 3 00

Opening: Time 10 A.M. Day Wednesday — 3 50

P.M. Date 7-27-44

~~Vault~~ Box Size

Removal or Foundation

Total 6 50

Paid-Receipt Number

Balance

2

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22210

Your Order No. A-498 Date 7/27/1949 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
7/26/1949	Baby Boy Hayes Service	
	Lot 33 Gr. 69 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

CITY DL JUL 28 1949 AUDITOR

2836

PAID

AUG 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 PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 22204 499

Date 7-22- 1949

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Thomas T Crittenden IV

Mortician Bradley Woolman

Lot 26 Gr. 1 Row Sec Mas ~~Blk.~~ Div. B		
Opening: Time 10 A.M. Day Monday P.M. Date 7-25-49	30	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

7-22-49
Arrived about 4.10 and remained till 5.30 p.m.
Mr Thomas T Crittenden Came out with
Mr Steadman from Bradley Woolman and placed
frame for location of grave. Came back
Saturday 8.30 A.M. 7-23-49 was present when Paretti
+ Padilla. Started digging and remained till 10.55

Authorized
In person
Phone By Mr Crittenden

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22204

Your Order No. A-499 Date 7/25/1949 194

Department Cemetery Dept. Memo No.

Bradley-Woolman,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/1949	Thomas T. Crittenden IV Service Lot 26 Gr. 1 Mas. Div. B Opening	$ 30.00

CITY D L JUL 28 1949 AUDITOR

PAID

AUG 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 PTS

MOUNT HOPE CEMETERY

July 23, 19 49

The undersigned hereby requests and authorizes the interment of the remains of

Thomas T. Crittenden IV in Lot 26 Gr _____ 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.

T T Crittenden

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

FORM 974(REV.,

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 500 22196

Date 7-23 1949

Charge Susan May Ragar

Address 1624 - Grove Nat City

Name of deceased Mr. Samuel E. Ragar

Mortician Berge Robert

Open 54

51 + 54

Lot ____ Gr. ____ Row ____ Sec 100F Blk. 3 Div. ____ 70 00

Opening: Time 2:00 A.M. Day Monday P.M. Date 7-25-49 21 50

Vault ~~Box~~ Guernsey Size 3 ~~27 50~~

Removal or Foundation ____

Total 97 50

Paid-Receipt Number C-3796 97 50

Balance ____

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone By~~ ____

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22196

Deed #6606

Your Order No. A-500 Date 7/25/1949 194

Department Cemetery Dept. Memo No.

Susan May Ragar,
1624 Grove,
National City, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $27.50 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Samuel Earl Ragar Service	
	Lot 51 & 54 IOOF Blk. 3	$ 70.00
	Opening	27.50
		$ 97.50

Paid-receipt # C-3796 $97.50

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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 3796

DATE 7-23 19 49

When stamped "PAID" in space below, this acknowledges payment

BY Susan May Rogas ADDRESS 1624 Grove Nat. City

OF Ninety seven & 50/100 DOLLARS ($ 97 50)

IN full PAYMENT OF Mr Samuel E. Rogers service + Pre need

LOT 51+54 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 3

INVOICE NO. 22196 MEMO NO. ____ W.O. A-500

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 Wilson

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.