FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23781

No A 1001

Date Dec-14 1949

Charge Goodbody Gray Chapel

Address 317-Ash-S.D.

Name of deceased Louisa Gilbert

Mortician

| | | |
|---|---|---|
| Lot Gr. 26 Row 1 Sec Blk. Div. | | |
| Opening: Time 11.00 A.M. P.M. Day Thursday Date 12-15-49 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | 18 | 70 |

Authorized
In person
Phone By Goodbody

Order Taken by P. J. Duffy

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. 23781

Your Order No. A-1001 Date 12/15/49 194

Department Cemetary 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 |
|---|---|---|
| 12/14/49 | Lewis Gilbert Service<br>Gr 26 Row 1 County Div 5<br>Opening | $ 18.70 |

CITY DEC 19 1949 TREASURER

PAID
DEC 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

23774

No A 1002

Date 12-14-1949

Charge Mrs. Olive McKay

Address R.F.D. 2, Box 2045, Spring Valley, Calif

Name of deceased Penelope Gay Woodhouse (Stillborn)

Mortician Beardsley

| | | |
|---|---|---|
| Lot 75 Gr. ____ Row ____ Sec 100F Blk. 3 | | |
| Opening: Time 10 Noon A.M. Day Thursday P.M. Date 12-15-49 | 3 | 50 |
| Vault Box ____ ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 3 | 50 |
| Paid-Receipt Number C-4062 | 3 | 50 |
| Balance | 0 | 00 |

1'9" Casket

PAID MT. HOPE CEMETERY

Owner of Lot

Authorized In person Mrs Olive McKay Order Taken by [illegible]

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

nee Blaisdell

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23774

Your Order No. A-1002 Date 12/15/49 194...

Department Cemetery Dept. Memo No.

Mrs. Olive McKay
R.F.D.2, Box 2075,
Spring Valley, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/14/49 | Penalin Gay Woodhouse Service (Stillborn) | |
| | Lot 75 IOOF Blk 3 | |
| | Opening | $ 3.50 |
| | Pd.receipt #c-4062 $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 IGS

A 1002

No C 4062

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

OFFICIAL RECEIPT

DATE 12-14- 1949

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

BY Mrs. Olive McKay ADDRESS R.F.D. 2, Box 2075, Spring Valley, Calif.

OF Three and 50/00 DOLLARS ($ 3.50 )

IN Full PAYMENT OF Woodlawn Inpant

LOT 75 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ ~~BLOCK~~ 3

INVOICE NO. 23774 W.O. A-1002

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

OPENINGS (100/7781) 3.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R Strawbridge

FORM 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23782 1003

Date Dec-14 1949

Charge Max L- Flack

Address 4147-45 St 105

Name of deceased Jacqueline G.- Flack

Mortician Bienbaugh's North Park

| | | |
|---|---|---|
| Lot 28 Gr. Row Sec Tract Blk. 10 | 25 | 00 |
| Opening: Time 2 00 A.M. Day Thursday P.M. Date 12-15-49 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Cash in 30 days

Authorized
In person
Phone By Max L Flack

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

Died 6-12-49
6-12-SD

# INVOICE

No 23782

Your Order No. A-1003

Date 12/15/49 194...

Department Cemetery Dept. Memo No.

Max L. Flack
~~4147 - 45th St.~~ 755 Archer
San Diego 6, Calif.
9

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 12/14/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Jacqueline Grace Flack Service | |
| | Lot 28 IOOF Blk 10 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DEC 19 1949 COLLECTOR

PAID

JAN 17 1950

cash 30 days

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by EGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23790

No A 1004

Date 12-14- 1949

Charge Frank J Shinn

Address 3048-33

Name of deceased Maud Shinn

Mortician Levi's Colonial Mortuary

Open Fr 2

| | | | |
|---|---|---|---|
| Lot 76 Gr 2+3 Row Sec 4 ~~Blk~~ Div. 6 | 70 | 00 |
| Opening: Time 10 A.M. ~~P.M.~~ Day Saturday Date 12-17-49 | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 97 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
~~Phone~~ By F.J. Shinn

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.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Maud Shinn 6635 2-6-50

# INVOICE

No. 23790

Your Order No. A-1004 Date 12/17/49 194...

Department Cemetery Dept. Memo No.

Frank J. Shinn
3048 - 33rd
San Diego 4, Calif.

Lt. Red Book p. 105

Credit: Fund 306 $35. Acct. 7781 $27.50 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/14/49 | Maud Shinn Service | |
| | Lot 76 Gr 2 & 3 Sec 4 Div 6 | $ 70.00 |
| | Opening (Greenwood vault) | 27.50 |
| | | $ 97.50 |

CITY DEC 19 1949 AUDITOR

PAID

JAN 19 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 IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23785

Nº A 1005

Date 12-15- 1949

Charge Bessie May Passarini

Address 4265 Menlo Ave

Name of deceased Angelo G. Passarini

Mortician Bonham Brother

| | | |
|---|---|---|
| Lot 8 Gr. 2 Row Sec 200F Blk. ~~Div.~~ 10 | 35 | 00 |
| Opening: Time 2 ~~A.M.~~ Day Friday P.M. Date 12-16-49 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Quit Claim to Mt Hope Lot 5 N½ C⅓ gr Sec 7 Div 6 for Lot 8 gr 3. Blk 10 200F

Make Deed Lot 8. gr 2 + 3 Blk 10. 200F also Lot 5 S½ W⅔ or gr 4 + 5 Sec 7 Div 6 On same deed

Authorized In person ~~Phone~~ By Bessie May Passarini Order Taken by R L Tay N

*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 23785

Bud $6840
28-50

Your Order No. A-1005 Date 12/16/49 194

Department Cemetery Dept. Memo No.

Bessie May Passarini
4265 Menlo Ave.
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE 12/15/49 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Angelo G. Passarini Service | |
| Lot 8 Gr 2 IOOF Blk 10 | $ 35100 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 75.53 |

CITY DEC 19 1949 TREASURER

Quit claim to Mt. Hope, Lot N½ 5 C 1/3 gr Sed7 Div 6 for Lot 8 Gr 3 Blk 10 IOOF

PAID

FEB 1 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23783

No A 1006

Date 12-15- 1949

Charge Beardsley

Address 1818 Sunset Cliffs Blvd SD7

Name of deceased Amputated leg of Jesse James

Mortician

Lot 1 Gr. 1 Row 1 Sec County Div. 4

Opening: Time A.M. Day Thursday P.M. Date 12-15-1949 3 30

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Authorized
~~In person~~
Phone By Beardsley

Order Taken by DS

*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 23783

Your Order No. A-1006 Date 12/15/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

| DATE 12/15/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Amputated leg of Jesse James | |
| | Lot 1 Gr 1 Row 1 County Div 4 | |
| | Opening | $ 3.30 |

CITY DEC 19 1949 AUDITOR

PAID

JAN 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23786

**No A** 1007

Date 12-15- 1949

Charge Rogers

Address 4094 University SD5

Name of deceased ~~Leopold~~ Leopold Hussel

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 14 Row 28 Sec Mas ~~Blk.~~ Div. U | 15 | 00 |
| Opening: Time 2:00 A.M. Day Friday P.M. Date 12-15-1949 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Might be few friends (not more than 4)

Authorized ~~In person~~ Phone By Whizzer White

Order Taken by JGS

*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. 23786

Your Order No. A-1007 Date 12/16/49 194...

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/15/49 | Frank Hussl Service | |
| | Lot 5 Gr 14 Row 28 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY DEC 19

PAID

FEB 14 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23778 1008

Date 12-15 1949

Charge A E Schafer

Address 624 West 4th Los Angeles

Name of deceased Marie E Price

Mortician Johnson Lawn

| | | |
|---|---|---|
| Lot 790 Gr. Row Sec 200F Blk. 5 | 35 | 00 |
| Opening: Time 11 A.M. Day Friday P.M. Date 12-16 49 | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 62 | 50 |
| Paid-Receipt Number C 4065 | 62 | 50 |
| Balance | | |

Granite

PAID MT. HOPE CEMETERY

Authorized
~~In person~~
Phone By A Schafer

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23778

Rec'd #6793 12-21-49

Your Order No. A-1008 Date 12/16/49 194...

Department Cemetery Dept. Memo No.

A.E.Schafer
624 West 4th
Lost Angeles,Calif.

Credit: Fund 308 $17.50 Acct. 7781 $27.50 7784 $17.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/15/49 | Marie E.Price Service | |
| | Lot 90 IOOF Blk 5 | $ 35.00 |
| | Opening(Greenwood vault) | 27.50 |
| | | $ 62.50 |

Pd.receipt #c-4065 $62.50

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A 1008

Nº C 4065

OFFICIAL RECEIPT

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

DATE 12-15- 1949

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

BY A E Schafer ADDRESS 624 West 4th Los Angeles

OF Sixty Two + 50/100 ($ 62.50)

IN full PAYMENT OF Marie E Price Service

LOT 90 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 5

INVOICE NO. 23778 W.O. A 1008

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

OPENINGS (100/7781) $27.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

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

FORM 974(REV.)

23779

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1009

Date 12-15 1949

Charge G E Schafer

Address 624-West 4th Los Angeles

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 91 Gr. Row Sec 200E Blk. 5 | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number C 4066 | 35 | 00 |
| 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[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23779

Rec'd 6793 12-21-49

Your Order No. A-1909 Date 12/15/49 194...

Department Cemetery Dept. Memo No.

A.E.Schafer
624 West 4th
Los Angeles,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/15/49 | Pre-need | |
| | Lot 91 IOOF Blk 5 | $ 35.00 |
| | Pd.receipt #c-4066 $35. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A 1009

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

OFFICIAL RECEIPT

**Nº C 4066**

DATE _____ 19____

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

BY A E Schafer ADDRESS 624 West 4 Los Angeles

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

IN Full PAYMENT OF Pre need

LOT 91 GRAVE ____ ROW ____ SECTION 200F DIVISION 5 BLOCK ____

INVOICE NO. 23779 W.O. A 1009

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

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

HALF SALES OF LOTS (100/778 4) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23780 1010

Date 12-15- 1949

Charge Sadam Yamauchi

Address 3819 Imperial SDa.

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 34 35 Gr. 273 1 Row Sec 11 ~~Blk~~ Div. 7 | 105 | 00 |
| Opening: A.M. Day Time P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 105 | 00 |
| Paid-Receipt Number C-4067 | 105 | 00 |
| Balance | | |

PAID MT. HOPE CEMETERY

Authorized
~~In person~~
Phone By Sadam Yamauchi

Order Taken by RRS

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

Rec'd #67944 12-21-49

# INVOICE

No. 23780

Your Order No. A-1010 Date 12/15/49 194...

Department Cemetery Dept. Memo No.

Sadam Yamauchi
3819 Superior
San Diego 2,Calif.

Credit: Fund 306 $52.50 Acct. 7784 $52.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/15/49 | Pre-needs<br>Lot 34 Gr 2 & 3<br>Lot 35 Gr 1<br>Sec 11 Div 7<br>Pd.receipt#c-4087 $105. | $ 105.00 |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A 1010

Nº C 4067

OFFICIAL RECEIPT

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

DATE 12-15- 1949

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

BY Sadam Yamanchi ADDRESS 3819 Superior SD 2

OF One hundred five and no/100 — DOLLARS ($ 105.00 )

IN full PAYMENT OF pre-needs (3)

LOT 34 GRAVE 2+3 1 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. 23781 W.O. A-1010

CREDIT: SALES CARE (306/951) 52.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 52.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23793

No A 1011

Date 12-15 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Carl Christian Madson

Mortician

Open 349

CASH

348+349

Lot ____ Gr. ____ Row ____ Sec 10 Blk. Div. 7 — 70 00

Opening: Time 10 A.M. Day Monday P.M. Date 12-19-1949 — 22 50

Vault Box ____ Size 3 — 18 03

Removal or Foundation ____

Total — 110 53

Paid-Receipt Number ____

Balance ____

Deed to Ida A Madson

3821 Edna Block 204

Called

Authorized In person Phone By Mrs Madson

Order Taken by P L Layl

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23793

deed 6821 1-19-50

Your Order No. A-1011

Date 12/19/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/15/49 | Carl Christian Madson Service | |
| | Lot 348 & 349 Sec 10 Div 7 | $ 70.00 |
| | Opening | 22.50 |
| | Box | 15.50 |
| | State Sales Tax | .53 |
| | | $ 110.53 |

P 41098-7

CITY DL DEC 21 1949 AUDITOR

PAID

JAN 6 19[illegible]

deed to Ida A. Madson
3821 Edna Pl ce SD 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

A1011

OFFICIAL RECEIPT

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

**Nº C 4098**

DATE 1-4- 1950

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF One hundred ten and 53/100 DOLLARS ($ 110.53)

IN full PAYMENT OF Madison Service

LOT 3484 GRAVE 349 ROW SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 23793 W.O. A-1011

CREDIT: SALES CARE (306/951) 35. BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 35.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 5 1950
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23787

No A 1012

Date 12-16- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Mrs. Rebecca Schreibman

Mortician Home of Peace

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

Opening: Time 3:15 ~~A.M.~~ P.M. Day Friday Date ____

~~Vault~~ Box ____ ____ Size 3

Removal or Foundation ____

Total

Paid-Receipt Number ____

Balance

| | |
|---|---|
| 32 | 50 |
| 18 | 03 |
| 50 | 53 |

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

# INVOICE

№ 23787

Your Order No. A-1012 Date 12/16/49 194

Department Cemetary Dept. Memo No.

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

Credit: Fund Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

| DATE 12/16/49 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mrs. Rebecca Schreibman Service | |
| Home of Peace | |
| Opening | $ 32.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 50.53 |

CITY DEC 19 1949 TREASURER

C4084 →

PAID

JAN 3 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 IGS

A 1012

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

OFFICIAL RECEIPT

**Nº C 4084**

DATE 12-27-1949

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

BY Louis Colonial ADDRESS 3051 El Cajon Blvd

OF Fifty and 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Administration Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 23727 W.O. A-1012

CREDIT: SALES CARE (305/951) BOXES (100/778 2) 14.03

OPENINGS (100/7781) 32.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Tomlinson

FORM 212

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

PAID
J. R. HOPKINS
DEC
30
1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23794 1013

Date 12-16- 1949

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Harry Stewart Morgan

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 10 Row 30 Sec Mas Div. 21 | 15 | 00 |
| Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 12-19-49 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Son Harold S Morgan

3315 Hawthorn

Authorized
In person
Phone By Webb

Order
Taken by P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23794

Your Order No. A-1013 Date 12/19/49 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/16/49 | Harry Stewart Morgan Service | |
| | Lot 5 Gr 10 Row 30 Space U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

C 4099

CITY
DEC 21
1949
AUDITOR

PAID

JAN 6 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 IGS

A 1013

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

OFFICIAL RECEIPT

**Nº C 4099**

DATE 1-4- 1950

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Thirty-seven and 50/100 DOLLARS ($ 37.50 )

IN Full PAYMENT OF Morgan Service

LOT 5 GRAVE 10 ROW 30 SECTION Mes DIVISION BLOCK U

INVOICE NO. 23794 W.O. A-1013

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2)

OPENINGS (100/7761) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 5 1950
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23795

No A 1014

Date 12-16-1949

Charge Johnson-Lacum

Address 1408-4th

Name of deceased Samuel E. Rosenberger

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 17 Row 22 Sec Mes Blk. Div. 4 | 15 | 00 |
| Opening: Time 3:00 A.M. F.M. Day Monday Date 12-19-1949 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
~~In person~~
Phone By Ferguson

Order Taken by

*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. 23795

Your Order No. A01014

Date 12/19/49 194...

Department Cemetery Dept. Memo No.

Johnson-Saum
1406 - 4th
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 |
|---|---|---|
| 12/16/49 | Samuel Elmer Rosenberger Service | |
| | Lot 5 Gr 17 Row 22 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY DEC 21 1949 AUDITOR

PAID JAN 6 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23788

No A 1015

Date 12-16- 1949

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Irene Livingston North (ashes)

Mortician

| | | |
|---|---|---|
| Lot 76 Gr. 2 Row Sec 200F Blk. 6 | | |
| Opening: Time A.M. P.M. Day Friday Date 12-16-49 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By

Order
Taken by

*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. 23788

Your Order No. A-1015 Date 12/16/49 194

Department. Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/16/49 | Irene Livingston North Service (ashes) | |
| | Lot 76 Gr 2 IOOF Blk 6 | |
| | Opening | $ 3.00 |

CITY DEC 19 1949 AUDITOR

PAID

JAN 3 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 [redacted]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23796

No A 1016

Date 12-16- 1949

Charge Ryan

Address 1752-4th

Name of deceased Harold Beaudrey Beatrick

Mortician

| | | |
|---|---|---|
| Lot 122 Gr. Row Sec 100F Blk. 42 Div. | 25 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Monday Date 12-19-1949 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

(Pub. Admin. Cem.)

Authorized ~~In person~~ Phone By Ryan

Order Taken by

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 23796

Your Order No. A-1016 Date 12/19/49 194

Department Cemetery Dept. Memo No.

Pub. Cols
No. Cand

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

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 12/16/49 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Harold Beaudrey Deatrick Service | |
| Lot 122 IOOF Blk 42 | $ 25.00 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 65.53 |

CITY DL DEC 21 1949 AUDITOR

PAID

JAN 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23800 1017

Date 12-16- 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Vernon L Gilbert

Mortician

Lot Gr. 26 Row 2 Sec County Blk. 5 Div.

Opening: Time 9 A.M. Day Sunday P.M. Date 12-20-49

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized In person Phone By Jos Beardsley

Order Taken by R L Terry

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. 23800

Your Order No. A-1017 Date 12/20/49 194

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/16/49 | Vernon Z.Gilbert Service<br>Gr 26 Row 2 County Div 5<br>Opening | $ 18.70 |

CITY DEC 21 1949 AUDITOR

PAID

JAN 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23797 1018

Date 12-16- 1949

Charge Benbough Mortuary

Address 735 Date

Name of deceased Raymond A Hersey

Mortician

| | | R.L.T. | |
|---|---|---|---|
| Lot 70 Gr. Row Sec 200F Blk. ~~Div.~~ 14 | | 35 | 00 |
| Opening: Time 2 A.M. Day Monday ~~P.M.~~ Date 12-19-49 | | 22 | 50 |
| ~~Vault~~ Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| | Total | 75 | 53 |
| Paid-Receipt Number | | | |
| | Balance | | |

Ourcured: Doris Hersey

Authorized ~~In person~~ Phone By Leglar Benbough 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.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 23797

Your Order No. A-1018 Date 12/19/49 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, 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 |
|---|---|---|
| 12/16/49 | Raymond Acher Hersey Service | |
| | Lot 70 IOOF Blk 14 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

Owner: Doris Hersey

CITY DEC 21 1949 AUDITOR

PAID
JAN 25 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23798

No A 1019

Date 12-17 1949

Charge Johnson Lewis

Address 1408- 4th

Name of deceased Samuel Darr (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 157 Grave W½ Row Section Mt Hope Blk. 5 Div. | | |
| Opening: Time A.M. P.M. Day Monday Date 12-19-49 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Waiting for signed Authorization

Authorized
In person
Phone By

Order Taken by R L Loyd

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

A1019

MOUNT HOPE CEMETERY

Dec-19- 1949

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

Samuel Burr (ashes) in Lot 157 Gr W 1/3 Row ____ Sec. ____

Block Mt Hope

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.

× Margaret K Burr upon.

Wife

Signature of relative or legal representative.

511 San Fernando San Diego Calif

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 23798

Your Order No. A-1019 Date 12/19/49 194

Department. Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/17/49 | Samuel Durr Service (ashes) | |
| | Lot 157 W 1/3 Gr Mt.Hope Blk 5 | |
| | Opening | $ 3.00 |

CITY DEC 21 1949 AUDITOR

PAID
JAN 6 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23901 1020

Date 12-17 1949

Charge Bonham Brothers

Address 1770-4th

Name of deceased Benjamin F. Warner

Mortician

| | | | |
|---|---|---|---|
| Lot 13 Gr. 6 Row Sec 200F Blk. ~~Div.~~ 5 | | 35 | 00 |
| Opening: Time 10 A.M. Day Tuesday P.M. Date 12-20-49 | | 22 | 50 |
| ~~Vault~~ Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 75 | 53 |
| Paid-Receipt Number | | | |
| Balance | | | |

Owner Cecil May Warner
2558 J st
Hold Grs

Authorized In person ~~Phone~~ By Mrs Warner

Order Taken by R L Fay

*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

№ 23901

Your Order No. A-1020 Date 12/20/49 194

Department Cemetery Dept. Memo No.

Hold Bud for Gr. 5

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

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE 12/17/49 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Benjamin Frederick Warner Service | |
| Lot 13 Gr 6 IOOF Blk 5 | $ 35.00 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 75.53 |

Owner: Cecil May Warner 4123 →
2558 J St. Sdz

CITY DL DEC 21 1949 AUDITOR

PAID

JAN 24 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A 1021**

Date 12-20 1949

Charge Bembough - Mortuary

Address 735 Dato St

Name of deceased Fred Ray

Mortician

| | | |
|---|---|---|
| Lot Gr. 26 Row 3 Sec County ~~Blk.~~ Div. 5 | | |
| Opening: Time 11 30 A.M. Day Wed ~~P.M.~~ Date 12-21-49 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | 18 | 70 |

Family coming

Authorized In person Phone By Fabian

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.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23905

Your Order No. A-1021 Date 12/21/49 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/20/49 | Fred Timothy Ray Service | |
| | Gr 26 Row 3 County Div 5 | |
| | Opening | $ 18.70 |

CITY DEC 27 1949 AUDITOR

PAID

JAN 25 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23902

No A 1022

Date 12-18- 1949

Charge William David Milner

Address 7813 Normandie SD. 11

Name of deceased Delia C. Milner

Mortician Benbough

ck P&D

| | | |
|---|---|---|
| Lot 6 Gr. Row Sec 200F Blk. 44½ Div | 35 | 00 |
| Opening: Time 2 A.M. Day Sunday P.M. Date 12-20-49 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
~~Phone~~ By W. D. Milner

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.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23902

Your Order No. A-1022 Date 12/20/49 194...

Department Cemetery Dept. Memo No.

William David Milner
7813 Normandie
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

| DATE 12/18/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Delia Caroline Milner Service | |
| | Lot 6 IOOF Blk 41½ | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY DL DEC 21 1949 AUDITOR

PAID

JAN 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23789

No A 1023

Date 12-19- 1949

Charge H. E. Pomlee

Address 3985 Hawley St S.D

Name of deceased Alice P Pomlee

Mortician

| | | |
|---|---|---|
| Lot 48 Gr. Row Sec 700F Blk. Div. 11 | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| ~~Removal or Foundation~~ Cement Border | 7 | 50 |
| Total | 7 | 50 |
| Paid-Receipt Number C 4071 | 7 | 50 |
| Balance | | |

Make like one in back of office

(Slanting)

PAID

MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By H E Pomlee

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

# INVOICE

No. 23789

Your Order No. A-3023 Date 12/19/49 194...

Department Cemetery Dept. Memo No.

H.W.Parmlee
3985 Haines St.
San Diego 9,Calif.

Credit: Fund ..... Acct. 7783 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/19/49 | Alice R.Parmlee(Grave of) | |
| | Lot 48 IOOF Blk 11 | |
| | Cement border around marker | $ 7.50 |
| | Pd.receipt #4071 $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 IGS

A1023

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

OFFICIAL RECEIPT

**Nº C 4071**

DATE 12-19- 1949

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

BY H E Pamler ADDRESS 3985 Hawley St SD

OF Seven + 50/100 DOLLARS ($ 7.50 )

IN full PAYMENT OF Placing Cement Border and Flat Marker

LOT 48 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 11

INVOICE NO. 23789 W.O. A 1023

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

OPENINGS (100/7781 ) ____ ~~REMOVALS~~ FOUNDATIONS (100/778 3) $7.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay V

FORM 212

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

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

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23903 1024

Date Dec-19th 1949

Charge Heath Bros - Mortuary

Address 611 Highland St Nat City

Name of deceased Edward Ponton

Mortician

open 151 ck P&D

| | | |
|---|---|---|
| Lot 151+152 Gr. ____ Row ____ Sec Tent Blk. ~~Div.~~ 42 | 50 | 00 |
| Opening: Time 2:00 A.M. Day Tuesday P.M. Date 12-20-49 | 22 | 50 |
| ~~Vault~~ Box ____ Size 3 Box | 18 | 03 |
| Removal or Foundation | | |
| Total | 90 | 53 |
| Paid-Receipt Number | | |
| Balance | 90 | 53 |

Authorized In person Phone By Heath

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 46132 2-6-50

# INVOICE

Nº 23903

Your Order No. A-1024 Date 12/20/49 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

G7-4139

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03 7784 $25.
Detach and Forward with Remittance

| DATE 12/19/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Edward Ponton Service | |
| | Lot 151 and 152 IOOF Blk 42 | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 90.53 |

Mezette Ponton
1012 Coolidge Ave.
National City, Calif.

CITY DEC 21 1949 AUDITOR

PAID
JAN 17 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 IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23791

Nº A 1025

Date 12-19- 1949

Charge Utter McKinley

Address 1301 East Palmer Av Compton 2 Calif

Name of deceased Fannie Lucretia Barrown (ashes)

Mortician

ch-P J D

| | | |
|---|---|---|
| Lot S½ 8 Gr. 6 Row Sec Mas ~~Blk.~~ Div. Q | | |
| Opening: Time A.M. Day Tuesday P.M. Date 12-20-49 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number C 4072 | 3 | 00 |
| Balance | | |

M A Drenton Was original purchaser of Lot
Mrs Barrows is daughter of Drentons
Mrs Reed is daughter of Mrs Barrows

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.*

A1025

MOUNT HOPE CEMETERY

12 December 1949

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

Fannie Lucretia Barrow in Lots S½ 8 Gr 6 Row _____ Sec. Masonic Block Division Q 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. Jeane Reed (Doughty) Box 483 Taft, ph. 5-5618

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23791

Your Order No. A-1025 Date 12/20/49 194...

Department Cemetery Dept. Memo No.

Utter McKinley
1501 East Palmer Ave.,
Compton, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/19/49 | Fannie Lucretia Barrows Service (ashes) | |
| | S½ Lot 8 Gr 6 Mas Q | |
| | Opening | $ 3.00 |
| | Pd.receipt #c-4072 $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

A 1025

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

OFFICIAL RECEIPT

**Nº C 4072**

DATE 12-19- 1949

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

BY Hoter McKinley ADDRESS 1301 E. Palmer Compton, Calif.

OF Three and 1/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Fannie L Barrow (ashes)

LOT Sh 8 GRAVE 5 ROW ____ SECTION M25 DIVISION ~~BLOCK~~ Q

INVOICE NO. 23791 W.O. a 1025

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

OPENINGS (100/7781) $3.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
DEC 21 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23904 1026

Date Dec-19 1949

Charge Lewis Mortuary

Address 2051-El Cajon Blvd-

Name of deceased David Clinton Logsdon

Mortician

ch. P&D

| | | |
|---|---|---|
| Lot 3 Gr. Row Sec Blk. Div. M | 25 | 00 |
| Opening: Time 1:30 A.M. P.M. Day Tues days Date 12-20-49 | 22 | 40 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 43 |
| Paid-Receipt Number | | |
| Balance | 65 | 43 |

Send to

Mrs Ora E Brockman

1730 Clinton

Fresno Calif-

Authorized
In person
Phone By Webb

Order Taken by L. 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. 23904

Deed #6817 1-19-50

Your Order No. A-1026 Date 12/20/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, 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 |
|---|---|---|
| 12/19/49 | David Clinton Logsdon Service | |
| | Lot 3 IOOF Blk M | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CH097

CITY DL DEC 21 1949 AUDITOR

PAID

JAN 6 1950

deed to Mrs. Ora E. Brockman
1730 Clinton, Fresno, 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 IGS

A 1026

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

OFFICIAL RECEIPT

**Nº C 4097**

DATE 1-4- 1950

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Logadon Service

LOT 3 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK M

INVOICE NO. 23904 W.O. A-1026

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J K Stinnbeck

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 5 1950

FORM 974(REV.)

23792

**ORDER**

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**Nº A** 1027

Date Dec-19 1949

Charge R. F. Coleman

Address 135-4th Encinitas

Name of deceased

Mortician

Pen Need

| | | |
|---|---|---|
| Lot 17 Gr. 5 Row Sec Too E Blk. Or | 25 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number A 4074 | 25 | 00 |
| Balance | 00 | 00 |

PAID MT. HOPE CEMETERY

Authorized In person Phone By Coleman

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

Deed # 6798
1-9-1950

# INVOICE

№ 23792

Your Order No. A-1027 Date 12/19/49 194

Department Cemetery Dept. Memo No.

R.F.Coleman
135 - 4th
Encinitas,Calif.

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

| DATE 12/19/49 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Pre-need for R.F.Coleman | |
| Lot 17 Gr 5 IOOF Blk Q | $ 25.00 |
| Pd.receipt #c-4074 $25. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A1027

OFFICIAL RECEIPT

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

**Nº C 4074**

DATE Dec 19 1949

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

BY R. F. Coleman ADDRESS 135-4th Encinitas

OF twenty five DOLLARS ($ 25.00)

IN Full PAYMENT OF Pre Need Lot

LOT 18 GRAVE 5 ROW ____ SECTION Roof ~~DIVISION~~ BLOCK 0

INVOICE NO. 23792 W.O. A1027

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

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

HALF SALES OF LOTS (100/778 4) 12.50

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

FORM 212

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

PAID
J. R. HOPKINS
DEC 21 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23706

No A 1028

Date 12-20- 1949

Charge La Jolla Memo - Chapel

Address 7654 Kenbel

Name of deceased Fred R. Dorr (ashes)

Mortician

Lot 74 Gr. 3 Row Sec 200F Blk. 6 Div.

Opening: Time A.M. Day Thursday P.M. Date 12-22-1949 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

No one Coming

Res 9x 13 for Wife

No one Coming

Authorized In person Phone By Kellough

Order Taken by P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23906

Your Order No. A-1028 Date 12/22/49 194

Department. Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 43.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/20/49 | Fred Richards Dorr Service (ashes) | |
| | Lot 76 Gr 3 IOOF Blk 6 | |
| | Opening | $ 3.00 |

CITY DEC 27 1949 AUDITOR

PAID

JAN 3 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23907 1029

Date 12-20- 1949

Charge La Jolla Memo Chapel

Address 7654 Hershel

Name of deceased Baby Patton, (asher)

Mortician

| | | |
|---|---|---|
| Lot 76 Gr. 4 Row Sec 100F Blk. 6 ~~Div.~~ | | |
| Opening: Time A.M. P.M. Day Thursday Date 12-22-1949 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No one coming

Authorized ~~In person~~ Phone By Kellough

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. 23907

Your Order No. A-1939 Date 12/22/49 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 45.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/20/49 | Baby Patten Service (ashes) | |
| | Lot 76 Gr 4 IOOF Blk 6 | |
| | Opening | $ 3.00 |

CITY DEC 27 1949 SAN DIEGO

PAID

JAN 3 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23908

No A 1030

Date 12-20- 1949

Charge La Jolla Mems Chapel

Address 7654 Herschel

Name of deceased Mary H Weaver (ashes)

Mortician

Lot 76 Gr. S Row Sec 200F Blk. 6 Div.

Opening: Time A.M. Day Thursday P.M. Date 12-22-1949 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

No one coming

Authorized
~~In person~~
Phone By Kellough

Order Taken by RL Taylor

*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. 23968

Your Order No. 401050 Date 12/22/49 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7701 43.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/20/49 | Mary Harriett Weaver Service (ashes) | |
| | Lot 76 Gr 5 IOOF Blk 6 | |
| | Opening | $ 3.00 |

CITY DEC 27 1949 AUDITOR

PAID

JAN 3 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 IGS

FORM 974(REV.)

ORDER

23799 CITY OF SAN DIEGO, CALIFORNIA

No A 1031 MT. HOPE CEMETERY

Date 12-20- 19 49

Charge S. Yamauchi

Address 3819- Superior S.D.

Name of deceased

Mortician

Lot 34 Gr 7 Row Sec 11 ~~Blk.~~ Div. 7

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Setting Flat Marker

~~Removal or~~ Foundation 4 50

Total 4 50

Paid-Receipt Number C 4075 4 50

Balance

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Hay

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

[redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23799

Your Order No. A-1031 Date 12/20/49 194

Department Cemetery Dept. Memo No.

S. Yamauchi
3819 Superior
San Diego 2, Calif.

Credit: Fund Acct. 7783 $4.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/20/49 | Lot 34 Gr 2 Sec 11 Div 7 | |
| | Setting flat marker | $ 4.50 |
| | Pd.receipt #c-4075 $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

IGS

A1031

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

OFFICIAL RECEIPT

**Nº C 4075**

DATE 12-20 1949

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

BY S. Yamauchi ADDRESS 3819 Sepulveda

OF Four 50/100 DOLLARS ($ 4 50)

IN full PAYMENT OF Setting Flat Marker

LOT 34 GRAVE 2 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO 23799 W.O. A 1031

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

OPENINGS (100/7781) ____ FOUNDATIONS (100/778 3) $4.50

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
DEC 21 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23911

№A 1032

Date Dec-21 1949

Charge Johnson Saum

Address 1408 - 4th ave

Name of deceased Harry Anderson

Mortician

Ch P & D

| | | |
|---|---|---|
| Lot SE 1/4 4 Gr. S 1/3 Row Sec Mas ~~Blk.~~ Div. Q | | |
| Opening: Time 1.00 A.M. Day Friday P.M. Date 12-23-49 | 27 | 50 |
| Vault ~~Box~~ Size 3 Vault | | |
| Removal or Foundation | | |
| Total | 27 | 50 |
| Paid-Receipt Number | | |
| Balance | 27 | 50 |

Authorized by
Mrs Mary Anderson Wife

Authorized In person Phone By Nobel

Order Taken by P. J. Duffy

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

MOUNT HOPE CEMETERY A 1032

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of Harry Anderson in Lot SE¼ 4 Gr S 1/3 Row ____ Sec. Mas ~~Block~~ Division Q 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. Mary Anderson
Signature of relative or legal representative.

~~4321 Laurel Street San Diego, California~~
Wife
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 23911

Your Order No. A01032 Date 12/23/49 194...

Department Cemetery Dept. Memo No.

Johnson Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $27.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/21/49 | Harry Anderson Service | |
| | SE¼ Lot 4 Gr S 1/3 Mas Q | |
| | Opening (Greenwood vault) | $ 27.50 |

CITY DEC 27 1949 AUDITOR

PAID
JAN 6 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 IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23909

№A 1033

Date Dec-21 1949

Charge Bembough Mortuary

Address 735 Date St

Name of deceased George Bruchbiel

Mortician

ck P.J.D

| | | | |
|---|---|---|---|
| Lot 364 Gr. 1 Row Sec Mt Hope Blk. ~~Div.~~ 1 | | | |
| Opening: Time 1:30 A.M. Day Thursday P.M. Date 12-22-49 | | 22 | 50 |
| Vault Box Size 3 Box | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 40 | 53 |
| Paid-Receipt Number | | | |
| Balance | | 40 | 53 |

Authorized In person Phone By Fabern

Order Taken by P. J. Duffy

*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. 23969

Your Order No. A-1033 Date 12/22/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/21/49 | George Brechbiel Service | |
| | Lot 364 Gr Mt. Hope Blk 1 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DEC 27 1949 AUDITOR

PAID

JAN 25 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 IGS

FORM 974 (REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23910

**Nº A 1034**

Date Dec-22 1949

Charge Lewis Conolian Mortuary

Address 3051- El Cajon Blvd

Name of deceased Esther L Julian

Mortician

| | | |
|---|---|---|
| Lot Gr. 26 Row 4 Sec County Blk. Div. 5 | | |
| Opening: Time 10 00 A.M. Day Friday P.M. Date 12-23-49 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | 18 | 70 |

Authorized In person Phone By Dr. 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. 23910

Your Order No. A-1034 Date 12/23/49 194

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/22/49 | Esther Lillian Julian Service<br>Gr 26 Row 4 County Div 5 .<br>Opening | $ 18.70 |

C 4096

CITY DEC 27 1949 AUDITOR

PAID

JAN 6 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 IGS

A1034

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

OFFICIAL RECEIPT

**Nº C 4096**

DATE 1-4- 1950

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

BY Lewis Aboud ADDRESS 3051 El Cajon Blvd.

OF Eighteen and 7/100 ——— DOLLARS ($ 18.70)

IN Full PAYMENT OF Perpetual Service

LOT ——— GRAVE 26 ROW 4 SECTION County DIVISION BLOCK 5

INVOICE NO. 23910 W.O. A-1034

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

OPENINGS (100/7781) 18.70 REMOVALE FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) ———

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.
JAN 5 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23912 1035

Date 12-23 1949

Charge Johnson Lawn

Address 1408 - 4th

Name of deceased Fairman Algeo

Mortician

| | | |
|---|---|---|
| Lot NW¼ 8 Gr. C½ Row Sec Mas Blk. Div. T | | |
| Opening: Time 9:30 A.M. P.M. Day Saturday Date 12-24-49 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid—Receipt Number | | |
| Balance | 40 | 53 |

Grave by wall of Forbes

Authorized
In person
Phone By Fergerson

Order
Taken by Nelson

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

LOT OWNER A-1035

ALGEO, Fairman

NAME ADDRESS

LOT 8 GR. 7-8-9 Mas. T

961 - REV. TAYLOR SYSTEM OF CEMETERY RECORDING

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23912

Your Order No. A-1035 Date 12/24/49 194

Department Cemetary Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/23/49 | Fairman Algeo Service | |
| | NW¼ Lot 8 C 1/3 Gr Mas T | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DEC 27 1949 AUDITOR

PAID

JAN 6 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23917 1036

Date Dec-23 1949

Charge Mueklerg & Austin

Address 3655 - 5th Ave

Name of deceased Ida Mary Spargur

Mortician

C.K.O.K.

| | | | |
|---|---|---|---|
| Lot 55 Gr. Row Sec Foot Blk. ~~Div.~~ 24 | | 35 | 00 |
| Opening: Time 2:30 A.M. Day Tuesday P.M. Date 12-27-49 | | 22 | 50 |
| ~~Vault~~ Box Size 3 Box | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 75 | 53 |
| Paid-Receipt Number | | | |
| Balance | | 75 | 53 |

Authorized In person Phone By H. A. Humphrey

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. 23917

Your Order No. A-1036

Date 12/27/49 194

Department Cemetary Dept. Memo No.

Merkley Austin
3655 - 5th Ave.
San Diego 3,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 |
|---|---|---|
| 12/23/49 | Ida May Spargur Service | |
| | Lot 55 IOOF Blk 24 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY AUDITOR DEC 29 1949

PAID

JAN 13 1950

owner:H.A.& Jessie Hemphill
5045 Churchward SD 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23913

№A 1037

Date Dec. 23 1949

Charge Bonham Bros

Address 1770-4th

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 53 Gr. 2 Row Sec Mos ~~Blk.~~ Div. 5 | 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 |

Deed to Vera R. Founder
2911 Malbourough St

Authorized In person Phone By Baker

Order Taken by P. J. Duffy

*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 23913

Your Order No. A-1037 Date 12/24/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/28/49 | Pre-need for Vera R.Launder | |
| | Lot 53 Gr 2 Mas S | $ 35.00 |

41237

CITY DEC 27 1949 AUDITOR

deed to Vera R.Launder
2911 Marlborough SD 5

PAID

JAN 24 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23918 1038

Date 12-27 1949

Charge Johnson Lamm Co.

Address 1408-4th

Name of deceased Charles S Browne

Mortician

C-K. A-K

| | | |
|---|---|---|
| Lot 18 Gr. 5 Row Sec 200F Blk. 22 Div | | |
| Opening: Time 10:30 A.M. Day Sunday | 22 | 00 |
| P.M. Date 12-27-49 | | |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
~~In person~~
Phone By Knowles

Order Taken by RL Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23918

Your Order No. A-1038 Date 12/27/49 194...

Department Cemetery Dept. Memo No.

Johnson Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE 12/27/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Charles Stewart Brown Service | |
| | Lot 18 Gr 5 IOOF Blk 22 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DEC 29 1949 AUDITOR

PAID

JAN 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23916 1039

Date 12-27- 1949

Charge S. Yamauchi

Address 3819 Superior

Name of deceased Matsuko Yamauchi (ashes)

Mortician

| | | |
|---|---|---|
| Lot 34 Gr. 2 Row Sec 11 ~~Blk.~~ Div. 7 | | |
| Opening: Time Bet. 1+2 A.M. P.M. Day Tuesday Date 12-27-1949 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number C-1085 | 3 | 00 |
| Balance | | |

Family coming

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By S. Yamauchi

Order Taken by DSP

*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. 23916

Your Order No. A-1039 Date 12/27/49 194

Department Cemetery Dept. Memo No.

S. Yamauchi
3819 Superior
San Diego 2, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/27/49 | Matsuko Yamauchi Service (ashes) | |
| | Lot 34 Gr 2 Sec 11 Div 7 | |
| | Opening | $ 3.00 |
| | Pd.receipt #c-4085 $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

A1039

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

OFFICIAL RECEIPT

**Nº C 4085**

DATE 12-27- 1949

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

BY S. Yamanoto ADDRESS 3819 Superior

OF Three and no/100 DOLLARS ($ 3.00 )

IN full PAYMENT OF Yamanoto Senior (Cashier)

LOT 34 GRAVE 2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 23916 W.O. A-1039

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
DEC 30 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23920

No A 1040

Date 12-27- 1949

Charge Beardsley Funeral Home

Address 1818 Sunset Ct.

Name of deceased Robt. Lee Blevens

Mortician

C-K-P 2 D

| | | |

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23920

Your Order No. A-1040

Date 12/28/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 506 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/27/49 | Robert Lee Blevenes Service | |
| | Lot 5 Gr 12 Row 30 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY DEC 29 1949 AUDITOR

PAID

JAN 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23921

**No. A 1041**

Date Dec-27 1949

Charge Lewis Mortuary

Address 3057 El Cajon Blvd

Name of deceased Tressa A Peterson

Mortician

Ck-O.K.

| | | | |
|---|---|---|---|
| Lot 114 Gr. Row Sec Toof Blk. Div. 10 | 25 | 00 |
| Opening: Time 1 00 A.M. Day Wed P.M. Date 12-29-49 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Deed Mr Robert C Peterson
6409 Radio Drive
San Diego 14

Authorized In person Phone By Robert C Peterson

Order Taken by P. J. Duffy

*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. 23921

Deed 6824 1-19-50

Your Order No. A-1041 Date 12/28/49 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, 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 |
|---|---|---|
| 12/27/49 | Tressa Anola Peterson Service | |
| | Lot 114 IOOF Blk 10 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

@ H100

CITY DEC 29 1949 AUDITOR

deed to Robert E. Peterson
6409 Radio Dr. SD 14

Concession percentages invoiced subject to audit verification

PAID

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

FORM 22

Invoice prepared by JAN 6 1950

A1041

OFFICIAL RECEIPT

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

**Nº C 4100**

DATE 1-4- 1950

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Paterson Service

LOT 114 GRAVE ROW SECTION 100F DIVISION BLOCK 10

INVOICE NO. 23921 W.O. A-1041

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, city treas.
JAN 5 1950
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1042 23922

Date 12-27 1949

Charge Barham Bros

Address 1770. 4th

Name of deceased Eddie V. Crawford

Mortician

O.K. O.K.

| | | |
|---|---|---|
| Lot 53 Gr. 6 Row Sec Mas Blk. Div. S | 35 | 00 |
| Opening: Time 10:00 A.M. Day Wednesday P.M. Date 12-28-49 | 30 | 00 |
| Vault Size Escondido | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Deed to
Mrs. Clara Baker
3864 Mission Blvd
SD 8

Authorized
In person
Phone By Family

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

Lot 46825 1-31-50

# INVOICE

No. 23922

Your Order No. A-1042 Date 12/28/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $30. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/27/49 | Eddie V. Crawford Service | |
| | Lot 53 Gr 6 Mas S | $ 35.00 |
| | Opening (Escondido vault) | 30.00 |
| | | $ 65.00 |

CITY DEC 29 1949 AUDITOR

H1237

deed to Mrs. Clara Baker
3864 Mission Blvd.
SD 8

PAID

JAN 24 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 IGS

FORM 974(REV.)

23914

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1043

Date 12-27- 1949

Charge Bertha Hansen

Address 4647 Larkspur O.B.

Name of deceased Laurence Hansen

Mortician Merkley Austin

Open 9/1

C.K. P.Z.D.

| | | |
|---|---|---|
| Lot 1+2 Gr. ____ Row 14 Sec 8 ~~Blk.~~ Div. 7 | 50 | 00 |
| Opening: Time 2 A.M. Day Wednesday P.M. Date 12-28-49 | 22 | 50 |
| ~~Vault~~ Box ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 90 | 53 |
| Paid-Receipt Number @ 4078 | 90 | 53 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Market St Called

Authorized In person ~~Phone~~ By Mr Hansen

Order Taken by R L Ty

*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. 23914

Rec'd 6800 1-9-1950

Your Order No. A-1043 Date 12/28/49 194

Department Cemetery Dept. Memo No.

Bertha Hansen
4647 Larkspur St.
San Diego 7, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03 7784 $25.
Detach and Forward with Remittance

| DATE 12/27/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Lawrence Hansen Service | |
| | Lot 1 & 2 Row 14 Sec 8 Div 7 | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 90.53 |

Pd.receipt #c-4078 $90.53

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 IGS

A 1043

OFFICIAL RECEIPT

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

**Nº C 4078**

DATE 12-27- 1949

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

BY Bertha Hansen ADDRESS 4647 Larkspur O.B.

OF Ninety + 53/100 DOLLARS ($ 90.53)

IN full PAYMENT OF Lawrence Hansen Ld Re need

LOT 1-2 GRAVE ____ ROW 14 SECTION 8 DIVISION ~~BLOCK~~ 7

INVOICE NO. 23914 W.O. A 1043

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $25.00

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
DEC 27 1949
R. C. LINDSAY
City Treas
C.S. Clerk

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23923 1044

Date 12-27- 1949

Charge Bonbon Brothers

Address 1720 - 4th

Name of deceased Michele Raye Penkert

Mortician

O K C J D

| | | |
|---|---|---|
| Lot 271 Gr. Row Sec 12 Div. 7 | 7 | 50 |
| Opening: Time 2 Noon 2 PM A.M. Day Wednesday P.M. Date 12-28-49 | 4 | 50 |
| Vault Box Size 00 | 7 | 21 |
| Removal or Foundation | | |
| Total | 19 | 21 |
| Paid-Receipt Number | | |
| Balance | | |

2 Casket

Raymond Penkert (Father)

3128 Fordham AD 10

Called M. Smith Mkt. St.

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. 23923

Your Order No. A-1044 Date 12/28/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7782 $7.21 7784 $3.75

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/27/49 | Michele Raye Penkert Service | |
| | Lot 271 Sec 12 Div 7 | $ 7.50 |
| | Opening | 4.50 |
| | Box (00) | 7.21 |
| | | $ 19.21 |

CITY DEC 29 1949 AUDITOR

4123

Father: Raymond Penkert
5128 Fordham SD 10

PAID
JAN 24 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 IGS

A1044

OFFICIAL RECEIPT

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

№ C 4123

DATE 1-18- 1950

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

BY Benham Brothers ADDRESS 1770-4th

OF Six hundred forty-five and 43/100 DOLLARS ($ 645.43)

IN full PAYMENT OF Dec. Acc't Inv. 23742-5-7-8-52-62-6, 23901-13-22-23.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $180. BOXES (100/778 2) $99.93

OPENINGS (100/778 1) $186.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $120.

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 23 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1045

23915

Date Dec-27 1949

Charge Mary L. Houston

Address 3955 - 8th ave

Name of deceased Herman Houston

Mortician Bumbough

Open gr 4 ck-P.J.D.

| | | | |
|---|---|---|---|
| Lot 123 Gr. 3+4 Row ____ Sec 1 | ~~Blk.~~ Div. 1 | 70 | 00 |
| Opening: Time 10 30 | A.M. Day Wed P.M. Date 12-28-49 | 22 | 50 |
| ~~Vault~~ Box ____ | Size No 3 Box | 18 | 03 |
| Removal or Foundation ____ | | | |
| | Total | 110 | 53 |
| Paid-Receipt Number C-4079 | | 110 | 53 |
| | Balance | 000 | 00 |

MT. HOPE CEMETERY

PAID

Authorized In person Phone By Robert G. Houston

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. 23915

Rec'd 6802 1-19-1950

Your Order No. A-1045 Date 12/28/49 194...

Department Cemetery Dept. Memo No.

Mary L.Houston
3955 - 8th
San Diego 3,Calif.

Lg. Red p. 59

Credit: Fund 396 $35. Acct. 7781 $22.50 7782 $18.03 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/27/49 | Herman Houston Service | |
| | Lot 123 Gr 3 & 4 Sec 1 Div 1 | $ 70.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 110.53 |

Pd.receipt #c-4079 $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 IGS

A1045

OFFICIAL RECEIPT

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

№ C 4079

DATE Dec-27 1949

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

BY Mary L. Houston ADDRESS 3955-8th ave

OF Over Hundred & ten 53/100 DOLLARS ($ 110.53 )

IN FULL PAYMENT OF two grave opening + Cement Box

LOT 123 GRAVE 3-4 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 1

INVOICE NO. 23915 W.O. A1045

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 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
DEC 27 1949
R. C. LINDSAY
City Treas.
C.R. Olson

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23724 1046

Date Dec 27 1949

Charge Public Administrator

Address Union Bld

Name of deceased George Heimers

Mortician Ryans Mortuary

ch - P.J.D.

| | | |
|---|---|---|
| Lot 33 Gr. ____ Row ____ Sec Tool Blk. ~~Div.~~ 42 | 25 | 00 |
| Opening: Time Hour 10 00 A.M. Day Thursday P.M. Date 12-29-49 | 22 | 50 |
| ~~Vault~~ Box ____ Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

No Decorations

Authorized In person Phone By Steward

Order Taken by P. J. Duffy

*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. 23924

Paid 4/6895 4-25-1950

Your Order No. A-1046 Date 12/29/49 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
(Detach and Forward with Remittance) 7784 $12.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/27/49 | George Heimers Service | |
| | Lot 33 IOOF Blk 42 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DEC 29 1949 AUDITOR

04313

PAID

APR 17 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 IGS

A1046

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

OFFICIAL RECEIPT

№ C4313

DATE 4-14-50 19

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

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF George Heinen Service

LOT 33 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 23924 W.O. A-1046

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
APR 14 1950
[signature]

FORM 974 (REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23925 1047

Date 12 - 27 1949

Charge Erickson - Anderson

Address 8390 - Allison

Name of deceased George Woods

Mortician

Ck-A & D

| | | |
|---|---|---|
| Lot 5 Gr. 5 Row 29 Sec Mas ~~Blk.~~ Div. U | 15 | 00 |
| Opening: Time 10:00 A.M. Day Thursday P.M. Date 12-29-49 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 50 |

Authorized ~~In person~~ Phone By Anderson

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. 23925

Your Order No. A-1047

Date 12/29/49 194

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 |
|---|---|---|
| 12/27/49 | George Woods Service | |
| | Lot 5 Gr 5 Row 29 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

C 4145 →

CITY AUDITOR DEC 29 1949

PAID

FEB 1 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 IGS

FORM 974 (REV.)

23929

**Nº A** 1048

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Dec. 28 1949

Charge Hubbard Mortuary

Address 321 - E. St. Chula Vista

Name of deceased Hazel Bassett

Mortician

Ck. P.J.D.

| | | | |
|---|---|---|---|
| Lot 207 Gr. ____ Row ____ Sec Loof Blk. ~~Div.~~ 42 | 25 | 00 |
| Opening: Time 2:00 A.M. Day Friday P.M. Date 12-30-49 | 22 | 50 |
| ~~Vault~~ Box ____ Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number C4090 | 65 | 53 |
| Balance | | |

George F Bassett (son)
1028 - Florida Palm City
Hud Deed for other lot 208

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Mrs Hubbard

Order Taken by P. J. Duffy

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

[redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 1826 1-31-50

# INVOICE

No. 23929

Your Order No. A-1048

Date 12/30/49 194

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, 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 |
|---|---|---|
| 12/28/49 | Hazel E. Bassett Service | |
| | Lot 207 IOOF Blk 42 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd. receipt #c-4090 $65.53

Withdrawn for Lot 208

deed to George F. Bassett (son)
1028 Florida, Palm 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 IGS

A1048

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

OFFICIAL RECEIPT

**Nº C 4090**

DATE 12-31- 1949

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

BY Hubbard Montreay ADDRESS Chula Vista

OF Sixty Five + 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Hazel Bassett [illegible]

LOT 207 GRAVE ____ ROW ____ SECTION 206F DIVISION BLOCK 43

INVOICE NO. 23929 W.O. A1048

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

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

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 3 1950
Mark M. Sandy
DEPUTY

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1049

23919

Date Dec 28 1949

Charge Harry Lawson

Address 1045 - East 3rd St Nat City

Name of deceased

Mortician

Pere Need

| | | |
|---|---|---|
| Lot 10 Gr. 2 Row Sec Tool F Blk. ~~Div.~~ 41 | 35 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number C 4086 | 35 | 00 |
| Balance | 00 | 00 |

MT. HOPE CEMETERY



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

Land 46804
1-9-1950

# INVOICE

No. 23919

Your Order No. A-1049 Date 12/28/49 194

Department Cemetery Dept. Memo No.

Harry Lawson
1045 - East 3rd
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/28/49 | Pre-need for Harry Lawson | |
| | Lot 10 Gr 2 IOOF Blk 41 | $ 35.00 |
| | Pd.receipt #c-4086 $35. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A1049

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

OFFICIAL RECEIPT

**Nº C 4086**

DATE Dec-28 1949

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

BY Harry Lawson ADDRESS 1045 East St Nat City

OF Thirty five — DOLLARS ($ 35.00 )

IN Full PAYMENT OF Pre Need Lot

LOT 10 GRAVE 2 ROW ____ SECTION Toof ~~DIVISION~~ BLOCK 41

INVOICE NO. 23919 W.O. A1049

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

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

HALF SALES OF LOTS (100/778 4) 17.50

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

FORM 212

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

PAID
J. R. HOPKINS
DEC 30 1949
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24031 1050

Date 12-29 1949

Charge Estate — File Claim

Address % Ben B Rubin Atty - Bk of America

Name of deceased Asa Roderick Jones (asker)

Mortician Bonham Bros

| | | |
|---|---|---|
| Lot 85 5½ Gr. 14 Row Sec Mas Blk. Div. P | 35 | 00 |
| Opening: Time 1:00 10 30 A.M. Day P.M. Date Wednesday 1-25-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 38 | 00 |
| Paid-Receipt Number | | |
| Balance | 38 | 00 |

Ben Rubin. Bk of America Bldg.

Make deed - Lelah M. Jones J-9911

will phone address for deed 3707 Imperial

Dan Cubberly - son

3419 Canon - B-7977

Hold interment for phone order

Authorized In person Phone By Mrs A.R. Jones Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24031

Your Order No. A-1050 Date 1/25/50 194---

Department Cemetery Dept. Memo No.

Estate of Asa Roderick Jones
% Ben B. Rubin, Atty.
Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $3. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/29/49 | Asa Roderick Jones Service (ashes) | |
| | S ½ Lot 85 Mas P | $ 35.00 |
| | Opening | 3.00 |
| | | $ 38.00 |

CITY DEC 27 JAN 27 1950 AUDITOR

PAID

FEB 28 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 IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 23933 1051

Date Dec-29 1949

Charge Albert A. Smythe

Address 400 Rockfield St El Cajon

Name of deceased Elizabeth M. Smythe

Mortician Bonhan Bros

ch. B.J.D.

| | | | |
|---|---|---|---|
| Lot 171 Gr. ____ Row ____ Sec Too F Blk. ~~Div.~~ 10 | 25 | 00 |
| Opening: Time 1.30 A.M. Day Friday P.M. Date 12-30-49 | 22 | 50 |
| ~~Vault~~ Box ____ Size No 3 Box | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 65 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | 65 | 53 |

cash in 30 days

Authorized In person Phone By A. Q. Smythe

Order Taken by L. J. Duffy

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

A 1051

16782

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

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

Nº [redacted]

Date 6/28 1951

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

By Albert Q. Smythe Address 400 Richfield - El Cajon

of Twenty five & no/100 Dollars ($ 25.00 ).

in Part payment of Invoice No. 23933
(Partial or Full)

For Eliz M. Smythe service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Un[illegible] balance after this payment $ 43.03 Issued by H

FORM 323

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

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

PAID
J. R. HOPKINS
JUN 28 1951
R. C. LINDSAY
CITY TREAS.

7782 18.03
7781 6.97

A1051

16796

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

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

No. [illegible]

Date July 24 1951

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

By Albert Q Smythe Address 400 Richfield El Cajon

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

in _____ payment of Invoice No. 23933
(Partial or Full)

For Eliz. M. Smythe [illegible]

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 23.03 Issued by JRH

FORM 323

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

7781 1553 306 2.24
7784 223

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

PAID
J. R. HOPKINS
25
1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 23933

Your Order No. A-1051 Date 12/30/49 194...

Department Cemetery Dept. Memo No.

Albert Q.Smythe
400 Richfield St.
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 12/29/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Elizabeth Magdalene Smythe Service | |
| | Lot 171 IOOF Blk 10 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

See Inv #29033 for Court Costs $25.00

CITY D L S JAN 3 1950 AUDITOR

R 16782 - 6/28/51 25% 40.53

cash 30 days

R 16796 7/26/51 20% 20.53

PAID

AUG 22 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 IGS

A 1051

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 29033

Your Order No. _____ Date August 21, 1951

Department Cemetery Dept. Memo No. _____

Albert Q. Smythe
400 Richfield St.
El Cajon, California

Credit: Fund 100 Acct. 7715

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Service Fees - Small Claims Court | $ 2.50 |

CITY AUG 21 1951 AUDITOR

This charge is in addition to original Invoice #23933 issued 12/30/49

PAID

AUG 22 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23934 1052

Date Dec - 29 1949

Charge Heath Mortuary

Address 611 Highland - Nat City

Name of deceased Baby Boy Arteaga

Mortician Stilboren

| | | |
|---|---|---|
| Lot E Gr. 20 Row Sec Too F Blk. 15 | 3 | 00 |
| Opening: Time 10 00 A.M. Day Friday P.M. Date 12-30-49 | 3 | 50 |
| Vault Box Size 2-0 | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | 6 | 50 |

Authorized In person Phone By Heath

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23934

Your Order No. A-1052 Date 12/30/49 194

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland
National City, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/29/49 | Baby Boy Arteaga Service | |
| | Lot E Gr 20 IOOF Blk 15 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY D L JAN 3 1950

PAID

JAN 27 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23943

Nº A 1053

Date 12-29- 1949

Charge Est. John Luquet (No Claim)

Address John Coker Bank Amer Bldg

Name of deceased John Luquet

Mortician Bonham Brothers

ck P-J-D

| | | | |
|---|---|---|---|
| Lot 8 Gr. 1 Row Sec 200F Blk. ~~Div.~~ 22 | 35 | 00 |
| Opening: Time 1 30 A.M. Day Tuesday P.M. Date 1-3-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By B W Bonham

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. 23943

Your Order No. A-1053 Date 1/3/1950 194---

Department Cemetery Dept. Memo No.

Est.of John Luquet
John Coker
Bank of America Bldg.
San Diego,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 |
|---|---|---|
| 12/29/49 | Jean aka John Luquet Service | |
| | Lot 8 Gr 1 IOOF Blk 22 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY DEPT JAN 5 1950 AUDITOR

4248

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 IGS

A 1053

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

OFFICIAL RECEIPT

**No C 4248**

DATE 3-17-1950

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

BY Bonham Brothers ADDRESS 1770 - 4th

OF Seven hundred four and 48/100 DOLLARS ($ 704.48)

IN full PAYMENT OF Inv. 23943, 24304-13-19-50-56-63-65-70-74-93, 24404-08-13-14-17

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Inv. 23943 Chg'd to Est. of John Lugard

CREDIT: SALES CARE (306/951) 126. BOXES (100/778 2) 118.48

OPENINGS (100/7781) 305. REMOVALE FOUNDATIONS (100/778 3) 25.

HALF SALES OF LOTS (100/778 4) 126.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAR
20
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23944 1054

Date 12-30- 1949

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Harry Fogarty

Mortician

CK-P22

| | | | |
|---|---|---|---|
| Lot 5 Gr. 13 Row 30 Sec M/as ~~Blk.~~ Div. 4 | | 15 | 00 |
| Opening: Time 2:30 A.M. P.M. Day Tuesday Date 1-3-1950 | | 22 | 50 |
| Vault Box ____ ____ Size ____ | | | |
| Removal or Foundation ____ | | | |
| Total | | 37 | 50 |
| Paid-Receipt Number ____ | | | |
| Balance | | | |

Authorized
~~In person~~
Phone By Contact

Order Taken by DJS

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

E-CUSTOMER
LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

№ 23944

Your Order No. A-1054 Date 1/3/1950 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE 12/30/49 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Harry Fogerty Service | |
| Lot 5 Gr 13 Row 30 Mas U | $ 15.00 |
| Opening | 22.50 |
| | $ 37.50 |

No Deed

CITY D L JAN 5 1950 AUDITOR

PAID

JAN 16 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23935

**No A 1055**

Date Dec-30 1949

Charge Husband Mortuary

Address 321-E. Chula Vista

Name of deceased Baby David Aguirre

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. 2 Row 1 Sec Country Blk. Div. 4 | | |
| Opening: Time Fri 10-30 A.M. Day Sat P.M. Date 12-31-49 | 3 | 30 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 30 |
| Paid-Receipt Number | | |
| Balance | 3 | 30 |

Authorized
In person
Phone By Husband

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 23935

Your Order No A-1055 Date 12/31/49 194...

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, Calif.

Credit: Fund ..... Acct. 7781 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/30/49 | Baby David Aguirre/ Service | |
| | Lot 1 Gr 2 Row 1 County Div 4 | |
| | Opening | $ 3.30 |

CITY D JAN 13 1950 AUDITOR

PAID

JAN 13 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23945

**No. A** 1056

Date 12-29 1949

Charge Mrs Walter Van Pelt

Address 1039-15 st

Name of deceased Mrs Alice Hunter

Mortician Tater Funeral Home

ck P.J.D

| | | |
|---|---|---|
| Lot 31 Gr. ____ Row 33 Sec 5 ~~Blk.~~ Div. 7 | 25 | 00 |
| Opening: Time 10 A.M. Day Tuesday ~~P.M.~~ Date 1-3-50 | 22 | 50 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 47 | 50 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Sisteren low of Deceased

Authorized In person Phone By Mrs Walter B. Van Pelt

Order Taken by R L Fry

*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. 23945

Your Order No. A-1056 Date 1/3/1950 194...

Department Cemetery Dept. Memo No.

Mrs. Walter Van Pelt
1039 K St.
San Diego 1, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Alice Hunter Service | |
| | Lot 31 Row 33 Sec 5 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | | $ 47.50 |
| 11/25/50 | C4330 5% | 42.50 |
| 10/9/50 | C4665 5% | 37.50 |

CITY JAN 13 1950 AUDITOR

R16701

PAID

JAN 12 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 IGS

A1056

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

OFFICIAL RECEIPT

Nº C 4330

DATE 4-22 1950

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

BY Mrs. Walter Van Peet ADDRESS 1039-Kst.

OF Five [illegible] DOLLARS ($ 5.00 )

IN part PAYMENT OF Alice Hunter [illegible]

LOT 31 GRAVE ____ ROW 33 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 23945 W.O. A1056

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

OPENINGS (100/7781) $5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $42.50 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
APR 26 1950
R. C. LINDSAY
CITY TREAS.

A 1056

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

OFFICIAL RECEIPT

**Nº C 4665**

DATE 10-6 1950

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

BY Mrs Walter Van Pelt ADDRESS 1039 K St, SDI

OF Five & no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Alice Hunter service

LOT 31 GRAVE ____ ROW 33 SECTION 5 DIVISION 7

INVOICE NO. 23945 W.O. A-1056

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

OPENINGS (100/7781) 5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $37.50 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
OCT 9 1950
R. C. LINDSAY
CITY TREAS.

A1056
16701

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

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

No. [illegible]

Date 1/11 1951

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

By Mrs Walter Van Pelt Address 1039 15" St

of Thirty nine + 25/100 Dollars ($ 39.25 ).

in full (Partial or Full) payment of Invoice No. 23945 and 26984

For Alice Hunter service

Charge originating in Country Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ 0 Issued by H

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

PAID
J. R. HOPKINS
JAN 12 1951
R. C. LINDSAY
CITY TREAS.

FORM 323

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

100 - 7781 12.50 306 12.50
7784 12.50 7715 1.75

A1056

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26984

Your Order No. .....

Date January 8, 19 51

Department Cemetery

Dept. Memo No. .....

Mrs. Walter Van Pelt

Credit: Fund 100 Acct. 7715

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Service Fees - Small Claims Court | $ 1.75 |

This charge is in addition to original invoice #23945

R16701

CITY JAN 9 1951 AUDITOR

PAID JAN 12 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

FORM 974(REV.)

23926

**ORDER**

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1057

Date 12-30- 1949

Charge Mrs Electa Hughes

Address 3655-5th Ave. of Merkley Austin

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 7 Gr. 8 Row Sec 2 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 4087 | 25 | 00 |
| Balance | | |

Mrs Johnson Daughter of Mrs Hughes

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Ida M Johnson

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.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23926

Received 1-9-1950

Your Order No. A-1057 Date 12/30/49 194

Department Cemetery Dept. Memo No.

Mrs.Electa Hughes % Merkley Austin
3655 - 5th
San Diego 3,Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/30/49 | Pre-need | |
| | Lot 7 Gr 8 Sec 2 Div 7 | $ 25.00 |
| | Pd.receipt #c-4087 $25. | |

Mrs.Johnson daughter of Mrs.Hughes

Concession percentages invoiced subject to 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 1057

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

OFFICIAL RECEIPT

Nº C 4087

DATE 12-30- 1949

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

BY Mrs Electa Hughes ADDRESS 3 Markley Center 3615 - 5 Ct

OF Twenty Five + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre Need

LOT 7 GRAVE 8 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 23926 W.O. a 1057

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tayer

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 3 1950
Mark M. Sanders
CASHIER

FORM 974(REV.)

23927

No A 1058

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-30- 1949

Charge Edwin R + Ida M Johnson

Address 1832 ½ National Ave.

Name of deceased

Mortician Pre need

| | | |
|---|---|---|
| Lot 7 Gr 9-10 Row Sec 2 ~~Blk.~~ Div. 7 | 50 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid-Receipt Number C 4088 | 20 | 00 |
| Balance | 30 | 00 |

Authorized
In person
~~Phone~~ By Mrs Ida M Johnson Order Taken by R L Fry

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec#6869 4-10-50

# INVOICE

No. 23927

Your Order No. A-1058

Date 12/30/49 194

Department Cemetery Dept. Memo No.

Edwin R.& Ida M.Johnson
1832½ National Ave.
San Diego 2,Calif.

Credit: Fund 506 $25. Acct. 7704 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/30/49 | Pre-need | |
| | Lot 7 Gr 9 & 10 Sec 2 Div 7 | $ 50.00 |
| | Pd.receipt #c-4088 $20. | |
| | Balance due $30. | |

4285

CITY DEC 31 JAN 3 1950 AUDITOR

PAID

APR 5 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 IGS

A 1058

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

OFFICIAL RECEIPT

**Nº C 4088**

DATE 12-30- 1949

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

BY Edwin R & Ida M Johnson ADDRESS 1332½ National Ave.

OF Twenty and no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Pre need

LOT 7 GRAVE 9-10 ROW _____ SECTION 2 ~~DIVISION~~ BLOCK 7

INVOICE NO. 23127 W.O. A1058

CREDIT: SALES CARE (306/951) $10.00 BOXES (100/778 2) _____

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

HALF SALES OF LOTS (100/778 4) $10.00

UNPAID BALANCE AFTER THIS PAYMENT $30.00 ISSUED BY R L Taylor

FORM 212

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

PAID
H. C. LIKASAY, City Treas.
JAN 3 1950

A1058

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

OFFICIAL RECEIPT

**Nº C 4285**

DATE 4-3- 1950

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

BY Edwin R. & Ida M. Johnsen ADDRESS 1832½ National Ave.

OF Thirty and no/100 ~~DOLLARS~~ ($ 30.00)

IN full PAYMENT OF pre-need

LOT 7 GRAVE 9 & 10 ROW ____ SECTION 2 DIVISION ____ BLOCK 7

INVOICE NO. 23927 W.O. A-1058

CREDIT: SALES CARE (306/951) 15. BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/776 4) 15.

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
4
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23928

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1059

Date 12-30- 1949

Charge George F Bassett

Address 1028- Florida st Palm City

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 208 Gr. Row See 200F Blk. 42 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C 4089 | 10 | 00 |
| Balance | 15 | 00 |

Authorized In person Hubbard Mortuary
Phone By Mrs Hubbard

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

# INVOICE

№ 23928

Recd #6826 1-31-50

Your Order No. A-1059 Date 12/30/49 194

Department Cemetery Dept. Memo No.

George F.Bassett
1028 Florida St.
Palm City,Calif.

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

| DATE 12/30/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| Lot 2074 | Lot 208 300F Blk 42 | $ 25.00 |
| | Pd.receipt #c-4089 $10. | |
| | Bal.due $15. | |

25 3 $50. in deed

4112

CITY DU JAN 3 1950 AUDITOR

PAID

JAN 19 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 IGS

A1059

OFFICIAL RECEIPT

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

Nº C 4089

DATE 12-30- 1949

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

BY Hubbard Mortuary Geo F. Bassett ADDRESS 1028 Florida St Palm City

OF Ten + no/100 DOLLARS ($ 10.00 )

IN Part PAYMENT OF Pre need

LOT 208 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 42

INVOICE NO. 23928 W.O. A1059

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $5.00

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 3 1950
[signature]

A1059

OFFICIAL RECEIPT

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

**Nº C 4112**

DATE 1-14 1950

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

BY George F. Bassett ADDRESS 1028 Florida St,

OF Fifteen & no/100 DOLLARS ($ 15.00 )

IN final PAYMENT OF Pre need grave

LOT 208 GRAVE ____ ROW ____ SECTION 100F [redacted] BLOCK 42

INVOICE NO. 23928 W.O. A-1059

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JAN 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1060

23931

Date Dec 31 1949

Charge Ralph V. Fowler

Address 3115 - Adams Ave

Name of deceased Anna J. Fowler

Mortician Bembaugh North Park

ck - P.J.D.

| | | |
|---|---|---|
| Lot 103 Gr. ____ Row ____ Sec. Tee F Blk. ~~Div.~~ 6 | 35 | 00 |
| Opening: Time 10 00 A.M. Day Tuesday P.M. Date 1-3-50 | 22 | 50 |
| Vault Box ____ Size ____ | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 75 | 53 |
| Paid-Receipt Number C-4092 | 20 | 00 |
| Balance | 55 | 53 |

Paid 20-dollars on account

Balance in 30 days

Authorized In person Phone By R. V. Fowler

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

23942

No A 1061

Date Dec - 31 1949

Charge Ray Rodriguez

Address 3037- Valle-St San Diego

Name of deceased Ruben Rodriguez

Mortician Avery Roberts

| | | |
|---|---|---|
| Lot 2 Gr. 64 Row Sec Mar Blk. Div. Y | 12 | 50 |
| Opening: Time 2 00 A.M. P.M. Day Wed Date 1-4-50 | 6 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 50 |
| Paid-Receipt Number C4093 | 18 | 50 |
| Balance | 00 | 00 |

PAID MT. HOPE CEMETERY

Authorized In person Phone By Ray Rodriguez Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23942

Your Order No. A-1061 Date 1/4/1950 194

Department Cemetery Dept. Memo No.

Ray Rodrigues
3037 Valle St.
San Diego, Calif.

Credit: Fund 305 $6.25 Acct. 7781 $6. 7784 $6.25
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/31/49 | Ruben Rodriques Service | |
| | Lot 2 Gr 64 Mas X | $ 12.50 |
| | Opening | 6.00 |
| | | $ 18.50 |

Pd.receipt #c-4093 $18.50

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A1061

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

OFFICIAL RECEIPT

№ C 4093

DATE Dec - 31st 1949

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

BY Ray Rodriguez ADDRESS 3037-Valle St

OF Eighteen 50/100 DOLLARS ($ 18.50 )

IN FULL PAYMENT OF Rodriguez Service

LOT 2 GRAVE 64 ROW ____ SECTION Mas DIVISION Y

INVOICE NO. 23942 W.O. A1061

CREDIT: SALES CARE (306/951) 6.25 BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 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
R. C. LINDSAY, City Treas.
JAN 3 1950
[signature]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23932

**Nº A 1062**

Date Dec-31st 1949

Charge Helen Hume

Address 3435 Florence St

Name of deceased

Mortician

Pere Need

| | | |
|---|---|---|
| Lot 43 Gr. 22 Row Sec Mar ~~Blk.~~ Div. E | 35 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number C-4094 | 35 | 00 |
| Balance | 00 | 00 |

Authorized In person Phone By Helen Hume

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

Rec'd #6801 1-9-1950

# INVOICE

No. 23932

Your Order No. A-1062 Date 12/31/49 194...

Department Cemetery Dept. Memo No.

Helen Hine
3435 Florence St.
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 12/31/49 | Pre-need | |
| | Lot 43 Gr 22 Mas E | $ 35.00 |
| | Pd.receipt #c-4094 $35. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A1062

OFFICIAL RECEIPT

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

**Nº C 4094**

DATE Dec-31 1949

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

BY Helen Hine ADDRESS 3436 Florence St

OF Thirty five DOLLARS ($ 35.00)

IN Full PAYMENT OF Pine Nord Lot

LOT 43 GRAVE 22 ROW ____ SECTION Mea ~~BLOCK~~ DIVISION E

INVOICE NO. 23932 W.O. A1062

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

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

HALF SALES OF LOTS (100/778 4) 17.50

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 3 1950
Mark M. Sanders
Chief Deputy

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23946 1063

11

Date 1-3 19 ~~49~~ 50

Charge Merkley Austin

Address 3655-5th

Name of deceased William L Wallace

Mortician

ck P&D

| | | |
|---|---|---|
| Lot 5 Gr. 10 Row 7 Sec Mos Blk. Div. U | | |
| Opening: Time 10:30 A.M. Day P.M. Date Wednesday 1-4-49 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

J Penrith daughter is owner of lot

Authorized ~~In person~~ Phone By Pete

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. 23946

Your Order No. A-1063 Date 1/6/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE 1/3/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | William Talbert Wallace Service | |
| | Lot 5 Gr 10 Row 7 Mas U | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY ... JAN 15 1950 ... AUDITOR

PAID

FEB 15 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 IGS

FORM 974(REV.)

23947

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A 1064**

Date 1-3- 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased William Arthur Mullins

Mortician

- Ck P&D

| | | |
|---|---|---|
| Lot 5 Gr. 15 Row 28 Sec Mas ~~Blk.~~ Div. U | 15 | 00 |
| Opening: Time 1:30 A.M. Day Wednesday P.M. Date 1-4-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Dee Mullins (Son)

1121 Penn. Ave. Colton, Calif

Send Card ownership

Authorized ~~In person~~ Phone By Baker

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

# INVOICE

№ 23947

Your Order No. A-1064 Date 1/4/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE 1/3/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | William Arthur Mullins Service | |
| | Lot 5 Gr 15 Row 28 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

4189-7

Sent nowship of
Dee Mullins (son)
1121 Penn.Ave.,
Colton, Calif.

CITY AUDITOR JAN 5 1950

PAID

FEB 23 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 IGS

A1064

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

OFFICIAL RECEIPT

**Nº C 4189**

DATE 2-18 19 50

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

BY Bonham Bros Mortuary ADDRESS 1770 - 4th

OF Four hundred ninety six 15/100 DOLLARS ($ 496 15/100)

IN full PAYMENT OF Invoices 23947, 23953, 23956, 23967, 23968, 23969, 23982, 23992, 23998, 24001, 24002, 24020, 24032, 24279, 24283, 24284, 24293, 24297

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) $90.15

OPENINGS (100/778 1) $286.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $60.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
FEB 21 1950
R. C. LINDSAY

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23950

**No A 1065**

Date 1-3 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Willard Fred Griswold

Mortician

| | | |
|---|---|---|
| Lot 61 Gr. 3 Row Sec Mos Blk. Div. 0 | | |
| Opening: Time 1:00 A.M. P.M. Day Thursday Date 1-5-490 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

Authorized In person Phone By Doc Webb

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23950

Your Order No. A-1065 Date 1/5/50 194...

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 1/31/1950 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Willard Fred Griswold Sr. Service | |
| | Lot 61 Gr 3 Mas 0 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY CLERK JUN 1 1950 AUDITOR

#216

PAID

MAR 6 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 IGS

A 1065

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

OFFICIAL RECEIPT

**Nº C 4216**

DATE 3-2- 19 50

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

BY Lewis-Colonial ADDRESS 3051 El Cajon

OF Forty and 52/100 DOLLARS ($ 40.52)

IN full PAYMENT OF Interment Services

LOT 61 GRAVE 3 ROW ____ SECTION Mas DIVISION BLOCK O

INVOICE NO. 23950 W.O. A-1065

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) 18.02

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAR 3 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23936 1066

Date 12/31/48 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. Day P.M. Date

Vault Box Size

Removal or Foundation

| | |
|---|---|
| Barber, Jesse E. | 4.00 |
| Beal, Robert D. | 4.00 |
| Harvey, Samuel | 5.00 |
| Pfahler, Florence A. | 4.00 |
| Saris, Nick N. | 4.00 |
| Total | 21.00 |

Paid-Receipt Number

Balance

7783 $21.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 23936

Your Order No. A-1066 Date 12/31/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $21.

Detach and Forward with Remittance

| DATE 12/31/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Barber, Jesse E. | $ 4.00 |
| | Beal, Robert D. | 4.00 |
| | Harvey, Samuel | 5.00 |
| | Pfahler, Florence A. | 4.00 |
| | Saris, Nick N. | 4.00 |
| | | $ 21.00 |

4108 — 7

CITY JAN 13 1950 AUDITOR

PAID

JAN 16 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 IGS

A 1066

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

OFFICIAL RECEIPT

№ C 4108

DATE 1-12 1949

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

BY Clemens Granite Co, ADDRESS 3460 Imperial Ave,

OF Twenty-one & no/100 DOLLARS ($ 21.00)

IN full PAYMENT OF December bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 23936 W.O. A-1066

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 21.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
JAN 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(RE

2

**NºA** 1067

- ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12/31/49 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

| | | | |
|---|---|---|---|
| Lot | Altman, John E. | Blk. | 4.50 |
| | Dalberg, Patty Lou | Div. | 4.00 |
| | Lawrence, Paula | A.M. Day | 4.00 |
| Opening Time | Simpson, Nettie A. | P.M. Date | 4.00 |
| | Smith, Wm. McDonald | | 4.00 |
| Vault Box | Washburn, Orie | Size | 4.00 |
| Removal or Foundation | | | |
| | | Total | 24.50 |
| Paid-Receipt Number | | | |
| | | Balance | |

7783 $24.50

Authorized
In person
Phone By

Order
Taken by

*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. 23937

Your Order No. A-1067 Date 12/31/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7783 $24.50
Detach and Forward with Remittance

| DATE 12/31/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Altman, John E. | $ 4.50 |
| | Dalberg, Patty Lou | 4.00 |
| | Lawrence, Paula | 4.00 |
| | Simpson, Nettie A. | 4.00 |
| | Smith, Wm. McDonald | 4.00 |
| | Washburn, Orie | 4.00 |
| | | $ 24.50 |

4103

CITY DEC 13 1950 TREASURER

PAID

JAN 16 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 IGS

A 1067

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

OFFICIAL RECEIPT

**Nº C 4103**

DATE 1- 7- 1950

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

BY Conti & Son ADDRESS 3871 Imperial

OF Twenty Four 50/100 DOLLARS ($ 24.50)

IN full PAYMENT OF Due Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 23937 W.O. A1067

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

OPENINGS (100/7781) ____ FOUNDATIONS (100/778 3) $24.50

HALF SALES OF LOTS (100/778 4) ____

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.
JAN 9 1950
Mark M. Lindsay
DEPUTY

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23138 1068

Date 12/31/49 19

Charge Seman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Cook, William G. 4.00

Lot Dean, Wm. Chester Row Sec Blk. Div. 4.00

Smith, Samuel Richard A.M. Day 4.00

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

Total 12.00

Paid-Receipt Number

Balance

7783 $12.

Authorized
In person
Phone By

Order
Taken by

*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 23938

Your Order No. A-1068 Date 12/31/49 194...

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ... Acct. 7783 $12.
Detach and Forward with Remittance

| DATE 12/31/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Cook, William G. | $ 4.00 |
| | Dean, Wm. Chester | 4.00 |
| | Smith, Samuel Richard | 4.00 |
| | | $ 12.00 |

CITY D L JAN 3 1950 AUDITOR

PAID

JAN 16 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23939 1069

Date 12/31/49 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Lot Brandt, Frank Row Sec Blk. Div.

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

Vault Burrance, Wilson V. Size

Removal or Foundation

Paid-Receipt Number

| | |
|---|---|
| Blanco, Juanita B. | 4.00 |
| Brandt, Frank | 4.00 |
| Brashear, Viola | 4.00 |
| Himmler, Louis C. | 4.50 |
| Keach, Lucille P. | 5.00 |
| Burrance, Wilson V. | 4.50 |
| Lawson, Zelpha | 4.00 |
| McKelvy, James A. | 4.00 |
| Minford, George M. | 4.00 |
| Mitchell, W.A. | 4.00 |
| Myers, Wesley R. | 4.00 |
| Paull, Katie M. | 4.00 |
| Rosborough, Riley C. | 4.50 |
| Sykes, Melvin H. | 4.50 |
| West, William | 4.00 |
| Total | $ 63.00 |
| Balance | |

7783 $63.

Authorized
In person
Phone By

Order Taken by

*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. 23939

Your Order No. A-1069 Date 12/31/49 194...

Department Cemetary Dept. Memo No.

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

Credit: Fund Acct. 7783 $65.
Detach and Forward with Remittance

| DATE 12/31/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Blanco,Juanita B. | | $ 4.00 |
| Brandt,Frank | | 4.00 |
| Brashear,Viola | | 4.00 |
| Himmler,Louis C. | | 4.50 |
| Keach,Lucille P. | | 5.00 |
| Laurance,Wilson V. | | 4.50 |
| Lawson,Zelpha | | 4.00 |
| McKelvy,James A. | | 4.00 |
| Minford,George M. | | 4.00 |
| Mitchell,W.A. | | 4.00 |
| Myers,Wesley R. | | 4.00 |
| Paull,Katie M. | | 4.00 |
| Rosborough,Riley C. | | 4.50 |
| Sykes,Melvin H. | | 4.50 |
| West,William | | 4.00 |
| | | $ 65.00 |

CITY DLJ JAN 13 1950 AUDITOR

4101-7

PAID

JAN 16 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 IGS

A1069

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

OFFICIAL RECEIPT

№ C4101

DATE 1-6- 1950

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

BY Southern Calif. Granite Co. ADDRESS 3845 Imperial Ave.

OF Sixty-three and no/100 —— DOLLARS ($ 63.00)

IN full PAYMENT OF Dec. Account

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 23939 W.O. A-1069

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 63.

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 9 1950
[signature]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23940

No A 1070

Date 12/31/49 19

Charge S.D/County

Address Dept. of Public Welfare

Name of deceased

Mortician

| | | |
|---|---|---|
| 2305 Sampson, Raymond | | 3.88 |
| 2306 Coolin, Anna Elizabeth | | 3.88 |
| 2307 Gilbert, Lewis | | 3.88 |
| 2308 James, Jesse N. (Amp 165) | | 3.88 |
| 2310 Gilbert, Vernon | | 3.88 |
| 2311 Timothy | | 3.88 |
| 2312 Julian, Esther Lillian | | 3.88 |
| 2313 Aguirre, David | | 3.88 |
| Total | | 31.04 |
| Paid-Receipt Number | | |
| Balance | | |

Lot Grave Row Sec Blk. Div.

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

Vault Box Size

Removal of Foundation

306 $31.04

Authorized
In person
Phone By

Order Taken by

*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. 23940

Your Order No. A-1070 Date 12/31/49 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 306 $31.04
Detach and Forward with Remittance

| DATE 12/31/49 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2305 | Sampson,Raymond | $ 3.88 |
| 2306 | Coolin,Anna Elizabeth | 3.88 |
| 2307 | Gilbert,Lewis | 3.88 |
| 2308 | James,Jesse N.(Amp.leg) | 3.88 |
| 2310 | Gilbert,Vernon | 3.88 |
| 2311 | Ray,Fred Timothy | 3.88 |
| 2312 | Julian,Esther Lillian | 3.88 |
| 2313 | Aguirre,David | 3.88 |
| | | $ 31.04 |

CITY D JAN 13 1950 AUDITOR

PAID

JAN 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23941 1071

Date 12/31/49 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

| | | |
|---|---|---|
| Dec.1 Smith, Samuel | | 5.00 |
| Dec.16 Brice | | 5.00 |
| Dec.17 Shinn | | 5.00 |
| Dec.23 Anderson | | 5.00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | 20.00 |
| Paid-Receipt Number | | |
| Balance | | |

Lot Sec. Row Blk. Div.

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

7782 $20.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23941

Your Order No. A-1071 Date 12/31/49 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $20.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Dec.1 | Smith, Samuel | $ 5.00 |
| " 16 | Price | 5.00 |
| " 17 | Shinn | 5.00 |
| " 23 | Anderson | 5.00 |
| | | $ 20.00 |

CITY DJ3 JAN 1950 AUDITOR

PAID

FEB 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23951

№A 1072

Date 1-3-1950

Charge Johnson Sayre

Address 1408-4th

Name of deceased Margaret Fowler

Mortician

M P J D

| | | | |
|---|---|---|---|
| Lot 5 Gr. 17 Row 23 Sec. Mar ~~Blk.~~ Div. U | | 15 | 00 |
| Opening: Time Herd 10:30 A.M. Day Thursday P.M. Date 1-5-1950 | | 22 | 50 |
| Vault Box Size | | | |
| Removal or Foundation | | | |
| | Total | 37 | 50 |
| Paid-Receipt Number | | | |
| | Balance | | |

Graveside

Authorized ~~In person~~ Phone By Ferguson

Order Taken by [illegible]

*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. 23951

Your Order No. A-1072 Date 1/5/50 194...

Department Cemetery Dept. Memo No.

Johnson Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/3/50 | Margaret Cherry Fowler Service | |
| | Lot 5 Gr 17 Row 23 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY D.L. JAN 9 1950 AUDITOR

PAID
JAN 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23948

No A 1073

Date 1-3- 1950

Charge Mrs Amparo Galdeano

Address 3619 Madison Ave.

Name of deceased Francisca Ramirez

Mortician Johnson Sauer Co.

Lot 33 Gr. 9 Row Sec 2 ~~Blk.~~ Div. 7 25 00

A.M. Day Wednesday 22 50

Opening: Time 1 P.M. Date 1-4-50

~~Vault~~ Box Size 3 18 00

Removal or Foundation

Total 65 50

Paid-Receipt Number

Balance

Mrs. Amparo Galdeno, Daughter.

Authorized In person / Phone By Lucian V. Galdeano Order Taken by R L Sayre

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE Nº 23948

Your Order No. A-1073 Date 1/4/50 194

Department Cemetery Dept. Memo No.

Mrs Amparo Galdeano
3619 Madison Ave.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 1/3/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Francisca Ramirez aka Hernandez Service | |
| | Lot 33 Gr 9 Sec 2 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

4264-7

CITY JAN 1950 AUDITOR

PAID

MAR 28 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 IGS

A-1073

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

OFFICIAL RECEIPT

№ C 4264

DATE 3-26 1950

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

BY Mrs. Amparo Galdeano ADDRESS 3619 - Madison Ave

OF Sixty five 53/100 DOLLARS ($ 65.53)

IN Full PAYMENT OF Harnandez Service

LOT 33 GRAVE 9 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 4

INVOICE NO. 23948 W.O. A1073

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Ruffey

FORM 212

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

PAID
J. R. HOPKINS
MAR 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23949

No A 1074

Date 1-4 1950

Charge Tate's Funeral Home

Address 3109 Ocean View

Name of deceased Dwain Ed. Thornton

Mortician

| | | |
|---|---|---|
| Lot 33 Gr. 8 Row Sec 3 Div. 7 | 3 | 00 |
| Opening: Time Here 3:00 A.M. ~~A.M.~~ Day Wednesday P.M. Date 1-4-50 | 2 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Deposit - 2 crochet

Authorized
In person
Phone By E Love

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 23949

Your Order No. A-1074 Date 1/4/50 194

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 1/4/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Dwain Edward Thorton Service | |
| | Lot 33 Gr 8 Sec 3 Div 7 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

4113-7

CITY [illegible] JAN 1950 AUDITOR

PAID

JAN 19 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 IGS

A 1074

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

OFFICIAL RECEIPT

**Nº C 4113**

DATE 1-14 1950

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

BY Tate Funeral Home ADDRESS 3109 Ocean View

OF Six & 50/100 DOLLARS ($ 6.50)

IN full PAYMENT OF Burial & Interment services

LOT 33 GRAVE 8 ROW SECTION 3 DIVISION 7
BLOCK

INVOICE NO. 23949 W.O. A-1074

CREDIT: SALES CARE (305/951) 1.50 BOXES (100/778 2)

OPENINGS (100/7781) 3.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 1.50

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
JAN
17
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23953

№A 1075

Date 1-4- 1950

Charge Bonham Brothers

Address 1770-4th

Name of deceased Elizabeth Beatty

Mortician

| | | |
|---|---|---|
| Lot 36 Gr. Row Sec Mas ~~Blk.~~ Div. P | | |
| Opening: Time 2 A.M. Day Friday P.M. Date 1-6-50 | 30 | 00 |
| Vault ~~Box~~ whited Air Seal Size | ~~30~~ | ~~00~~ |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Mrs Beatty is to by place in grave farthest from road or the South Lot phone by B.W. Bonham he had Conversation with Mr Beaty

Authorized ~~In person~~ Phone By BW Bonham

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.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23953

Your Order No. A-1075 Date 1/6/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $30.
Detach and Forward with Remittance

| DATE 1/4/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Elizabeth Caroline Beatty Service | |
| | Lot 36 Mas P | |
| | Opening (Escondido air seal) | $ 30.00 |

4189

C... JAN 19 1950 AUDITOR

PAID

FEB 23 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23956 1076

Date 1-5 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Clifford M. Mulligan

Mortician

| | | |
|---|---|---|
| Lot 236 Gr. Row Sec 12 Blk. Div. 7 | 7 | 50 |
| Opening: Time A.M. P.M. Day Saturday Date 1-7-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | 11 | 00 |

2' casket - no decorations

Clifford R Mulligan Father

1935 - Burough . S D.

Authorized
In person
Phone By Baker

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23956

Your Order No. A-1076 Date 1/7/50 194...

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/5/50 | Clifford Micheal Mulligan Service | |
| | Lot 236 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

4189

CITY OF SAN DIEGO JAN 9 1950 AUDITOR

PAID

FEB 23 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23952

No A 1077

Date 1-5- 1950

Charge Beardsley Funeral Home

Address 1818 Sunset Ct.

Name of deceased Chris Carol Varner

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. 3 Row 1 Sec County Div. 4 | | |
| Opening: Time 11 A.M. Day Thursday P.M. Date 1-5-50 | 3 | 30 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 30 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Mrs Beardsley

Order Taken by R Le Teyl

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23952

Your Order No. A-1077 Date 1/5/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $3.30
Detach and Forward with Remittance

| DATE 1/5/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Chris Carol Varnes Service | |
| | Lot 1 Gr 3 Row 1 County Div 4 | |
| | Opening | $ 3.30 |

CITY JAN 9 1950 AUDITOR

PAID

FEB 6 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23954 1078

Date 1-5 1950

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Samuel N. Scovill

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 9 Row 31 Sec Mos Blk. Div. U | 15 | 00 |
| Opening: Time Graveside 2:00 ~~A.M.~~ ~~Day~~ P.M. Date Friday 1-6-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 50 |

Daughter

Mrs. Sandra Silva

3325 W. Canon

Authorized In person Phone By Dr Webb

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. 23954

Your Order No. A-1078 Date 1/6/50 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/5/50 | Samuel Napier Scovill Service | |
| | Lot 5 Gr 9 Row 31 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY JAN 9 1950 AUDITOR

H133-7

PAID

JAN 30 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 IGS

A1078

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

OFFICIAL RECEIPT

**Nº C 4133**

DATE 1-24- 1950

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Thirty-seven and 50/100 ——— DOLLARS ($ 37.50)

IN full PAYMENT OF Grave Service

LOT 5 GRAVE 9 ROW 31 SECTION Mac DIVISION 4

INVOICE NO. 23954 W.O. A-1078

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ———

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JAN
27
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23955 1079

Date 1-5- 1950

Charge Harvey Thing

Address Dulzura, Calif.

Name of deceased Juan Martinez

Mortician Tatem Funeral Home

| | | |
|---|---|---|
| Lot 26 Gr. Row 44 Sec 5 ~~Blk.~~ Div. 7 | 15 | 00 |
| Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 1-6-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Harvey Thing is with State Highway Dept.

Authorized
In person
Phone By Harvey Thing

Order Taken by P L Tay

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. 23955

Your Order No. A-1079 Date 1/6/50 194

Department Cemetery Dept. Memo No.

Harvey Thing
Dulzura, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Details and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/5/50 | Juan Martinez Service | |
| | Lot 26 Row 44 Sec 5 Div 7 | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY JAN 9 1950 AUDITOR

Pd.receipt #4104 $20.

Balance due $17.50

17.50
7.50

1/20/50 C4188

C4289-7

PAID

APR 11 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 IGS

A 1079

**Nº C 4104**

OFFICIAL RECEIPT

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

DATE 1-7- 1950

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

BY Harvey Thing ADDRESS Dulzura, Calif

OF Twenty two/100 DOLLARS ($ 20.00 )

IN Part PAYMENT OF Juan Martinez [illegible]

LOT 26 GRAVE ROW 44 SECTION 5 ~~DIVISION~~ BLOCK 7

INVOICE NO. 23955 W.O. A1079

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

OPENINGS (100/7781) $20.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $17.50 ISSUED BY R. L. Taylor

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 9 1950
[illegible]

A 1079

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

OFFICIAL RECEIPT

**No C 4188**

DATE 2-18 1950

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

BY Harvey Thing ADDRESS Dulzura, Calif

OF Interment DOLLARS ($ 10.00 )

IN part PAYMENT OF Juan Martinez Service

LOT 26 GRAVE ____ ROW 44 SECTION 5 DIVISION 7 ~~BLOCK~~

INVOICE NO 23955 W.O. A1079

CREDIT: SALES CARE (306/851) $3.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $2.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $3.50

UNPAID BALANCE AFTER THIS PAYMENT 7.50 ISSUED BY G L Taylor

FORM 212

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

PAID
J. R. HOPKINS
FEB 21 1950
R. C. LINDSAY
CITY TREAS.

A 1079

Nº C 4289

OFFICIAL RECEIPT

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

DATE 4-5- 1950

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

BY Harvey Thing ADDRESS Dulzura, Calif.

OF Seven and 50/100 DOLLARS ($7.50)

IN full PAYMENT OF Martinez Service

LOT 26 GRAVE ROW 44 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 23955 W.O. A-1079

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/778 2)

OPENINGS (100/7781) 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
APR
10
1950
R. C. LIBRARY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23960

No A 1080

Date 1-5 1950

Charge John Hardy Grimes

Address 429 - 33rd St.

Name of deceased Lucille C. Grimes

Mortician Anderson Mortuary

| | | |
|---|---|---|
| Lot 152 Gr. 4 Row Sec 14 Blk. Div. 7 | 35 | 00 |
| Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 1-9-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 57 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By John Grimes

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. 23960

Your Order No. A-1080 Date 1/9/50 194...

Department Cemetery Dept. Memo No.

John Hardy Crinner
429 Hoitt St.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50

Detach and Forward with Remittance

| DATE 1/5/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Lucille Crinner Service | |
| | Lot 152 Gr 4 Sec 14 Div 7 | $ 35.00 |
| | Opening | 22.50 |
| | | $ 57.50 |

CITY DEPT JAN 10 1950 AUDITOR

PAID

JAN 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23957 1081

Date 19

Charge Johnson Sons

Address 1408 - 4th

Name of deceased Carolyn E. Nugent

Mortician

Lot 192 Gr. Row Sec 100F Blk. Div. 42

Opening: A.M. Day Saturday Time 10:00 P.M. Date 1-7-50 22 50

Vault Box Size 3 18 07

Removal or Foundation

Total 40 53

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.

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23957

Your Order No. A-1081 Date 1/7/50 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1,Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/6/50 | Carolyn Elizabeth Nugent Service | |
| | Lot 192 IOOF Blk 42 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

JAN 9 1950 AUDITOR

PAID

JAN 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23961 1082

Date 1-6- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Av.

Name of deceased William James Young

Mortician Lewis Colonial Mortuary

| | | |
|---|---|---|
| Lot 8 Gr. 4 Row See 200F Blk. 20 | | |
| Opening: Time 2 ? A.M. Day Monday P.M. Date 1-9-50 | 72 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

William James Young is owner of lot.
Stated by Walter Featherngill of Lewis Mortuary

Authorized
~~In person~~
Phone By W. Featherngill

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 23961

Your Order No. A-1082 Date 1/9/50 194...

Department. Cemetery Dept. Memo No.

Lewis Colonial
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 |
|---|---|---|
| 1/6/50 | William James Young Service | |
| | Lot 8 Gr 4 IOOF Blk 20 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

41627

CITY AUDITOR JAN 30 1950 DL 11

PAID

FEB 9 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 IGS

A 1082

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

OFFICIAL RECEIPT

**Nº C 4162**

DATE 2-6- 1950

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

BY Lewis - Colonial ADDRESS 3051 El Cajon Blvd

OF Forty and 53/100 ——— DOLLARS ($40.53)

IN full PAYMENT OF Grave Service

LOT 8 GRAVE 4 ROW ——— SECTION 100F BLOCK 20

INVOICE NO. 22961 W.O. A-1082

CREDIT: SALES CARE (305/951) ——— BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) ———

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
FEB 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25 988

No A 1083

Date 1 7 1949

Charge Jos Myron Van Haren

Address 1599 Dolores - San Francisco, Calif.

Name of deceased Lucy Love W. Van Haren (ashes)

Mortician

| | | |
|---|---|---|
| Lot 4 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 1 | | |
| Opening: Time A.M. P.M. Day Sunday Date 1-17-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number C-4119 | 3 | 00 |
| Balance | | |

PAID

MT. HOPE CEMETERY

Letter

Authorized

~~In person~~

~~Phone~~ By Myron Van Horn

Order Taken by P L Jay

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. 23988

Your Order No. A-1083 Date 1/17/50 194...

Department Cemetery Dept. Memo No.

Mr.Myron Van Haren
1599 Dolores
San Francisco,Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/7/50 | Lucy Lowe Worthan Van Haren Service (ashes) | |
| | Lot 4 Gr 1 Sec 1 Div 1 | |
| | Opening | $ 3.00 |
| | Pd.receipt #c-4119 $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

A1083

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

OFFICIAL RECEIPT

№ C 4119

DATE 1-17-1950

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

BY M. Van Haren ADDRESS 137 Fair Oaks, San Francisco 10

OF Three and no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Van Haren Services (ashes)

LOT 4 GRAVE 1 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 1

INVOICE NO. 23988 W.O. A-1083

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JAN 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23962 1084

Date 1-7 1950

Charge Public Administrator

Address Union Building

Name of deceased John Moore

Mortician Benbough No. Park

| | | |
|---|---|---|
| Lot 220 Gr. ____ Row ____ Sec 100F Blk. 42 | 25 | 00 |
| Opening: Time 2:30 A.M. Day Monday P.M. Date 1-9-50 | 22 | 50 |
| ~~Vault~~ Box ____ ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 65 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized ~~In person~~ Phone By Davis

Order Taken by H. Cox

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

Fund #6885
4-4-50

# INVOICE

№ 23962

Your Order No. A-1084 Date 1/9/50 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 1/7/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | John Moine Service | |
| | Lot 220 IOOF Blk 42 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

C4266 →

CITY DL JAN 10 1950 AUDITOR

PAID

MAR 30 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 IGS

A 1084

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

OFFICIAL RECEIPT

**No C 4266**

DATE 3-28- 1950

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

BY Public Administrator ADDRESS Union Bldg.

OF Sixty five and 53/100 DOLLARS ($ 65.53 )

IN full PAYMENT OF Open Mine Service

LOT 220 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 23962 W.O. A-1084

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 16.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAR
29
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23963

No A 1085

Date 1-7 1950

Charge Mrs Betty Tonkacheff

Address 2938 Laurel St

Name of deceased Michael A. Tonkachetff

Mortician Rogers Funeral Home

| | | |
|---|---|---|
| Lot 11 Gr. Row Sec 900F Blk 41½ Div | 35 | 00 |
| Opening: Time 10 A.M. P.M. Day Monday Date 1-9-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Betty Tonkachetff Wife
2938 Laurel St.

Wife mail Clerk.
(Related to Selvin, Cemetery Employee)
Husband

Authorized
In person
Phone By Daughter

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23963

Your Order No. A-1085 Date 1/9/50 194...

Department Cemetary Dept. Memo No.

Hold Deed

Mrs. Betty Tonkacheff
2938 Laurel St.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

| DATE 1/7/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Michael Alexander Tonkacheff Service | |
| | Lot 11 IOOF Blk 41½ | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY AUDITOR JAN 10 1950 DL

PAID JAN 26 1950

Hold Deed for Lot 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

No A 23967 1086

Date 1-8- 1950

Charge Bonham Brothers Monterey

Address 1770 - 4 Th

Name of deceased Johnson (Steelbow)

Mortician

| | | |
|---|---|---|
| Lot 2 Gr. Well Case Row Sec Blk. Div. 7 | 7 | 50 |
| Opening: Time A.M. P.M. Day Thursday Date 1-12-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number | 11 | 00 |
| Balance | | |

22" casket (no Dresate)

Nolan Johnson

40 Torrey Pines La Jolla

Authorized
~~In person~~
Phone By Honam

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

Bond #6882
4-3-1950

# INVOICE

No. 23967

Your Order No. A-1086 Date 1/12/50 194...

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/8/50 | Johnson Infant Service | |
| | Lot 2 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

4189-7

CITY ... JAN 13 1950 ... AUDITOR

PAID

Concession percentages invoiced subject to audit verification 8 23 1950

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 23958 1087

Date Jan 9 1950

Charge Mrs Priscilla Broderick

Address 4318 Landis

Name of deceased Prenced

Mortician

| | | |
|---|---|---|
| Lot 159 Gr. Row Sec 100 P Blk. 18 Div. | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C-4105 | 25 | 00 |
| Balance | — | |

PAID
MT. HOPE CEMETERY

Make deed to above

Authorized
In person
Phone By

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

Audit 6811 1-10-50

# INVOICE

No. 23958

Your Order No. A-1087 Date 1/2/50 194

Department Cemetery Dept. Memo No.

Mrs. Priscilla Broderick
4318 Landis
San Diego 5, Calif.

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

| DATE 1/9/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 159 IOOF Blk 18 | $ 25.00 |
| | Pd.receipt #c-4105 $25. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A 1087

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

OFFICIAL RECEIPT

**Nº C 4105**

DATE Jan 9 1950

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

BY Mrs. Priscilla Broderick ADDRESS 4318 Landis

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

IN full PAYMENT OF one foot-need grave

LOT 159 GRAVE ____ ROW ____ SECTION 101F ~~DIVISION~~ BLOCK 18

INVOICE NO. 23958 W.O. A-1087

CREDIT: SALES CARE (305/951) 12.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 9 1950
[signature]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23965

**No. A** 1088

Date 1-9 1950

Charge Home of Peace: To Sol Stone

Address 1060 Robinson 3

Name of deceased Hannah Beitleman

Mortician Lewis Mortuary

| | | |
|---|---|---|
| Lot Home of Peace Gr. Row Sec Blk. Div. | | |
| Opening: Time 1:00 A.M. Day Tuesday P.M. Date 1-10-50 | 32 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 50 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By

Order Taken by: Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23965

Your Order No. A-1088 Date 1/10/50 194...

Department. Cemetery Dept. Memo No.

Home of Peace
% Sol Stone
1060 Robinson
San Diego 3, Calif.

Credit: Fund ..... Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

| DATE 1/9/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Hannah Beitleman Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

CITY [illegible] 19 50 AUDITOR

PAID
JAN 27 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23966 1089

Date Jan - 9 1950

Charge Bumbaugh Mortuary

Address 735 Date St

Name of deceased James - Thompson

Mortician

| | | |
|---|---|---|
| Lot Gr. 24 Row 5 Sec County Blk. Div. 5 | | |
| Opening: Time 12 30 A.M. P.M. Day Wed. Date 1-10-50 | 18 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 00 |
| Paid-Receipt Number | | |
| Balance | 18 | 00 |

Authorized
In person
Phone By Bumbaugh

Order Taken by P. J. Duffy

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. 23966

Your Order No. A-1089

Date 1/11/1950 194

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/9/1950 | James O. Thompson Service<br>Gr. 26 Row 5 County Div. 5<br>Opening | $ 18.70 |

CITY JAN 13 1950 AUDITOR

PAID

FEB 24 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

FORM 974(REV.)

ORDER

23959

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1090

50

Date 1-9 1929

Charge Ethel Maxey

Address 138 Hensley

Name of deceased Pre-need grave

Mortician

| | | |
|---|---|---|
| Lot 60 Gr. 3 Row Sec 15 Blk. Div. 7 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C-4106 | 25 | 00 |
| Balance | | |

PAID MT. HOPE CEMETERY

Double depth requested

Authorized
In person
Phone By Ethel Maxey

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6872 1-19-50

# INVOICE

No. 23959

Your Order No. A-1090 Date 1/9/50 194...

Department Cemetery Dept. Memo No.

Ethel Maxey
138 Hensley
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7794 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/9/50 | Pre-need | |
| | Lot 60 Gr 3 Sec 15 Div 7 | $ 25.00 |
| | Pd.receipt #c-4106 $25. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A 1090

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

OFFICIAL RECEIPT

№ C 4106

DATE 1-9 1950

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

BY Ethel Maxey ADDRESS 138 Hensley

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

IN full PAYMENT OF one pre-need grave

LOT 60 GRAVE 3 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 23959 W.O. A-1090

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

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

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JAN 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23964

**No A 1091**

Date 1-10 1950

Charge U. S. La Mar

Address 3727 Herman 4

Name of deceased Ada S. Webster (ashes)

Mortician

| | | |
|---|---|---|
| E½ Lot 42 Gr. 5 1/3 Row Sec 2 Blk. 4 Div. | | |
| Opening: Time 11:00 A.M. P.M. Day Tuesday Date 1-10-50 | 5 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 5 | 00 |
| Paid-Receipt Number C-4107 | 5 | 00 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By D. S. LaMar

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23964

Your Order No. A-1091 Date 1/10/50 194...

Department Cemetery Dept. Memo No.

D.S.LaMar
3727 Herman
San Diego 4,Calif.

Credit: Fund ..... Acct. 7781 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/10/50 | Ida S.Webster Service (ashes) | |
| | E½ Lot 42 Gr S 1/3 Sec 2 Div 4 | |
| | Opening | $ 5.00 |
| | Pd.receipt #c-4107 $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 ICS

A 1091

OFFICIAL RECEIPT

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

№ C 4107

DATE 1-10 1950

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

BY D. S. La Mar ADDRESS 3727 Herman

OF Five & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Ida S. Webster service

LOT E½ 42 GRAVE ____ ROW ____ SECTION ____ ~~DIVISION~~ BLOCK 5

INVOICE NO. 23964 W.O. A-1091

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

OPENINGS (100/7781) 5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
JAN 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23969 1092

Date Jan-10 1950

Charge Bonham Bros

Address 1270-4th St

Name of deceased Rettie V. Smith

Mortician

| | | |
|---|---|---|
| Lot 23-7 Gr. 2 Row Sec 5 Div. 2 | | |
| Opening: Time 11 A.M. P.M. Day Friday Date 1-13-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

Bought Lot Feb 21-1946

WO-8106 Memo 10300

Authorized
In person
Phone By Baker

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23969

Your Order No. A-1092 Date 1/13/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/10/50 | Rettie Virginia Smith Service | |
| | Lot 257 Gr 2 Sec 5 Div 2 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY D L JAN 17 1950

4189

PAID

FEB 23 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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23982 1093

Date 1-11- 1950

Charge Bonham Brothers Monterey

Address 1770- 4th

Name of deceased Della Poole

Mortician

| | | |
|---|---|---|
| Lot 34 Gr. Row 2 Sec 6 ~~Blk.~~ Div. 7 | | |
| Opening: Time 1 30 A.M. Day Monday P.M. Date 1-16-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Baker

Order Taken by R Lahey

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 23982

Your Order No. A-1093 Date 1/16/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE 1/11/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Della Poole Service | |
| | Lot 34 Row 2 Sec 6 Div 7 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

4189

CITY CLERK JAN 17 1950

PAID

FEB 23 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 IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23968

**Nº A 1094**

Date Jan-11 1950

Charge Bonham Bros

Address 1770-4th St

Name of deceased William Herforth

Mortician

| | | |
|---|---|---|
| Lot 207 Gr. 8 Row Sec Mas ~~Blk.~~ Div. A | 35 | 00 |
| Opening: Time 1.30 A.M. Day Thursday P.M. Date 1-12-50 | 30 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number | | |
| Balance | 65 | 00 |

Authorized In person Phone By Murphy

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. 23968

Your Order No. A-1094 Date 1/12/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $30. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/11/50 | William Lester Herforth Service | |
| | Lot 207 Gr 8 Mas A | $ 35.00 |
| | Opening | 30.00 |
| | | $ 65.00 |

4189-7

CITY CLERK JAN 13 1950 SAN DIEGO

PAID

JAN 23 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 TGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23970 1095

Date 1-11 1950

Charge Johnson Lawn

Address 1408 - 4th

Name of deceased Solomon O. Posey

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 17 Row 25 Sec Mas Blk. Div. U | 75 | 00 |
| Opening: Time 1:00 A.M. P.M. Day Friday Date 1-13-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 50 |

Minnie Posey - wife

3520 - J

Authorized
In person
~~Phone~~ By

Order Taken by Nelson

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. 23970

Your Order No. A-1095 Date 1/13/50 194...

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE 1/11/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Solomon O'Brien Posey Service | |
| | Lot 5 Gr 17 Row 25 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY DL JAN 17 1950 AUDITOR

PAID

JAN 31 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23974

No A 1096

Date 1-12 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Charles Ross Jackson

Mortician Lewis

| | | |
|---|---|---|
| Lot 41 Gr. Row Sec 100F Blk. 41½ Div. | 35 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Saturday Date 1-14-50 | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| ~~Removal or Foundation~~ late service | 25 | 00 |
| Total | 87 | 50 |
| Paid-Receipt Number | | |
| Balance | 87 | 50 |

Authorized
In person
Phone By Mabel Jackson

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. 23974

Your Order No. A-1026 Date 1/14/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance 7785 $25.

| DATE 1/12/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Charles Ross Jackson Service | |
| | Lot 41 IOOF Blk 41½ | $ 35.00 |
| | Opening (Greenwood vault) | 27.50 |
| | Late Service Charge | 25.00 |
| | | $ 87.50 |

CITY D.L. JAN 17 1950 AUDITOR

owner cd. Mabel Jackson
4848 Jessie,
La Mesa, Calif.

4134/7

PAID
JAN 30 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 IGS

A 1096

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

OFFICIAL RECEIPT

**Nº C 4134**

DATE 1-24- 1950

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Eighty-seven and 50/100 DOLLARS ($87.50)

IN full PAYMENT OF Jackson Service

LOT 41 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 41½

INVOICE NO. 23974 W.O. A-1096

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

OPENINGS (100/7781) 27.50 ~~[illegible]~~ (100/778 3) 25.

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JAN 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23972 1097

Date Jan - 12 1950

Charge Goodbody Irv Chapel

Address 917 - 4th - St

Name of deceased Baby Boy Harvell

Mortician

| | | |
|---|---|---|
| Lot E Gr 21 Row Sec Joe F Blk. ~~Div~~ 15 | 3 | 00 |
| Opening: Time A.M. P.M. Day Friday Date 1-13-1950 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | 6 | 50 |

Authorized
In person
Phone By Goodbody

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. 23972

Your Order No. A-1097 Date 1/13/1950 194...

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash 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 |
|---|---|---|
| 1/12/50 | Baby Boy Howell Service | |
| | Lot E Gr 21 IOOF Blk 15 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY DEPT. JAN 17 1950 AUDITOR

PAID

JAN 25 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24012 1098

Date Jan - 12 1930

Charge Mr - Frank Richards

Address Rt-No-1 Box 207 Lake Side Calif

Name of deceased Baby Richards

Mortician Johnson Saum -

ck rec'd

| | | |
|---|---|---|
| Lot 85 Gr. Row Sec T of Blk. 20 | 25 | 00 |
| Hour Opening: Time 11 00 A.M. Day Monday P.M. Date 1-23-30 | 4 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 29 | 50 |
| Paid-Receipt Number | | |
| Balance | 29 | 50 |

Cash in 30 days

Baby to be Shipped Tucson

Authorized
In person
Phone By F. E. Richards

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. 24012

Your Order No. A-1098 Date 1/23/50 194...

Department Cemetery Dept. Memo No.

Mr.Frank Richards
Rt.1,Box 207
Lakeside,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $4.50 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/12/50 | Baby Richards Service | |
| | Lot 85 IOOF Blk 20 | $ 25.00 |
| | Opening | 4.50 |
| | | $ 29.50 |

CITY D JAN 27 1950 AUDITOR

PAID

MAR 3 1950

Concesaion percentages invoiced subject to 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 23975 1099

Date 1-12 1950

Charge Merkley Austin

Address 3655 L 5

Name of deceased Sidney Arthur Thomas

Mortician

| | | |
|---|---|---|
| Lot 9 Gr. Row Sec 190 F Blk. Div. 29½ | 31 | 00 |
| Opening: Time 10:00 A.M. Day Saturday P.M. Date 1-14-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

Authorized
In person
Phone By Petz

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23975

Your Order No. A-1099 Date 1/14/50 194...

Department Cemetery Dept. Memo No.

Kerkby Austin
3655 - 5th
San Diego 3, 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 |
|---|---|---|
| 1/12/50 | Sidney Arthur Thomas Service | |
| | Lot 9 IOOF Blk 29½ | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY DLI JAN 17 1950 AUDITOR

PAID

FEB 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23976

No A 1100

Date Jan-13th 1950

Charge Heath Bros Mortuary

Address 611-9 Highland ave Nat City

Name of deceased Julia Yatako

Mortician

| | | |
|---|---|---|
| Lot 32 Gr. Row Sec Tract Blk. Div. 12½ | 25 | 00 |
| Opening: Time 10 00 A.M. Day Sat F.M. Date 1-14-50 | 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 Heath

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

№ 23976

Your Order No. A-1100 Date 1/14/50 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 1/13/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Julia Yatsko Service | |
| Lot 32 IOOF Blk 12½ | $ 25.00 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 65.53 |

CITY D.L. JAN 17 1950 TOR

Owner of: Stephen Yatsko
140 Coronado Av.
Imperial Beach Calif

PAID

FEB 2 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 23977 1101

Date 1-13- 1950

Charge Hubbard Mortuary

Address 321 E Chula Vista

Name of deceased Frances Dodson

Mortician

| | | |
|---|---|---|
| Lot Gr. 26 Row 6 Sec Cemetery ~~Blk.~~ Div. 5 | | |
| Opening: Time 9:30 A.M. Day P.M. Date Saturday 1-14-1950 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Wm Hubbard

Order Taken by PJB per SHS PH

*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 23977

Your Order No. A-1101 Date 1/14/50 194

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E
Chula Vista, Calif.

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

| DATE 1/13/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Frances Ann Dodson Service | |
| | Gr 26 Row 6 County Div 5 | |
| | Opening | $ 18.70 |

CITY DEPT JAN 17 1950 AUDITOR

PAID

FEB 8 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23983

**No A 1102**

Date 1-13-1950

Charge Public Administrator

Address Union Bldg

Name of deceased Walter A. Boyce

Mortician Grodbody's

O K [illegible]

| | | |
|---|---|---|
| Lot 31 Gr. Row Sec Front Blk. 42 | 25 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Monday Date 1-16-50 | 22 | 50 |
| ~~Vault~~ Box #3 Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 6 | 53 |

Authorized
~~In person~~
Phone By Helen Laine

Order Taken by [illegible]

*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. 23983

Rec'd 6900 5-3-1950

Your Order No. A-1102

Date 1/18/50 194...

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
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 1/13/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Walter Bryce Service | |
| | Lot 31 IOOF Blk 42 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DEC JAN 17 1950 AUDITOR

PAID

APR 25 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 IGS

A 1102

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

OFFICIAL RECEIPT

**Nº C 4325**

DATE 4-21-1950

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

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Burial Service

LOT 31 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 23983 W.O. A-1102

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
APR
24
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 23971 1103

Date 1-13 1950

Charge Walter D. Waterman

Address 345- So Amalfi Santa Monica

Name of deceased Anna Charlotte Waterman (as per) Scott

Mortician

| | | |
|---|---|---|
| Lot SE 1/4 1 Gr. Row Sec 6 ~~Blk.~~ Div. 3 | | |
| Opening: Time A.M. Day Friday P.M. Date 1-13-1950 | 5 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 5 | 00 |
| Paid-Receipt Number C-4110 | 5 | 00 |
| Balance | — | |

PAID MT. HOPE CEMETERY

above Present owner of lot

Authorized In person Phone By W. D. Waterman

Order Taken by Wilson

Duffy by

*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. 23971

Your Order No. A-1103 Date 1/13/50 194...

Department Cemetery Dept. Memo No.

Walter D.Waterman
345 So.Amalfi
Santa Monica, Calif.

Credit: Fund Acct. 7781 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/13/50 | Anna Charlotte Waterman Scott Service (ashes) | |
| | SE¼ Lot 1 Sec 3 Div 6 | |
| | Opening | $ 5.00 |
| | Pd.receipt #c-4110 $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

A 1103

OFFICIAL RECEIPT

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

**Nº C 4110**

DATE 1-13 1950

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

BY Walter D. Waterman ADDRESS 345 - So. Amalfi Santa Monica

OF Five & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Anna Charlotte Waterman Scott ashes service

LOT SE41 GRAVE ____ ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 23971 W.O. A-1103

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

OPENINGS (100/7781) 5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JAN 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

23973 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**NoA 1104**

Date 1-14 1950

Charge Laura B. Bond

Address 1431 National Ave, Pacific City

Name of deceased Lic-need,

Mortician

Lot 59 Gr. Row Sec 100F 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-4111 25 00

Balance

PAID

MT. HOPE CEMETERY

Make deed to above

Authorized In person Phone By Pete Jacobson

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23973

Land-6816
1-19-50

Your Order No. A-1104 Date 1/14/50 194...

Department Cemetary Dept. Memo No.

Laura B.Bond
1431 National Ave.,
Palm City,Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/14/50 | Pre-need | |
| | Lot 59 IOOF Blk 35 | $ 25.00 |
| | Pd.receipt #c-4111 $25. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A 1104

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

OFFICIAL RECEIPT

**Nº C 4111**

DATE 1-14 1950

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

BY Laura B. Bond ADDRESS 1431 National Ave. Palm City, Calif.

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

IN full PAYMENT OF one pre-need grave

LOT 59 GRAVE ____ ROW ____ SECTION 100F BLOCK 35

INVOICE NO. 239713 W.O. A-1104

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

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

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY D. Wilson

FORM 212

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

PAID
J. R. HOPKINS
JAN 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23984 1105

Date 1-14 1950

Charge Merkley Curtis

Address 3655 - 54th

Name of deceased Chas. Fivecoat

Mortician

O.K. E.D

| | | |
|---|---|---|
| Lot 10 Gr. 14 Row Sec Mas Blk. Div. S | | |
| Opening: Time 2:00 A.M. P.M. Day Monday Date 1-16-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

Authorized
In person
Phone By Mayes

Order Taken by H. Cox

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. 23984

Your Order No. A-1105 Date 1/16/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund 2 Acct. ~~7781 $22.50~~ 7782 ~~$18.03~~

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/14/50 | Charles Fivecoat Service | |
| | Lot 10 Gr 14 Mas S | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY JAN 17 1950 EDITOR

PAID

FEB 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

23992

№A 1106

Date 1-15 1950

Charge Bonham Bros

Address 1770- 4th

Name of deceased Carrinne Woods

Mortician

A-K-F-E-D.

| | | |
|---|---|---|
| Lot 20 Gr. Row 12 Sec 1 ~~Blk.~~ Div. 5 | | |
| Opening: Time 11:00 A.M. Day Tuesday P.M. Date 1-17-50 | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | ~~27~~ | ~~50~~ |
| Removal or Foundation | | |
| Total | 27 | 50 |
| Paid-Receipt Number | | |
| Balance | 27 | 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. 23992

Your Order No. A-1106 Date 1/17/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7761 $27.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/15/50 | Mary Coriane Kelley Woods Service<br>Lot 20 Row 12 Sec 1 Div 5<br>Opening (Greenwood) | $ 27.50 |

4189

CITY DL JAN 23 1950 AUDITOR

PAID

FEB 23 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 ICS

FORM 974(REV.)

23978

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1107

Date 1-16- 1950

Charge George A O'Rear

Address 2211 Bancroft

Name of deceased Herbert Fleeman O'Rear

Mortician Benbough Mortuary

Open 11 O.K.-P.D.

| | | |
|---|---|---|
| Lot 15 Gr. 11-12 Row Sec. Mas ~~Blk.~~ Div. N | 70 | 00 |
| Opening: Time 2 30 ~~A.M.~~ Day Tuesday P.M. Date 1-17-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 110 | 53 |
| Paid-Receipt Number C 4114 | 110 | 53 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by R L Ty N

*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

# INVOICE

No. 23978

Rec'd #6823 1-19-50

Your Order No. A-1107 Date 1/17/50 194...

Department Cemetery Dept. Memo No.

George A.O'Rear
2211 Bancroft
San Diego 2,Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03 7784 $35.

Detach and Forward with Remittance

| DATE 1/16/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Herbert Fleeman O'Rear Service | |
| | Lot 15 Gr 11 & 12 Mas N | $ 70.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $110.53 |

Pd.receipt #c-4114 $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 IGS

A1107

OFFICIAL RECEIPT

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

**Nº C 4114**

DATE 1-16- 1950

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

BY George A O Rear ADDRESS 2211 Bancroft

OF One Hundred Ten + 53/100 DOLLARS ($ 110.53 )

IN full PAYMENT OF Herbert F O Rear Service & Pre need

LOT 15 GRAVE 11 ROW SECTION M23 DIVISION ~~BLOCK~~ N

INVOICE NO. 23978 W.O. A1107

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. K. Tayr

FORM 212

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

PAID
J. R. HOPKINS
JAN 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23979 1108

Date 1-16 1950

Charge Mrs Ralph Kemp

Address 1503 - 30th

Name of deceased Ralph Kemp,

Mortician

Lot 31 Gr. Row 15 Sec 2 Blk. Div. 2

Opening: Time A.M. P.M. Day Date 1-20-50

Vault Box Size

Removal or Foundation

Planting tree rose Total 1 00

Paid-Receipt Number C-4115 C4115 1 00

Balance

PAID MT. HOPE CEMETERY

c St, Florist

Authorized In person Phone By Mrs Kemp

Order Taken by Nelson

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

# INVOICE

No. 23979

Your Order No. A-1108 Date 2/10/50 194...

Department Cemetery Dept. Memo No.

Mrs.Ralph Kemp
1503 - 30th
San Diego 2,Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/16/50 | Lot 31 Row 15 Sec 2 Div 2 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4115 $1. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A 1108

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

OFFICIAL RECEIPT

**Nº C 4115**

DATE 1-16 1950

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

BY Mrs Ralph Kemp ADDRESS 1503- 30th

OF One + no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF rose tree planting

LOT 31 GRAVE ____ ROW 15 SECTION 2 DIVISION 2

INVOICE NO. 23979 W.O. A-1108

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY McLeon

FORM 212

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

PAID
J. R. HOPKINS
JAN
17
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23980 1109

50

Date 1-16 1950

Charge Thomas Holman

Address 1025 G St.

Name of deceased George M. Holman

Mortician Johnson Laura

O.K. R.P.D

| | | | |
|---|---|---|---|
| Lot 99 Gr. Row Sec 100 F Blk. 37 Div. | | 25 | 00 |
| Opening: Time 1:30 A.M. P.M. Day Tuesday Date 1-17-50 | | 22 | 50 |
| ~~Vault~~ Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 65 | 53 |
| Paid-Receipt Number C-4116 | | 65 | 53 |
| Balance | | | |

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Family

Order Taken by Nelson

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. 23980

Your Order No. A-1109 Date 1/17/50 194...

Department Cemetery Dept. Memo No.

Thomas Holman
1025 G St.
San Diego 1,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 1/16/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | George Holman Service | |
| | Lot 99 IOOF Blk 37 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd.receipt #c-4116 $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 IGS

A1109

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

OFFICIAL RECEIPT

**Nº C4116**

DATE 1- 19 50

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

BY Thomas Holman ADDRESS 1025 G St, #201

OF Sixty five + 53/100 DOLLARS ($ 65 53 )

IN full PAYMENT OF Geo. M. Holman service

LOT 99 GRAVE ____ ROW ____ SECTION 100F BLOCK 37

INVOICE NO. 23980 W.O. A-1119

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/776 2) 18 00

OPENINGS (100/7781) 22 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Olsen

FORM 212

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

PAID
J. R. HOPKINS
JAN 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23981

No A 1110

Date 1-17 1950

Charge A. O. Skinner

Address 3576 Dwight St, SD.

Name of deceased Steward Skinner

Mortician

Lot 17 Gr. 7 Row Sec Mas Blk. Div. R

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

Vault Box Size

Removal or Foundation

Planting one tree rose Total 1 00

Paid-Receipt Number 4117 1 00

Balance

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By A. O. Skinner

Order Taken by J Olson

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 23981

Your Order No. A-1110 Date 1/17/50 194...

Department Cemetery Dept. Memo No.

A.O.Skinner
3576 Dwight St.
San Diego 4,Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/17/50 | Lot 17 Gr 7 Mas R | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4117 $1. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

A1110

Nº C 4117

OFFICIAL RECEIPT

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

DATE 1-16 1950

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

BY A. O. Skinner ADDRESS 3576 Dwight St.,

OF One + no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF planting one rose too

LOT 17 GRAVE 7 ROW ____ SECTION Nos DIVISION ~~BLOCK~~ R

INVOICE NO. 23951 W.O. A 1110

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
JAN 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23943 1111

Date Jan 16 1950

Charge Hubbard Mortuary

Address 321-E. Chula Vista

Name of deceased John Doe

Mortician

| | | | |
|---|---|---|---|
| Lot ____ Gr. 26 Row 7 Sec ____ County Blk. ____ Div. 5 | | | |
| Opening: Time 10 00 A.M. P.M. Day Fri & Sat Date 1-13-50 | | 18 | 20 |
| Vault Box ____ ____ Size ____ | | | |
| Removal or Foundation ____ | | | |
| ____ Total | | 18 | 20 |
| Paid-Receipt Number ____ | | | |
| Balance | | 18 | 20 |

Authorized
In person
Phone By Hubbard

Order Taken by C. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23993

Your Order No. A-1111 Date 1/17/50 194...

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E
Chula Vista,Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/16/50 | John Doe Service<br>Gr 26 Row 7 County Div 5<br>Opening | $ 18.70 |

CITY DLI JAN 23 1950 AUDITOR

PAID

FEB 8 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23985 1112

Date Jan 16 1950

Charge Anderson Mortuary

Address 2601 - Imperial Ave

Name of deceased Baby Jefferson

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. 4 Row 1 Sec County Div. 4 | | |
| Opening: Time 2:30 A.M. Day Monday P.M. Date 1-16-50 | 3 | 30 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 30 |
| Paid-Receipt Number | | |
| Balance | 3 | 30 |

Authorized In person Phone By Fraser

Order Taken by P. J. Duffy

*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 23985

Your Order No. A-1112 Date 1/16/50 194...

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2,Calif.

Credit: Fund ..... Acct. 7781 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/16/50 | Baby Girl Jefferson Service<br>Lot 1 Gr 4 Row 1 County Div 6<br>Opening | $ 3.30 |

C H153 -7

CITY D.L. JAN 17 1950 AUDITOR

PAID

FEB 7 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23986

No. A 1113

Date 1-16 1950

Charge Johnson Sauve Mortuary

Address 1408-4th

Name of deceased James M. Robertson (ashes)

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. 46 Row Sec JOCF Blk. ~~Div.~~ 6 | | |
| Opening: Time A.M. Day P.M. Date Monday 1-16-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By J. T. Knoble By letter

Order Taken by R. L. Tay

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23986

Your Order No. A-1113 Date 1/16/50 194

Department Cemetery Dept. Memo No.

Johnson Saum
1408 - 4th
San Diego 1,Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/16/50 | James M.Robertson Service (ashes) | |
| | Lot 68 Gr 46 IOOF Blk 6 | |
| | Opening | $ 3.00 |

CITY OF SAN DIEGO JAN 1 1950 AUDITOR

PAID

JAN 31 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23996

**No. A 1114**

Date 1-16- 1950

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Albert J Crigler

Mortician

ck. P.J.D

| | | |
|---|---|---|
| Lot 169 Gr. 3 Row Sec 14 ~~Blk.~~ Div. 7 | | |
| Opening: Time 2 A.M. Day Thursday P.M. Date 1-19-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 22 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person ~~Phone~~ By W Francis

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. 23996

Your Order No. A-1114 Date 1/19/50 194...

Department Cemetary Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/16/50 | Albert Crigler Service<br>Lot 169 Gr 3 Sec 14 Div 7<br>Opening | $ 22.50 |

CH153-7

CITY AUDITOR JAN 23 1950

PAID

FEB 7 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 ....IGS.....

A1114

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

OFFICIAL RECEIPT

**Nº C 4153**

DATE 2-3- 1950

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

BY Andrew Montenegro ADDRESS 2601 Imperial

OF Sixty three and 30/100 ——— DOLLARS ($63.30)

IN full PAYMENT OF Inv. #22837, 23785, 23796
W.O. 826, 1112, 1114

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 48.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 21Z

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

PAID
J. R. HOPKINS
FEB
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

23994

**Nº A 1115**

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-16- 1950

Charge Mrs. Myrtle Crosser c/o Erickson-Anderson

Address 8390 Allison, La Mesa, Calif.

Name of deceased George Mills,

Mortician

ck-PJD

| | | |
|---|---|---|
| Lot 111 Gr. Row Sec 100F Blk. ~~Div.~~ 42 | 25 | 00 |
| Opening: Time 2:00 A.M. Day Wednesday P.M. Date 1-18-1950 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number C-4124 | 65 | 53 |
| Balance | — | — |

Will pay day of service

PAID MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By Anderson

Order Taken by [illegible]

*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. 23994

Your Order No. A-1115 Date 1/18/50 194...

Department Cemetery Dept. Memo No.

Mrs.Myrtle Cromer
% Erickson-Anderson
8390 Allison
La Mesa,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7785 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/16/50 | George Mills Service | |
| | Lot 111 IOOF Blk 42 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd.receipt #c-4124 $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 IGS

A1115

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

OFFICIAL RECEIPT

**Nº C 4124**

DATE 1-18- 1950

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

BY Mrs. Myrtle Cromer C/o Erickson-Anderson ADDRESS 8390 Allison, La Mesa, Calif.

OF Sixty-five and 53/100 ——— DOLLARS ($ 65.53 )

IN full PAYMENT OF Mills Service

LOT 111 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 23994 W.O. A-1115

CREDIT: SALES CARE (306/951) $ 12.50 BOXES (100/778 2) $ 18.03

OPENINGS (100/7781) $ 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JAN
23
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23989

**No. A 1116**

Date Jan - 17 1950

Charge Berry Mortuary

Address Ocean Side

Name of deceased Margarete Hernandez

Mortician

| | | |
|---|---|---|
| Lot Gr. 26 Row 8 Sec County Blk. Div. 6 | | |
| Opening: Time Hour 11 00 A.M. Day P.M. Date Tues day 1-17-50 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number c-4120 | 18 | 70 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Berry

Order Taken by P. J. Duffy

*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. 23989

Your Order No. A-1116 Date 1/17/50 194...

Department Cemetery Dept. Memo No.

Berry Mortuary
Oceanside,
California

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/17/50 | Margareta Hernandez Service | |
| | Gr 26 Row 8 County Div 5 | |
| | Opening | $ 18.70 |
| | Pd.receipt #c-4120 $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 [redacted] IGS

A 1116

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

OFFICIAL RECEIPT

№ C 4120

DATE 1. 17 1950

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

BY Berry's Mortuary ADDRESS 716 1st St., Oceanside Calif.

OF Eighteen & 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Margarite Hernandez -

LOT ____ GRAVE ____ ROW ____ SECTION County ~~DIVISION~~ ~~BLOCK~~ 5

INVOICE NO. 23959 W.O. A-1116

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

OPENINGS (100/7781) 18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JAN 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23997 1117

Date Jan 17 1950

Charge Mrs Minnie O Gay

Address 707 - South 30th St

Name of deceased Winston Gay

Mortician Pate Funerial Home

O.K. C.E.D.

| | | |
|---|---|---|
| Lot 22 Gr. Row 30 Sec 5 Blk. Div. 7 | 25 | 00 |
| Extra dept 1 00 A.M. Day Thursday | | |
| Opening: Time P.M. Date 1-19-50 | 2 7 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 5 2 | 50 |
| Paid-Receipt Number | | |
| Balance | 5 2 | 50 |

Cash in 30 days

Authorized
In person
Phone By Mrs Minnie O Gay. 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. 23997

Your Order No. A-1117 Date 1/19/50 194...

Department Cemetery Dept. Memo No.

Mrs. Minnie O. Gay
707 So. 30th St.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50

Detach and Forward with Remittance

| DATE 1/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Winston W. Gay Service | |
| | Lot 22 Row 30 Sec 5 Div 7 | $ 25.00 |
| | Opening | 27.50 |
| | | $ 52.50 |

CITY D L JAN 23 1950 AUDITOR

C-4222

cash 30 das.

PAID

MAR 7 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 IGS

A 1117

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

OFFICIAL RECEIPT

No C 4222

DATE 3-3- 1950

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

BY Mrs Minnie O Gay ADDRESS 707 South 30th St

OF Fifty two + 50/100 DOLLARS ($ 52 50 )

IN full PAYMENT OF Winton W. Gay

LOT 22 GRAVE ROW 30 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 23997 W.O. #1117

CREDIT: SALES CARE (306/951) #12 50 BOXES (100/778 2)

OPENINGS (100/7781) #27 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
MAR
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23987 1118

Date 1-17 1930

Charge Mrs Minnie C Holt

Address 4346 Manzanita Dr.

Name of deceased Pre-need grave

Mortician

| | | |
|---|---|---|
| Lot 35 Gr. Row Sec 100F Blk. Div. 10 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C-4118 | 25 | 00 |
| Balance | | |

PAID MT. HOPE CEMETERY

Make deed to above

Authorized
In person
~~Phone~~ By above

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

Rec'd #6820
1-19-50

# INVOICE

№ 23987

Your Order No. A-1118 Date 1/17/50 194

Department Cemetery Dept. Memo No.

Mrs.Mina C.Holt
4346 Manzanita Dr.
San Diego 5,Calif.

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

| DATE 1/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 35 + Lot 36 IOOF Blk 10 | $25 $ 25.00 |
| | Pd.receipt #c-4118 $25. | $50 indeed |

Concession percentages invoiced subject to 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 1118

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

OFFICIAL RECEIPT

**No C 4118**

DATE 1-17 1950

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

BY Mrs. Maria C. Hult ADDRESS 4346 - Margarita Dr.

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

IN full PAYMENT OF one pre-need grave

LOT 35 GRAVE ____ ROW ____ SECTION 100F BLOCK 10

INVOICE NO. 23987 W.O. A-1118

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

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

HALF SALES OF LOTS (100/778 4) 10.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JAN
17
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23998

**No. A 1119**

Date 1-17 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Geo. E. Denhauer

Mortician

ck P & D

| | | | |
|---|---|---|---|
| Lot 46 Gr. Row Sec 100F Blk. ~~Div.~~ 30 | 35 | 00 |
| Opening: Time 11:00 A.M. Day Thursday P.M. Date 1-19 50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Owner: Ophelia Denhauer
5228 Rex Ave. 5

Authorized In person Phone By Wife

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23998

Your Order No. A-1119

Date 1/19/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE 1/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | George E. Danhauer Service | |
| | Lot 46 IOOF Blk 30 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY AUDITOR JAN 23 1950 DL

4189

PAID

FEB 23 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 IGS

FORM 974(REV.)

23990

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1120

Date Jan - 17 1950

Charge William H- Bennett

Address 1106 Grand Ave-

Name of deceased Richard H-Bennett

Mortician Pacific Beach Mortuary

Ck. P.J.D.

| | | |
|---|---|---|
| Lot 4 Gr. 4 Row Sec IooF Blk. 11 | 25 | 00 |
| Opening: Time 2 00 A.M. Day Thursday P.M. Date 1-19-50 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number C-4121 | 65 | 53 |
| Balance | 00 | 00 |

MT. HOPE CEMETERY PAID

Authorized In person Phone By Bennett

Order Taken by P. J. Duffy

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

[redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 23990

Your Order No. A-1129 Date 1/19/50 194...

Department Cemetary Dept. Memo No.

William H.Bennett
1106 Grand Ave.
San Diego 9,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

| DATE 1/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Richard Harvey Bennett Service | |
| | Lot 4 Gr 4 IOOF Blk 11 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd.receipt #c-4121 $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 IGS

A1120

Nº C 4121

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

OFFICIAL RECEIPT

DATE Jan - 17th 1950

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

BY William H. Bennett ADDRESS 1106 - Grand Ave

OF Sixty five 57/50 DOLLARS ($ 65.53)

IN Full PAYMENT OF Bennett Service

LOT 4 GRAVE 4 ROW ____ SECTION I of F ~~DIVISION~~ BLOCK 11

INVOICE NO. 23990 W.O. A1120

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

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

FORM 212

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

PAID
J. R. HOPKINS
JAN 23 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24000 1121

Date 1-17- 1950

Charge Beardsley Mortuary

Address 1818 Sunset Cliffs Blvd. 107

Name of deceased John Rader

Mortician

Ch. B.B.D

| | | |
|---|---|---|
| Lot 42 Gr. 6 Row Sec M/S Div. E | 35 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Friday Date 1-20-1950 | 27 | 50 |
| Vault Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 62 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Held ded for Gr 7

Emma Rader
3730 Mississippi 4

Authorized
Phone By Beardsley

Order Taken by RJD per SH

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

[redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24000

Your Order No. A-1121 Date 1/20/50 194...

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

| DATE 1/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | John Carey Rader Service | |
| | Lot 42 Gr 6 Mas E | $ 35.00 |
| | Opening (Greenwood vault) | 27.50 |
| | | $ 62.50 |

CITY JUL JAN 23 1950 AUDITOR

PAID

FEB 6 1950

Emma Rader
3730 Mississippi SDF
Hold deed for Gr 7

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1122
23991

Date Jan. 17 - 1950

Charge G - J - Lentz

Address 1081 - Coronado Palm City

Name of deceased Albert J - Lentz

Mortician Hubbard Mortuary

ck. PJD

| | | |
|---|---|---|
| Lot 43 Gr. 5 Row Sec 2 ~~Blk.~~ Div. 7 | 25 | 00 |
| Opening: Time A.M. Day P.M. Date | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number C-4122 | 65 | 53 |
| Balance | | |

Void

PAID
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.*

A-1122

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 23991

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

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|

Void

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by .....

A1122

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 23991

Your Order No. _____ Date _____ 194___

Department _____ Dept. Memo No. _____

Credit: Fund _____ Acct. _____

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Void | |

Concession percentages invoiced subject to 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

No. A 24001 1123

Date Jan-17 1950

Charge Bonham Bros

Address 1770-4th Ave

Name of deceased Emil G Pederson

Mortician

ck-PJD

| | | |
|---|---|---|
| Lot 5 Gr. 10 Row 31 Sec Mas Blk. Div. 21 | 15 | 00 |
| Opening: Time 1:30 A.M. Day Friday P.M. Date 1-20-50 | 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 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. 24001

Your Order No. A-1123 Date 1/20/50 194...

Department Cemetery Dept. Memo No.

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

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

Detach and Forward with Remittance

| DATE 1/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Emil Gerhardt Pederson Service | |
| | Lot 5 Gr 10 Row 51 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

4189

CITY DL JAN 23 1950 AUDITOR

PAID

FEB 23 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 IGS

FORM 974 (REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**Nº A** 23999 1124

Date 1-18- 1950

Charge Public Administrator

Address Union Bldg

Name of deceased Frank X. Jaeger

Mortician Goodbody

| | | |
|---|---|---|
| Lot 29 Gr. ____ Row ____ Sec 100F ~~Div.~~ Blk. 42 | 25 | 00 |
| Opening: Time 2:30 A.M. Day Thursday P.M. Date 1-19-50 | 22 | 50 |
| ~~Vault~~ Box ____ Size ____ | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 65 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized ~~In person~~ Phone By Helen Lairner

Order Taken by [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

Paid #6901
5-3-1950

# INVOICE

№ 23999

Your Order No. A-1124 Date 1/19/50 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 1/18/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Frank Jaeger Service | |
| | Lot 29 IOOF Blk 42 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

C4376

claim filed 1-20-50

CITY DL JAN 23 1950 AUDITOR

PAID
APR 25 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 IGS

A 1124

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

OFFICIAL RECEIPT

**Nº C 4326**

DATE 4-21-50 19

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

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 50/100 DOLLARS ($ 65.50)

IN Full PAYMENT OF Forgn Service

LOT 25 GRAVE ROW SECTION 100F DIVISION BLOCK 42

INVOICE NO. 23999 W.O. A-1124

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.02

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
APR
24
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24002 1125

Date 1-19- 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Merton M. Comstock (Ashes)

Mortician

ck P.J.D

| | | |
|---|---|---|
| Lot 1 Gr. Row 10 Sec. 5 ~~Blk.~~ Div. 7 | | |
| Opening: Time 3 Here ~~A.M.~~ Day Friday P.M. Date 1-20-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Decoration no chairs

Authorized ~~In person~~ Phone By Don Smith

Order Taken by R L Tay V

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

[redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24002

Your Order No. A-1125 Date 1/20/50 194

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/19/50 | Norton M. Comstock Service (ashes) | |
| | Lot 1 Row 10 Sec 5 Div 7 | |
| | Opening | $ 3.00 |

4189-7

CITY AUDITOR JAN 23 1950 D L

PAID

FEB 23 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1126

23995

Date Jan 19 1950

Charge Donald E Bidwell

Address 3814 Menlow St

Name of deceased America Hargrave

Mortician Rogers Mortuary

Ck PID

| | | |
|---|---|---|
| Lot 167 Gr. ____ Row ____ Sec 100 Blk. ~~Div.~~ 42 | 25 | 00 |
| Opening: Time 2 00 A.M. Day Friday P.M. Date 1-20-50 | 22 | 50 |
| ~~Vault~~ Box ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 65 | 53 |
| Paid-Receipt Number C 4125 | 65 | 53 |
| Balance | 00 | 00 |

PAID MT. HOPE CEMETERY

Authorized In person Phone By Donald E Bidwell Order Taken by L. 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. 23995

Your Order No. A-1126 Date 1/20/50 194...

Department Cemetery Dept. Memo No.

Donald E.Bidwell
3814 Menlo
San Diego 5,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 |
|---|---|---|
| 1/19/50 | America Hargrove Service | |
| | Lot 167 IOOF Blk 42 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd.receipt #c-4125 $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 IQS

A1126

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

OFFICIAL RECEIPT

**Nº C 4125**

DATE Jan - 19 1950

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

BY Donald E Bidwell ADDRESS 8814 - Mentone

OF Sixty five 00/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF Hargrove

LOT 167 GRAVE ____ ROW ____ SECTION Loof ~~DIVISION~~ BLOCK 42

INVOICE NO. 23995 W.O. A 1126

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

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

FORM 212

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

PAID
J. R. HOPKINS
JAN 23 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24020 1127

Date 1-19 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Edward Parry Jones

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 26 Row 9 Sec Co Div. ~~Blk.~~ 5 | | |
| Opening: Time 1:30 Hrs A.M. Day Sunday P.M. Date 1-24-50 | 18 | 70 |
| Vault Box ____ ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Minister Coming Rev. Murphy

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.

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24020

Your Order No. A-1127 Date 1/24/50 194---

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/19/50 | Edward Parry Jones Service<br>Gr 26 Row 9 County Div 5<br>Opening | $ 18.70 |

4189-7

CITY DEC 27 JAN 27 1950 AUDITOR

PAID

FEB 23 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24026 1128

Date 1-19- 1950

Charge Mrs. Thalia B. Crowley

Address 3767 Roy SD

Name of deceased James F. Crowley (ashes)

Mortician Johnson Gaum

| | | |
|---|---|---|
| Lot 23 Gr. C1/3 Row Sec 5 ~~Blk.~~ Div. 3 | | |
| Opening: Time A.M. Day P.M. Date Tuesday 1-24-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number C-4132 | 3 | 00 |
| Balance | | |

In grave of Mary Bishop (Mrs. Crowley is daughter of Mrs. Bishop)

Statement & authorization mailed to Mrs. Crowley 1-19-1950

no one coming

PAID MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By Ferguson

Order Taken by

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

A 1128

MOUNT HOPE CEMETERY

1-19-50 19

The undersigned hereby requests and authorizes the interment of the remains of James F. Crowley (ashes) in Lot 23 Gr C 1/3 Row ____ Sec. 5 ~~Block~~ Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Thalia B. Crowley
Signature of relative or legal representative.

3767 Ray St. San Diego 4 Cal.
Address & relationship to deceased or authority to sign authorization. wife.

x Nina B. Richardson.
Witness

x Thyra F. Parady
Witness

Mrs. Crowley: Will you sign this and return to the Cemetery with your check for three dollars ($3.00).
Thank you.

Randall L. Taylor
Randall L. Taylor
Manager, Mt. Hope Cemetery

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24026

Your Order No. A-1128 Date 1/24/50 194...

Department Cemetery Dept. Memo No.

Mrs.Thalia B.Crowley
3767 Ray
San Diego 4,Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/19/50 | James F.Crowley Service (ashes) | |
| | Lot 23 C 1/3 gr Sec 5 Div 3 | |
| | Opening | $ 3.00 |
| | Pd.receipt #c-4132 $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

A 1128

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

OFFICIAL RECEIPT

**No C4132**

DATE 1-24- 1950

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

BY Mrs Hattie B. Crowley ADDRESS 3767 Ray St SD 4

OF Three and no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF James F. Crowley Service (cash)

LOT 23 GRAVE C 1/3 ROW SECTION 5 DIVISION 3

INVOICE NO. 24026 W.O. A-1128

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JAN
27
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24003

№A 1129

Date Jan-19 1950

Charge Joe W May

Address 5903 - El Cajon Blvd

Name of deceased Pearl R. May

Mortician Goodbody

ck P.G.D

| | | | |
|---|---|---|---|
| Lot 64 Gr. ___ Row ___ Sec Toof ~~Blk.~~ 21 | | 35 | 00 |
| Opening: Time 2 00 | A.M. Day Friday P.M. Date 1-20-50 | 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 Joe W. May

Order Taken by P. J. Duffy

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

[redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24003

Your Order No. A-1122 Date 1/20/50 194

Department Cemetery Dept. Memo No.

Joe W.May
5903 El Cajon Blvd.
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 |
|---|---|---|
| 1/19/50 | Pearl R.May Service | |
| | Lot 64 IOOF Blk 21 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

4280

CITY JAN 23 1950 AUDITOR

PAID

APR 4 1950

cash 30 das.

Concession percentages invoiced subject to 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 1129

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

OFFICIAL RECEIPT

**Nº C 4280**

DATE 4-2- 1950

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

BY Jos. W. May ADDRESS 5903 El Cajon Blvd

OF Seventy Five 53/100 DOLLARS ($ 75.53 )

IN full PAYMENT OF Pearl R May Interment

LOT 67 GRAVE ROW SECTION 200F DIVISION BLOCK 21

INVOICE NO. 24003 W.O. A 1129

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
APR
3
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24004 1130

Date 1-19- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased John R. McKay

Mortician

Open 4 ck-P&D

| | | |
|---|---|---|
| Lot 17 Gr. 3-4 Row Sec IOOF Blk. 3 | 70 | 00 |
| Opening: Time 10:30 A.M. Day Friday P.M. Date 1-20-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 110 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Deed later to Rose B. McKay

4851 Cypress L

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.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

№ 24004

Your Order No. A-1130 Date 1/20/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $35.

| DATE 1/29/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| John Robert McKay Service | |
| Lot 17 Gr 3 & 4 IOOF Blk 3 | $ 70.00 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 110.53 |

4159

CITY JAN 23 1950 AUDITOR

(Hold deed for purchase of wire lots)
deed to Rosa B. McKay
4851 Cypress St.
La Mesa, Calif.

PAID

FEB 9 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 IGS

A 1130

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

OFFICIAL RECEIPT

**Nº C 4159**

DATE 2-6- 1950

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

BY Lewis-Colonial ADDRESS 3051 El Cajon Blvd

OF One hundred ten and 53/100 DOLLARS ($110.53)

IN full PAYMENT OF McKay Service & Re-need

LOT 17 GRAVE 344 ROW ____ SECTION 100E DIVISION BLOCK 3

INVOICE NO. 24024 W.O. A-1130

CREDIT: SALES CARE (306/951) $35. BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $35.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
FEB 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1131

Date 1-20- 1950

Charge Johnson Sauna Monterey

Address 1408-4th

Name of deceased Marie Fischer (Ashes)

Mortician

Lot 68 Gr. 47 Row Sec IOOF Blk. 6 Dir.

Opening: Time A.M. Day Friday P.M. Date 1-20-50 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Authorized
~~In person~~
Phone By Knudsen

Order Taken by R L Taylor

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

A 1131 1/19/50

Pls. bury these ashes of Marie Fischer in Johnson Saum ash plot Lot 68, Blk 6, IOOF Section

Grave #47

Mr Knobel
Johnson Saum
Mortuary

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24005

Your Order No. A-1131 Date 1/20/50 194...

Department Cemetery Dept. Memo No.

Johnson-Baum
1408 - 4th
San Diego 1, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1-20-50 | Marie Fischer Service (ashes) | |
| | Lot 68 Gr 47 IOOF Blk 6 | |
| | Opening | $ 3.00 |

CITY JAN 23 1950 AUDITOR

PAID

JAN 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24006 1132

Date 1-20- 1950

Charge Johnson Sawn

Address 1408- 4th

Name of deceased John Patrick Eddy

Mortician

ck 288

Lot 29 Gr. 6 Row Sec Mas Blk. Div. J

Opening: Time A.M. P.M. Day Fri Date 1-20-50 23 00

Vault Box Size

Removal or Foundation

Total 23 00

Paid-Receipt Number

Balance

Authorized ~~In person~~ Phone By Knobles

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. 24006

Your Order No. A-1132 Date 1/20/50 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/20/50 | John Patrick Eddy Service (ashes)<br>Lot 29 Gr 6 Mas J<br>Opening | $ 3.00 |

CITY AUDITOR JAN 23 1950

PAID

JAN 31 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 IGS

MOUNT HOPE CEMETERY A-1132

1- 9- 1950

The undersigned hereby requests and authorizes the interment of the remains of John Patrick Eddy in Lot 29 Gr 6 Row ____ Sec. Masonic ~~Block~~ Division J in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Gloria B. Eddy — Granddaughter of occupant. Mother of deceased

x _____ — 3780 Nile St. San Diego.

Signature of relative or legal representative.

x Address & relationship to deceased or authority to sign authorization.

_____ Witness

_____ Witness

Noble; Johnson-Sawyer

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21007 1133

Date 1-20- 1950

Charge Johnson Sawn

Address 1408- 4th

Name of deceased Howerton

Mortician

| | | |
|---|---|---|
| Lot E Gr. 22 Row Sec 200F Blk. Div. 15 | 3 | 00 |
| Opening: Time A.M. P.M. Day Friday Date 1-20 50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

2'

No Decoration

Authorized
~~In Person~~
Phone By Johnson Sawn

Order Taken by P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24007

Your Order No. A-1133 Date 1/20/50 194...

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

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

| DATE 1/20/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Infant Howerton Service | |
| | Lot S Gr 22 IOOF Blk 15 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY JAN 23 1950 AUDITOR

PAID
JAN 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2V013

No A 1134

Date 1-20- 1950

Charge Benbough Mortuary

Address 735 Date

Name of deceased Richard L Carter

Mortician Benbough Mortuary

Open 8 Ck-P.J.D

| | | | |
|---|---|---|---|
| Lot 13 Gr. 748 Row Sec 200F Blk. 5 Div. | | 70 | 00 |
| Opening: Time 11 A.M. Day Monday P.M. Date 1-23-50 | | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | | |
| Removal or Foundation | | | |
| Total | | 97 | 50 |
| Paid-Receipt Number | | | |
| Balance | | | |

Myrtle Carter 1621-C Ave. Nat. City

Authorized
In person
~~Phone~~ By Mrs Carter

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

Lud #6860 3-2-50

# INVOICE

No. 24013

Your Order No. A-1134 Date 1/23/50 194...

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 D[illegible]te
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/20/50 | Richard Leon Carter Xservice | |
| | Lot 13 Gr 7 & 8 IOOF Blk 5 | $ 70.00 |
| | Opening (Greenwood vault) | 27.50 |
| | | $ 97.50 |

CITY TREASURER JAN 23 1950

Owner: Myrtle Carter
1621 C Ave.,
Nat'l City, Calif.

PAID

FEB 24 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24014 1135

Date Jan 20 1937

Charge Goodbody Irving Chapel

Address 317 - 4th - St

Name of deceased Nellie Horn

Mortician

ck. P&D

| | | | |
|---|---|---|---|
| Lot 63 Gr. 3 Row Sec 2 Div. 7 | | | |
| Opening: Time 10 A.M. Day Monday P.M. Date 1-23-37 | | 22 | 50 |
| Box Size 3 | | 18 | 00 |
| Removal or Foundation | | | |
| Total | | 40 | 50 |
| Paid-Receipt Number | | | |
| Balance | | 40 | 50 |

Authorized
In person
Phone By Goodbody

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24014

Your Order No. A-1135 Date 1/23/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/20/50 | Nellie Hon Service | |
| | Lot 63 Gr 3 Sec 2 Div 7 | |
| | Opening | $ 22.50 |
| | Box | 18.03 |
| | | $ 40.53 |

CITY D JAN 27 1950 AUDITOR

PAID
FEB 6 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24015

No A 1136

Date 1-20- 1950

Charge Hubbard Mortuary

Address 321 E. Chula Vista

Name of deceased Alice E Jones

Mortician

ck-PD

| | | |
|---|---|---|
| Lot 36 Gr. 12 Row Sec MOS Div. S | | |
| Opening: Time 1-30 ~~A.M.~~ Tues P.M. Day Monday Date 1-23-50 | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 27 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
~~In person~~
Phone By Hubbard Mort

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

# INVOICE

No 24015

Your Order No. A-1136 Date 1/23/50 194...

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E.St.,
Chula Vista, Calif.

Credit: Fund ..... Acct. 7781 $27.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/20/50 | Alice Elena Jones Service | |
| | Lot 36 Gr 12 Mas S | |
| | Opening (Greenwood vault) | $ 27.50 |

CITY D[illegible] JAN 27 1950 AUDITOR

PAID

FEB 8 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24028 1137

Date 1-20- 1950

Charge Hester E Wilson

Address 620 Penn. Ave.

Name of deceased Walter E Simpson

Mortician Merkley Austin

Ledeand ck. P.J.D

| | | |
|---|---|---|
| Lot 11 Gr. Row Sec 200F Blk. ~~Div.~~ J | | |
| Opening: Time 2 30 A.M. Day Wednesday P.M. Date 1-25-50 | 30 | 00 |
| Vault ~~Box~~ Air Seal Size NO-5 Vault | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | 30 | 00 |

Authorized In person Phone By

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. 24028

Your Order No. A-1137 Date 1/25/50 194...

Department. Cemetery Dept. Memo No.

Hester E. Wilson
620 Pennsylvania Ave.
San Diego 3, Calif.

Credit: Fund ..... Acct. 7781 $30.
Detach and Forward with Remittance

| DATE 1/20/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Walter Edgarton Simpson Service | |
| | Lot 11 IOOF Blk J | |
| | Opening (Escondido air seal) | $ 30.00 |

CITY D JAN 27 1950 AUDITOR

PAID

FEB 2 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1138
24008

Date Jan-20 1950

Charge Luke Walls

Address Rt-2-Box 323 Lakeside

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 16 Gr. 5 Row Sec I.o.o.F Blk. 35 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C 4127 | 25 | 00 |
| Balance | 00 | 00 |

Deed to Lot 16-gr 5 + Lot 15 gr 5
Blk-35-I.o.o.F

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Luke Walls, Jr.

Order Taken by C-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

Rec'd #6847
2-10-50

# INVOICE

№ 24008

Your Order No. A-1138 Date 1/20/50 194

Department Cemetery Dept. Memo No.

Luke Walls
Rt.2,Box 523,
Lakeside,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

| DATE 1/20/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 15 Gr 8 " " | 25 } $50, |
| | Lot 16 Gr 5 IOOF Blk 35 | $ 25.00 } on deed |
| | Pd.receipt #c-4127 $25. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A 1138

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

OFFICIAL RECEIPT

**Nº C 4127**

DATE Jan - 20 19 50

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

BY Luke Walls ADDRESS Rt-2 Box 523 Lakeside

OF Twenty five DOLLARS ($ 25.00 )

IN FULL PAYMENT OF One Need Lot

LOT 16 GRAVE 5 ROW ____ SECTION Teet ~~DIVISION~~ BLOCK 35

INVOICE NO. 24008 W.O. A1138

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 12 50

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

FORM 212

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

PAID
J. R. HOPKINS
JAN
23
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24016 1139

Date 1-20- 1950

Charge Freddie Collins

Address 3174 Logan Ave.

Name of deceased James Collins

Mortician Yates

Ch. P-2-8

| | | |
|---|---|---|
| Lot 20 Gr. 10 Row Sec 3 Blk. Div. 7 | | |
| Opening: Time 2:00 A.M. P.M. Day Monday Date 1-23-1950 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 22 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Freddie Collins

3174 Logan Ave.

Authorized
In person
Phone By

Order Taken by JGS

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. 24016

Your Order No. A-1139 Date 1/23/50 194...

Department Cemetery Dept. Memo No.

Freddie Collins
3174 Logan Ave.
San Diego 2, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/20/50 | James C.Collins<br>Lot 20 Gr 10 Sec 3 Div 7<br>Opening | $ 22.50 |

CITY JAN 27 1950 AUDITOR

4173-7

PAID

FEB 15 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 IGS

A 1139

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

OFFICIAL RECEIPT

**Nº C 4173**

DATE 2-10- 19 50

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

BY Tate ADDRESS 3109 Ocean View Blvd.

OF Thirty-two and 30/00 DOLLARS ($ 32.30 )

IN full PAYMENT OF Inv. # 24025, 24046, 24016
W.O. A-1139, 1154, 1169

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 29.30 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 1.50

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
FEB
10
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24011 1140

Date 1-20- 1950

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Harry Samuel Bellis, Sr

Mortician

| | | |
|---|---|---|
| Lot 7 Gr. 4 Row Sec 200 Blk. 3 Div. | | |
| Opening: Time A.M. P.M. Day Saturday Date 1-21-50 | 5 | 00 |
| Vault ~~Box~~ Ash Size 11"x13" | 7 | 73 |
| Removal or Foundation | | |
| Total | 12 | 73 |
| Paid-Receipt Number | | |
| Balance | | |

No one coming

Int. 3' from Head of Grave

Authorized
In person ~~Phone~~ By Mr Bishop

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24011

Your Order No. A-1140 Date 1/21/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $5. 7782 $7.73

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/20/50 | Harry Samuel Bellis, Sr. Service (ashes) | |
| | Lot 7 Gr 4 IOOF Blk 3 | $ |
| | Opening | 5.00 |
| | Ash vault (11" x 13") | 7.50 |
| | State Sales Tax | .23 |
| | | $ 12.73 |

CITY JAN 23 1950 AUDITOR

PAID

FEB 14 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24301 1141

Date 1-20- 1950

Charge Ethel Mae Sieglemon

Address 3932 Quarry Rd-La Mesa

Name of deceased Jessie L Frary (Osher)

Mortician Bonham Brother

| | | |
|---|---|---|
| Lot 309 Gr. ____ Row ____ Sec Mt Hope Blk. 1 | | |
| Opening: Time 1 oc A.M. Day Friday P.M. Date 2-3-50 | 3 | 00 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 3 | 00 |
| Paid-Receipt Number C-4154 | 3 | 00 |
| Balance | — | |

Authorization mailed & Statement

PAID MT. HOPE CEMETERY

Authorized In person Phone By Siegelsman

Order Taken by R L Tyl

*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. 24301

Your Order No. A-1141 Date 2/3/50 194

Department Cemetery Dept. Memo No.

Ethel Mae Sieglesman
3932 Quarry Rd.
La Mesa, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/20/50 | Jessie L. Frary Service (ashes) | |
| | Lot 309 Mt. Hope Blk 1 | |
| | Opening | $ 3.00 |
| | Pd. receipt #c-4154 $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

A 1141

MOUNT HOPE CEMETERY

Feb 2 1950

The undersigned hereby requests and authorizes the interment of the remains of Mrs Jessie L Leary in Lot 309 Gr ____ Row ____ Sec. Mt. Hope Block ~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Joseph Freed Jr.

Mrs L J Liegelman
Signature of relative or legal representative

3932 Quarry Rd (daughter
Address & relationship to deceased or authority to sign authorization

Lloyd M. Harvey
Witness

K. S. Smith
Witness

A 1141

OFFICIAL RECEIPT

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

**Nº C 4154**

DATE 2-3- 1950

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

BY Ethel Mae Siegleman ADDRESS 3932 Quarry Rd, La Mesa

OF Three and no/100 DOLLARS ($3.00)

IN full PAYMENT OF Frary Service (ashes)

LOT 309 GRAVE ____ ROW ____ SECTION Mt. Hope ~~DIVISION~~ BLOCK 1

INVOICE NO. 24301 W.O. A-1141

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

OPENINGS (100/7781) $2.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
FEB 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24017

**No A** 1142

Date 1-21- 1950

Charge Clinton F. Cameron

Address 3404 Russell st S.D 6

Name of deceased Ella C. Cameron

Mortician Beadsley

ok P.J.D

| | | |
|---|---|---|
| Lot 16 Gr. ____ Row 12 Sec 1 ~~Blk.~~ Div. 5 | 50 | 00 |
| Opening: Time 2 Hrs 3:15 ~~A.M.~~ Day Monday P.M. Date 1-23-50 | 22 | 50 |
| ~~Vault~~ Box ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 90 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | | |

two men

Authorized In person ~~Phone~~ By C. F. Cameron Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24017

Your Order No. A-1142 Date 1/23/50 194...

Department Cemetery Dept. Memo No.

Clinton F.Cameron
3404 Russell St.
San Diego 6,Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03 7784 $25.
Detach and Forward with Remittance

| DATE 1/21/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Ella Corey Cameron Service | |
| | Lot 16 Row 12 Sec 1 Div 5 | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 90.53 |

CITY CLERK JAN 27 1950 AUDITOR

RC 4441 1-31-50 60.53 50.00
RC 4475 6-21-50 20.00 30.00
RC 4543

PAID

AUG 7 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 IGS

A 1142

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

OFFICIAL RECEIPT

**Nº C 4141**

Clinton F. Cameron

DATE 1-30 1950

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

BY Kathryne C. Cameron ADDRESS 3404 Russell St.,

OF Forty & 53/100 DOLLARS ($ 40.53 )

IN part PAYMENT OF Ella C. Cameron service

LOT 16 GRAVE ____ ROW 12 SECTION 1 DIVISION 5 BLOCK

INVOICE NO. 24017 W.O. A-1142

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $50.00 ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 31 1950

A 1142

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

OFFICIAL RECEIPT

**No C 4475**

DATE 6-19- 1950

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

BY Clinton L. Cameron per Kathryn C. Cameron ADDRESS 3404 Russell 106

OF Twenty and 00/100 DOLLARS ($ 20.00 )

IN part PAYMENT OF Cameron Service

LOT 16 GRAVE ROW 12 SECTION 1 DIVISION B 5

INVOICE NO. 24017 W.O. A-1142

CREDIT: SALES CARE (305/951) 410. BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) 410

UNPAID BALANCE AFTER THIS PAYMENT $30.00 ISSUED BY

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

PAID
J. R. HOPKINS
JUN
21
1950
R. C. LINDSAY
CITY TREA

A1142

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

OFFICIAL RECEIPT

№ C 4543

DATE 8-4 1950

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

BY Clinton F. Cameron Acct. per Kathryn Cameron ADDRESS 3404 Russell St.,

OF Thirty 0 mo/100 DOLLARS ($ 30.00)

IN full PAYMENT OF ECCa Corey Cameron service

LOT 16 GRAVE ____ ROW 12 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. 24017 W.O. A1142

CREDIT: SALES CARE (306/951) 15.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 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
AUG 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24010 1143

Date 1-22- 1950

Charge Mrs Noma Lee Gulick

Address 3636 Georgia St.

Name of deceased Wayne A Gulick

Mortician Lewis Colonial Mortuary

Open Gr-4 Ck. P.J.D.

| | | |
|---|---|---|
| Lot 9 Gr. 3+4 Row Sec Tool ~~Div.~~ Blk. 7 | 70 | 00 |
| Opening: Time 1 30 A.M. Day Monday P.M. Date 1-23-50 | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 97 | 50 |
| Paid-Receipt Number C-4129 | 97 | 50 |
| Balance | 00 | 00 |

PAID MT. HOPE CEMETERY

Authorized In person Phone By Mrs. Noma Lee Gulick

Order Taken by P. J. Duffy

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

[redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24010

Rec'd #6830 1-31-50

Your Order No. A-1143 Date 1/23/50 194...

Department Cemetary Dept. Memo No.

Mrs. Norma Lee Gulick
3636 Georgia St.
San Diego 3, Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7784 $35.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/22/50 | Wayne Allen Gulick Service | |
| | Lot 9 Gr 3 & 4 IOOF Blk 7 | $ 70.00 |
| | Opening (Greenwood vault) | 27.50 |
| | | $ 97.50 |

Pd. receipt #c-4129 $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 IGS

A 1143

**Nº C 4129**

OFFICIAL RECEIPT

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

DATE Jan - 22 1950

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

BY Mrs Norma Lee Gutich ADDRESS 3636 Georgia St

OF Nantry Seven 50/100 — DOLLARS ($ 97.50 )

IN Full PAYMENT OF Gutich Service

LOT 9 GRAVE 3+4 ROW _____ SECTION Tool ~~DIVISION~~ BLOCK 7

INVOICE NO. 24010 W.O. A1143

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) _____

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

HALF SALES OF LOTS (100/778 4) 35.00

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

FORM 212

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

PAID
J. R. HOPKINS
JAN
23
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24009 1144

Date Jan 21 1950

Charge Elizabeth May Thompson

Address Rt 1 Box 5 Chula Vista

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 136 Gr. Row Sec Tee F Blk. 42 Div. | | |
| Opening: Time A.M. P.M. Day Date 1-24-1950 | | |
| Vault Box Size | | |
| Removal or Foundation Plant Tree Rose | 1 | 00 |
| Total | 1 | 00 |
| Paid-Receipt Number C 4128 | 1 | 00 |
| Balance | 0 | 00 |

PAID MT. HOPE CEMETERY

Authorized In person Phone By E M Thompson Order Taken by P J Duffy

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

[redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24009

Your Order No. A-1144 Date 1/24/50 194...

Department Cemetery Dept. Memo No.

Elizabeth May Thompson
Rt.1, Box 5,
Chula Vista, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/21/50 | Lot 156 IOOF Blk 42 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4128 $1. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A 1144

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

OFFICIAL RECEIPT

**Nº C 4128**

DATE Jan - 21 1950

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

BY Elizabeth May Thompson ADDRESS Rt 1 Box 5 Chula Vista

OF One DOLLARS ($ 1 00 )

IN Full PAYMENT OF Plant Time Fees

LOT 156 GRAVE ____ ROW ____ SECTION Inof DIVISION BLOCK 42

INVOICE NO. 48-24009 W.O. A 1144

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 1 50

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
J. R. HOPKINS
JAN
23
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24021

No A 1145

Date 1-22 1950

Charge Berge-Roberts Mortuary

Address 607-Nat ave-Nat City

Name of deceased Josefa Ortega

Mortician

ck-P.J.D

| | | |
|---|---|---|
| Lot 11 Gr. 3 Row Sec Lot Blk. 12 | 24- | 00 |
| Opening: Time Hrs 11 30 A.M. Day Sunday | 22 | 50 |
| P.M. Date 1-24-50 | | |
| No. Box Size | | |
| Removal or Foundation | | |
| Total | 47 | 50 |
| Paid-Receipt Number | | |
| Balance | 47 | 50 |

Lodge Casket

Authorized
In person
Phone By Roberts

Order
Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24021

Your Order No. A-1145 Date 1/24/50 194...

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/22/50 | Josefa Lopez Ortega Service | |
| | Lot 11 Gr 3 IOOF Blk 12 | $ 25.00 |
| | Opening | 22.50 |
| | | $ 47.50 |

CITY JAN 27 1950 AUDITOR

PAID

FEB 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24072 1146

Date Jan-22 1950

Charge Beth Jacob Cong-

Address c/o M. Penn - 1765 Garnet SD 9

Name of deceased Charles Solomon (Treasurer)

Mortician Merkley Austin

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace | | |
| Opening: Time 10 00 A.M. P.M. Day Tuesday Date 1-24-50 | 32 | 50 |
| ~~Vault~~ Box ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 50 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | 50 | 53 |

M Penn

Authorized In person / Phone By Store

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. 24022

Your Order No. A-1146 Date 1/24/50 194...

Department Cemetery Dept. Memo No.

Beth Jacobs Congregation
% M.Penn
1765 Garnet
San Diego 9,Calif.

Credit: Fund ..... Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/22/50 | Charles Tolosman Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

CITY D JAN 27 1950 AUDITOR

PAID

JAN 31 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 IGS

FORM 974(REV.)

- - ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24023

**No A** 1147

Date 1-22- 1950

Charge Mr John W. Cooley

Address 130 West Ivy St

Name of deceased Luella E. Cooley

Mortician Lewis Mortuary

Open gr. 2 ch. P. J. D

| | | |
|---|---|---|
| Lot 74 Gr. 2+3 Row Sec 4 ~~Box~~ Div. 6 | 70 | 00 |
| Opening: Time 2 00 A.M. Day Tuesday P.M. Date 1-24-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 110 | 53 |
| Paid-Receipt Number | | |
| Balance | 110 | 53 |

Cash in 30 days

Authorized In person Phone By John W Cooley 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 #6878
3-14-50

# INVOICE

№ 24023

Your Order No. A-1147 Date 1/24/50 194

Department Cemetery Dept. Memo No.

Mr. John W. Cooley
130 West Ivy St.
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03 7784 $35.

Detach and Forward with Remittance

| DATE 1/22/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Luella Emma Welch Cooley Service | |
| Lot 74 Gr 2 & 3 Sec 4 Div 6 | $ 70.00 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $110.53 |

CITY OL JAN 27 1950 AUDITOR

R4177-7

cash 30 das.

PAID
2/16/50

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A 1147

OFFICIAL RECEIPT

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

Nº C 4177

DATE 2-12 1950

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

BY Mr John Cooley ADDRESS 130 West Ivy St

OF One Hundred & Ten 53/100 DOLLARS ($ 110.53)

IN Full PAYMENT OF Cooley Service

LOT 74 GRAVE 2-3 ROW ____ SECTION 4 DIVISION 6

INVOICE NO. 24023 W.O. A-1147

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.00

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

FORM 212

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

PAID
J. R. HOPKINS
FEB 15 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24029 1148

Date 1-23- 1950

Charge Edward A Greenfield

Address 1568- 6th S.D.

Name of deceased Alice Boothe

Mortician Bradley Wadsworth

Ch. P & D

| | | |
|---|---|---|
| Lot 158 Gr. Row Sec Mt Hope Blk. 2 Div | 35 | 00 |
| Graveside A.M. Day Wednesday | | |
| Opening: Time 2:30 P.M. Date 1-25-50 | 22 | 50 |
| Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

16 in family

Authorized
In person
Phone By Edward A Greenfield Order Taken by P P Dwyer

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24029

Your Order No. A-1148 Date 1/25/50 194---

Department. Cemetery Dept. Memo No.

Deward A.Greenfield
1568 - 6th St.
San Diego 1,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

| DATE 1/23/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Alice May Boothe Service | |
| | Lot 158 Mt.Hope Blk 2 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY JAN 27 1950 AUDITOR

PAID

FEB 24 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24030 1149

Date 1-23-1950

Charge Mrs. Elizabeth Purdie

Address 3717 Kalmia St. D. 2

Name of deceased James Weir Purdie

Mortician Benbough North Park

ck C.&D

| | | |
|---|---|---|
| Lot 354 Gr. Row Sec 10 Div. 7 | | |
| Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 1-25-50 | 22 | 00 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
~~In person~~
Phone By Merrell

Order Taken by R L Taylor

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. 24030

Your Order No. A-1149 Date 1/25/50 194...

Department Cemetery Dept. Memo No.

Mrs. Elizabeth Purdie
3712 Dalbergia
San Diego 2, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE 1/23/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | James Weir Purdie Service | |
| | Lot 354 Sec 10 Div 7 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

MAR 1950 AUDITOR

R 4226-7

PAID

MAR 9 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 IGS

A 1149

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

OFFICIAL RECEIPT

**Nº C 4226**

DATE 3-8th 1950

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

BY Mrs Elizabeth Pundis ADDRESS 3712 Dellwood

OF Forty + 53/100 DOLLARS ($ 40 53)

IN full PAYMENT OF J.W. Pundis Service

LOT 254 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 24030 W.O. A1149

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $18 23

OPENINGS (100/7781) $22 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ley

FORM 212

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

PAID
MAR 8 1950
E. C. LINDSAY
City Treas.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24024 1150

Date 1-23 1950

Charge Benbough

Address 735 Date

Name of deceased William F Fillmore

Mortician

ck P J D

| | | | |
|---|---|---|---|
| Lot 23 Gr 5 Row Sec 200F Blk ~~Div.~~ Q | | 25 | 00 |
| Opening: Time 1:30 A.M. Day Tuesday P.M. Date 1-24-50 | | 22 | 50 |
| Vault Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 65 | 53 |
| Paid-Receipt Number | | | |
| Balance | | | |

Deed to Thelma Bakerink
~~Fro~~ Fontana Calif ~~Box 125~~
R3-Bx122

Authorized In person Phone By Faubeun

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

Ded # 6856
3-2-50

# INVOICE

No 24024

Your Order No. A-1150 Date 1/24/50 194...

Department Cemetery Dept. Memo No.

Benbough
735 Date
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 1/23/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | William Frank Fillmore Service | |
| | Lot 23 Gr 5 IOOF Blk Q | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DLI JAN 27 1950 AUDITOR

PAID

FEB 24 1950

deed to Thelma Bakstink
R.3, Box 122,
Fontana, 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24032 1151

Date 1-23-1950

Charge Barham Brothers

Address 1770-4th

Name of deceased Armando Jesus Perez

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. 2 Row 1 Sec Co Blk. Div. 5 | | |
| Opening: Time 10:00 A.M. P.M. Day Mon Date 1-25-1950 | 3 | 30 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 30 |
| Paid-Receipt Number | | |
| Balance | 3 | 30 |

21

Authorized In Person Phone By Baker

Order Taken by JGJ

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24032

Your Order No. A-1151 Date 1/25/50 194...

Department Cemetary Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/23/50 | Armando Jesus Perez Service<br>Lot 1 Gr 2 Row 1 County Div 5<br>Opening | $ 3.30 |

4189-7

CITY D JAN 27 1950 AUDITOR

PAID

FEB 23 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24018

No A 1152

Date 1-23 1950

Charge Caroline Smith

Address 3661 Fairmount

Name of deceased Pie-need,

Mortician

| | | |
|---|---|---|
| Lot 50 Gr. Row Sec 100F Blk. Div. 27 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C-4130 | 25 | 00 |
| Balance | | |

Mail deed to above

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by K E 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 #6836 2-6-50

# INVOICE

No. 24018

Your Order No. A-1152 Date 1/23/50 194...

Department Cemetary Dept. Memo No.

Carolyne Smith
3661 Fairmount
San Diego 5,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/23/50 | Pre-need | |
| | Lot 50 IOOF Blk 27 | $ 25.00 |
| | Pd.receipt #c-4130 $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 103

A1152

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

OFFICIAL RECEIPT

Nº C 4130

DATE 1-24 1950

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

BY Carolyn Smith ADDRESS 3661 Fairmount

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

IN full PAYMENT OF one pre-need grave

LOT 50 GRAVE ____ ROW ____ SECTION 100E ~~DIVISION~~ BLOCK 27

INVOICE NO. 24018 W.O. 1152

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

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

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J.R. HOPKINS
JAN 27 1950
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24037 1153

Date 1-24 1950

Charge Price Bros Mort

Address 720 West Washington Los Angeles

Name of deceased James Meyer

Mortician

ok P.D.D

Lot 3 Gr. 4 Row Sec 100F Blk. Div. 24

Opening: Time 1:00 A.M. Day Thursday P.M. Date 1-26 50

Vault Box Size 3

Removal or Foundation

| | | |
|---|---|---|
| | 22 | 50 |
| | 18 | 03 |
| Total | 40 | 53 |
| | 40 | 53 |
| Balance | | |

Paid-Receipt Number C-4136

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By R Engel

Order Taken by H. 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

# INVOICE

No. 24037

Your Order No. A-1153 Date 1/26/50 194...

Department Cemetery Dept. Memo No.

Pierce Brothers
720 West Washington
Los Angeles, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/24/50 | James [redacted] Meyer Service | |
| | Lot 3 Gr 4 IOOF Blk 24 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

Pd.receipt #c-4136 $40.53

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 IGS

A 1153

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

OFFICIAL RECEIPT

**Nº C 4136**

DATE 1-26 1950

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

BY Price Brothers ADDRESS 720 W Washington £9.

OF Forty + 53/100 DOLLARS ($ 40.53 )

IN full PAYMENT OF James Meyer sewer

LOT 3 GRAVE 4 ROW _____ SECTION 1905 BLOCK 24

INVOICE NO. 24037 W.O. A-1153

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
JAN
27
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24025

No A 1154

Date 1-24- 1950

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased David Wayles

Mortician Tates

Lot 1 Gr. 1 Row Sec Co Blk. Div. 5

Opening: Time A.M. Day Tuesday P.M. Date 1-24-50 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

2' Casket

Authorized In person Phone By E. Loos

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. 24025

Your Order No. A-1154

Date 1/24/50 194

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 |
|---|---|---|
| 1/24/50 | David Alexander Hayles Service<br>Lot 1 Gr 1 County Div 5<br>Opening | $ 3.30 |

4173

CITY DEC 27 JAN 1950 AUDITOR

PAID

FEB 15 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24033 1155

Date 1-24- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Annie D. Shol

Mortician

Ck-B.J.D.

| | | | |
|---|---|---|---|
| Lot 152 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 6 | | | |
| Opening: Time 10 30 A.M. Day Wednesday P.M. Date 1-25-50 | | 22 | 50 |
| ~~Vault~~ Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| | Total | 40 | 53 |
| Paid-Receipt Number | | | |
| | Balance | | |

Authorized ~~In person~~ Phone By D. Webb

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24033

Your Order No. A-1155

Date 1/25/50 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
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 |
|---|---|---|
| 1/24/50 | Annie Dorothea Shol Service | |
| | Lot 152 Gr 2 Sec 3 Div 6 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DL JAN 27 1950 AUDITOR

H218

PAID

MAR 6 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 IGS

A 1155

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

OFFICIAL RECEIPT

**Nº C 4218**

DATE J-2- 1950

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

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Forty and 53/100 DOLLARS ($40.53)

IN Full PAYMENT OF Shel Service

LOT 152 GRAVE 2 ROW ____ SECTION 3 DIVISION 6

INVOICE NO. 24033 W.O. A-1155

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAR 3 1950
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24019

No A 1156

Date 1-24 1950

Charge V. L. Price

Address 3060 Ocean View

Name of deceased Pre-need grave

Mortician

| | | |
|---|---|---|
| Lot 40 Gr. 2 Row Sec 15 Blk. Div. 7 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C-4131 | 25 | 00 |
| Balance | | |

PAID

MT. HOPE CEMETERY

will be extra depth

Authorized
In person
Phone By W. A. Price

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

Aud 26824 2-6-50

# INVOICE

No. 24019

Your Order No. A-1156 Date 1/24/50 194...

Department Cemetery Dept. Memo No.

U.S.Price
3060 Ocean View
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/24/50 | Pre-need | |
| | Lot 40 Gr 2 Sec 15 Div 7 | $ 25.00 |
| | Pd.receipt #c-4131 $25. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A1156

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

OFFICIAL RECEIPT

**No. C 4131**

DATE 1-24 1950

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

BY U. S. Price ADDRESS 3060 Ocean View

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

IN full PAYMENT OF one pre need grave

LOT 40 GRAVE 2 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 24019 W.O. A-1156

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

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

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Olson

FORM 212

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

PAID
J. R. HOPKINS
JAN
27
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24283

**No A** 1157

Date 1-24 1950

Charge Banham Bros

Address 1770 - 4th St

Name of deceased Wesley Berry Ashes

Mortician

| | | |
|---|---|---|
| Lot Gr. Row Sec 8 ~~Blk.~~ Div. 7 Eagles Monument | | |
| Opening: Time A.M. Day P.M. Date Tuesday 1-31-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | 3 | 00 |

Next to Maude S Berry mother

Authorized In person Phone By Klinkenberg

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. 24283

Your Order No. A-1157 Date 1/31/50 194

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/24/50 | Wesley B. Berry Service (ashes) | |
| | Eagles Monumnet Sec 8 Div 7 | |
| | Opening | $ 3.00 |

4189

CITY DEC 12 1950 AUDITOR

PAID

FEB 23 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 IOS

FORM 974(REV.)

24027

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1158

Date 1-24 1950

Charge Hattie Bell

Address 1484 East Avocado

Name of deceased

Mortician

Pre need

Lot 45 Gr. Row Sec 200F Blk. ~~Div.~~ 24 35 00

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

Vault Box Size

Removal or Foundation

Total 35 00

Paid-Receipt Number C 4135 35 00

Balance

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by Duff

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

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

CITY OF SAN DIEGO, CALIFORNIA

Dud #6627 1-31-50

# INVOICE

No. 24027

Your Order No. A-1158 Date 1/24/50 194...

Department Cemetery Dept. Memo No.

Hattie Bell
1484 East Avocado
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 | |
| | Hattie Bell | |
| | Lot 45 IOOF Blk 24 | $ 35.00 |
| | Pd.receipt #c-4135 $35. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A 1158

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

OFFICIAL RECEIPT

**Nº C 4135**

DATE 1-24 1950

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

BY Hattie Bell ADDRESS 1484 East Avenida El Cajon

OF Thirty Five 00/100 DOLLARS ($35.00)

IN full PAYMENT OF Purchase

LOT 45 GRAVE ____ ROW ____ SECTION 200F ~~SUBDIVISION~~ BLOCK 24

INVOICE NO. 24027 W.O. A 1158

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

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

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lay

FORM 212

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

PAID
J. R. HOPKINS
JAN
27
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24038 1159

Date 1-24 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Almon T. Dodge

Mortician

| | | |
|---|---|---|
| Lot 4 Gr. 8 Row Sec 100F Blk. 25 | | |
| Opening: Time 2:00 A.M. Day Thursday P.M. Date 1-26-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

Deceased nurses of Cal

Authorized
In person
Phone By Steadman

Order Taken by Wilson

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. 24038

Your Order No. A-1159 Date 1/26/50 194...

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE 1/24/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Almon T. Dodge Service | |
| | Lot 4 Gr 8 IOOF Blk 25 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DL JAN 27 1950 AUDITOR

PAID

FEB 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24039

No A 1160

Date 1-25- 1930

Charge Goodbody Isey Chapel

Address 317-Ash St

Name of deceased Clarence Ward

Mortician

Lot Gr. 25 Row 1 Sec County Blk. Div. 5

Opening: Time 11:00 A.M. P.M. Day Thursday Date 1-26-30

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | Total | 18 70 |
| Paid-Receipt Number | | |
| | Balance | 18 70 |

Authorized In person Phone By Mrs Goodbody Order Taken by C-J-Duggy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24039

Your
Order No. A-1160 Date 1/26/50 194...

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/25/50 | Clarence Ward Service<br>Gr 25 Row 1 County Div 5<br>Opening | $ 18.70 |

CITY DLI JAN 27 1950 AUDITOR

PAID
FEB 6 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24043 1161

Date 1-26- 1950

Charge Public Administrator

Address Union Bldg.

Name of deceased Frank Madla

Mortician Berge Roberts

| | | |
|---|---|---|
| Lot 47 Gr. 1 Row Sec 5 Blk. Div. 5 | 75 | 00 |
| A.M. Day Saturday Opening: Time 10 P.M. Date 1-28-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 115 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Public Administrator.

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6908 5-15-50

# INVOICE

№ 24043

Your Order No. A-1161 Date 1/28/50 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $37.50

| DATE 1/26/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frank Madla Service | |
| Lot 47 Gr 1 Sec 5 Div 5 | $ 75.00 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 115.53 |

4354

CITY DL JAN 30 1950 AUDITOR

PAID

MAY 9 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 IGS

A 1161

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

OFFICIAL RECEIPT

**Nº C 4354**

DATE 5-5- 19 50

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

BY Public Administrator ADDRESS Union Bldg

OF One hundred fifteen and 53/100 DOLLARS ($ 115.53 )

IN full PAYMENT OF Frank Wells Service

LOT 47 GRAVE 1 ROW ____ SECTION 5 DIVISION BLOCK 5

INVOICE NO. 24043 W.O. A-1161

CREDIT: SALES CARE (306/951) 37.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 37.50

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
8
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24034

№A 1162

Date 1-25 1950

Charge Johnson Sam

Address 1408 - 4th

Name of deceased Pre need grave

Mortician

| | | |
|---|---|---|
| Lot 41 Gr. Row 7 Sec 6 ~~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 | | |
| Balance | 25 | 00 |

Send Ownership card to
William T. Wiseman
1429 - 2nd S.D.

Authorized In person Phone By Ferguson

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24034

Your Order No. A-1162 Date 1/25/50 194...

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/25/50 | Pre-need for William T. Wiseman<br>Lot 41 Row 7 Sec 6 Div 7 | $ 25.00 |

CITY DL JAN 27 1950 AUDITOR

Owner cd.: Wm.T.Wiseman
1429 - 2nd SD 1

PAID

MAR 1 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24035 1163

Date 1-25- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Florence Charlien Burlock (ashes)

Mortician

| | | |
|---|---|---|
| Lot 8 SW¼ Gr. C½ Row Sec M35 Div G | | |
| A.M. Day Wednesday | | |
| Opening: Time P.M. Date 1-25-50 | 5 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 5 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

3' from head of gr. on W side:
Beside George Mathison

Authorized In person / Phone By Featherngill

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24035

Your Order No. A-1163 Date 1/25/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $5.
Detach and Forward with Remittance

| DATE 1/25/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Florence Charlien Burlock Service (ashes) | |
| | SW¼ Lot 8 C 1/3 Gr Mas G | |
| | Opening | $ 5.00 |

H157-7

CITY D L JAN 27 1950 AUDITOR

PAID

FEB 9 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 JGS

A1163

OFFICIAL RECEIPT

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

Nº C 4157

DATE 2-6- 1950

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

BY Lewis-Colonial ADDRESS 3051 El Cajon

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Burlock Service

LOT SW4 8 GRAVE C 1/3 ROW SECTION Mas DIVISION G

INVOICE NO. 24035 W.O. A-1163

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

OPENINGS (100/7781) $5.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J G Strombeck

FORM 212

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

PAID
J. R. HOPKINS
FEB 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

24036

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1164

Date 1-25- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased George Rudolph Mathison (ashes)

Mortician

| | | |
|---|---|---|
| Lot 8SW¼ Gr. C1/3 Row Sec Mas ~~Blk~~ Div G | | |
| Opening: Time A.M. Day Wednesday P.M. Date 1-25-50 | 5 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 5 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Ashes Del by Greenwood

1-23-50

3' from head of gr. E side: Beside Florence Burbot

Authorized In person Phone By Featherwood

Order Taken by R L Taylor

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

Mt - Hope A1164

Lot 8 - Dwg.

Masonic —

(Burlock)

In Adm Pierce gr
~~[illegible]~~ Ida Gregg

MOUNT HOPE CEMETERY

9/30/49 19

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

George R. Mathison in Lot SW¼ 8 Gr C 1/3 Row ____ Sec. Masonic
Block
Division G 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 Gladys Gregg Black - St. 1 Box - 173-B El Cajon

Signature of relative or legal representative

Grandaughter
Address & relationship to deceased or authority to sign authorization

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24036

Your Order No. A-1164 Date 1/25/50 194...

Department Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/25/50 | George Rudolph Mathison Service (ashes) | |
| | SW¼ Lot 8 C 1/3 Gr Mas G | |
| | Opening | $ 5.00 |

H160-7

CITY AUDITOR JAN 27 1950 D L

PAID

FEB 9 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 IGS

A1164

OFFICIAL RECEIPT

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

№ C 4160

DATE 2-6- 1950

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

BY Lewis-Colonial ADDRESS 3051 El Cajon Blvd.

OF Five and no/100 DOLLARS ($5.00)

IN full PAYMENT OF Mathison Service

LOT SWV4 8 GRAVE CV3 ROW SECTION Mas DIVISION G

INVOICE NO. 24036 W.O. A-1164

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

OPENINGS (100/7781) $5.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
FEB 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24040

No A 1165

Date 1-26 1950

Charge Home of Peace
J. L. Stone

Address 1060 Robinson Ave,

Name of deceased L. L. Baronov

Mortician Lewis

Home of Peace

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

Tentatively

Opening: Time 10:00 A.M. Day Friday
P.M. Date 1-27-50 32 50

~~Vault~~ Box ____ Size 3 18 03

Removal or Foundation ____

Total 50 53

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By J. L. Stone

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24040

Your Order No. A-1165 Date 1/27/50 194...

Department Cemetery Dept. Memo No.

Home of Peace
% Sol Stone
1060 Robinson Ave.
San Diego 3, Calif.

Credit: Fund ..... Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

| DATE 1/26/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | L.L.Baronov Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box (cement section) | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

CITY JAN 30 1950 AUDITOR

PAID

FEB 20 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26044 1166

Date 1-26 1950

Charge Benbough-Mortuary

Address 735 Date

Name of deceased Ralph Whole,

Mortician

| | | |
|---|---|---|
| Lot 171 Gr. Row Sec Mas Blk. P Div. | 35 | 00 |
| Opening: Time 9:45 A.M. Day Saturday P.M. Date 1-28-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

Selection of grave made by
J. R. Moore - 1020 C st.,
and Mr Tarbelle - % Gas + Elect Co.

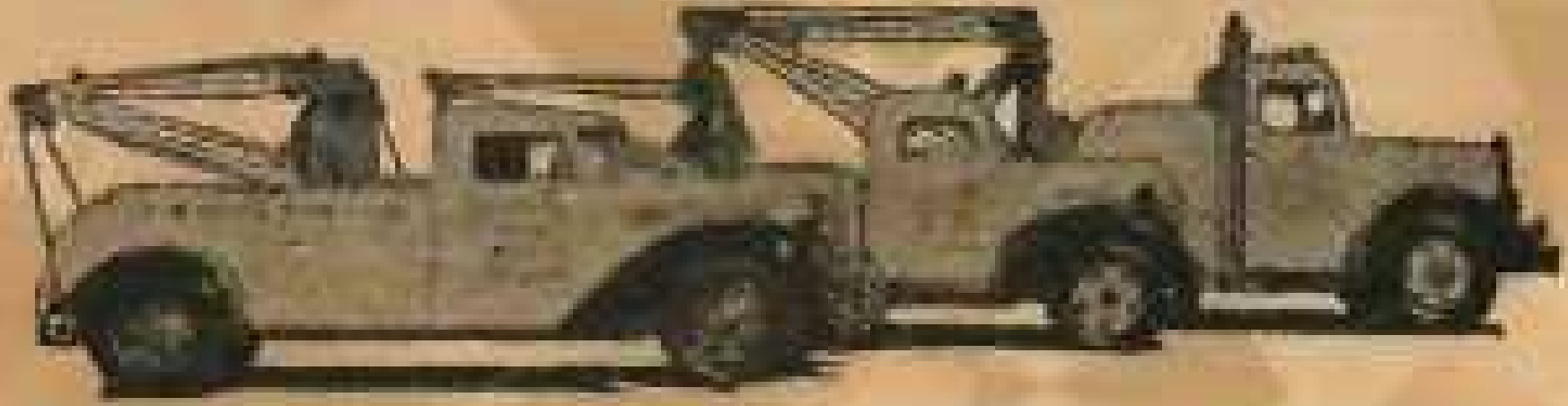
Authorized
~~In person~~
Phone By Fairborne

Order Taken by Wilson

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

1030 "G" STREET PHONE F. 6296

# CALIFORNIA GARAGE AND AUTO WRECKERS



## 24-Hour Auto and Truck Towing

### PARTS AND MECHANICAL SERVICE

J. R. "BOB" MOORE, Mgr. SAN DIEGO, CALIF.

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24044

Your Order No. A-1166 Date 1/28/50 194...

Department Cemetery Dept. Memo No.

Bonbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

| DATE 1/26/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Ralph Whole Service | |
| | Lot 171 Mas P | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY D LI JAN 30 1950 AUDITOR

PAID

FEB 24 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24045

No A 1167

Date 1-26 1950

Charge Barbara Smith

Address 723 - Windover Ct 508

Name of deceased Edgar L. Smith

Mortician Boulough 735 Date

Open 48

| | | |
|---|---|---|
| Lot 48449 Gr. Row 2 Sec 6 Blk. Div. 7 | 50 | 00 |
| Opening: Time 1:00 A.M. P.M. Day Saturday Date 1-28-50 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation Late service | 25 | 00 |
| Total | 115 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Barbara Smith

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

Wd #6854
2-20-50

# INVOICE

№ 24045

Your Order No. A-1167 Date 1/28/50 194

Department Cemetery Dept. Memo No.

Barbara Smith
723 Windimere Ct.
San Diego 8, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03
7783 $25. Detach and Forward with Remittance 7784 $25.

| DATE 1/26/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Edgar J. Smith Service | |
| Lot 48 & 49 Row 2 Sec 6 Div 7 | $ 50.00 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| Late service charge | 25.00 |
| | $ 115.53 |

CITY DL JAN 30 1950 AUDITOR

PAID

FEB 15 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24279 1168

Date 1-27 1950

Charge Benham Bros

Address 1770 - 4th

Name of deceased Arthur Thomas Wray (ashes)

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. 12 Row Sec 100E Blk. 7 Div. | | |
| Opening: Time A.M. P.M. Day Tuesday Date 1-31-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | 3 | 00 |

Authorized
In person
Phone By M. Smith

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 24279

Your Order No. A-1168 Date 1/31/50 194

Department Cemetery Dept. Memo No.

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

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

| DATE 1/27/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Arthur Thomas Wray Service (ashes) | |
| | Lot 68 Gr 12 IOOF Blk 7 | |
| | Opening | $ 3.00 |

4189-7

CITY DL 2 FEB 1950 AUDITOR

PAID

FEB 23 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24046 1169

Date 1-27- 1950

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Baby Boy Franklin

Mortician

| | | |
|---|---|---|
| Lot 33 Gr. 82 Row Sec 3 ~~Blk.~~ Div. 7 | 3 | 00 |
| Opening: Time A.M. P.M. Day Saturday Date 1-28-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

2'

No One Coming

Authorized
In person
Phone By

Order Taken by

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. 24046

Your Order No. A-1169 Date 1/28/50 194

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/27/50 | Baby Boy Franklin Service | |
| | Lot 33 Gr 82 Sec 3 Div 7 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

41173-7

CITY D JAN 30 1950

PAID

FEB 15 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24047 1170

Date 1-27 1950

Charge Chester Roy Smith

Address 2031 Coolidge St SD 11

Name of deceased Chester Roy Smith Jr.,

Mortician Merkley Austin

| | | |
|---|---|---|
| Lot 164 Gr. Row Sec 100F Blk. Div. 10 | 25 | 00 |
| Opening: Time 2:30 A.M. P.M. Day Saturday Date 1-28-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | 25 | 00 |
| Late service charge Total | 90 | 53 |
| Paid-Receipt Number | | |
| Balance | 90 | 53 |

Authorized
In person Chester R. Smith
Phone By

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. 24047

Your Order No. A-1170 Date 1/28/50 194...

Department Cemetary Dept. Memo No.

Chester Roy Smith
2031 Coolidge St.
San Diego 11, Calif.

Credit: Fund 305 $12.50 Acct. 7781 $22.50 7782 $18.03
7783 $25. Detach and Forward with Remittance 7784 $12.50

| DATE 1/27/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Chester Roy Smith, Jr. Service | |
| | Lot 164 IOOF Blk 10 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | Late Service Charge | 25.00 |
| | | $ 90.53 |

CITY JAN 30 1950 AUDITOR

PAID

FEB 2 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24042

**No A** 1171

Date 1-27- 1950

Charge Kent Ewing

Address 3859-44 th

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 8 Gr. 2+3 Row Sec 200F Blk. ~~Div.~~ 13 | 70 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Title Mr + Mrs Wilfred I Peabody

4076-Cherokee

Authorized In person ~~Phone~~ By Wilfred I. Peabody

Order Taken by R L Lyn

*Cash 30 Days. All Deposits made 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 2-16866 2-7-50

# INVOICE No. 24042

Your Order No. A-1171 Date 1/27/50 194...

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/27/50 | Pre-need for Mr.& Mrs.Wilfred I.Peabody | |
| | Lot 8 Gr 2 & 3 IOOF Blk 13 | $ 70.00 |

4187

CITY D L JAN 30 1950 AUDITOR

PAID

Deed:Mr.& Mrs.Wilfred I.Peabody
4076 Cherokee SD 4

FEB 23 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 IGS

A-1171

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

OFFICIAL RECEIPT

No C 4187

DATE 2-17- 19 50

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

BY Lent. Ewing ADDRESS 3859-44th

OF Seventy and no/100 DOLLARS ($70.00)

IN full PAYMENT OF Pre-need for Mr. & Mrs. W. J. Peabody

LOT 8 GRAVE 243 ROW ____ SECTION 100F DIVISION BLOCK 13

INVOICE NO. 24042 W.O. A-1171

CREDIT: SALES CARE (305/951) 435. BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 35.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY L. Stromback

FORM 212

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

PAID
J. R. HOPKINS
FEB
21
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24041
1172

No A

Date 1-28 1950

Charge V. H Ponder

Address 3331½ El Cajon

Name of deceased Irene Simmons (ashes)

Mortician Rogers

| | | |
|---|---|---|
| Lot 11 Gr. Row Sec 100F Blk. 6 Div. | 5 | 00 |
| Opening: Time A.M. Day Tuesday P.M. Date 1-31-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number C.4138 | 8 | 00 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Mr Ponder made selection

Authorized
In person
Phone By V.H Ponder

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24041

Your Order No. A-1172 Date 1/31/50 194...

Department Cemetery Dept. Memo No.

V.H.Ponder
3331½ El Cajon Blvd.
San Diego 4,Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/28/50 | Irene M. Simmons Service (ashes) | |
| | Lot 11 IOOF Blk 6 | $ 5.00 |
| | Opening | 3.00 |
| | | $ 8.00 |

Pd.receipt #c-4138 $8.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A-1172

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

OFFICIAL RECEIPT

**Nº C 4138**

DATE 1-28 1950

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

BY V. H. Ponder ADDRESS 3331½ El Cajon

OF Eight + no/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Cash Plot + interment

LOT 11 GRAVE - ROW - SECTION 100F DIVISION BLOCK 6

INVOICE NO. 2041 W.O. 1172

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/778 2) -

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/778 3) -

HALF SALES OF LOTS (100/778 4) 2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 31 1950
Mark M. Lindsay
DEPUTY

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24280

**No A 1173**

Date 1-30 1950

Charge Benbough Mortuary

Address 735 Date

Name of deceased George Epperson Funeral

Mortician

| | | |
|---|---|---|
| Lot 47 Gr. Row Sec 100 F Blk. 21 Div. | 35 | 00 |
| Opening: Time 11:15 A.M. Day Tuesday P.M. Date 1-31-50 | | |
| ~~Vault~~ Box Size 3 | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number | | |
| Balance | 35 | 00 |

Authorized
In person
Phone By Fairburn

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

№ 24280

Your Order No. A-1173 Date 1/31/50 194

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE 1/30/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need for George Woodbury Epperson | |
| | Lot 47 IOOF Blk 21 | $ 35.00 |

CITY JUL 2 8 1950 AUDITOR

PAID
MAR 28 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24281

No A 1174

Date 1-30 1950

Charge Miss Jessica Steinbach

Address 1st National Bk. Bldg.

Name of deceased George Epperson

Mortician Boutough

ck PSD

Lot 47 Gr. Row Sec 100F Blk. 21 Div.

A.M. Day Tuesday

Opening: Time 11:15 P.M. Date 1-31-50 22 50

Vault Box Size 18 03

Removal or Foundation

Total 40 53

Paid-Receipt Number

Balance 40 53

Authorized
In person
Phone By Fairburn

Order Taken by Nelson

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

# INVOICE

No. 24281

Your Order No. A01174

Date 1/31/50 194

Department Cemetery Dept. Memo No.

Miss Jessica Steinbeck
1st National Bank Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE 1/30/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | George Woodbury Epperson Service | |
| | Lot 47 IOOF Blk 21 | |
| | Opening | $ 22.50 |
| | Box | 18.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY JUL 12 1950 FOR

PAID

JUN 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24284 1175

Date Jan-30 1950

Charge Banham Bros-

Address 1770-4th ave

Name of deceased Charles McKay

Mortician

| | | | |
|---|---|---|---|
| Lot 32 Gr. 5 Row Sec Mt Hope Blk. Div. 3 | | | |
| Opening: Time 1.30 A.M. Day Tuesday P.M. Date 1-31-50 | | 22 | 50 |
| ~~Vault~~ Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| | Total | 40 | 53 |
| Paid-Receipt Number | | | |
| | Balance | 40 | 53 |

Authorized In person Phone By Baker

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24284

Your Order No. A-1175 Date 1/31/50 194...

Department. Cemetery Dept. Memo No.

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

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/30/50 | Charles McKay Service | |
| | Lot 32 Gr 5 Mt.Hope Blk 3 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DEC 12 1950 AUDITOR

4189

PAID

FEB 23 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24048 1176

Date 1-30 1950

Charge Mrs Rae Clark

Address 4835 Lotus SD 7

Name of deceased Rae Clark,

Mortician Beardsley

ck P&D

| | | |
|---|---|---|
| Lot 10 Gr. Row 5 Sec 9 Blk. Div. 7 | 25 | 00 |
| A.M. Day Tuesday Opening: Time 2:00 P.M. Date 1-31-50 | 27 | 50 |
| Vault ~~Rose~~ Evergreen Size 3 | | |
| Removal or Foundation | | |
| Total | 52 | 50 |
| Paid-Receipt Number C-4139 | 52 | 50 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Sue Clark

Order Taken by Wilson

*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. 24048

Your Order No. A-1176 Date 1/31/50 194...

Department Cemetery Dept. Memo No.

Mrs.Rae Clark
4835 Lotus
San Diego 7,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Rae George Clark Service | |
| 1/30/50 | Lot 10 Row 5 Sec 9 Div 7 | $ 25.00 |
| | Opening (Greenwood vault) | 27.50 |
| | | $ 52.50 |

Pd.receipt #c-4139 $52.50

Hold for Gr 11

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A-1176

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

OFFICIAL RECEIPT

**Nº C 4139**

DATE 1-30 1950

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

BY Mrs Rae Clark ADDRESS 4835 Lotus St SD 7

OF Fifty two + 50/100 DOLLARS ($ 52 50)

IN full PAYMENT OF Rae Clark services

LOT 10 GRAVE ROW 5 SECTION 9 DIVISION BLOCK 7

INVOICE NO. 24048 W.O. A-1176

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2)

OPENINGS (100/7781) 27 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, Asst Treas.
JAN 31 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24049

**Nº A** 1177

Date 1-30 1950

Charge Angie Rose

Address 1385 Peach Ave, Bostonia

Name of deceased Tree rose

Mortician

| | | |
|---|---|---|
| Lot 22 Gr. 53 Row Sec Mas Blk. Div. L | | |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation Tree rose | 1 | 00 |
| Total | 1 | 00 |
| Paid-Receipt Number C-4142 | 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24049

Your Order No. A-1177 Date 1/30/50 194

Department Cemetery Dept. Memo No.

Angie Rose
1385 Peach Ave.,
Bostonia, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/30/50 | Lot 22 Gr 53 Mas L | |
| | Planting tree rose | $ 1.00 |
| | Pd.receipt #c-4142 $1. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A-1177

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

OFFICIAL RECEIPT

**Nº C 4142**

DATE 1-30 1950

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

BY Angie Rose ADDRESS 1385 Peach Ave, Bostonia

OF One + no/100 DOLLARS ($ 1.00 )

IN full PAYMENT OF planting one tree

LOT 22 GRAVE 53 ROW ____ SECTION Mos DIVISION L

INVOICE NO. 24049 W.O. A-1177

CREDIT: SALES CARE (306/951) ____

OPENINGS (100/7781) ____

BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY Nelson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 31 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24292 1178

Date 1-30 1950

Charge Mrs Lillian Baldwin

Address 3088 El Cajon Blvd

Name of deceased George L Baldwin

Mortician Lewis Mortuary

CK-C-D

| | | |
|---|---|---|
| Lot 43 Gr. 26 Row Sec Mas Bldg Div. E | 35 | 00 |
| Opening: Time 1 cc A.M. Day Wed P.M. Date 2-1-50 | 30 | 00 |
| Vault Air Seal Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number | | |
| Balance | 65 | 00 |

cash in 30 days

Authorized In person Phone By Lillian Baldwin 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

Deed #6886
4-10-50

# INVOICE

№ 24292

Your Order No. A-1178 Date 2/1/50 194

Department Cemetery Dept. Memo No.

Mrs.Lillian Baldwin
3088 El Cajon Blvd.
San Diego 4,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $30. 7784 $17.50
Detach and Forward with Remittance

| DATE 1/30/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| George Leroy Baldwin Service | |
| Lot 43 Gr 26 + Gr 27 Mas E | $ 35.00 |
| Opening (Escondido) | 30.00 |
| | $ 65.00 |

9 70 on deed

CITY DL 16 FEB 6 1950 AUDITOR

cash 30 das/

Hold deed for Gr. 27

PAID

MAR 7 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24050 1179

Date 1-31- 1950

Charge Johnson Saum

Address 1408- 4th

Name of deceased

Mortician

Credit Memo-

| | | |
|---|---|---|
| Lot 5 Gr. 11 Row 29 Sec Mas Div. 2 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Pre need for Albert Rogers

failed to pay Johnson Saum for Lot

returning same to Mt Hope for

Credit-

See W.O. A 979 Inv. 23753

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

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24050

Your Order No. A-1179 Date 1/31/50 194...

Department Cemetery Dept. Memo No.

Johnson-Saum
1406 - 4th
San Diego 1, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/31/50 | CREDIT MEMO | |
| | Pre-need for Albert Rogers | |
| | Lot 5 Gr 11 Row 29 Mas U | $ 25.00 |

Albert Rogers failed to pay Johnson-Saum for this lot. Returning same to Mt.Hope for credit. See orig.WO-A-979 Inv.23753

Randall L.Taylor
Manager
Mt.Hope Cemetery

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24285

No A 1180

Date 1-31 1950

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Kathryn B. Dreyer (ashes)

Mortician

| | | |
|---|---|---|
| Lot 70 Gr. 7 Row Sec 100F Blk. 7 Div. | | |
| A.M. Day Tuesday | | |
| Opening: Time P.M. Date 1-31-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Fatherington

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. 24285

Your Order No. A-1180 Date 1/31/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 - 63.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/31/50 | Kathryn Buchelle Dresser Service (ashes) | |
| | Lot 70 Gr 7 IOOF Blk 7 | |
| | Opening | $ 3.00 |

H158-7

CITY DUE FEB 1950 AUDITOR

PAID
FEB 9 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 IGS

A-1180

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

OFFICIAL RECEIPT

**Nº C 4158**

DATE 2-6- 1950

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

BY Senior-Colonial ADDRESS 3051 El Cajon

OF Three and no/100 DOLLARS ($ 3.00 )

IN full PAYMENT OF Drawer Service

LOT 70 GRAVE 7 ROW ____ SECTION 100F DIVISION BLOCK 7

INVOICE NO. 21285 W.O. A-1180

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

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
FEB
7
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2427C

No A 1181

Date 1-31 1950

Charge Mae Jameson

Address 3894½ Natural Ave,

Name of deceased ~~Boyd~~

Mortician

| | | |
|---|---|---|
| Lot 44 Gr. Row Sec 100A Blk. 34 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. 4143 | 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24276

Your Order No. A-1181 Date 1/31/50 194

Department Cemetery Dept. Memo No.

Mae Jameson
3894½ National Ave.
San Diego 2, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/31/50 | Lot 44 IOOF Blk 34 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4145 $1. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A-1181

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

OFFICIAL RECEIPT

**Nº C 4143**

DATE 1-31 1950

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

BY Mae Jameson ADDRESS 3894½ Natural Cave,

OF One & 00/100 DOLLARS ($ 1.00)

IN full PAYMENT OF planting one tree rose

LOT 44 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 44

INVOICE NO. 24276 W.O. A-1181

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 31 1950
Mark M. Lindsay

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24277 1182

Date 1-31- 1950

Charge Mrs. Mabel Jackson

Address 4848 Jessie, La Mesa

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 42 Gr. Row Sec 100E Blk ~~Div.~~ 41½ | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number c-4144 | 35 | 00 |
| Balance | — | |

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by PJD pm 2/28

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. 24277

Lot 4152
2-15-50

Your Order No. A-1182 Date 1/31/50 194

Department Cemetery Dept. Memo No.

Mrs. Mabel Jackson
4848 Jessie
La Mesa, Calif.

Credit: Fund 306 $17.50 Acct. 2794 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/31/50 | Pre-need | |
| Lot 417 | Lot 42 IOOF Blk 41½ | $ 35.00 |
| | Pd. receipt #c-4144 $35. | |

Mail deed after Feb. 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 IGS

A-1182

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

OFFICIAL RECEIPT

**Nº C 4144**

DATE 1-31- 1950

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

BY Mrs. Mabel Jackson ADDRESS 4848 Jessie, La Mesa

OF Thirty-five and no/100 DOLLARS ($35.00)

IN full PAYMENT OF Pre-need

LOT 42 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 41½

INVOICE NO. 24277 W.O. A-1182

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

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 31 1950
[signature]

FORM 974(REV.)

24278

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1183

Date 1-31 1950

Charge Virginia Hayman

Address 12 No. 58th St., SD 2

Name of deceased Re need grave

Mortician

| | | |
|---|---|---|
| Lot 250 Gr. 1 Row Sec 14 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-4145 | 35 | 00 |
| Balance | — | |

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs Virginia Hayman

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. 24278

Your Order No. A-1183 Date 1/31/50 194

Department Cemetery Dept. Memo No.

Virginia Hayman
12 No.28th St.
San Diego 2,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/31/50 | Pre-need | |
| | Lot 250 Gr 1 Sec 14 Div 7 | $ 35.00 |
| | Pd.receipt #c-4146 $35. | |

Hold for Gr 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

A-1183

OFFICIAL RECEIPT

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

№ C 4146

DATE 1. 31 1950

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

BY Virginia Hayman ADDRESS 12. No 28th SD 2

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

IN full PAYMENT OF one pre need grave

LOT 250 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24278 W.O. A-1183

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

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

HALF SALES OF LOTS (100/776 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINKAY, City Treas.
JAN 31 1950
Mark M. Lowry
Deputy

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24297 1184

Date 1-31- 1950

Charge Bonham Brothers

Address 1770-4th

Name of deceased Mrs Sophia L. Renkl

Mortician

ck - C & D

| | | | |
|---|---|---|---|
| Lot 33 Gr. Row Sec 100F Blk. ~~Div.~~ 12½ | | | |
| Opening: Time 1:30 A.M. Day P.M. Date Thursday 2-2-1950 | | 22 | 50 |
| Vault Box Size | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 40 | 53 |
| 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 24297

Your Order No. A-1184

Date 2/2/1950 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7701 $22.50 7702 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/31/50 | Sophia Laudenbach Renkl Service | |
| | Lot 33 IOOF Blk 12½ | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

4189

CITY FEB 16 1950 AUDITOR

PAID

FEB 23 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24302 1185

Date 1-31st 1950

Charge Lewis Mortuary

Address 3057- El Cajon Blvd

Name of deceased Robert Howard Williams

Mortician

ch. C20

| | | |
|---|---|---|
| Lot 8 Gr. 2 Row Sec Zoo F Blk. 11 Div. | 25 | 00 |
| Opening: Time 1 00 A.M. P.M. Day Friday Date 2-3-50 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Deed to Mrs. Estella Williams

4851- Wightman St.

T-9922

Authorized
In person
Phone By Dr. Webb

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

№ 24302

Aud #6874
3-14-50

Your Order No. A-1185 Date 2/3/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 1/31/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Robert Howard Williams Service | |
| Lot 8 Gr 2 IOOF Bkk 11 | $ 25.00 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 65.53 |

FEB 6 1950 AUDITOR

CH161-7

Hold deed for Gr 1

deed to Mrs. Estella Williams
4851 Wightman SD 5

PAID

FEB 9 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 IGS

A-1185

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

OFFICIAL RECEIPT

**Nº C 4161**

DATE 2-6- 1950

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Sixty-five and 53/100 DOLLARS ($ 65.53 )

IN full PAYMENT OF Williams Service #

LOT 8 GRAVE 2 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 11

INVOICE NO. 24302 W.O. A-1185

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
FEB 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34298

No A 1186

Date 1-31- 1957

Charge Paris Mortuary

Address 202 N Magnolia

Name of deceased Homer Dee Roush

Mortician P

Open 13 ck. P 20

| | | |
|---|---|---|
| Lot 13-14 Gr. Row 12 Sec 1 Div 5 | 100 | 00 |
| Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 2-2-57 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 140 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Deed to Mrs Emma Roush

801 Palm Ed Cajon Calif

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

Order Taken by R L Terry

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. 24298

deed 6853 2-20-50

Your Order No. A-1186 Date 2/2/50 194

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia
El Cajon,Calif.

Credit: Fund 306 $50. Acct. 7781 $22.50 7782 $18.03 7784 $50.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/31/50 | Homer Dee Roush Service | |
| | Lot 13 & 14 Row 12 Sec 1 Div 5 | $ 100.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 140.53 |

CITY DEC 16 FEB 1950 AUDITOR

PAID

FEB 10 1950

deed to Mrs.Anne Roush
801 Palm Ave.,
El Cajon,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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24282

**No A** 1187

Date 1-31 1950

Charge Jimmy's Garden Nook

Address 4320 Central SO 5

Name of deceased Mary Jane Beaver

Mortician

| | | |
|---|---|---|
| Lot 19 Gr. 2 Row Sec 2 ~~Blk.~~ Div. 7 | | |
| 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-4147 | 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24282

Your Order No. A-1187 Date 1/31/50 194

Department Cemetery Dept. Memo No.

Jimmy's Garden Nook
4320 Central
San Diego 5, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/31/50 | Lot 79 Gr 2 Sec 2 Div 7 | |
| | Planting rose trees | $ 2.00 |
| | Pd.receipt #c-4147 $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-1187

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

OFFICIAL RECEIPT

**No C4147**

DATE 1-31 1950

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

BY Jimmys Garden ADDRESS 4720 Central SOS

OF Two & no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting two tea roses

LOT 79 GRAVE 2 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 24282 W.O. A-1187

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Wilson

FORM 212

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

PAID C.J. RAUNE FEB 3 1950 W.D. LINDSAY CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24293 1188

Date 2-1 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Willard Graves (Cenotaph)

Mortician

| | | |
|---|---|---|
| Lot 98 Gr. Row Sec 100F Blk. Div. 25 | 5 | 00 |
| Opening: Time A.M. P.M. Day Wednesday Date 2-1-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | 8 | 00 |

Authorized
In person
Phone By

Order Taken by Nelson T

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. 24293

Your Order No. A-1188

Date 2/1/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50
(Attach and Forward with Remittance)

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/1/50 | Willard Graves Service (ashes) | |
| | Lot 98 IOOF Blk 25 | $ 5.00 |
| | Opening | 3.00 |
| | | $ 8.00 |

4189-7

CITY AUDITOR FEB 16 1950

PAID
FEB 23 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24286

No A 1189

Date 1/31/50 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial Ave.

Name of deceased

Mortician

| | | |
|---|---|---|
| Addis, Herbert G. | | 4.00 |
| Bunker, Ronald H. | | 4.50 |
| Clark, Wm. | | 4.00 |
| Fowler, Margaret | | 4.00 |
| Freyler, Rudolph | | 4.00 |
| Hook, H.L. | | 4.00 |
| Kaul, Herman R. | | 5.00 |
| Morehouse, Frances E. | | 5.50 |
| Ortloff, August B. | | 5.00 |
| Peterson, Tressa | | 4.00 |
| Webster, Ida E. | | 5.00 |
| | Total | |
| Paid-Receipt Number | | |
| | Balance | $ 49.00 |

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal or Foundation

7783 $49.

Authorized
In person
Phone By

Order
Taken by

*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

№ 24286

Your Order No. A-1189 Date 1/31/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $49.
Detach and Forward with Remittance

| DATE 1/31/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Addis, Herbert G. | $ 4.00 |
| | Bunker, Ronald H. | 4.50 |
| | Clark, Wm. | 4.00 |
| | Fowler, Margaret | 4.00 |
| | Freyler, Rudolph | 4.00 |
| | Hook, H.L. | 4.00 |
| | Kaul, Herman R. | 5.00 |
| | Morehouse, Frances E. | 5.50 |
| | Orloff, August B. | 5.00 |
| | Peterson, Tressa | 4.00 |
| | Webster, Ida E. | 5.00 |
| | | $ 49.00 |

CITY DL 2 FEB 1950 AUDITOR

R. 4176

Paid 2/15/50 del

Concession percentages invoiced subject to 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-1189

OFFICIAL RECEIPT

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

№ C4176

DATE 2-12- 1950

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

BY Clemens Granite Co- ADDRESS 3460-Imperial Ave

OF Forty Nine — DOLLARS ($ 49.00 )

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24276 W.O. A1187

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 49.00

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
J. R. HOPKINS
FEB 15 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2428?
1190

No A

Date 1/31/50 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

| | | |
|---|---|---|
| Beatty, Eliz. | | 5.50 |
| Bennett, Richard H. | | 4.50 |
| Broderick, Mrs. Priscilla | | 4.00 |
| Brown, Ida May | | 4.00 |
| Chisum, Steven | | 4.50 |
| Holt, Oscar T. | | 4.00 |
| Meyer, James | | 4.50 |
| Miller, Paul S. | | 5.50 |
| Sanchez, Ona M. | | 4.50 |
| Total | | $ 41.00 |
| Paid-Receipt Number | | |
| Balance | | |

Lot Grave Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Cist Size

Removal of Foundation

7783 $41.

Authorized
In person
Phone By

Order
Taken by

*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

# INVOICE Nº 24287

Your Order No. A-1190 Date 1/31/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $41.
Detach and Forward with Remittance

| DATE 1/31/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Betty, Eliz. | $ 5.50 |
| | Bennett, Richard H. | 4.50 |
| | Broderick, Mrs. Priscilla | 4.00 |
| | Brown, Ida May | 4.00 |
| | Chisum, Steven | 4.50 |
| | Holt, Oscar T. | 4.00 |
| | Meyer, James | 4.50 |
| | Miller, Paul S. | 5.50 |
| | Sanchez, Ona M. | 4.50 |
| | | $ 41.00 |

R-4174

CITY AUDITOR DL FEB 2 1950

Paid 2/15/50 dw

Concession percentages invoiced subject to 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-1190

OFFICIAL RECEIPT

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

Nº C 4174

DATE 2-10- 1950

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

BY Conti & Son ADDRESS 3871 Imperial Ave.

OF Forty-one and no/100 DOLLARS ($41.00)

IN full PAYMENT OF January Acc't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24287 W.O. A-1190

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 41.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY J. F. Hornsbeck

FORM 212

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

PAID
J. R. HOPKINS
FEB 15 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# - - ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24528

No. A 1191

Date 8/31/50 19

Charge Seaman Monument Co.(F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

Brown, Charles S. 5.00
Hine, Jennie 5.00
Nowell, Eva M. 5.00
Renfro, LaVon A. 4.00
Stager, Mary J. 4.00
Morris, Samuel 4.00
Wynn, Joseph 4.50

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal or Foundation

Total 31.50

Paid-Receipt Number

Balance

7783 $31.50

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. 24288

Your Order No. A-1191 Date 1/31/50 194

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 2783 $31.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Brown, Charles S. | $ 5.00 |
| | Hine, Jennie | 5.00 |
| | Howell, Eva M. | 5.00 |
| | Renfro, LaVon A. | 4.00 |
| | Stager, Mary J. | 4.00 |
| | Voris, Samuel | 4.00 |
| | Wynn, Joseph | 4.50 |
| | | $ 31.50 |

CITY AUDITOR FEB 12 1950

PAID

FEB 14 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 IGS

FORM 974(REV.)

24289

1192

Nº A

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1/31/50 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

| | | | |
|---|---|---|---|
| Lot | Bell, Syrus A. | Blk. | 4.50 |
| Gr. | Hicks, Allen N. | Div. | 4.00 |
| Row | McConnell, Marie | A.M. Day | 4.50 |
| Opening Time | Madson, Carl C. | P.M. Date | 4.00 |
| Vault | Miller, Bessie | | 4.00 |
| | Paul, Katie M. | Size | 7.50 |
| Removal of Foundation | Ponton, Edw. | | 4.00 |
| | Raymer, Dora | | 4.50 |
| Paid-Receipt Number | Smith, George | | 4.50 |
| | Smith, Rosie B. | Total | 4.50 |
| | Tole, Arthur T. | | 5.00 |
| | Villegas, Antonia | | 4.00 |
| | | Balance | 55.00 |

7783 $55.

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.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

№ 24289

Your Order No. A-1192 Date 1/31/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $55.
Detach and Forward with Remittance

| DATE 1/31/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Bell, Syrus A. | $ 4.50 |
| | Hicks, Allen N. | 4.00 |
| | McConnell, Marie | 4.50 |
| | Madson, Carl C. | 4.00 |
| | Miller, Bessie | 4.00 |
| | Paul, Katie M. | 7.50 |
| | Ponton, Edw. | 4.00 |
| | Rayjer, Dora | 4.50 |
| | Smith, George | 4.50 |
| | Smith, Rosie B. | 4.50 |
| | Tole, Arthur T. | 5.00 |
| | Villegas, Antonia | 4.00 |
| | | $ 55.00 |

CITY DL FEB 2 1950 AUDITOR

4167

PAID

FEB 15 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 IGS

A 1192

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

OFFICIAL RECEIPT

**Nº C 4167**

DATE 2-9- 1950

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

BY Southern Calif. Memorial Co. ADDRESS 3645 Imperial

OF Fifty-five and no/100 DOLLARS ($ 55.00 )

IN full PAYMENT OF January Acc't

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 24289 W.O. A-1192

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

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 55.

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

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

PAID
J. R. HOPKINS
FEB
10
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24290

No A 1193

Date 1/31/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

| | | | |
|---|---|---|---|
| Jan.14 | Jackson | | 5.00 |
| | 17 Woods | | 5.00 |
| | 20 Rader | | 5.00 |
| | 23 Carter | | 5.00 |
| | 23 Jones | | 5.00 |
| | 23 Gulick | | 5.00 |
| | 31 Clark | | 5.00 |

Lot 17 Woods Row Sec Blk. Div.

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

Vault Box 23 Gulick 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24290

Your Order No. A-1193 Date 1/31/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 435.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Jan.14 | Jackson | $ 5.00 |
| 17 | Woods | 5.00 |
| 20 | Rader | 5.00 |
| 23 | Carter | 5.00 |
| 23 | Jones | 5.00 |
| 23 | Gulick | 5.00 |
| 31 | Clark | 5.00 |
| | | $ 35.00 |

CITY DEPT FEB 1950 AUDITOR

PAID

FEB 20 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 IGS

FORM 974(REV.)

24291

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**Nº A** 1194

Date 1/31/50 19

Charge S.D. County

Address Dept. of Public Welfare

Name of deceased

Mortician

| | | | |
|---|---|---|---|
| 2314 | Varnes, Chris Carol | Blk. | 3.88 |
| 2315 | Thompson, James | Div. | 3.88 |
| 2316 | Dodson, Frances A. | | 3.88 |
| 2317 | Jefferson, Baby Girl | | 3.88 |
| 2318 | Doe, John | | 3.88 |
| 2319 | Hernandez, Margarete | | 3.88 |
| 2321 | Jones, Edward P. | | 3.88 |
| 2323 | Hayles, David Alexander | | 3.88 |
| 2322 | Perez, Armando Jesus | | 3.88 |
| 2324 | Ward, Clarence James | Total | 3.88 |

Lot Sec Row A.M. Day

Opening Time P.M. Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Balance 38.80

306 $38.80

Authorized
In person
Phone By

Order
Taken by

*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

# INVOICE

No. 24291

Your Order No. A-1194

Date 1/31/50 194

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
San Diego 1,Calif.

Credit: Fund Acct. 306 $38.80

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 1/31/50 | 2314 Varnes,Chris Carol | $ 3.88 |
| | 2315 Thompson,James | 3.88 |
| | 2316 Dodson,Frances A. | 3.88 |
| | 2317 Jefferson,Baby Girl | 3.88 |
| | 2318 Doe,John | 3.88 |
| | 2319 Hernandez,Margaret | 3.88 |
| | 2321 Jones,Edward P. | 3.88 |
| | 2323 Hayles,David A. | 3.88 |
| | 2322 Perez,Armando J. | 3.88 |
| | 2324 Ward, Clarence J. | 3.88 |
| | | $ 38.80 |

CITY AUDITOR FEB 2 1950

PAID

FEB 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24294 1195

Date 2-1 1930

Charge Anderson Mortuary

Address 2601 - Imperial Ave

Name of deceased Hattie Freeman

Mortician

ck - 1099

| | | |
|---|---|---|
| Lot 284 Gr. S Row Sec 14 ~~Blk.~~ Div. 3 | | |
| Opening: Time 1.00 A.M. Day Thursday P.M. Date 2-2-30 | 22 | 00 |
| ~~Vault~~ Box Size No 3 Box | 18 | 00 |
| Removal or Foundation | | |
| Total | 40 | 00 |
| Paid-Receipt Number | | |
| Balance | 40 | 00 |

Authorized In person / Phone By Frazer

Order Taken by C. J. Duffy

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. 24299

Your Order No. A-1125

Date 2/2/1950 194...

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/1/50 | Hattie Leanthy Freeman Service | |
| | Lot 251 Gr 5 Sec 14 Div 7 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

4341

CITY FEB 6 1950 AUDITOR

PAID

MAY 3 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 IGS

A 1195

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

OFFICIAL RECEIPT

**Nº C 4341**

DATE 4-28- 19 50

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

BY [illegible] ADDRESS 2601 Imperial

OF Forty and 53/100 DOLLARS ($ 40.53 )

IN full PAYMENT OF Interment Service

LOT 257 GRAVE 5 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 24299 W.O. A-1195

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAY
1
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24294

No A 1196

Date 2-1st 1950

Charge Heath Bros. Monterey

Address 611-Highland Nat City

Name of Deceased Baby Rose Gordon, Courtesy Ash

Mortician

| | | |
|---|---|---|
| Lot E Gr. 24 Row Sec Tem Blk. 15 Div. | 3 | 00 |
| Opening: Time 2 cc A.M. P.M. Day Wed Date 2-1-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 00 |
| Paid-Receipt Number | | |
| Balance | 6 | 00 |

Authorized
In person
Phone By Heath

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. 24294

Your Order No. A-1196 Date 2/1/50 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/1/50 | Roy Gordon Carty Service (ashes) | |
| | Lot E Gr 24 IOOF Blk 15 | $ 3.00 |
| | Opening | 3.00 |
| | | $ 6.00 |

CITY FEB 1 1950 AUDITOR

CITY FEB 6 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24303 1197

Date 2-1 1950

Charge Berge Roberts

Address 1607 National Ave.

Name of deceased Charles H Tyson (ashes)

Mortician

| | | |
|---|---|---|
| Lot NW¼ 26 Gr. W⅓ Row Sec 1 Blk. Div. 6 Graveside | | |
| Opening: Time 2:30 A.M. P.M. Day Friday Date 2-3-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Roberts

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. 24303

Your Order No. A-1187 Date 2/3/50 194...

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/1/50 | Charles H.Tyson Service (ashes) | |
| | NW¼ Lot 26 W 1/3 Gr Sec 1 Div 6 | |
| | Opening | $ 3.00 |

CITY AUDITOR DEC 16 1950

PAID

MAR 14 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 IOS

FORM 974(REV.)

24304
1198

**No A**

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 2-1 1950

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Alice N. Coulthurst

Mortician

ck - P.J.D

| | | | |
|---|---|---|---|
| Lot SW¼ 6 Gr. C⅓ Row Sec Mas ~~Blk.~~ Div. 0 | | | |
| Opening: Time 11 00 A.M. Day Friday P.M. Date 2-3-50 | | 22 | 50 |
| ~~Vault~~ Box Size No-3 Box | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 40 | 53 |
| Paid-Receipt Number | | | |
| Balance | | 40 | 53 |

Authorized In person Phone By Smith

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

№ 24304

Your Order No. A-1198 Date 2/3/50 194

Department Cemetary Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE 2/1/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Alice May Coulthurst Service | |
| | SW¼ Lot 6 C 1/3 Gr Mas O | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

4248

CITY AUDITOR FEB 6 1950

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24305 1199

Date 2-2nd 1950

Charge Erickson Anderson

Address 8390-Allison La Mesa

Name of deceased Anton Brunner

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 5 Row Sec Mar Blk. Div. D | 15 | 00 |
| Opening: Time 10 00 A.M. P.M. Day Friday Date 2-3-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 00 |
| Paid-Receipt Number | | |
| Balance | 18 | 00 |

Authorized
In person
Phone By Anderson

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

Deed #6975
6-8-1950

# INVOICE

№ 24305

Your Order No. A-1199 Date 2/3/50 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

| DATE 2/2/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Anton Brunner Service (ashes) | |
| | Lot 5 Gr 5 Mas D | $ 15.00 |
| | Opening | 3.00 |
| | | $ 18.00 |

deed: Maria Brunner, widow

CITY AUDITOR FEB 6 1950

C4405

PAID

MAY 31 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 IGS

A 1199

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

OFFICIAL RECEIPT

**Nº C 4405**

DATE 5-24- 1950

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

BY Erickson-Anderson ADDRESS 8390 Allison, La Mesa Calif.

OF Two hundred seventy-five and 00/100 DOLLARS ($275.00)

IN full PAYMENT OF Spaces: 24305-95-97, 24484, 24530, 24627

LOT ' GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (305/951) 60. BOXES (100/778 2) 54.09

OPENINGS (100/7781) 101. REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 60.

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
29
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24295 1200

Date 2-2 1950

Charge David Peterson

Address 303 Nautelus La Jolla

Name of deceased Tree roses

Mortician

Lot 19 Gr. 32+33 Row Sec Mas Div. N

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

Vault Box Size

Removal or Foundation Planting two tree roses 2 00

Total 2 00

Paid—Receipt Number C-4148 2 00

Balance —

PAID MT. HOPE CEMETERY

Authorized In person Phone By David Peterson Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24295

Your Order No. A-1290 Date 2/2/1950 194...

Department Cemetery Dept. Memo No.

David Peterson
303 Nautilus
La Jolla, Calif.

Credit: Fund ... Acct. 7703 $2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/2/50 | Lot 19 Gr 32 & 33 Mas N | |
| | Planting two tree roses | $ 2.00 |
| | Pd.receipt #c-4148 $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 1200

OFFICIAL RECEIPT

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

**Nº C 4148**

DATE 2-2 1950

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

BY David Peterson ADDRESS 303 Nautilus La Jolla

OF Two & no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Planting two tree roses

Lot 19
bet 32 + 33

LOT ____ GRAVE ____ ROW ____ SECTION Mas DIVISION ~~BLOCK~~ N

INVOICE NO. 24295 W.O. A-1200

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

OPENINGS (100/7781) ____ ~~FOUNDATIONS~~ tree roses (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
FEB
3
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

24306

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1201

Date 2-2 1950

Charge Congregation Tifereth Israel

Address 2930 - Howard

Name of deceased Ben Gardiner

Mortician Lewis

Home of Peace

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

Opening: Time 2:30 A.M. Day Friday P.M. Date 2-3-1950

| | | |
|---|---|---|
| | | |
| | 32 | 50 |
| Vault Box ____ Size ____ | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 50 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized
In person
Phone By ____

Order Taken by W. Gon

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24306

Your Order No. A-1201 Date 2/3/50 194

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
2930 Howard
San Diego 4, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/2/50 | Ben Gardiner Service<br>Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State sales tax | .53 |
| | | $ 50.53 |

H/694

CITY AUDITOR FEB 16 1950

PAID

FEB 15 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 IGS

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

OFFICIAL RECEIPT

**Nº C 4169**

DATE 2-9- 19 50

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

BY Congregation Tifereth Israël ADDRESS c/o S. Drustin Norman Jewelry Co. 871-5th

OF Fifty and 53/100 ——— DOLLARS ($50.53)

IN full PAYMENT OF Gardiner Service

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

INVOICE NO. 24306 W.O. A-1201

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $18.03

OPENINGS (100/7781) $32.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
FEB
10
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4296

No A 1202

Date 2-2-1950

Charge Mrs. Minnie Posey

Address 3520 J St

Name of deceased

Mortician Pre-need

| | | |
|---|---|---|
| Lot 5 Gr. 17 Row 24 Sec Mau Blk. Div. 4 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number C-4151 | 25 | 00 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs. Minnie Posey

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

Recd #6833
2-6-50

# INVOICE

№ 24296

Your
Order No. A-1202 Date 2/2/50 194

Department Cemetery Dept. Memo No.

Mrs. Minnie Posey
3520 J St.
San Diego 2, Calif.

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

| DATE 2/2/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 5 Gr 17 Row 24 Mas U | $ 25.00 |
| W/O rA-1095 + | Gr 17 Row 25 " " | .15 |
| | Pd. receipt #c-4151 $25. | on deed $40. |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

**Nº C 4151**

DATE 2-2- 1950

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

BY Mr. Minnie Peary ADDRESS 3520 J St.

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

IN full PAYMENT OF Pre-need

LOT 5 GRAVE 17 ROW 24 SECTION Mau DIVISION BLOCK 4

INVOICE NO. 24296 W.O. A-1202

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
FEB
3
1950
P. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

24300
1203

No A

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Feb-3 1930

Charge Mrs Grace Grand

Address 1130-25th St

Name of deceased Linda Lee Grand

Mortician Lewis Mortuary

| | | |
|---|---|---|
| Lot 629 Gr. ____ Row ____ Sec 12 Blk. 7 Div. 7 | 7 | 50 |
| Grave Side A.M. Day Monday | | |
| Opening: Time 1 00 P.M. Date 2-6-30 | 8 | 00 |
| ~~Vault~~ Box ____ ____ Size 1X-Box | 10 | 30 |
| Removal or Foundation ____ | | |
| Total | 25 | 80 |
| Paid-Receipt Number C-4152 | 25 | 80 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs Harriet Butler

Order Taken by C-J-Ruffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 24300

Your
Order No. A-1203 Date 2/6/1950 194

Department Cemetery Dept. Memo No.

Mrs.Grace Grand
1130 - 25th St.
San Diego 2,Calif.

Credit: Fund 306 $3.75 Acct. 7781 $8. 7782 $10.30
Detach and Forward with Remittance 7784 $3.75

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/3/50 | Linda Lee Grand Service | |
| | Lot 629 Sec 12 Div 7 | $ 7.50 |
| | Opening | 8.00 |
| | Box | 10.00 |
| | State Sales Tax | .30 |
| | | $ 25.80 |

Pd.receipt #c-4152 $25.80

Concession percentages invoiced subject to 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 4152

DATE 2-3-1950

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

BY Mrs Grace Grand ADDRESS 1130-25th

OF Twenty-five and 80/100 DOLLARS ($25.80)

IN full PAYMENT OF Linda Lee Grand Service

LOT 629 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 24300 W.O. A-1203

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/778 2) 10.30

OPENINGS (100/7781) 8. REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
FEB 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24309

**No A** 1204

Date 2-4 1950

Charge Frances Smith

Address 4867 Brighton

Name of deceased Darold C. Smith

Mortician Beardsley

ck P & D

| | | |
|---|---|---|
| Lot 12 Gr. 7 Row Sec 100F ~~Div.~~ Blk. 10 | 25 | 00 |
| Opening: Time 2:00 (there 3:05) A.M. Day P.M. Date Monday 2-6-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Has insurance policy

Have 2 men -

Authorized In person Phone By Frances 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. 24309

Your Order No. A-1204 Date 2/6/50 194

Department Cemetery Dept. Memo No.

Frances Smith
4867 Brighton
San Diego 7, 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 |
|---|---|---|
| 2/4/50 | Darold Ghestine Smith aka Caselman Service | |
| | Lot 12 Gr 7 IOOF Blk 10 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

R 4201

CITY FEB 8 1950 AUDITOR

PAID

MAR 1 1950

Relocated for Gr 8

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

**Nº C 4201**

DATE 2-25 19 50

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

BY Frances Smith ADDRESS 4867 Brighton

OF Sixty five 53/100 DOLLARS ($ 65 53/100 )

IN full PAYMENT OF Daniel G. Smith service

LOT 12 GRAVE 7 ROW _____ SECTION 100F DIVISION BLOCK 10

INVOICE NO. 24309 W.O. A-1204

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) 18 03

OPENINGS (100/7781) 22 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
FEB 28 1950
Mark M. Lindsay
CASHIER

FORM 974(REV.)

24313 1205

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A**

Date 2-4 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased William Striker

Mortician

ck - P & D

| | | |
|---|---|---|
| Lot 115 Gr. Row Sec 100F Blk. ~~Div.~~ 42 | 25 | 00 |
| Opening: Time 1:30 A.M. Day Tuesday P.M. Date 2-7-50 | 22 | 50 |
| ~~Vault~~ Box Size 2 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Send deed to -
Mrs Jennie Best
1840 L St.,

Authorized In person Phone By Kleinberg

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

Dup 6878
3-27-50

# INVOICE

№ 24313

Your Order No. A-1205

Date 2/~~6~~7/50 194

Department Cemetery

Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 2/4/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | William Striker Service | |
| | Lot 115 IOOF Blk 42 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DL FEB 10 1950 AUDITOR

4248

PAID

MAR 21 1950

deed to Mrs. Jennie Best
1840 L St. 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24310 1206

Date 2-4 1950

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Victoria C. Martinez

Mortician

ck-P&D

| | | | |
|---|---|---|---|
| Lot 7 Gr. 6 Row Sec Mos Blk. Div. B | | | |
| Opening: Time 2:30 A.M. P.M. Day Monday Date 2-6-50 | | 22 | 50 |
| ~~Vault~~ Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 40 | 53 |
| Paid-Receipt Number | | | |
| Balance | | | |

Authorized
In person
Phone By Knobb

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24310

Your Order No. A-1206 Date 2/6/1950 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1,Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/4/50 | Victoria C. Martinez Service | |
| | Lot 7 Gr 6 Mas R | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY FEB 8 1950 AUDITOR

PAID

MAR 1 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24307 1207

Date 2-4 1950

Charge Mrs. Benita Riverol

Address apt A 323 - 20th St 92

Name of deceased Pre-need,

Mortician

| | | |
|---|---|---|
| Lot 28 Gr. 2 Row Sec 2 Blk. 7 Div. | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C-4155 | 25 | 00 |
| Balance | | |

Deed to above

PAID MT. HOPE CEMETERY

Authorized In person Phone By R Russell

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

Rec'd #6842 2-8-50

# INVOICE

No. 24307

Your Order No. A-1207 Date 2/4/50 194

Department Cemetery Dept. Memo No.

Mrs. Benita Riveroll
Apt. A 323 - 20th
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/4/50 | W1-0-864 + Gr 3 | |
| | Pre-need | |
| | Lot 28 Gr 2 Sec 2 Div 7 | $ 25.00 |
| | Pd. receipt #c-4155 $25. | |

$50 & 25 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 IGS

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

OFFICIAL RECEIPT

**Nº C 4155**

DATE 2-4 19 50

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

BY Mrs Benita Riverell ADDRESS 323-20th St Apt A.

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

IN full PAYMENT OF one plot need grave

LOT 28 GRAVE 2 ROW ____ SECTION 2 DIVISION 7 BLOCK ____

INVOICE NO. 24307 W.O. A.1207

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

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

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
FEB 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3431 1208

Date 2-4 1950

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Lazaro Atencio

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 12 Row 31 Sec Mas Blk. Div. U | 15 | 00 |
| Opening: Time 11:00 A.M. P.M. Day Monday Date 2-6-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 50 |

Authorized In person Phone By Fergerson

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. 24311

Your Order No. A-1208 Date 2/6/50 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE 2/4/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Lazaro Atencio Service | |
| | Lot 5 Gr 12 Row 31 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY FEB 8 1950 AUDITOR

owner cd. Cyrus Atencio
4570 Pacific SD 10

PAID

MAR 1 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24218 1209

Date 2-5 1950

Charge Leon Hobbs

Address 188 Eden St Imperial B.

Name of deceased Gary Wm. Hobbs

Mortician Beige Roberts

ck-PZD

| | | |
|---|---|---|
| Lot 74 Gr. 8 Row Sec Mas Blk. Div. O | 15 | 00 |
| Opening: Time 2 PM A.M. Day Wed P.M. Date 2-8-50 | 6 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 21 | 00 |
| Paid-Receipt Number | | |
| Balance | 21 | 00 |

4½' casket -

Authorized
In person
Phone By x Leon Hobbs

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. 24318

Your Order No. A-1209 Date 2/8/50 194

Department Cemetery Dept. Memo No.

Leon Hobbs
188 Elm St.
Imperial Beach, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/5/50 | William Garry Hobbs Service | |
| | Lot 74 Gr 8 Mas 0 | $ 15.00 |
| | Opening | 6.00 |
| | | $ 21.00 |

CITY DEPT FEB 10 1950 AUDITOR

PAID

JUN 9 [illegible]

Concession percentages invoiced subject to 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.)

24314

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 1210

Date 2-5 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Lacy F. Porter, Shaffer

Mortician B W

ck P J D

| | | |
|---|---|---|
| Lot 43 Gr. W 1/3 Row Sec 7 Blk. Div. 6 | | |
| Opening: Time 11:00 Graveside A.M. Day Tuesday P.M. Date 2-7-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Bury
Next to Lester Banks

Authorized In person Phone By Steadman

Order Taken by Weber

*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 24314

Your Order No. A-1210

Date 2/8/50 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/5/50 | Lacy F. Porter Shaffer Service | |
| | Lot 43 W1/3 Gr Sec 7 Div 6 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DL FEB 10 1950 AUDITOR

PAID

MAR 16 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24308

**No. A** 1211

Date 2-5 1950

Charge Mrs. Chas. C. Byrne Sr. (Ditch P.)

Address 1921 - 32nd SD 2

Name of deceased Chas. Copper Byrne Sr.

Mortician Lewis

Open 3 ck-P.J.D.

| | | | |
|---|---|---|---|
| Lot 1 Gr. 2&3 Row Sec 100F Blk. Div. 13 | 70 | 00 |
| Opening: Time 10:00 A.M. Day P.M. Date Wednesday 2-8-50 | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 97 | 50 |
| Paid-Receipt Number C-4156 | 97 | 50 |
| 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]-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6844 2-10-50

# INVOICE

No. 24308

Your Order No. A-1211

Date 2/8/50 194

Department Cemetery Dept. Memo No.

Mrs. Charles C. Byrne, Sr.
1921 - 32nd St.
San Diego 2, Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7784 $35.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/5/50 | Charles Cooper Byrne Service | |
| | Lot 1 Gr 2 & 3 IOOF Blk 13 | $ 70.00 |
| | Opening (Greenwood vault) | 27.50 |
| | | $ 97.50 |

Pd. receipt #c-4156 $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 IGS

OFFICIAL RECEIPT

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

№ C 4156

DATE 2-5 1950

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

BY Mrs Chas. C. Byrne ADDRESS 1921 - 32nd SD 2

OF Ninety seven + 50/100 DOLLARS ($ 97.50)

IN full PAYMENT OF Chas C Byrne Sr, Service & pre need grave

LOT 1 GRAVE 2+3 ROW ____ SECTION 100F DIVISION BLOCK 13

INVOICE NO. 24308 W.O. A-1211

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
FEB 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24315

**No. A** 1212

Date 2-6 1950

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Martie Alice, King

Mortician

ck. PJD

| | | |
|---|---|---|
| Lot 5 Gr. 7 Row 31 Sec Mar Blk. Div. U | 15 | 00 |
| Opening: Time 2:00 A.M. Day Tuesday P.M. Date 2-7-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 50 |

Authorized In person Phone By White

Order Taken by P. J. Duffy

*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. 24315

Your Order No. A-1212 Date 2/7/50 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

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

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Martie Alice King Service | |
| | Lot 5 Gr 7 Row 31 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY DEC FEB 10 1950 AUDITOR

PAID

MAR 14 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24312

No A 1213

Date 2-6 1950

Charge Beardsley Mortuary

Address 1818 Sunset at Ocean Beach

Name of deceased Baby Girl Raphely

Mortician

| | | | |
|---|---|---|---|
| Lot E Gr. 23 Row Sec Tool Blk. 15 | | 3 | 00 |
| Opening: Time 2 00 A.M. P.M. Day Monday Date 2-6-50 | | 3 | 50 |
| Vault Box Size | | | |
| Removal or Foundation | | | |
| Total | | 6 | 50 |
| Paid-Receipt Number | | | |
| Balance | | 6 | 50 |

Authorized
In person
Phone By Beardsley

Order
Taken by C. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24312

Your Order No. A-1213 Date 2/6/50 194

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

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

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/6/50 | Baby Girl Rapholz Service | |
| | Lot E Gr 23 IOOF Blk 15 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY AUDITOR FEB 8 1950

PAID

MAR 8 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24319

**No. A** 1214

Date 2-6- 1950

Charge Bonham Brothers Mortuary

Address 1770- 4th

Name of deceased Louisa Frances Verriest

Mortician

ck-PQD

| | | | |
|---|---|---|---|
| Lot 15 Gr. 5 Row Sec 200F Blk. ~~Div.~~ 23 | 35 | 00 |
| Opening: Time 1.30 A.M. Day Wednesday P.M. Date 2-8-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Deed to Louise Christensen
2286 Harrison St

Authorized ~~In person~~ Phone By Klinkenbeard

Order Taken by R L Tayn

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6879 3-27-50

# INVOICE

No. 24319

Your Order No. A-1214 Date 2/8/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, 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 |
|---|---|---|
| 2/6/50 | Louisa Frances Verriest Service | |
| | Lot 15 Gr 5 IOOF Blk 23 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

4248

CITY D L FEB 10 1950 AUDITOR

PAID
MAR 21 1950

deed to Louise Christensen
2286 Harrison 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

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24320

**No A** 1215

Date 2-6- 1950

Charge La Jolla Memo. Chapel

Address 7654 Herbel

Name of deceased Carl B. Johnson (Hsbd)

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. Row Sec 200F Blk. 9 Div. | 15 | 00 |
| Opening: Time A.M. P.M. Day Wednesday Date 2-8-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Send to Ida M. Johnson

6050 Beaumont Ave La Jolla

Authorized
~~In person~~
Phone By Kellogg

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6862 3-6-50

# INVOICE

No. 24320

Your Order No. A-1215 Date 2/8/50 194

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Hershel
La Jolla, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/6/50 | Carl B. Johnson Service (ashes) | |
| | Lot 5 IOOF Blk 9 | $ 15.00 |
| | Opening | 3.00 |
| | | $ 18.00 |

CITY AUDITOR FEB 10 1950 D L

PAID MAR 3 1950

deed to Ida M. Johnson
6050 Beaumont Ave.,
La Jolla, 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24321

No A 1216

Date 2-6 1950

Charge Paris Mortuary

Address 202 N. Magnolia, El Cajon

Name of deceased Chas H. Long

Mortician

ck-P2D

| | | |
|---|---|---|
| Lot 5 Gr. 14 Row 30 Sec Mas Blk. U Div. | 15 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Wednesday Date 2-8-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 50 |

Authorized In person Phone By Roark

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24321

Your Order No. A-1216

Date 2/8/50 194

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia,
El Cajon, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/6/50 | Charles H.Long Service | |
| | Lot 5 Gr 14 Row 30 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY DL FEB 10 1950 AUDITOR

PAID

FEB 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24316

**No. A** 1217

Date 2-7- 1950

Charge Rogers Funeral Chapel

Address 4094 University Av.

Name of deceased Hilda G. Clemens

Mortician

Wrettlemen [illegible]

| | | |
|---|---|---|
| Lot 7 Gr. 3 Row Sec M&S Blk. Div. D | 15 | 00 |
| Opening: Time Will Call A.M. Day Tuesday P.M. Date 2-7-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Divers ownership Co.

James A Clemens

2410- Shamrock S D 5

Place South side of lot

Authorized ~~In person~~ Phone By White

Order Taken by R L Tay V

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24316

Your
Order No. A-1217 Date 2/7/50 194

Department Cemetery Dept. Memo No.

Rogers Funeral Chapel
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/7/50 | Hilda C. Clemens Service (ashes) | |
| | Lot 7 Gr 3 Mas D | $ 15.00 |
| | Opening | 3.00 |
| | | $ 18.00 |

CITY DL FEB 10 1950 AUDITOR

owner cd. James A. Clemens
2410 Shamrock SD 5

PAID
MAR 14 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 103

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24322 1218

Date 2-7 1950

Charge Bradley Headman

Address 538 Cedar

Name of deceased Torkel L. Nielsen

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 25 Row 4 Sec County Blk. Div. 5 | | |
| Opening: Time ____ A.M. P.M. Day Wednesday Date 2-8-50 | 18 | 70 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized
In person
Phone By Mrs. Headman

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24322

Your Order No. A-1218 Date 2/8/50 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/7/50 | Terkel Laurence Nielsen Service<br>Gr 25 Row 4 County Div 5<br>Opening | $ 18.70 |

CITY FEB 10 1950 AUDITOR

PAID

MAR 16 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24317 1219

Date 2-8 1950

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Loretta Kent

Mortician

| | | |
|---|---|---|
| Lot 30 Gr. 4 Row Sec 3 Blk. Div. J | 7 | 50 |
| Opening: Time A.M. P.M. Day Wednesday Date 2-8-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number C-4166 | 11 | 00 |
| Balance | 00 | 00 |

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Frazer

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. 24317

Your
Order No. A-1219 Date 2/8/50 194

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 13, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/8/50 | Loretta Kent Service | |
| | Lot 30 Gr 4 Sec 3 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

Pd.receipt #c-4166 $11.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

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

**Nº C 4166**

DATE 2-8- 1950

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

BY Anderson Mortuary ADDRESS 2601 Imperial

OF Eleven and no/100 DOLLARS ($11 60 )

IN full PAYMENT OF Rent Service

LOT 30 GRAVE 4 ROW ____ SECTION 3 DIVISION BLOCK 7

INVOICE NO. 24317 W.O. A-1219

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/778 2) ____

OPENINGS (100/7781) 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
J. R. HOPKINS
FEB
10
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24324

**No. A** 1220

Date 2-8-1950

Charge Public Administrator

Address Union Bldg.

Name of deceased James E. Ralph

Mortician Bonham

| | | |
|---|---|---|
| Lot 84 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 36 | 25 | 00 |
| Graveside Here A.M. Day Thursday | | |
| Opening: Time 3 P.M. Date 2-9-1950 | 22 | 50 |
| ~~Vault~~ Box ____ Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Flat marker only!

Authorized In person Phone By [signature]

Order Taken by [signature]

*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

# INVOICE

No. 24324

Dec #6929 6-8-50

Your Order No. A-1220 Date 2/9/1950 194---

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
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 |
|---|---|---|
| 2/8/50 | James E. Ralph Service | |
| | Lot 84 IOOF Blk 36 | $ 25.00 |
| | Opening | 22.50 |
| | Bpx | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DEC 10 FEB 10 1950 AUD

Flat marker only!

C 4412

PAID

MAY 31 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 IGS

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

OFFICIAL RECEIPT

**Nº C 4412**

DATE 5-26- 1950

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

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 53/100 ——— DOLLARS ($ 65 53/100 )

IN full PAYMENT OF James T. Ralph's Service

LOT 84 GRAVE ——— ROW ——— SECTION 100F DIVISION BLOCK 36

INVOICE NO. 24324 W.O. A-1220

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAY
29
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1221

24323

Date Feb-9 1950

Charge Mr Harry O- Carpenter

Address 3553 Marlborough Ave

Name of deceased

Mortician

Pine Ward

| | | |
|---|---|---|
| Lot 78+79 Gr. Row Sec Tom F Blk. 24 Div. | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number C4168 | 70 | 00 |
| Balance | 00 | 00 |

MT. HOPE CEMETERY

Authorized
In person
Phone By Harry O Carpenter Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6851 2-15-50

# INVOICE

No. 24323

Your Order No. A-1221 Date 2/2/1950 194

Department Cemetery Dept. Memo No.

Harry O. Carpenter
3553 Marlborough Ave.
San Diego 5,Calif.

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

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/9/50 | Pre-need | |
| | Lot 78 & 79 IOOF Blk 24 | $ 70.00 |
| | Pd.receipt #c-4168 $70. | |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

**Nº C 4168**

DATE 2-9th 1950

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

BY Harvey O. Carpenter ADDRESS 3557 Marlborough Ave

OF Security DOLLARS ($ 70.00)

IN Full PAYMENT OF Five New Lots

LOT 78+79 GRAVE ____ ROW ____ SECTION Lot F DIVISION BLOCK 24

INVOICE NO. 24323 W.O. A1221

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY F J Bailey

FORM 212

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

PAID
J. R. HOPKINS
FEB
10
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

24325

**No A** 1222

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 2-9- 1950

Charge Bonham

Address 1770-4th

Name of deceased

~~Mortician~~ Credit Memo

Pre-need for Frank L. Butler

| | | |
|---|---|---|
| Lot 17 Gr. 2 Row Sec 100F Blk. ~~Div.~~ 42 | 25 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number | | |
| Balance | | |

Returned for credit; was purchased for Frank L Butler. Mr Butler failed to pay Bonham for same.

Randall L. Toyer Orig. W.O-A-778
Inv. 22779

Authorized
~~In person~~
Phone By Beula

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24325

Your
Order No. A-1222 Date 2/9/1950 194

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/9/1950 | CREDIT MEMO | |
| | Pre-need for Frank L. Butler | |
| | Lot 17 Gr 2 IOOF Blk 42 | $ 25.00 |

Returned to Mt.Hope for credit; was purchased for Frank L.Butler who failed to pay Bonham for same. Orig.WO-A-778, Invoice #22779.

Randall L.Taylor
Manager
Mt.Hope Cemetery

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24328

**No A** 1223

Date Feb 9 1950

Charge Paris Mortuary

Address 202-N-Magnolia El Cajon

Name of deceased Marjorie E-Moody

Mortician

Open gr. 4

| | | |
|---|---|---|
| Lot 89 Gr. 2-3-4 Row Sec 2 ~~Blk.~~ Div. 7 | 105 | 00 |
| Opening: Time 2 00 A.M. Day Friday P.M. Date 2-10-50 | 27 | 50 |
| Vault ~~Box~~ Size No 3 Vault | | |
| Removal or Foundation | | |
| Total | 132 | 50 |
| Paid-Receipt Number | | |
| Balance | 132 | 50 |

Deed to Mr Donald H-Storms
Box 24 Bostonia
Calif—

uthorized
n person
hone By Storms

Order
Taken by P-J-Ruffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6867
3-7-50

# INVOICE

№ 24328

Your
Order No. A-1223 Date 2/10/50 194

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia
El Cajon,Calif.

Credit: Fund 306 $52.50 Acct. 7781 $27.50 7784 $52.50
Detach and Forward with Remittance

| DATE 2/9/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Ellen Marjorie Moodey Service | |
| | Lot 89 Gr 2-3-4 Sec 2 Div 7 | $ 105.00 |
| | Opening (Greenwood Vault) | 27.50 |
| | | $ 132.50 |

CITY
DL
FEB 15
1950
AUDITOR

deed to Donald H.Storms
Box 24,Bostonia,Calif.

PAID

FEB 20 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 IGS

FORM 974(REV.)

24326

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**NoA** 1221

Date 2-9- 1950

Charge Ed Simpson

Address 633 Penn

Name of deceased Bert Bickel

Mortician

Lot 176 Gr. Row Sec 200F Blk. Div. 37

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

Vault Box Size

| | | |
|---|---|---|
| ~~Removal or~~ Foundation | 4 | 50 |
| Total | 4 | 50 |
| | 4 | 50 |
| Balance | | |

Paid--Receipt Number C 4170

MT. HOPE CEMETERY PAID

Authorized
In person
~~Phone~~ By Ed Simpson

Order Taken by P L Jay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24326

Your
Order No. A-1224 Date 2/9/50 194

Department Cemetery Dept. Memo No.

Ed Simpson
633 Pennsylvania Ave.
San Diego 3,Calif.

Credit: Fund Acct. 7783 $4.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/9/50 | Lot 176 IOOF Blk 27 | |
| | Setting marker | $ 4.50 |
| | Pd.receipt #c-4170 $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 IGS

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

OFFICIAL RECEIPT

Nº C 4170

DATE 2-9- 1950

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

BY Ed Simpson ADDRESS 633 Penn. Ave.

OF Four & 50/100 DOLLARS ($ 4.50 )

IN full PAYMENT OF Setting Marker
Bert Bickel

LOT 176 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 27

INVOICE NO. 24326 W.O. A1224

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $4.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R L Tayr

FORM 212

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

PAID
J. R. HOPKINS
FEB 10 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1225 (2V335)

Date 2-9 1950

Charge Lewis Mortuary

Address 3057-El Cajon Blvd

Name of deceased Florence Huntley

Mortician

| | | |
|---|---|---|
| Lot 4 Gr. 4 Row Sec 200F Blk. Div. 22 | 35 | 00 |
| Opening: Time 2 A.M. P.M. Day Monday Date 2-13-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

Authorized In person Phone By Christison

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. 24335

Your Order No. A-1225 Date 2/13/50 194

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 $18.03~~ 7784 $17.50

Detach and Forward with Remittance

| DATE 2/9/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Florence Bentley Service | |
| | Lot 4 Gr 4 IOOF Blk 22 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

4278

CITY D FEB 15 1950 AUDITOR

PAID

APR 4 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

**No C 4278**

DATE 4-1- 1950

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

BY Lewis Colonial Mortuary ADDRESS 3051 - El Cajon Blvd.

OF Seventy five + 53/100 DOLLARS ($ 75.53 )

IN Full PAYMENT OF Florence Bentley Service

LOT 4 GRAVE 4 ROW ____ SECTION 200F DIVISION BLOCK 22

INVOICE NO. 24335 W.O. A 4225

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/778 2) #18.03

OPENINGS (100/7781) #22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
APR
3
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24329

No A 1226

Date 2-10 1950

Charge Johnson Sawn

Address 1408- 4th

Name of deceased Wilbur L Parish (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. 48 Row Sec 200F Blk. 6 Div. | | |
| Opening: Time A.M. P.M. Day Friday Date 2-10-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Johnson Sawn

Order
Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE Nº 24329

Your
Order No. A-1226 Date 2/10/50 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/10/50 | Wilbur L. Parish Service (ashes) | |
| | Lot 68 Gr 48 IOOF Blk 6 | |
| | Opening | $ 3.00 |

CITY
FEB 15
1950
AUDITOR

PAID
MAR 1 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24334 1227

Date 2-10 1950

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Ernest R. Brockway Ashes

Mortician

| | | |
|---|---|---|
| Lot 39 Gr. N 1/3 Row Sec 6 ~~Blk.~~ Div. 1 | | |
| Opening: Time A.M. Day P.M. Date 2-11-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | 3 | 00 |

Sm grave Jame Calvin Brockway

Authorized In person Phone By G Tidman

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24334

Your Order No. A-1227

Date 2/11/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/10/50 | Ernest Russell Brockway Service (ashes) | |
| | Lot 39 Gr N 1/3 Sec 6 Div 1 | |
| | Opening | $ 3.00 |

CITY
DL
FEB 15
1950
AUDITOR

PAID

MAR 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24336

No A 1228

Date 2-10 1930

Charge Bradley & Workman

Address 538 - Cedar St

Name of deceased William Greenwood Johnson Ashes

Mortician

Lot 19 & 20 Gr. Row Sec I of F Blk. Div. 47

Opening: Time 2 00 A.M. P.M. Day Monday Date 2-18-30

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | | |
| | 3 | 00 |
| | | |
| | | |
| Total | 3 | 00 |
| | | |
| Balance | 3 | 00 |

Paid-Receipt Number

Between John Wilson Miller and Genevieve Marvin

Authorized In person Phone By G Tedman

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. 24336

Your Order No. A-1228 Date 2/13/50 194

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/10/50 | William Greenwood Johnson Service (ashes) | |
| | Lot 19 & 20 (Between) IOOF Blk 47 | |
| | Opening | $ 3.00 |

CITY DL FEB 15 1950 AUDITOR

PAID

MAR 16 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 IOS

FORM 974(REV.)

ORDER

24327

CITY OF SAN DIEGO, CALIFORNIA

No A 1229

MT. HOPE CEMETERY

Date 2-10- 1950

Charge Mrs Grace Gomes

Address 1308- E st

Name of deceased Edmund Barkhow, Gomes (asher)

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. 3 Row Sec 200F Blk. 12 Div. | 25 | 00 |
| Opening: Time A.M. Day Monday P.M. Date 2-20-50 | 5 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number C 4171 | 30 | 00 |
| Balance | | |

Head of grave Right Side 1' from Stone

PAID
MT. HOPE CEMETERY

asher Coming from Glen Abby Memo. Park

Authorized
In person
~~Phone~~ By Mrs Gomes

Order Taken by R L Ivy

*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. 24327

Your
Order No. A-1229 Date 2/20/50 194

Department Cemetery Dept. Memo No.

Mrs. Grace Garner
1308 E St.
San Diego, Calif.

Credit: Fund 306-$12.50 Acct. 7781-$5. 7784-$12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/10/50 | Edmund Barkham Garner Service (ashes) | |
| | Lot 1 Gr 3 IOOF Blk 12 | $ 25.00 |
| | Opening | 5.00 |
| | | $ 30.00 |

Pd. receipt #c-4171 $30.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

№ C 4171

DATE 2-10- 1950

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

BY Mrs Grace Garner ADDRESS 1308- Ext

OF Thirty & no/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF Edmund B. Garner (ash) + Pre need

LOT 1 GRAVE 3 ROW ____ SECTION 300F ~~DIVISION~~ BLOCK 12

INVOICE NO. 24327 W.O. #1229

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. Lindsay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24337 1230

Date 2-11 1950

Charge Bembaugh Funeral Home

Address 733 - 6th St

Name of deceased Grace Young

Mortician

| | | |
|---|---|---|
| Lot 32 Gr. Row Sec Lot F Blk. 21 Div. | 35 | 00 |
| Opening: Time 10 00 A.M. Day Monday P.M. Date 2-13-50 | 22 | 50 |
| Vault Box Size Box-3 | 18 | 07 |
| Removal or Foundation | | |
| Total | 75 | 57 |
| Paid-Receipt Number | | |
| Balance | 75 | 57 |

Authorized
In person
Phone By Bembaugh

Order
Taken by C J Dudley

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24337

Your Order No. A-1230 Date 2/13/50 194

Department Cemetery Dept. Memo No.

Benbough Funeral Home
735 Date
San Diego 1, 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 |
|---|---|---|
| 2/11/50 | Grace Darling Young Service | |
| | Lot 32 IOOF Blk 21 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY DL FEB 15 1950 AUDITOR

PAID

MAR 28 1950

owner: Chas. H. Young
4271 Aloha Ct. SD 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24338

No A 1231

Date 2-11 1950

Charge Paris Mortuary

Address 202-K Magnolia El Cajon

Name of deceased Theodore Roe

Mortician

| | | |
|---|---|---|
| Lot 25 Gr. Row 2 Sec 2 Blk. Div. 2 | 35 | 00 |
| Opening: Time 4 PM 11 00 A.M. Day Monday P.M. Date 2-13-50 | 22 | 50 |
| Vault Box Size Box-3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

Authorized
In person
Phone By Paris

Order
Taken by C. 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. 24338

Your Order No. A-1231 Date 2/13/50 194

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 396 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE 2/11/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Theodore Russel Roe Service | |
| | Lot 25 Row 2 Sed 2 Div 2 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY P L FEB 15 1950 AUDITOR

PAID

FEB 20 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A (1232) (24380)

Date 2-11-1938

Charge Robert Dean

Address 3444 Rosecrans St

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 20 Gr. Row 16 Sec 2 Blk. Div. 2 | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation Plant Tree Rose | 2 | 00 |
| Total | 2 | 00 |
| Paid-Receipt Number C4175 | 2 | 00 |
| Balance | 0 | 00 |

MT. HOPE CEMETERY PAID

Authorized In person Phone By Dean

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.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24330

Your Order No. A-1232 Date 2/11/50 194

Department Cemetery Dept. Memo No.

Robert Dean
5444 Roseville
San Diego, Calif.

Credit: Fund Acct. 7783-$2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/11/50 | Lot 20 Row 16 Sec 2 Div 2 | |
| | Two rose trees planted | $ 2.00 |
| | Pd.receipt #c-4175 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No. C 4175**

DATE 2-11 19 50

*When stamped "PAID" in space below, this acknowledges payment*

BY Robert Dean ADDRESS 5444 Rowell St

OF Two DOLLARS ($ 2 00)

IN Full PAYMENT OF 1 Plant Two Tree Row

LOT 20 GRAVE ____ ROW 16 SECTION 2 DIVISION 2 BLOCK

INVOICE NO. 24320 W.O. 41232

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 2 00

HALF SALES OF LOTS (100/778 4) ~~2 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
FEB
15
1950
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24340 1233

Date 2-12 1950

Charge Mrs Mayael R Estes

Address 4075 Louisiana 4

Name of deceased Harold H Estes

Mortician Lewis

| | | |
|---|---|---|
| Lot 172 Gr. Row Sec Mes Blk. P Div. | 35 | 00 |
| Opening: Time 1 30 A.M. Day Tuesday P.M. Date 2-14-50 | 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 Mrs Mayael R Estes

Order Taken by

*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 24340

Your Order No. A-1233 Date 2/14/50 194

Department Cemetery Dept. Memo No.

Mrs.Maysel Estes
4075 Louisiana
San Diego 4,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 |
|---|---|---|
| 2/12/50 | Donald Hamilton Estés Service | |
| | Lot 172 Mas P | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY AUDITOR FEB 17 1950

Owner ed. mailed

PAID

MAR 9 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24346

No A 1234

Date 2-13- 19 52

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Herbert A Henderson

Mortician

| | | | |
|---|---|---|---|
| Lot 44 Gr. Row Sec 200F Blk. 41½ Div. | | 35 | 00 |
| Opening: Time 2 A.M. Day Thursday P.M. Date 2-16-52 | | 22 | 50 |
| ~~Vault~~ Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 75 | 53 |
| Paid-Receipt Number | | | |
| Balance | | | |

Authorized
In person
~~Phone~~ By Mrs Henderson

Order Taken by R L Ley N

*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. 24346

Your Order No. A-1234

Date 2/16/50 194

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 $18.03 7784 $17.50
Detach and Forward with Remittance

| DATE 2/13/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Herbert Ashley Henderson Service | |
| | Lot 44 IOOF Blk 41½ | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

C 4238-7

owner cd. Millie Henderson

CITY DLT FEB 17 1950 AUDITOR

PAID
MAR 14 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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4238**

DATE 3 - 11 - 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Av.

OF Seventy First 53/100 DOLLARS ($ 75.53 )

IN Full PAYMENT OF Herbert Ashley Henderson Service

LOT 44 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK 41½

INVOICE NO. 24346 W.O. #1234

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24331

No A 1235

Date 2-13- 1950

Charge Garden Nook

Address 4320 Central Ave

Name of deceased W H Wentel

Mortician

Lot 34 Gr. 9 Row Sec Mas Blk. Div. T

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal~~ or Foundation Planting Fee Rose 1 00

Total 1 00

Paid-Receipt Number C 4178 1 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Ley

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 24331

Your Order No. A-1235

Date 2/13/50 194

Department Cemetery Dept. Memo No.

Garden Nook
4320 Central Ave.
San Diego, Calif.

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/13/50 | Lot 34 Gr 9 Mas T | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #4178 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4178

DATE 2-13- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Gordon Hook ADDRESS 4320 Central Av

OF One Hundred DOLLARS ($1.00)

IN full PAYMENT OF Planting Tree Rose
ex of WH Wanted

LOT 34 GRAVE 9 ROW ____ SECTION M25 DIVISION BLOCK T

INVOICE NO. 24331 W.O. A 1235

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —— ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 15 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24332

No A 1236

Date 2-13 1950

Charge Eddie Simpson

Address 633 Penn Ave.

Name of deceased Charles Sandberg

Mortician

| | | |
|---|---|---|
| Lot 83 Gr. Row Sec 200F Blk. 36 Div. | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| ~~Removal~~ or Foundation | 4 | 50 |
| Total | 4 | 50 |
| Paid-Receipt Number C4179 | 4 | 50 |
| Balance | | |

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Jr

*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. 24332

Your Order No. A-1236 Date 2/13/50 194___

Department Cemetery Dept. Memo No. _____

Eddie Simpson
633 Pennsylvania Ave.
San Diego 3, Calif.

Credit: Fund _____ Acct. 7783 $4.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/13/50 | Lot 83 IOOF Blk 36 | |
| | Setting marker | $ 4.50 |
| | Pd.receipt #c-3179 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4179

DATE 2-13- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Eddie Simpson ADDRESS 633 Penn Ave

OF Four + 5/100 DOLLARS ($ 4.50)

IN full PAYMENT OF Setting Marker

LOT 83 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK 26

INVOICE NO 24332 W.O. # 1236

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #4.50

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
FEB
15
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

24333

CITY OF SAN DIEGO, CALIFORNIA

No A 1237

MT. HOPE CEMETERY

Date 2-13- 1950

Charge Eddie Simpson

Address 633 Penn Ave -

Name of deceased Walter E Taylor

Mortician

| | | |
|---|---|---|
| Lot 38 Gr. Row Sec 208F Blk. 31 Div. | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| ~~Removal or~~ Foundation | 4 | 50 |
| Total | 4 | 50 |
| Paid-Receipt Number C 4180 | 4 | 50 |
| 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. 24333

Your Order No. A-1237 Date 2/13/50 194

Department Cemetery Dept. Memo No.

Eddie Simpson
633 Pennsylvania Ave.
San Diego 3, Calif.

Credit: Fund Acct. 7783 $4.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/13/50 | Lot 38 IOOF Blk 35 | |
| | Placing marker | $ 4.50 |
| | Pd.receipt #c-3180 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4180**

DATE 2-13 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Eddie Simpson ADDRESS 633.

OF Four + 50/100 DOLLARS ($ 4.50)

IN Full PAYMENT OF Setting Marker on 7 Watts 6 Lots

LOT 38 GRAVE ROW SECTION 200F DIVISION BLOCK 35

INVOICE NO. 24335 W.O. A-1237

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) #4.50

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY G L Ivy V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
15
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

24342

1238

**№A**

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-14 1950

Charge Goodbody Ivy Chapel

Address 317 Ash St.,

Name of deceased Stillborn M. Lean

Mortician

| | | |
|---|---|---|
| Lot F Gr. 24 Row Sec 100F Blk. Div. 21 | 3 | 00 |
| Opening: Time A.M. Day P.M. Date Wednesday 2-15-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

2' casket

no service

Authorized In person Phone By Miss Goodbody

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. 24342

Your Order No. A-1238 Date 2/15/50 194

Department Cemetary Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

| DATE 2/14/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Baby Boy Maclean Service | |
| | Lot F Gr 24 IOOF Blk 21 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY D FEB 17 1950 AUDITOR

PAID

FEB 27 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24350 1239

Date 2-14-1950

Charge Bonham Brothers Monterey

Address 1770-4th

Name of deceased Rodger Willis Price (ashes)

Mortician

| | | |
|---|---|---|
| Lot 170 Gr. Row Sec 12 Blk. 7 Div. | 7 | 50 |
| Opening: Time A.M. P.M. Day Friday Date 2-17-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 10 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Willis J Price
3336 Taylor
No ow Coming

Authorized ~~In person~~ Phone By Don Smith

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. 24350

Your
Order No. A-1239 Date 2/17/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3. 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/14/50 | Roger Willis Price Service (ashes) | |
| | Lot | $ 7.50 |
| | Opening | 3.00 |
| | | $ 10.50 |

4248

CITY D FEB 21 1950 AUDITOR

PAID

MAR 21 1950

Fa. Willis J. Price
3336 Taylor SD

Concession percentages invoiced subject to 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

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24339

No A 1210

Date 2-14 1950

Charge Knuffing Bros Nursery

Address 5503 El Cajon Blvd.

Name of deceased Elizabeth Ackerman

Mortician

Lot 342 Gr. 2 Row Sec Mt Hope Blk. 1 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation Planting Rose Tree 1 00

Total 1 00

Paid-Receipt Number C 4181 1 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

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. 24339

Your Order No. A-1240

Date 2/14/50 194

Department Cemetery Dept. Memo No.

Kniffing Bros. Nursery
5503 El Cajon Blvd.
San Diego 5, Calif.

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Lot 342 Gr 2 Mt. Hope Blk 1 | |
| | Planting rose tree | $ 1.00 |
| | Pd. receipt #c-4181 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4181**

DATE 2-14 1950

When stamped "PAID" in space below, this acknowledges payment

BY Knuffing Bros. Nursery ADDRESS 5503 El Cajon Blvd.

OF One + no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Tree rose

LOT 342 GRAVE 2 ROW ____ SECTION Mt Hope ~~DIVISION~~ BLOCK 1

INVOICE NO. 24339 W.O. A1240

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $1.00

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
FEB
15
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2F3F3

No A 1211

Date 2-14 1950

Charge Bradley & Woolman

Address 538 F Cedar

Name of deceased Mrs Van Valen

Mortician

Open 30

| | | |
|---|---|---|
| Lot 29 & 30 Gr. Row 1 Sec 2 Blk. Div. 2 | 70 | 00 |
| Opening: Time 2:00 A.M. Day Wednesday P.M. Date 2-15-50 | 30 | 00 |
| Vault Box Size Escondido | | |
| Removal or Foundation | | |
| Total | 100 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Steadman

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.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24343

Your Order No. A-1241 Date 2/15/50 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $30. 7784 $35.

Detach and Forward with Remittance

| DATE 2/14/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Susie E. Van Valin Service | |
| | Lot 29 & 30 Row 1 Sec 2 Div 2 | $ 70.00 |
| | Opening (Escondido vault) | 30.00 |
| | | $ 100.00 |

CITY AUDITOR FEB 17 1950

deed to John I. VanValin
4422-48th 5

PAID
MAR 16 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24344 1242

Date 2-14 1950

Charge Yates Funeral Home

Address 3109 Ocean View

Name of deceased Karen (Baby) Fields

Mortician

| | | |
|---|---|---|
| Lot 33 Gr. 9 Row Sec 3 Blk. 7 Div. | 3 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Wednesday Date 2-15-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

2 casket - decorate for service

Authorized In person Phone By E Love

Order Taken by Weber

*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 24344

Your
Order No. A-1242 Date 2/15/50 194

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

| DATE 2/14/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Karen Fields Service | |
| | Lot 33 Gr 9 Sec 3 Div 7 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY DL FEB 17 1950 AUDITOR

CH235-7

PAID

MAR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4235

DATE 3-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean View Blvd

OF Six & 50/100 DOLLARS ($ 6.50 )

IN full PAYMENT OF Sharon Field service

LOT 33 GRAVE 9 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24344 W.O. A 1242

CREDIT: SALES CARE (306/951) $1.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $3.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $1.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24351 1243

Date 19

Charge Edward H Fowell

Address 3857 Collwood

Name of deceased E Edward P Fowell

Mortician Benbough

| | | |
|---|---|---|
| Lot 235 Gr. Row Sec 12 Blk. Div. 7 | 7 | 50 |
| Opening: Time 2 None gS A.M. Day Friday P.M. Date 2-17-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

2'6" Casket

Weil pay day of Servi

Authorized
~~In person~~
Phone By Bob Fairburn

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

# INVOICE

No. 24351

Your Order No. A-1243 Date 2/17/50 194

Department Cemetery Dept. Memo No.

Edward H. Farrell
3857 Cottonwood
San Diego 2, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Edward P. Farrell Service | |
| | Lot 235 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY AUDITOR DEC 21 1950

C.4398

PAID
MAY 24 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4398

DATE 5-22- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Bushnigh ADDRESS 735 Date

OF Eleven and no/100 DOLLARS ($11.00)

IN full PAYMENT OF Farrell Service

LOT 235 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 24351 W.O. A-1243

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/778 2) ____

OPENINGS (100/7781) 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
R. C. LINDSAY, City Treas.
MAY 23 1950
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24352 1244

Date 2-15 1950

Charge Benbough

Address 735 Date

Name of deceased John R. Dayes

Mortician

Open 8

| | | |
|---|---|---|
| Lot 17 Gr. 8 Row Sec 100F Blk. 42 Div. | 25 | 00 |
| Opening: Time 11:00 A.M. P.M. Day Friday Date 2-17-50 | 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 Augusta R Davies

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. 24352

Recd #6484 4-4-50

Your Order No. A-1244 Date 2/17/50 194

Department Cemetery Dept. Memo No.

Benbough
735 Date
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/15/50 | John Russell Davis Service | |
| | Lot 17 Gr 8 IOOF Blk 42 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DEC FEB 21 1950 AUDITOR

PAID

MAR 28 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 IGS

FORM 974(REV.)

ORDER

24341

CITY OF SAN DIEGO, CALIFORNIA

**No.A** 1245

MT. HOPE CEMETERY

Date 2-15 1950

Charge Ed Simpson

Address 633 Penn Ave.,

Name of deceased Arthur C. Spears

Mortician

Lot 80 Gr. Row Sec 100F Blk. Div. 36

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation Lettering marker 4 50

Total 4 50

Paid-Receipt Number C-4182 4 50

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.*

W[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24341

Your Order No. A-1245 Date 2/15/50 194

Department Cemetery Dept. Memo No.

Ed Simpson
633 Pennsylvania Ave.
San Diego 3, Calif.

Credit: Fund Acct. 2783 $4.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/15/50 | Lot 80 IOOF Blk 36 | |
| | Setting marker | $ 4.50 |
| | Pd.receipt #c-4182 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4182

DATE 2-15 1950

When stamped "PAID" in space below, this acknowledges payment

BY Eale Simpson ADDRESS 633 Penn Ave.

OF Four + 50/100 DOLLARS ($ 4.50 )

IN full PAYMENT OF setting marker

LOT 80 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 36

INVOICE NO. 24341 W.O. A-1245

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 4.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24356 1246

Date 2-16 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Maud Cooley

Mortician

| | | |
|---|---|---|
| Lot E½ 20 Gr. N½ Row Sec 2 Blk. Div. 1 | | |
| Opening: Time 10 30 A.M. Day Saturday P.M. Date 2-18-50 | 30 | 00 |
| Vault Box Whited Air Seal Size 3 | | |
| Overtime charge Removal or Foundation | 25 | 00 |
| Total | 55 | 00 |
| Paid-Receipt Number | | |
| Balance | 55 | 00 |

Phone H. 84335

Authorized
In person
Phone By D. Smith

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. 24356

Your Order No. A-1246 Date 2/18/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $30. 7783 $25.

Detach and Forward with Remittance

| DATE 2/16/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Maud Cooley Service | |
| | Lot E½ 20 N 1/3 Gr Sec 2 Div 1 | |
| | Opening (Air-seal vault) | $ 30.00 |
| | Late service charge | 25.00 |
| | | $ 55.00 |

4248

CITY AUDITOR FEB 21 1950

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 IGS

MOUNT HOPE CEMETERY

2-16 1950

The undersigned hereby requests and authorizes the interment of the remains of Maud Cooley in Lot 20 E½ Gr N⅓ Row ____ Sec. 2 ~~Block~~ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

James R Cooley
Husband

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R L Taylor
Witness

Witness

FORM 974(REV.)

24345

**No. A 1247**

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-16- 1950

Charge Mrs. T. S. Brent

Address 8560 Imperial Ave L

Name of deceased Sarah Cowan

Mortician

| | | |
|---|---|---|
| Lot 41 Gr. 9x3 Row Sec Mas ~~Blk.~~ Div. R | | |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Planting Tree Row Removal or Foundation | 1 | 00 |
| Total | 1 | 00 |
| Paid-Receipt Number C 24383 | 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.*

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24345

Your
Order No. A-1247 Date 2/16/50 194

Department Cemetery Dept. Memo No.

Mrs.T.S.Brent
8560 Imperial Ave.
San Diego,Calif.

Credit: Fund Acct. 7783 $1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/16/50 | | |
| | Lot 41 Gr 3 Mas R | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4183 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4183

DATE 2-16- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs T. S. Brent ADDRESS 8560 Imperial Lo Mesa

OF One & no/100 DOLLARS ($ 1.00 )

IN full PAYMENT OF Planting Tree Rose

LOT 41 GRAVE 3 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ R

INVOICE NO. 24345 W.O. A 1247

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $1.00

HALF SALES OF LOTS (100/778 4) ____

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
FEB 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1248
24347

Date 2-16 1950

Charge Elsie Davis

Address 3012 Franklin St.,

Name of deceased Ellen Goodwin

Mortician

Lot 19 Gr. Row 31 Sec 5 ~~Blk.~~ Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

| | |
|---|---|
| Total | 1 00 |
| C-4184 | 1 00 |
| Balance | |

Paid-Receipt Number

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. 24347

Your Order No. A-1248 Date 2/16/50 194

Department Cemetery Dept. Memo No.

Elsie Davie
3012 Franklin
San Diego, Calif.

Credit: Fund Acct. [illegible] $1.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/16/50 | | |
| | Lot 19 Row 31 Sec 5 Div 7 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4184 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4184**

DATE 2-16 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Elsie Davis ADDRESS 3012 Franklin St.,

OF One & no/100 DOLLARS ($ 1.00 )

IN full PAYMENT OF planting rose Tree

LOT 19 GRAVE 31 ROW ____ SECTION 5 DIVISION BLOCK 7

INVOICE NO. 24347 W.O. 1248

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
FEB 17 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

24348

CITY OF SAN DIEGO, CALIFORNIA

No A 1219

MT. HOPE CEMETERY

Date 2-16 19 50

Charge Virgil V. Haulman

Address 4219 A St.,

Name of deceased Rose tree,

Mortician

Lot 257 Gr. 10+11 Row Sec 5 Blk. Div. 2

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Planting two rose trees — Total 2 00

Paid-Receipt Number C-4185 — 2 00

Balance

PAID MT. HOPE CEMETERY

One tree [illegible] of stone

Dry Goat Rose

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

# INVOICE

No. 24348

Your Order No. A-1249 Date 2/16/50 194

Department Cemetery Dept. Memo No.

Virgil V.Haulman
4219 A St.
San Diego,Calif.

Credit: Fund Acct. 7783 $2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/16/50 | Lot 257 Gr 10-11 Sec 5 Div 2 | |
| | Planting two rose trees | $ 2.00 |
| | Pd.receipt #c-4185 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4185**

DATE 2-16 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Virgil V. Haulman ADDRESS 4219 A St.,

OF 4219 A St., DOLLARS ($ 2 00 )

IN full PAYMENT OF planting two tea roses

LOT 257 GRAVE ____ ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 24348 W.O. 1249

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 2 00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
FEB
17
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24353 1250

Date 2-17- 1950

Charge Public Administrator

Address Union Bldg

Name of deceased Daniel Brewster

Mortician La Jolla Memo Chapel

| | | |
|---|---|---|
| Lot 106 Gr. Row Sec 200F Blk. 34 Div. | 25 | 00 |
| Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 2-17-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Helen Lamm

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

Paid 26923 6-8-1950

# INVOICE

No. 24353

Your Order No. A-1250

Date 2/17/50 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
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 |
|---|---|---|
| 2/17/50 | Daniel Oscar Brewster Service | |
| | Lot 106 I00[F] Blk 34 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DIV. FEB 21 1950 AUDITOR

C 4414

PAID

MAY 31 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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4414**

DATE 5-26- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Annex Bldg.

OF Sixty-five and 53/100 ——— DOLLARS ($65.53)

IN Full PAYMENT OF Daniel O. Brewster Service

LOT 106 GRAVE ——— ROW ——— SECTION 101F DIVISION BLOCK 34

INVOICE NO. 24353 W.O. A-1251

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
29
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24369 1251

Date 2-16- 19 50

Charge Mrs. Donald L. Thornhill

Address 402 Hawthorn 1

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 15 Gr. 1 Row Sec 100F Blk. Div. 10 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C-4186 | 25 | 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

# INVOICE

No. 24349

Your Order No. Ap-1251 Date 2/16/50 194

Department Cemetery Dept. Memo No.

Mrs. Donald S. Thornhill
402 Hawthorn
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/16/50 | Pre-need | |
| | Lot 15 Gr 1 IOOF Blk 10 | $ 25.00 |
| | Pd.receipt #c-4186 $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 TGS

Dear Sirs,

Enclosed is a check for ($25.00) Twenty-five dollars for the lot you have been holding next to Mr. William L. Griffin for Mrs. Griffin. Mr. Griffins burial was December 14. 1949. May I please have a receipt. Thank you.

Lot 15 Gr 1 100F BIK 10

Sincerely

Mrs. Donald S. Thornhill

402 Hawthorn

San Diego 1

Calif.

(Daughter)

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4186

DATE 2-16- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Donald L. Thornhill ADDRESS 402 Hawthorn Apt

OF Twenty-five and no/100 DOLLARS ($ 25.00 )

IN full PAYMENT OF pre-need

LOT 15 GRAVE 1 ROW _____ SECTION 100F DIVISION BLOCK 10

INVOICE NO. 24349 W.O. A-1251

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB
17
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1252

Date 2-17- 1950

Charge Benbough North Park

Address 2876 El Cajon Blvd

Name of deceased Frank E Brawley

Mortician Benbough North Park

| | | |
|---|---|---|
| Lot 39 Gr. Row Sec 200F Blk. 41½ Div. | 35 | 00 |
| Opening: Time A.M. Day Saturday P.M. Date 2-18-50 | 22 | 50 |
| Vault Box 9 30 Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Deed to Grace Brawley

3660 Wightman

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

# INVOICE No. 24357

Your Order No. A-1252 Date 2/18/50 194

Department Cemetery Dept. Memo No.

Benbough North Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

| DATE 2/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Frank Brawley Service | |
| | Lot 39 IOOF Blk 41½ | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

Need deed for Lot 40

deed: Grace Brawley
3660 Wightman

4

CITY TREASURER JUL 27 1950 AUDITOR

PAID

MAR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24359

No A 1253

Date 2-18 1950

Charge Roy J. Vopat

Address 1016-1st Ave. El Cajon, Calif.

Name of deceased Harriette N. Vopat

Mortician Paris Mortuary

| | | |
|---|---|---|
| Lot 14 Gr. 7 Row Sec 200F Blk. Div. 10 | 25 | 00 |
| Opening: Time 2 A.M. P.M. Day Monday Date | 27 | 50 |
| Vault Box Interment Size 3 | | |
| Removal or Foundation | | |
| Total | 52 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person ~~Phone~~ By Mr Vopat

Order Taken by R L Lloyd

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6876
3-21-50

# INVOICE

№ 24359

Your
Order No. A-1253 Date 2/20/50 194

Department Cemetery Dept. Memo No.

Roy J. Vopat
1016 - 1st Ave.,
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50
Detach and Forward with Remittance

| DATE 2/18/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Harriette Neomi Vopat Service | |
| | Lot 14 Gr 7 IOOF Blk 10 | $ 25.00 |
| | Opening (Greenwood vault) | 27.50 |
| | | $ 52.50 |

CITY
DL
FEB 24
1950

4243

PAID

MAR 17 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4243

DATE 3-14 1950

When stamped "PAID" in space below, this acknowledges payment

BY Roy J. Vopat ADDRESS 1016 - 1st El Cajon

OF Fifty Two + 50/100 DOLLARS ($ 52.50 )

IN full PAYMENT OF Henrietta N Vopat Irvin

LOT 14 GRAVE 7 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 10

INVOICE NO. 24359 W.O. A1253

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $27.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Gaylord

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 16 1950
E. C. LINDSAY
City Treas.
C.F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24362 1254

Date 2-18- 1950

Charge Lennie Thomas

Address 4425 Hilltop Dr

Name of deceased Martha Jewett

Mortician Tate

| | | |
|---|---|---|
| Lot 26 Gr. ____ Row 45 Sec 5 ~~Blk.~~ Div. 7 | 15 | 00 |
| Opening: Time 2 A.M. Day Tuesday ~~P.M.~~ Date 2-21-50 | 22 | 50 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 37 | 50 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Church Will pay for Dirt

Authorized In person Phone By Lennie Thomas

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. 24362

Your Order No. C-1254 Date 2/21/50 194

Department Cemetery Dept. Memo No.

Lennie Thomas
4425 Hilltop Drive
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 |
|---|---|---|
| 2/18/50 | Martha Jewett Service | |
| | Lot 26 Row 45 Sec 5 Div 7 | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY D L FEB 24 1950 AUDITOR

4345

PAID

MAY 3 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4345**

DATE 4-30 1950

When stamped "PAID" in space below, this acknowledges payment

BY Tate Funeral Home ADDRESS 3109 Ocean View

OF Thirty seven & 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Martha Jewett Service

LOT 26 GRAVE ____ ROW 45 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 24362 W.O. A-1254

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 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
MAY
1
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

24360

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A 1255**

Date 2-18- 19 50

Charge Congregation Tifereth Israel / Norman

Address 871-5th Ave % S. Druskin Jewelry

Name of deceased Abraham Kahan

Mortician Lewis Colonial
Home of Peace

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ | | |
| Opening: Time 2:30 A.M. P.M. Day Monday Date 2-20-50 | 32 | 50 |
| ~~Vault~~ Box ____ ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 50 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | | |

12/10

Authorized
In person
Phone By Druskin M5531

Order
Taken by R L Ty 2

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

B— F92248

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24360

Your Order No. A-1255 Date 2/20/50 194

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
% Norman Jewelry, S. Druskin
871-5th Ave.,
San Diego, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03

Detach and Forward with Remittance

| DATE 2/18/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Abraham Kahan Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

CITY DL FEB 24 1950 AUDITOR

R 4203

PAID

MAR 1 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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4203**

DATE 2-27 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Congregation Tifereth Israel ADDRESS % Norman Jewelry Co., 871-5th

OF One hundred one & 06/100 DOLLARS ($ 101.06 )

IN full PAYMENT OF Dora Reich services & Abraham Kahan services

LOT ____ GRAVE 24360 ROW ____ SECTION ____ DIVISION BLOCK A-1255

INVOICE NO. 24364 W.O. A-1261

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 36.06

OPENINGS (100/7781) 65.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
R. C. LINDSAY, City Treas.
FEB 28 1950

FORM 974(REV.)

24354

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1256

Date 2-18- 1952

Charge Bertie F Copley

Address 3012 Felton

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 86-87 Gr. Row Sec M25 Blk. Div. P | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation Planting Tree Rose | 1 | 00 |
| Total | 1 | 00 |
| Paid-Receipt Number C 4193 | 1 | 00 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Jay

*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. 24354

Your Order No. A-1256

Date 2/18/50 194

Department Cemetery Dept. Memo No.

Birdie F.Copley
3012 Felton
San Diego,Calif.

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/18/50 | Lot 86-87 Mas P<br>Planting tree rose | $ 1.00 |
| | Pd.receipt #c-4190 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4190**

DATE 2-18- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Burdie F Copley ADDRESS 3012 Felton St

OF One grave DOLLARS ($ 100 )

IN Full PAYMENT OF Planting Fee Rose

LOT 8687 GRAVE ____ ROW ____ SECTION M25 DIVISION BLOCK P

INVOICE NO. 24354 W.O. #1256

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781 ) ____ REMOVALS FOUNDATIONS (100/778 3) #1 00

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
FEB
21
1950
R. C. LINDSAY
CITY CLERK

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24369 1257

Date 2-18 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Wayne Dennis Jacoby

Mortician

| | | |
|---|---|---|
| Lot 265 Gr. Row Sec 12 Blk. 7 Div. | 7 | 50 |
| Opening: Time 10 Here A.M. P.M. Day Wednesday Date 2-22-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

2' Casket

Decorations

Authorized
In person
Phone By Dr Christenson

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. 24369

Your Order No. A-1257 Date 2/22/50 194

Department Cemetery Dept. Memo No.

Lewis Colonial
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 |
|---|---|---|
| 2/18/50 | Wayne Deenis Jacoby Service | |
| | Lot 265 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY DL FEB 24 1950 AUDITOR

RH217

PAID

MAR 6 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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4217**

DATE 3-2- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Eleven and no/100 DOLLARS ($ 11.00/100 )

IN full PAYMENT OF Yearly Service

LOT 265 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24369 W.O. A-1257

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/778 2) ____

OPENINGS (100/7781) 3.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R Strombeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAR 3 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24361 1258

Date 2-19 1950

Charge Kent Ewing

Address 3859-44th

Name of deceased Wilfred I Peabody

Mortician

ORDER

Lot 8 Gr. 3 Row Sec 200F Blk. 13 Div.

Opening: Time 2 A.M. Day Tuesday P.M. Date 2-21-50

~~Vault~~ Box Size 3

Removal or Foundation

| | | |
|---|---|---|
| | 22 | 00 |
| | 18 | 03 |
| Total | 40 | 53 |
| C-4195 | 40 | 53 |
| Balance | — | — |

PAID C-4195 MT. HOPE CEMETERY

Paid-Receipt Number

Will bring check day of service

Authorized ~~In person~~ Phone By Park Ewing

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24361

Your
Order No. A-1258 Date 2/21/50 194

Department Cemetery Dept. Memo No.

Kenn-Ewing
3859-44th
San Diego 5, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/19/50 | Wilfred Peabody Service | |
| | Lot 8 Gr 3 IOOF Blk 13 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

Pd.receipt #c-4195 $40.53

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 IGS

309

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4195**

DATE 2-21 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Kent Ewing Funeral Home ADDRESS 3857- 44th

OF Forty + 53/100 DOLLARS ($ 40 53)

IN Full PAYMENT OF Wilfred A. Peabody service

LOT 8 GRAVE 3 ROW _____ SECTION 100F DIVISION BLOCK 13

INVOICE NO. 24361 W.O. A-1258

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) 18 03

OPENINGS (100/7781) 22 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
C.J. RAUNER
FEB
24
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24363 1259

Date 2-19- 1950

Charge Bonham Brothers Monterey

Address 1770 - 4th Ave.

Name of deceased Baby Girl Rush

Mortician

| | | |
|---|---|---|
| Lot D Gr. 1 Row Sec 200 F Blk. 48 Div. | 3 | 00 |
| Opening: Time A.M. P.M. Day Tuesday Date 2-21-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Kenneth Rush

3554 - 1st St.

18" Casket now one coming

Authorized In person Phone By Chet Hanson

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24363

Your Order No. A-1259 Date 2/21/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/19/50 | Baby Girl Rush Service | |
| | Lot D Gr 1 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY D L FEB 24 1950 AUDITOR

4248

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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1260
24755

Date 2-20 1930

Charge George Otto & Son

Address 3172 Logan Ave

Name of deceased

Mortician

Lot 211 Gr. Row Mt Hope Sec Blk. 5 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

| | | |
|---|---|---|
| Removal or Foundation Tree Rem | 1 | 00 |
| Total | 1 | 00 |
| Paid-Receipt Number C 4191 | 1 | 00 |
| Balance | 0 | 00 |

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Otto

Order Taken by C J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]-CUSTOMER
[illegible]W-TREAS.-AUD.
[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24355

Your
Order No. A-1260 Date 2/20/50 194

Department Cemetery Dept. Memo No.

Geo.Otto & Son
3572 Logan Ave.
San Diego,Calif.

Credit: Fund Acct. 7783-$1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/20/50 | Lot 311 Mt.Hope Blk 5 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4191 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4191**

DATE 2-20 1950

When stamped "PAID" in space below, this acknowledges payment

BY George F. Otto & Son ADDRESS 3572 Logan ave

OF One ——— DOLLARS ($ 1 00 )

IN Full PAYMENT OF Plant item more

LOT 311 GRAVE ____ ROW ____ SECTION MTHope DIVISION BLOCK 5-

INVOICE NO. 24355- W.O. A1260

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 1 00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
FEB
21
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24364 1261

Date 2-20- 1950

Charge Cong. Tifereth Israel Norman

Address 871 - 5th Ave. & S. Drusken Jewelry

Name of deceased Dora Reich

Mortician Lewis Colonial Mortuary
Home of Peace

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ | | |
| Opening: Time 2 A.M. P.M. Day Tuesday Date 2-21-50 | 32 | 52 |
| Vault Box ____ ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 50 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | | |

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]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24364

Your Order No. A-1261 Date 2/21/50 194

Department Cemetery Dept. Memo No.

Cong. Tifereth Israel
% Norman Jewelry, S. Druskin
871-5th Ave.
San Diego, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/20/50 | Dora Reich Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

CITY DL FEB 24 1950 AUDITOR

R 4203

PAID

MAR 1 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24365

**No. A** 1262

Date 2-20th 1950

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased John H - Guss

Mortician

Open gr 38 OK P&D

| | | |
|---|---|---|
| Lot 43 44 Gr. 38 1 Row Sec Mar ~~Blk.~~ Div. E | 70 | 00 |
| Opening: Time 1.30 A.M. Day Tuesday P.M. Date 2-21-50 | 30 | 00 |
| Vault ~~Box~~ Greenwood Size 5 Vault | | |
| Removal or Foundation | | |
| Total | 100 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

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

Deed #6881 3-7-50

# INVOICE

No. 24365

Your Order No. A-1262 Date 2/21/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $30. 7784 $35.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/20/50 | John Henry Guss Service | |
| | Lot 43 Gr 38 & Lot 44 Gr 1 Mas E | $ 70.00 |
| | Opening (Greenwood vault #5) | 30.00 |
| | | $ 100.00 |

CITY CLERK FEB 24 1950 AUDITOR

Deed to Mrs Emily Guss
3941 Portola Place
San Diego 103

4248

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

IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24368

No A 1263

Date 2-20 1950

Charge Gwendolyn Parsons

Address 7407 La Jolla Blvd La Jolla

Name of deceased Frank Parsons

Mortician Benbough

| | | |
|---|---|---|
| Lot 56 Gr. ____ Row ____ Sec 100F Blk. 24 Div. | 35 | 00 |
| Opening: Time 11 A.M. P.M. Day Wednesday Date 2-22-50 | 22 | 50 |
| ~~Vault~~ Box ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 75 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | 75 | 53 |

Authorized
In person
Phone By Gwendolyn Parsons

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. 24368

Your Order No. A-1263

Date 2/22/50 194

Department Cemetery Dept. Memo No.

Gwendolyn Parsons
7401 La Jolla Blvd.
La Jolla, 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 |
|---|---|---|
| 2/20/50 | Frank Parsons Service | |
| | Lot 56 IOOF Blk 24 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY AUDITOR FEB 24 1950

PAID

MAR 14 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24366 1264

Date 2-20- 1950

Charge Palm Mortuary

Address Escondido, California

Name of deceased Mary M. Olds

Mortician

| | | |
|---|---|---|
| Lot 13 Gr. 2 Row Sec 100F Blk. 10 Div. | 25 | 00 |
| Opening: Time 10:30 About 12 A.M. Day Wednesday P.M. Date 2-22-1950 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number C-4196 | 65 | 53 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By Donald Palm

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. 24366

Your Order No. A-1264

Date 2/22/50 194

Department Cemetery Dept. Memo No.

Palm Mortuary
Escondido,
California

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 |
|---|---|---|
| 2/20/50 | Mary Melvina Olds Service | |
| | Lot 13 gr 2 IOOF Blk 10 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd.receipt #c-4196 $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 TGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4196**

DATE 2-22- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Palm Mortuary ADDRESS Escondido, Calif

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Olde Services

LOT 13 GRAVE 2 ROW _____ SECTION 100F DIVISION BLOCK 10

INVOICE NO. 24366 W.O. A-1264

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
FEB
24
1950
R. G. LINDSAY
CITY TREAS.

FORM 974 (REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 1265

24358

Date 2-20 1950

Charge Mrs Lena May Bergdoll

Address Rt-2 Box 719- El Cajon

Name of deceased Chancy Bergdoll

Mortician Erickson Anderson

Open gr-11

| | | |
|---|---|---|
| Lot 26 Gr. 10x11 Row ____ Sec Toof Blk. Div. D | 50 | 00 |
| Opening: Time 2 00 A.M. Day Wed P.M. Date 2-22-50 | 22 | 50 |
| Vault Box ____ Size ____ | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 90 | 53 |
| Paid-Receipt Number C 4193 | 90 | 53 |
| Balance | 00 | 00 |

Church Service

MT. HOPE CEMETERY

PAID

Authorized In person Phone By Lena Bergdoll

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

24358

# INVOICE No.

Paid #6858 3-2-50

Your Order No. A-1265 Date 2/22/50 194

Department Cemetery Dept. Memo No.

Mrs.Lena May Bergdoll
Rt.2,Box 719
El Cajon,Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03 7784 $25.

Detach and Forward with Remittance

| DATE 2/20/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Chancy aka Chauncey Melville Bergdoll Service | |
| | Lot 26 Gr 10 & 11 IOOF Blk D | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 90.53 |

Pd.receipt #c-4193 $90.53

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4193**

DATE 2-20th 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Lena Burgdoll ADDRESS Rt-2 Box 719 El Cajon

OF Ninty 53/100 DOLLARS ($ 90.53 )

IN Full PAYMENT OF Burgdoll service

LOT 26 GRAVE 10+11 ROW ____ SECTION Toof DIVISION BLOCK D

INVOICE NO. 2435-F W.O. A1265

CREDIT: SALES CARE (306/951) 25-00 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dunphy

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
FEB
21
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24374

**No. A** 1266

Date 2-22nd 1950

Charge Bonham Bros

Address 1770 4th St

Name of deceased Ethel Mary Dorrel

Mortician

| | | |
|---|---|---|
| Lot 17 Gr. 18 Row Sec Mar Blk. Div. NA | | |
| Opening: Time 11 00 A.M. Day Friday P.M. Date 2-24-50 | 30 | 00 |
| Vault ~~Box~~ Air Seal Size Vault | ~~30~~ | ~~00~~ |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | 30 | 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.*

W[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24374

Your Order No. A-1266 Date 2/24/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 $30.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/22/50 | Ethel May Dorrel Service<br>Lot 17 Gr 18 Mas M<br>Opening (Escondido air-seal) | $ 30.00 |

4248

CITY DLI MAR 1 1950 AUDITOR

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24370 1267

Date 2-22 1930

Charge Banbon Bros

Address 1770 - 4th St

Name of deceased Myrtle Hall Lockwood

Mortician

| | | |
|---|---|---|
| Lot 7 Gr. 1 Row Sec 3 ~~Blk.~~ Div. 5 | | |
| Opening: Time 2:30 A.M. P.M. Day Thursday Date 2-23-30 | 22 | 50 |
| ~~Vault~~ Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

Authorized
In person
Phone By Smith

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. 24370

Your
Order No. A-1267 Date 2/23/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/22/50 | Myrtle Hall Lockwood Service | |
| | Lot 7 Gr 1 Sec 3 Div XX 5 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY
D
FEB 24
1950
AUDITOR

4248

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24367

No A 1268

Date 2-22-1950

Charge Frederick E. W. Miller

Address 3146 - 1st S.D.3

Name of deceased Elizabeth Miller

Mortician Berkam

Open 26

| | | | |
|---|---|---|---|
| Lot 26+27 Gr. Row Sec 100F Blk. 10 Div. | | 50 | 00 |
| Opening: Time 1:00 A.M. Day Friday P.M. Date 2-24-1950 | | 22 | 50 |
| ~~Vault~~ Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 90 | 53 |
| Paid-Receipt Number C-4197 | | 90 | 53 |
| Balance | | — | |

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Miller

Order Taken by C J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24367

Rec'd 11-6-65
3-6-50

Your Order No. A-1268

Date 2/24/50 194

Department Cemetery Dept. Memo No.

Frederick W. Miller
3146 - 1st
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. ~~7781 $22.50~~ ~~7782 $18.03~~ 7784 $25.

Detach and Forward with Remittance

| DATE 2/22/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Elizabeth Chubb Miller Service | |
| | Lot 26 & 27 IOOF Blk 10 | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 90.53 |

Pd. receipt #c-4197 $90.53

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 .....

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4197**

DATE 2-22- 1950

When stamped "PAID" in space below, this acknowledges payment

BY F. W. Miller ADDRESS 3146 - 1st

OF Ninety + 53/100 DOLLARS ($ 91.53)

IN July PAYMENT OF Miller Service

LOT 26+27 GRAVE ____ ROW ____ SECTION 100 ~~DIVISION~~ BLOCK 10

INVOICE NO. 2437 W.O. A-1268

CREDIT: SALES CARE (306/951) 25. BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
FEB
24
1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24375 1269

Date 2-23 1950

Charge Rogers Funeral Home

Address 4094 University Ave

Name of deceased Ralph Cameron Randall

Mortician Rogers

| | | |
|---|---|---|
| Lot 48 Gr. ____ Row ____ Sec 100F Blk. O Div. | 25 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Saturday Date 2-25-50 | 22 | 50 |
| ~~Vault~~ Box ____ ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 65 | 53 |
| Paid-Receipt Number C-4202 | 65 | 53 |
| Balance | — | — |

Mrs Cleo Hill had reserved lot until 3-50. OK to use according to White

PAID

MT. HOPE CEMETERY

Authorized In person Phone By White

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. 24375

Your Order No. A-1269 Date 2/25/50 194

Department Cemetery Dept. Memo No.

Rogers Funeral Home
4094 University
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 |
|---|---|---|
| 2/23/50 | Ralph Cameron Randall Service | |
| | Lot 48 IOOF Blk O | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd.receipt #c-4202 $65.53

mailed
owner: Mrs. Cleo Hill
4156 Ohio St. SD 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4202

DATE 2-25- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Funeral Home ADDRESS 4094 University

OF Sixty-five and 53/100 DOLLARS ($ 65.53 )

IN full PAYMENT OF Randall Service

LOT 48 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 0

INVOICE NO. 24375 W.O. A-1269

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
FEB 28 1950
Mark M. Sandy
CASHIER

FORM 974 (REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24376

**No. A** 1270

Date 2-23 1950

Charge Leroy S. Hensell

Address 1145- 11th SD1

Name of deceased Mary Wyatt Hensell

Mortician Johnson Saum

| | | |
|---|---|---|
| Lot 5 Gr. 7 Row 32 Sec Mas Blk. Div. U | 15 | 00 |
| Opening: Time 10:00 A.M. Day Saturday P.M. Date 2-25-50 | 22 | 50 |
| Vault Box _____ Size _____ | | |
| Removal or Foundation _____ | | |
| Total | 37 | 50 |
| Paid-Receipt Number _____ | | |
| Balance | 37 | 50 |

Authorized In person Phone By Le Roy S. Hensell 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

No A 24377 1271

Date 2-23- 1950

Charge Kent-Ewing

Address 3859-44th SD 5

Name of deceased Lillian Hyatt

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 13 Row 31 Sec Mas Blk. Div. 4 | 15 | 00 |
| Opening: Time 9:45 A.M. P.M. Day Saturday Date 2-25-1950 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Will bring check day of service

Authorized ~~In person~~ Phone By Park Ewing

Order Taken by RLS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24377

Your Order No. A-1271

Date 2/25/50 194

Department Cemetery Dept. Memo No.

Kenth-Ewing
3859-44th
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/23/50 | Lillian Hyatt Service | |
| | Lot 5 Gr 13 Row 31 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

Pd.receipt #c-4207 $37.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4207**

DATE 2-27 1950

*When stamped "PAID" in space below, this acknowledges payment*

BY Kent Ewing Funeral Home ADDRESS 3559 - 44th

OF Thirty seven & 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Lillian Hyatt

LOT 5 GRAVE 13 ROW 31 SECTION Mts DIVISION BLOCK U

INVOICE NO. 24377 W.O. A-1271

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2)

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 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.
FEB 28 1950
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24383

**No A** 1272

Date 2-23rd 1950

Charge Barnhart Bros

Address 1770 4th St

Name of deceased Clifford Ellis

Mortician

| | | |
|---|---|---|
| Lot 33 Gr. 1 Row Sec Mac ~~Blk.~~ Div. C | 35 | 00 |
| Opening: Time 11:00 A.M. Day Monday P.M. Date 2-27-50 | 27 | 50 |
| Vault ~~Box~~ Size No 3 Vault | | |
| Removal or Foundation | | |
| Total | 62 | 50 |
| Paid-Receipt Number | | |
| Balance | 62 | 50 |

Authorized In person Phone By Ellis

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. 24383

Your Order No. A-1272 Date 2/27/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7791 $27.50 7784 $17.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/23/50 | Clifford Ellis Service | |
| | Lot 33 Gr 1 Mas C | $ 35.00 |
| | Opening (Greenwood vault) | 27.50 |
| | | $ 62.50 |

4248

CITY MAR 1 1950 AUDITOR

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 IGS

FORM 974 (REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24371

**No. A** 1273

Date 2-23- 1950

Charge Mrs. Katherine P. Tenney

Address 3412 Collier Ave. SD4

Name of deceased Lucy Palmer Thomas (ashes)

Mortician

| | | |
|---|---|---|
| Lot 10 Gr. W1/3 Row Sec 2 ~~Blk.~~ Div. 4 | | |
| Opening: Time A.M. Day Thursday P.M. Date 2-23-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number C-4198 | 3 | 00 |
| Balance | | |

1' from head

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

RALPH BRAMBLE | DR. W. ATMORE WOODROW, MGR. DETAIL | GRACE BRAMBLE

# The Bramble Funeral Home

Reverent Christian Service

PROSPECT {2256 2257

1816 TOBERMAN STREET

LOS ANGELES, CALIF.

February 3, 1950

Mt. Hope Cemetery
San Diego, Calif.

Gentlemen:

I hereby authorize Mrs. Katherine P. Tenney to sign the burial order for the burial of my wife, Lucy P. Thomas, cremated remains in a grave of her selection in your cemetery. All charges to be paid by Mrs. Katherine P. Tenney.

Very truly yours,

Edgar A. Thomas Jr.

Edgar A. Thomas Jr. Husband
1447 So. Bonnie Brea
Los Angeles, California

Witness =
W. Atmore Woodrow
1816 Toberman St -
S.F. 15 Calif.

UTILITY TRAILER SALES COMPANY

February 16, 1950

Mt. Hope Cemetery
3850 Imperial Ave.,
San Diego 2, Calif.

Gentlemen:

Attached please find authorized release and burial order for the cremated remains of my sister, Mrs. Lucy P. Thomas.

She is the former wife of Mr. Lester Waite Palmer who is buried there. It is their wish that her remains be placed in the grave of Mr. Palmer.

The remains will be forwarded to you from the Bramble Funeral Chur ch, 1816 Toberman St., Los Angeles, Calif. at an early date.

Enclosed find my check to cover the expense. If there is any further charge, please advise and I will gladly remit.

According to this release there apparantly is an order for me to sign. If this can be accomplished by mail it would save me from having to leave work.

Thanking you for giving this your attention, I am,

Very truly yours,

Katherine P. Tenney

Mrs. Katherine P. Tenney
3412 Collier Ave.,
San Diego 4, California.

kt/Encl.

The remains are to be placed in unused N By order of Mrs Tenney Per telephone conversation Rendall L Day

RALPH BRAMBLE | DR. W. ATMORE WOODROW, MGR. DETAIL | GRACE BRAMBLE

# The Bramble Funeral Home

Reverent Christian Service

1816 TOBERMAN STREET

PROSPECT { 2256 / 2257

LOS ANGELES, CALIF.

Feb 20/50

Mt. Hope Cemetery
3850 Imperial Ave
San Diego 2 Calif.

Dear Sir:

Included with letter are the cremated remains of Lucy P. Thomas. Mrs Katherine P. Tenney, sister of deceased, has instructed our office to mail the ashes for burial in the grave of Lester Waite Palmer. Please contact her for any further details or cost. We will be glad to assist in any way possible.

Very truly yours.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24371

Your Order No. A-1273 Date 2/23/50 194

Department Cemetery Dept. Memo No.

Mrs. Katherine P. Tenney
3412 Collier Ave.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/23/50 | Lucy Palmer Thomas Service (ashes) | |
| | Lot 10 W 1/3 Gr Sec 2 Div 4 | |
| | Opening | $ 3.00 |
| | Pd. receipt #c-4198 $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

MOUNT HOPE CEMETERY

February 21 1950

The undersigned hereby requests and authorizes the interment of the remains of Mrs. Lucy P. Thomas in Lot 10 Gr W 1/3 Row ____ Sec. 2 ~~BLOCK~~ Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. Katherine P. Tenney
Signature of relative or legal representative

3412 Collier Ave., San Diego 4
Sister
Address & relationship to deceased or authority to sign authorization

Harry R. Freeborn
Witness

Nancy Freeborn
Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4198**

DATE 2-23- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Katherine P. Tunney ADDRESS 34½ Collier Ave. 104

OF Three and no/100 DOLLARS ($ 3.00 )

IN full PAYMENT OF Thomas Services (casket)

LOT 10 GRAVE W ½ ROW SECTION 2 DIVISION BLOCK 4

INVOICE NO. 24371 W.O. A-1273

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
C.J. RAUNER
FEB
24
1950
E. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1274

24372

Date 2-24- 1950

Charge Mrs Alfred Hirner

Address 8106 - Lemon Ave La Mesa

Name of deceased Grey Voggenthaler

Mortician Erickson-Anderson

| | | |
|---|---|---|
| Lot 299 Gr. Row Sec 12 Blk. 7 Div. | 7 | 50 |
| Opening: Time 9:30 A.M. Day Saturday P.M. Date 2-25-1950 | 4 | 50 |
| Vault Box 00 Box Size | 7 | 21 |
| Removal or Foundation | | |
| Total | 19 | 21 |
| Paid-Receipt Number C 4129 | 19 | 21 |
| Balance | 00 | 00 |

Will have cement box

Deed to Richard R.J. Voggenthaler

3833½ Keystone Ave, Culver City, Calif.

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Voggenthaler

Order Taken by SEH

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24372

Deed #6868 3-7-50

Your Order No. A-1274

Date 2/25/50 194

Department Cemetery Dept. Memo No.

Deed letter

Mrs. Alfred Hines
8106 Lemon Ave.
La Mesa, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7782 $7.21 7784 $3.75

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/24/50 | Grey Voggenthaler Service | |
| | Lot 299 Sec 12 Div 7 | $ 7.50 |
| | Opening | 4.50 |
| | Box (00) | 7.00 |
| | State Sales Tax | .21 |
| | | $ 19.21 |

Pd. receipt #c-4199 $19.21

deed to Richard G. Voggenthaler
3833½ Keystone Ave.,
Culver 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C4199**

DATE 2-28- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. R. G. Voggenthaler ADDRESS 3883½ Keystone St. City

OF Newton & 21/100 DOLLARS ($ 19.21)

IN FULL PAYMENT OF Voggenthaler Service

LOT 299 GRAVE ROW SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24372 W.O. A1274

CREDIT: SALES CARE (306/951) 3.21 BOXES (100/778 2) 7.21

OPENINGS (100/7781) 4.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 3.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C.G. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
FEB 28 1950
Mark M. Lindsay
COMPTR

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24384 1275

Date 2-24 1950

Charge Lillian Cheaves

Address 328-5-30th St.

Name of deceased Isaac Cheaves

Mortician Tates Funeral Home

| | | |
|---|---|---|
| Lot 90 Gr. 3 Row Sec 1 Div. 7 | | |
| Extra Deep cc A.M. Day Monday | | |
| Opening: Time 11 P.M. Date 2-27-50 | 27 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 27 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Cash 30 days

Authorized Lillian Cheaves
In person
Phone By Estherlyn M. Lanning Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

№ 24384

Your
Order No. A-1275 Date 2/27/50 194

Department Cemetery Dept. Memo No.

Lillian Cheaves
328 - S.30th
San Diego, Calif.

Credit: Fund Acct. 7781 $27.50
Detach and Forward with Remittance

| DATE 2/24/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Isaac Charles Cheaves Service | |
| | Lot 90 Gr 3 Sec 1 Div 7 | |
| | Opening (extra deep) | $ 27.50 |

C 4781

CITY AUDITOR MAR 1 1950

PAID

DEC 6 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4781**

DATE Dec. 5, 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Charles Chas. Julian Charles ADDRESS 2144 Julian Ave.

OF Twenty-seven + 50/100 ——— DOLLARS ($ 27.50)

IN full PAYMENT OF Charles, Isaac Charles (Gordon)

LOT 90 GRAVE 3 ROW ——— SECTION 1 DIVISION BLOCK 7

INVOICE NO. 24384 W.O. A-1275

CREDIT: SALES CARE (306/951) ——— BOXES (100/778 2) ———

OPENINGS (100/7781) 27.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) ———

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
DEC
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24385

**No A 1276**

Date Feb 24 1950

Charge Lewis Mortuary

Address 2051 - El Cajon Blvd

Name of deceased Nola Anderson Baby

Mortician

| | | | |
|---|---|---|---|
| Lot 306 Gr. Row Sec 12 Blk. 7 Div. 7 | 7 | 50 |
| Opening: Time 11 00 A.M. Day Monday P.M. Date 2-27-50 | 4 | 50 |
| ~~Vault Box~~ Size 3-6 x 0-16 | | |
| Removal or Foundation | | |
| Total | 12 | 00 |
| Paid-Receipt Number | | |
| Balance | 12 | 00 |

Authorized
In person
Phone By Anderson

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

# LOT OWNER A-1276

ANDERSEN, Wayne 830 Johnson Ave. SD

NAME ADDRESS

LOT 306 SEC. 12 Div 7 WO-A-1276 2/24/50 $7.50

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24385

Your
Order No. A-1276 Date 2/27/50, 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/24/50 | Nola Andersen Service | |
| | Lot 306 Sec 12 Div 7 | $ 7.50 |
| | Opening | 4.50 |
| | | $ 12.00 |

R 4215

CITY DLJ MAR 1 1950 AUDITOR

owner: Wayne & Ida Andersen
830 Hohnson Ave. SD

PAID

MAR 6 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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4215**

DATE 3-2- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Twelve and 50/100 DOLLARS ($ 12.50 )

IN full PAYMENT OF Anderson Annie

LOT 306 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 24385 W.O. A-1276

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/778 2)

OPENINGS (100/7781) 4.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAR 3 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24422

**No. A** 1277

Date Feb 24 1930

Charge Meekley & Austin

Address 3655 - 5th ave

Name of deceased James McCain ashes

Mortician

| | | |
|---|---|---|
| Lot SW 1/4 7 Gr. S 1/8 Row Sec Mar- Blk. Div. 9 | | |
| Opening: Time Hour 3:30 A.M. Day Monday P.M. Date 3-6-50 | 5 | 00 |
| Vault ~~Box~~ ASh-Vault Size Hour | 7 | 73 |
| Removal or Foundation | | |
| Total | 12 | 73 |
| Paid-Receipt Number | | |
| Balance | 12 | 73 |

Family commering

Authorized
In person
Phone By

Order
Taken by P. J. Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24422

Your Order No. A-1277

Date 3/6/50 194

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $5. 7782 $7.73

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/24/50 | James William McCain Service (ashes) | |
| | SW¼ Lot 7 S 1/3 Gr Mas G | |
| | Opening | $ 5.00 |
| | Ash vault | 7.50 |
| | State Sales Tax | .23 |
| | | $ 12.73 |

CITY DEPOSITOR MAR 18 1950

PAID

APR 12 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 TGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24323 1278

Date 2-25 1950

Charge Ethel Mayer

Address 138 Hensley SD 2

Name of deceased Rose Tree

Mortician

Lot 60 Gr. Bk 374 Row Sec 15 Blk. 7 Div.

Opening: Time A.M. P.M. Day Date Saturday

Vault Box Size

Planting one rose tree — 1 00

Removal or Foundation

Total 1 00

Paid-Receipt Number a-4200 1 00

Balance —

PAID MT. HOPE CEMETERY

Rose tree may be removed when stone is placed on adjoining grave (3).

Authorized In person / Phone By Ethel Mayer

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. 24373

Your Order No. A-1278 Date 2/25/50 194

Department Cemetery Dept. Memo No.

Ethel Maxey
138 Hennsley
San Diego 2, Calif.

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/25/50 | Lot 60 Bet. 3 &4 Sec 15 Div 7 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4200 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4200**

DATE 2-25 19 50

*When stamped "PAID" in space below, this acknowledges payment*

BY Ethel Mapey ADDRESS 135 Hemsley

OF One + no/100 DOLLARS ($ 1.00 )

IN full PAYMENT OF planting one rose tree

LOT 10 GRAVE Bet 384 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 24373 W.O. # 1278

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
R. C. LINDSAY, City Treas.
FEB 28 1950

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24378

**No A** 1279

Date 2-25 1950

Charge Lewis Mortuary

Address 3051 El Cajon

Name of deceased Dec Alice Gibson (ashes)

Mortician

| | | |
|---|---|---|
| Lot 70 Gr. 8 Row Sec 100F Blk. Div. 1 | | |
| Opening: Time A.M. P.M. Day Saturday Date 2-25-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | 3 | 00 |

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]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24378

Your Order No. A-1279 Date 2/25/50 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $4.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/25/50 | Dee Alice Gibson Service (ashes) | |
| | Lot 70 Gr 8 IOOF Blk 7 | |
| | Opening | $ 3.00 |

C 4237-7

CITY DIV MAR 1 1950 AUDITOR

PAID

MAR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4237

DATE 3-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Three DOLLARS ($3.00)

IN full PAYMENT OF Dee Alice Gibson (Int)

LOT 70 GRAVE 8 ROW ____ SECTION 900F ~~DIVISION~~ BLOCK 7

INVOICE NO. 24378 W.O. A 1279

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $3.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24392

No A 1280

Date 2-25 1950

Charge Dudley Wright

Address 4124 - 37th SD 5

Name of deceased Katherine A. Hackney

Mortician Markley Austin

| | | |
|---|---|---|
| Lot 87 Gr. ____ Row ____ Sec 100F Blk. 14 Div. | 35 | 00 |
| Opening: Time 10:00 A.M. Day Tuesday P.M. Date 2-28-50 | 22 | 50 |
| Vault Box ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 75 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized
In person
Phone By Dudley Wright Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24392

Your Order No. A-1280 Date 2/28/50 194

Department Cemetary Dept. Memo No.

Dudley Wright
4124 - 37th
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 2/25/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Katherine Alice Hackney Service | |
| | Lot 87 IOOF Blk 14 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY MAR 2 1950 AUDITOR

PAID

MAR 13 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 IGS

FORM 974(REV.)

24386

**No. A** 1281

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-25 1950

Charge Kent Evening Mortuary

Address 3859-44th St

Name of deceased N- Fary

Mortician

| | | |
|---|---|---|
| Lot 9 Gr. 2 Row Sec Iool Blk. Div. 8 | 25 | 00 |
| Opening: Time 2 00 A.M. Day P.M. Date Monday 2-27-50 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number C-4209 | 65 | 53 |
| Balance | | |

Check day of service

PAID MT. HOPE CEMETERY

Authorized In person Phone By Evening

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. 24386

Your Order No. A-1281 Date 2/27/50 194

Department Cemetery Dept. Memo No.

Kent Ewing
3859 - 44th
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/25/50 | Napoleon Bonapart Farr Service | |
| | Lot 9 Gr 2 IOOF Blk 8 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd.receipt #c-4209 $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 TGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4209**

DATE 2-28- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Kent Ewing ADDRESS 3859- 44th

OF Sixty-five and 53/100 ——— DOLLARS ($ 65.53)

IN full PAYMENT OF Fair Service

LOT 9 GRAVE 2 ROW ——— SECTION 100F DIVISION ——— BLOCK 8

INVOICE NO. 24386 W.O. A-1281

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
R. C. LINDSAY, City Treas.
FEB 28 1950
[signature]
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24393

**No A** 1282

Date 2-26 1950

Charge Berge Roberts

Address 607 National Ave.,

Name of deceased Virginia Mayal

Mortician

| | | |
|---|---|---|
| Lot 234 Gr. Row Sec 12 Blk. Div. 7 | 7 | 50 |
| Opening: Time 11:00 A.M. P.M. Day Tuesday Date 2-28-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | 11 | 00 |

2' casket

will stop at office

Authorized
In person
Phone By

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 24393

Your Order No. A-1282 Date 2/28/50 194

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 |
|---|---|---|
| 2/26/50 | Virginia Moral Service | |
| | Lot 234 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY AUDITOR MAR 12 1950

PAID

APR 12 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24387

**No A 1283**

Date 2-26 1950

Charge Andersen Mortuary

Address 2601 Imperial

Name of deceased Earl Patterson

Mortician

Lot ____ Gr. 25 Row 2 Sec ____ Blk. County Div. 5

Opening: Time Here 1:00 A.M. Day Monday P.M. Date 2-27-50 18 70

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance 18 70

will call before leaving

Authorized In person Phone By Frazer

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24387

Your Order No. A-1283 Date 2/27/50 194

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 |
|---|---|---|
| 2/26/50 | Earl Patterson Service<br>Gr 25 Row 2 County Div 5<br>Opening | $ 18.70 |

C4548

CITY MAR 1 1950 AUDITOR

PAID

AUG 9 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4548**

Anderson Monterey

DATE Aug 7 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Monterey ADDRESS 2601 Imperial

OF Eighteen + 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Earl Patterson Service

LOT * GRAVE 25 ROW 2 SECTION Cv DIVISION BLOCK 6

INVOICE NO. 24387 W.O. A1283

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) #18.70 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ley V

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
AUG
9
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

24394

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 1284

Date 2-27- 1950

Charge Beth Jacob (Mr Penn)

Address 1765 Garnet P. B.

Name of deceased Alfred Slatin

Mortician Benbough North Park
Home of Peace

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ | | |
| Opening: Time Hour 2 A.M. Day Tuesday P.M. Date 2-28-50 | 32 | 50 |
| ~~Vault~~ Box ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 50 | 53 |
| 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. 24394

Your Order No. A-1284 Date 2/28/50 194

Department Cemetary Dept. Memo No.

Beth Jacob (Mr.Penn)
1765 Garnet
San Diego 9½ Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/27/50 | Alfred Slatin Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

CITY DL MAR 2 1950 AUDITOR

PAID

MAR 9 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 IGS

FORM 974(REV.)

24395

**No A** 1285

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-27 1950

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Amos Smith

Mortician

| | | |
|---|---|---|
| Lot 36 Gr. 3 Row Sec Mas ~~Blk.~~ Div. T | 35 | 00 |
| Opening: Time 2:00 ~~A.M. Day~~ P.M. Date Tuesday 2-28-50 | 27 | 50 |
| Vault ~~Box~~ White Topseal Size 3 | | |
| Removal or Foundation | | |
| Total | 62 | 50 |
| Paid-Receipt Number | | |
| Balance | [illegible] | 50 |

Ashes of Ina Jensen Smith in Casket with Amos Smith W.O. 1299

Authorized In person Phone By Administrator of Estate

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. 24395

Your Order No. A-1285 Date 2/28/50 194

Department Cemetery Dept. Memo No.

Erickson Anderson
8390 Allison
~~El Cajon~~, Calif.
La Mesa

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/27/50 | Amos Peter Smith Service | |
| | Lot 36 Gr 3 Mas T | $ 35.00 |
| | Opening | 27.50 |
| | | $ 62.50 |

to Relatives

CITY MAR 2 1950 AUDITOR

C4405 PAID MAY 31

Concession percentages invoiced subject to 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

**NoA** 1286
24379

Date 2-27- 1950

Charge Mr. Darrel N. Barnard

Address 910 - Tennyson St #9

Name of deceased (Gladys Barnard Bond)

Mortician Lewis

| | | |
|---|---|---|
| Lot 46 Gr. 9-10 Row Sec Mas Blk. Div. 9 | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number C 4204 | 70 | 00 |
| Balance | 00 | 00 |

MT. HOPE CEMETERY
PAID

Authorized
In person
Phone By Barnard

Order
Taken by C. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]NK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6857 3-2-50

# INVOICE

No. 24379

Your Order No. A-1286

Date 2/27/50 194

Department Cemetery Dept. Memo No.

Mr.Darrel N.Barnard
910 Turquoise St.
San Diego 9,Calif.

Credit: Fund 306 $35. Acct. 7784 $35.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/27/50 | Pre-need graves | |
| | Lot 45 Gr 9 & 10 Mas J | $ 70.00 |
| | Pd.receipt #c-4204 $70. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4204**

DATE 2-27 19 50

When stamped "PAID" in space below, this acknowledges payment

BY 9114 - Daniel H-Barnard ADDRESS 918 - Turquois

OF Seventy DOLLARS ($ 70 00 )

IN FULL PAYMENT OF Pre Need

LOT 45 GRAVE 9-10 ROW ____ SECTION Mes DIVISION BLOCK J

INVOICE NO. 24379 W.O. A 1286

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
R. C. LINDSAY, City Treas.
FEB 28 1950
Deputy

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 24407 1287

Date 2-21 1950

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd

Name of deceased Gladys Barnard

Mortician Barnard

| | | |
|---|---|---|
| Lot 45 Gr. 9 Row Sec Mas Blk. Div. J | | |
| Opening: Time 1:00 A.M. Day Thursday P.M. Date 3-2-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

Authorized In person Phone By Webb

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
YE[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24407

Your
Order No. A-1287 Date 3/2/50 194

Department Cemetery Dept. Memo No.

Lewis Colonial
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 |
|---|---|---|
| 2/27/50 | Gladys Mae Barnard Service | |
| | Lot 45 Gr 9 Mas J | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

4277

CITY DLI MAR 6 1950 AUDITOR

PAID

APR 4 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4277**

DATE 4-1- 1950

*When stamped "PAID" in space below, this acknowledges payment*

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Forty + 53/100 DOLLARS ($ 40.53 )

IN Full PAYMENT OF Gladys Mae Barnard Service

LOT 45 GRAVE 9 ROW ____ SECTION M23 DIVISION BLOCK J

INVOICE NO. 24407 W.O. #1287

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #18.03

OPENINGS (100/7781) #22.50 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
APR
3
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24388

No A 1288

Date 2-27 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Mary C. Woodcourt (ashes)

Mortician

| | | |
|---|---|---|
| Lot 25 Gr. Row Sec 100F Blk. 23 Div. | 5 | 00 |
| Opening: Time A.M. Day Monday P.M. Date 2-27-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Thomas

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. 24388

Your
Order No. A-1288 Date 2/27/50 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/27/50 | Mary C. Woodworth Service (ashes) | |
| | Lot 25 IOOF Blk 23 | $ 5.00 |
| | Opening | 3.00 |
| | | $ 8.00 |

4276

CITY DLI MAR 1 1950 AUDITOR

PAID

APR 4 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4276

DATE 4-1 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 - El Cajon Blvd

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Mary C Woodsmith Service

LOT 25 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK 23

INVOICE NO. 24388 W.O. A1288

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $3.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R.L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
3
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

24380 CITY OF SAN DIEGO, CALIFORNIA

**NoA** 1289 MT. HOPE CEMETERY

Date 2-27 1950

Charge Robert Mitchley

Address 2536- Calle Corva

Name of deceased Lorraine Mitchley

Mortician Pacific Coast Mortuary

---

| | | | |
|---|---|---|---|
| Lot 633 Gr. Graveside Row Sec 12 Blk. 7 Div. | | 7 | 50 |
| Opening: Time 2:00 A.M. Day Tuesday P.M. Date 2-28-50 | | 3 | 50 |
| Vault Box Size | | | |
| Removal or Foundation | | | |
| | Total | 11 | 00 |
| Paid-Receipt Number | C-4205 | 11 | 00 |
| | Balance | | |

MT. HOPE CEMETERY PAID

2½ casket overall

used wrong discription on receipt

Authorized In person Phone By Family

Order Taken by Nelson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24380

Your
Order No. A-1289 Date 2/28/50 194

Department Cemetery Dept. Memo No.

Robert Mitchley
2536 Calle Corva
San Diego 9, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/27/50 | Lorraine Mitchley Service | |
| | Lot 633 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

Pd.receipt #c-4205 $11.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4205**

DATE 1-27 1950

When stamped "PAID" in space below, this acknowledges payment

BY Robert Mitchley ADDRESS 2536 Calle Loma

OF Eleven + no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Lorraine Mitchley service

LOT 576 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 24380 W.O. A-1289

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/778 2) ____

OPENINGS (100/7781) 3.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3.75

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
FEB 28 1950

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24381 1290

Date 2-27 1950

Charge Mrs W. N. Bennett

Address 1106 Grand SD ?

Name of deceased Re-used grave

Mortician

| | | |
|---|---|---|
| Lot 4 Gr. 3 Row Sec 100F Blk. Div. 11 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C-4206 | 25 | 00 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24381

Your Order No. A-1290

Date 2/27/50 194

Department Cemetery Dept. Memo No.

Mrs.W.H.Bennett
1106 Grand
San Diego 9,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/27/50 | Pre-need | |
| | Lot 4 Gr 3 IOOF Blk 11 | $ 25.00 |
| | Pd.receipt #c-4206 $25. | |

Hold for gr.142

Richard H.

1120

4 Gr 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4206**

DATE 2-27 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs H. N. Bennett ADDRESS 1101 Grand 309

OF Twenty five + no/100 DOLLARS ($ 25-00)

IN full PAYMENT OF one fee need glave

LOT 4 GRAVE 3 ROW _____ SECTION 100F DIVISION BLOCK 11

INVOICE NO. 24381 W.O. A-1290

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
FEB 28 1950

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1291
24382

Date 2-27 19 50

Charge F. K. Lofland

Address 3925- Ibis

Name of deceased Lora Halcomb

Mortician

Lot 89 Gr. Row Sec 100F Blk. Div. 21

Opening: Time A.M. P.M. Day Date

Vault Box Size

Planting one tea rose — 1 00

Removal or Foundation

Total 1 00

Paid-Receipt Number C-4208 — 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.*

W[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24382

Your Order No. A-1291 Date 2/27/50 194

Department Cemetery Dept. Memo No.

F.K.Lofland
3925 Ibis
San Diego 3,Calif,

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/27/50 | Lot 89 IOOF Blk 21 | |
| | Rose tree planting | $ 1.00 |
| | Pd.receipt #c-4208 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4208**

DATE 2-27 19 50

When stamped "PAID" in space below, this acknowledges payment

BY F. K. Copland ADDRESS 3925 Adel

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF planting one tree rose

LOT 89 GRAVE ____ ROW ____ SECTION 100F DIVISION ____ BLOCK 21

INVOICE NO. 24382 W.O. A-1291

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
R. C. LINDSAY, City Treas.
FEB 28 1950
[signature]
DEPUTY

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1292 24396

Date 2-28 1950

Charge Bradley-Woolson

Address 5380 Cedar

Name of deceased Charles E. Sprague (ashes)

Mortician

| | | |
|---|---|---|
| Lot SW¼ 420 Gr. S½ Row Sec Mts Blk. Div. 9 | | |
| Opening: Time see below A.M. Day Tuesday P.M. Date 2-28-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Call M. Geo Sprague H6-3566

Lawn Grave

Bury ashes in grave with father (L. J. Sprague)

Authorized
In person
Phone By Mr Sprague
Geo. attached

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. 24396

Your
Order No. A-1292 Date 2/28/50 194

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar St.
San Diego, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/28/50 | Charles E. Sprague Service (ashes) | |
| | SW¼ Lot 20 S1/3 Gr Mas Q | |
| | Opening | $ 3.00 |

CITY DL MAR 2 1950 AUDITOR

PAID

In grave with fahter, L. J. Sprague

MAY 3 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 IGS

MOUNT HOPE CEMETERY

2- 28 1950

The undersigned hereby requests and authorizes the interment of the remains of Chas. E. Sprague (ashes) in Lot 20 Gr 5 1/3 Row ____ Sec. Masonic ~~Block~~ Division 9 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. L. Sprague

7075 Central Ave. Lemon Grove

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 24389 1293

Date 2-28- 1950

Charge Arletha Williams

Address 3219- 38th 105

Name of deceased Wm. R. Hearst

Mortician Anderson

| | | |
|---|---|---|
| Lot 27 Gr. Row 42 Sec 5 Blk. Div. 7 | 15 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Wednesday Date 3-1-1950 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number C-4210 | 37 | 50 |
| Balance | | |

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Arletha Williams Order Taken by RLJ

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24389

Your Order No. A-1293 Date 3/1/50 194

Department Cemetery Dept. Memo No.

Arletha Williams
3219 - 38th
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/28/50 | William Baxter Hunt Service | |
| | Lot 27 Row 42 Sec 5 Div 7 | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

Pd.receipt #c-4210 $37.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4210**

DATE 2-28- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Arletha Williams ADDRESS 3219-38th

OF Thirty-seven and 50/100 ——— DOLLARS ($ 37.50 )

IN full PAYMENT OF Burial Service

LOT 27 GRAVE ——— ROW 42 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 24389 W.O. A-1293

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ———

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
C.J. MAUNER
MAR
1
1950
S. D. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24408 1294

Date 2-28- 1950

Charge Bonbam Brothers

Address 1770-4th

Name of deceased Lawrence F. Michael

Mortician

| | | |
|---|---|---|
| Lot 8 Gr. 8 Row Sec Mas Blk. Div. R | | |
| Opening: Time 1:30 A.M. P.M. Day Thursday Date 3-2-1950 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Bonbam

Order Taken by RL

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
YE[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 24408

Your Order No. A-1294 Date 3/2/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

| DATE 2/28/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Lawrence Frank Michael Service | |
| | Lot 8 Gr 8 Mas R | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DLG MAR 6 1950 AUDITOR

4248

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 IGS

FORM 974(REV.)

24390

**Nº A** 1295

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-28 — 1950

Charge Julia L. Wilson

Address 5058 1/2 Santa Monica SD7

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 32 Gr. Row 12 Sec 1 ~~Blk.~~ Div. 5 | 50 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid-Receipt Number C-4211 | 50 | 00 |
| Balance | | |

PAID MT. HOPE CEMETERY

Authorized In person Phone By Julia L. Wilson

Order Taken by JGS

*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. 24390

Receipt 6869 3-7-50

Your Order No. A-1295 Date 2/28/50 194

Department Cemetery Dept. Memo No.

Julia L. Wilson
5058½ Santa Monica
San Diego 7, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/28/50 | Pre-need | |
| | Lot 32 Row 12 Sec 1 Div 5 | $ 50.00 |
| | Pd. receipt #c-4211 $50. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4211

DATE 2-28- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Julia L. Wilson ADDRESS 5058 1/2 Santa Monica

OF Fifty and 00/100 DOLLARS ($ 50.00/100 )

IN full PAYMENT OF pre-need

LOT 32 GRAVE ____ ROW 12 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. 24390 W.O. A-1295

CREDIT: SALES CARE (306/951) $ 25.00 BOXES (100/778 2) ____

OPENINGS (100/7781 ) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $ 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAR 1 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

24391

**Nº A** 1296

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-28- 1950

Charge Kathaleen Campbell

Address 1490- South Muriel Compton

Name of deceased Fannie L Barrow

Mortician

| | | |
|---|---|---|
| Lot 8 Gr. 6 Row Sec Mas Blk. Div. Q | | |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Planting Sun Row Removal or Foundation | 1 | 00 |
| Total | 1 | 00 |
| Paid-Receipt Number Q 4812 | 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.*

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4212

DATE 2-28- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Katholeen Campbell ADDRESS 1490 S. Muirl Compton

OF One [illegible] DOLLARS ($ 1.00 )

IN full PAYMENT OF Planting Rose Tree

LOT 8 GRAVE 6 ROW ____ SECTION M25 DIVISION BLOCK Q

INVOICE NO. 24391 W.O. A-1296

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT Q ISSUED BY P. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAR 1 1950
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24391

Your Order No. A-1296 Date 2/28/50 194

Department Cemetery Dept. Memo No.

Katnaleen Campbell
1490 South Muriel,
Compton, Calif.

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/28/50 | Lot 8 Gr 6 Mas Q | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4212 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24409 1297

Date 2-28- 1950

Charge Johnson-Sumner

Address 1408-4th

Name of deceased Marie Mary Ridgeway

Mortician

Lot ____ Gr. 25 Row 3 Sec Count Blk. Div. 5

Opening: Time 10:00 A.M. P.M. Day Here Thursday Date 3-2-1950

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance

Authorized
In person
Phone By Ferguson

Order Taken by DJS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]E-CUSTOMER
YE[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24409

Your
Order No. A-1297 Date 3/2/50 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/28/50 | Marie Mary Rodgway Service<br>Gr 25 Row 3 County Div 5<br>Opening | $ 18.70 |

CITY DL 6 MAR 1950 AUDITOR

PAID
MAR 29 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 IGS

FORM 974 (REV.)

24406

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1298

Date 2-28- 1950

Charge Oskar Johnson

Address 4576 - 50th St SD 5

Name of deceased Selma Elizabeth Johnson

Mortician Rogers

Open 5

| | | |
|---|---|---|
| Lot 14 Gr. 5+6 Row Sec 90F Blk. ~~Div.~~ 5 | 70 | 00 |
| Opening: Time 2 ~~A.M.~~ Day Thursday P.M. Date 3-2-50 | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 97 | 50 |
| Paid-Receipt Number C 4220 | 97 | 50 |
| Balance | | |

PAID

MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Oskar 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

Receipt 6863 3-6-50

# INVOICE No. 24406

Your Order No. A-1298 Date 3/2/50 194

Department Cemetery Dept. Memo No.

Oskar Johnson
4576 - 50th
San Diego 5, Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7784 $35.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/28/50 | Selma Johnson Service | |
| | Lot 14 Gr 5 & 6 IOOF Blk 5 | $ 70.00 |
| | Opening (Greenwood) | 27.50 |
| | | $ 97.50 |

Pd.receipt #c-4220 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4220**

DATE 3-2- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Oskar Johnson ADDRESS 4576-50th. St.

OF Ninety Seven + 50/100 DOLLARS ($ 97.50)

IN full PAYMENT OF Selma Elizabeth Johnson Service & Perpetual

LOT 14 GRAVE 5+6 ROW ____ SECTION 700F DIVISION 5 BLOCK ____

INVOICE NO. 24406 W.O. 41298

CREDIT: SALES CARE (306/951) #35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) #27.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAR 3 1950
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24397

No A 1299

Date 2-27- 1950

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Ina Jensen Smith (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 36 Gr. 3 Row Sec 125 Blk. T Div. | | |
| Opening: Time 2 ~~A.M.~~ P.M. Day Tuesday Date 2-28-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

In Casket With Amos Peter Smith

W.O. 1285

Authorized
~~In person~~
Phone By Mr Anderson

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. 24397

Your
Order No. A-1299 Date 2/28/50 194

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
El Cajon, Calif.

Credit: Fund Acct. 7781 - $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2/27/50 | Ina Jensen Smith Service (ashes) | |
| | Lot 36 Gr 3 Mas T | |
| | Opening | $ 3.00 |

In casket with Amos Peter Smith WO-A-1285

CITY MAR 2 1950 AUDITOR

C 4405

PAID
MAY 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 24410 1300

Date 3-1- 1950

Charge Goodbody Sage Chapel

Address 317-Ash St

Name of deceased George Elmer Lingle

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 25 Row 5 Sec County Blk. Div. 5 | | |
| Opening: Time Hour 1 30 A.M. Day Thursday P.M. Date 3-2-50 | 18 | 70 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | 18 | 70 |

Authorized In person Phone By Goodbody

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]-CUSTOMER
YE[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 24410

Your
Order No. A-1300 Date 3/2/50 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/1/50 | Geroge Elmer Lingle Service<br>Gr 25 Row 5 County Div 5<br>Opening | $ 18.70 |

CITY DLL 6 MAR 1950 AUDITOR

PAID
MAR 13 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24411 1301

Date 3-1- 1950

Charge Roubough

Address 735 Date

Name of deceased John L'Estrange

Mortician

| | | |
|---|---|---|
| Lot 13 Gr. 15 Row Sec 104 Blk. Div. 15 | 35 | 00 |
| Opening: Time 2:00 A.M. Day Thursday P.M. Date 3-2-1950 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Deed to Martha E. L'Estrange
1364 Virginia Way
La Jolla, Calif.

Authorized
In person
Phone By

Order Taken by P. J. Dyer

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
YE[illegible]OR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 24111

Your Order No. A-1301 Deed #6496 4-25-1958

Date 3/2/50 194

Department Cemetery Dept. Memo No.

Benbough
735 Date
San Diego 1, 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 |
|---|---|---|
| 3/1/50 | John L'Estrange Service | |
| | Lot 13 Gr 15 IOOF Blk 15 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY DEC 16 1950 AUDITOR

PAID

deed to Martha E.L'Estrange
~~1364 Virginia Way~~
~~La Jolla, Calif.~~

APR 19 1950

Yarmouth Bridge Prince Edward Island Canada

Concession percentages invoiced subject to 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 2413 1302

Date 3-1- 1950

Charge Bonham Brothers Mortuary

Address 1770- 4th

Name of deceased Gregory Scott Hill

Mortician

| | | |
|---|---|---|
| Lot 144 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time 10 A.M. Day Friday P.M. Date 3-3-50 | 8 | 00 |
| Vault Box Size 1X | 10 | 30 |
| Removal or Foundation | | |
| Total | 25 | 80 |
| Paid-Receipt Number | | |
| Balance | | |

Horace L Hill

1724 South Fremont Oceanside, Calif.

Authorized ~~In person~~ Phone By Baker

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. 24413

Your Order No. A-1302 Date 3/3/50 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $8. 7782 $10.30
Detach and Forward with Remittance 7784 $3.75

| DATE 3/1/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Gregory Scott Hill Service | |
| | Lot 144 Sec 12 Div 7 | $ 7.50 |
| | Opening | 8.00 |
| | Box (1X) | 10.00 |
| | State Sales Tax | .30 |
| | | $ 25.80 |

CITY DL 6 MAR 1950 AUDITOR

4248

PAID

owner: Horace L. Hill
1724 So. Tremont, Oceanside, Calif. 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24414 1303

Date 3-1st 1950

Charge Bonham Bros

Address 1770 4th ave

Name of deceased Lucy Ann Wilcox

Mortician

| | | |
|---|---|---|
| Lot 345 Gr. 3 Row Sec Mt Hope ~~Div.~~ Blk. 1 | 35 | 00 |
| Opening: Time 1:30 A.M. Day Friday P.M. Date 3-3-50 | 30 | 00 |
| Vault ~~Box~~ Air Seal Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number | | |
| Balance | 65 | 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. 24414

Your Order No. A-1303 Date 3/3/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1870 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $30. 7784 $17.50
Detach and Forward with Remittance

| DATE 3/1/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Lucy Ann Wilcox Service | |
| | Lot 345 Gr 3 Mt.Hope Blk 1 | $ 35.00 |
| | Opening (Air seal) | 30.00 |
| | | $ 65.00 |

4248

CITY D 16 MAR 1950 AUDITOR

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24419

**No A** 1304

Date 3-1st 1950

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Ollie Roberts

Mortician

open gr-16

| | | |
|---|---|---|
| Lot 41 Gr 15-16-17 Row Sec Mas ~~Dir.~~ Div. T | 105 | 00 |
| Opening: Time 10 00 A.M. Day Sat F.M. Date 3-4-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 145 | 53 |
| Paid-Receipt Number | | |
| Balance | 145 | 53 |

Make Box larger for [illegible]

Deed

Myra B. Roberts

4420 Altadena SD

Authorized In person Phone By Lewis

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

Card #6875 3-2-50

# INVOICE

No. 24419

Your Order No. A-1304 Date 3/4/50 194...

Department Cemetery Dept. Memo No.

Letts Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

p. 475 - Lg. Book

Credit: Fund 306 $52.50 Acct. 7781 $22.50 7782 $18.03 7784 $52.50
Detach and Forward with Remittance

| DATE 3/1/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Ollie Francis Roberts Service | |
| | Log 41 Gr 15-16-17 Mas T | $ 105.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | C 4736 — 7 | $ 145.53 |

deed: Myra B. Roberts
4420 Altadena SD 5

CITY AUDITOR MAR 16 1950

PAID

MAR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4236**

DATE 3-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051- El Cajon Blvd

OF One Hundred Forty Five 53/100 DOLLARS ($ 145.53)

IN full PAYMENT OF Ollie Francis Roberts Burial

LOT 41 GRAVE 15-16-17 ROW ____ SECTION M45 DIVISION T

INVOICE NO. 24419 W.O. A 1304

CREDIT: SALES CARE (306/951) $52.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $52.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
19
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24398 1305

Date 2/28/50 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial

Name of deceased

Mortician

| | | |
|---|---|---|
| Baker, Edith A. | | 4.50 |
| Lot Jackson, Chas. R. Row Sec Blk. Div. | | 4.00 |
| Lovett, Fred | | 4.00 |
| Opening Time McLain, J.C. A.M. Day P.M. Date | | 4.50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | 17.00 |
| Paid-Receipt Number | | |
| Balance | | |

7783 $17.

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

№ 24398

Your Order No. A-1305 Date 2/28/50 194

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3460 Imperial
San Diego, Calif.

Credit: Fund Acct. 7783 $17.
Detach and Forward with Remittance

| DATE 2/28/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Baker, Edith A. | $ 4.50 |
| | Jackson, Chas. R. | 4.00 |
| | Lovett, Fred | 4.00 |
| | McLain, J.C. | 4.50 |
| | | $ 17.00 |

C 4245 —

CITY AUDITOR MAR 2 1950

PAID

MAR 17 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4245**

DATE 3-15 1950

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3460 Imperial Ave.

OF Seventeen + 00/100 DOLLARS ($ #17.00)

IN Full PAYMENT OF February bill

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 24378 W.O. 4-1365

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 17.00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 16 1950
E. C. LINDSAY
City Treas.
C.A. clerk

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24399
1306

No A

Date 2/28/50 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

| | | |
|---|---|---|
| Bower, Adam M. | | 4.00 |
| Garner, Edmond | | 5.00 |
| Halsted, Lena L. | | 4.00 |
| Herford, Wm. H. | | 4.50 |
| Johnson, Carl B. | | 4.00 |
| Milmer, Delia C. | | 4.50 |
| Proctor, John B. | | 5.00 |
| Raush, Homer | | 5.00 |
| Spaulding, Maxwell | | 4.50 |
| Whole, Ralph | | 4.00 |
| | Total | |
| Paid-Receipt Number | | |
| | Balance | 44.50 |

Lot Qr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Removal of Foundation

7783 $44.50

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. 24399

Your Order No. A-1306 Date 2/28/50 194

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego, Calif.

Credit: Fund Acct. 7783 $44.50
Detach and Forward with Remittance

| DATE 2/28/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Bower, Adam M. | | $ 4.00 |
| Garner, Edmond | | 5.00 |
| Halsted, Lena L. | | 4.00 |
| Herford, Wm. H. | | 4.50 |
| Johnson, Carl B. | | 4.00 |
| Milner, Delia C. | | 4.50 |
| Proctor, John B. | | 5.00 |
| Baush, Homer | | 5.00 |
| Spaulding, Maxwell | | 4.50 |
| Whole, Ralph | | 4.00 |
| | | $ 44.50 |

R 4224

CITY DL 2 MAR 1950 AUDITOR

PAID

MAR 9 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

IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4224**

DATE 3-6- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial

OF Forty-four and 50/100 DOLLARS ($44.50)

IN Full PAYMENT OF Fet. Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 24399 W.O. A-1306

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ FOUNDATIONS (100/778 3) 44.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 8 1950
E. C. LINDSAY
City Treas.
C-2 Clerk

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24400 1307

Date 2/28/50 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial

Name of deceased

Mortician

| | | |
|---|---|---|
| Clemens, Hilda G. | | 4.00 |
| Lot Lounsbury, Hattie Row Sec Blk. Div. | | 4.50 |
| Wylie, James | | 4.00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number | | |
| Balance | | 12.50 |

7783 $12.50

Authorized
In person
Phone By

Order
Taken by

*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. 24400

Your Order No. A-1307 Date 2/28/50 194...

Department Cemetary Dept. Memo No.

Seaman Mounument Co. (P 40258)
3893 Imperial Ave.
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $12.50
Detach and Forward with Remittance

| DATE 2/28/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Clemens, Hilda G. | | $ 4.00 |
| Lounsbury, Hattie | | 4.50 |
| Wylie, James | | 4.00 |
| | | $ 12.50 |

CITY AUDITOR MAR 12 1950

PAID

MAR 10 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24401 1308

Date 2/28/50 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial

Name of deceased

Mortician

Lot Blk. Row Sec Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Removal or Foundation

Paid Receipt Number

| | | |
|---|---|---|
| Cooper, Martin V. | | 4.00 |
| Embers, Lula L. | | 4.50 |
| Farries, Walter H. | | 4.50 |
| Henerson, Sheryl | | 4.00 |
| Higgins, Herbert R. | | 4.00 |
| Johnson, Mathew J. | | 4.50 |
| Newby, Donna A. | | 4.00 |
| Potter, Marie W. | | 4.50 |
| Ramirez, Francisca | | 4.50 |
| Schuelke, Emma | Total | 5.50 |
| Stromwell, Anna A. | | 4.50 |
| Wade, Ida Mae | | 7.50 |
| Walker, May | | 4.00 |
| Whicker, Sam & Vesta | Balance | 5.00 |
| Woolf, Jadine M. | | 4.00 |
| Yatsko, Julia | | 4.00 |

$ 73.00

7783 $73.

Authorized
In person
Phone By

Order
Taken by

*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

№ 24401

Your Order No. A-1308 Date 2/28/50 194

Department Cemetery Dept. Memo No.

Southern Calif.Granite Co. (F 14573)
3845 Imperial Ave.
San Diego,Calif.

Credit: Fund Acct. 7783 $73.
Detach and Forward with Remittance

| DATE 2/28/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Cooper,Martin V. | $ 4.00 |
| Embers,Lula L. | 4.50 |
| Farries,Walter H. | 4.50 |
| Henderson,Sheryl | 4.00 |
| Higgins,Herbert R. | 4.00 |
| Johnson,Mathew J. | 4.50 |
| Newby,Donna A. | 4.00 |
| Potter,Marie W. | 4.50 |
| Ramirez,Francisca | 4.50 |
| Schuelke,Emma | 5.50 |
| Stromwell,Anna A. | 4.50 |
| Wade,Ida Mae | 7.50 |
| Walker,May | 4.00 |
| Whicker,Sam & Vesta | 5.00 |
| Woolf,Jadine M. | 4.00 |
| Ytsko,Julia | 4.00 |
| | $ 73.00 |

CITY DL 2 MAR 1950 AUDITOR

C 4230 →

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

MAR 14 1950

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4230**

DATE 3-10 1950

When stamped "PAID" in space below, this acknowledges payment

BY S. F. Monument Co. ADDRESS 3945 Imperial

OF Seventy Three & no/100 DOLLARS ($ 73.00)

IN full PAYMENT OF February Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24401 W.O. A-13058

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 73.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
13
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24402

No A 1309

Date 2/28/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Feb. 8 Byrne

Lot 10 Hadley Row Sec Blk. Div.

20 Vopat

Opening Time 21 Guss A.M. Day P.M. Date

27 Ellis

Vault Box Size

Removal or Foundation

| | |
|---|---|
| | 5.00 |
| | 5.00 |
| | 5.00 |
| | 5.00 |
| | 5.00 |
| Total | 25.00 |

Paid-Receipt Number

Balance

7782 $25.

Authorized
In person
Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

N[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24402

Your Order No. A-1309 Date 2/28/50 194

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego, Calif.

Credit: Fund Acct. 7782 $25.
Detach and Forward with Remittance

| DATE 2/28/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Feb.8 | Byrne | $ 5.00 |
| 10 | Moodey | 5.00 |
| 20 | Vopat | 5.00 |
| 21 | Guss | 5.00 |
| 27 | Ellis | 5.00 |
| | | $ 25.00 |

CITY D 12 MAR 1950 AUDITOR

PAID

MAR 16 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 IGS

FORM 974(REV.)

# - ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24403

No A 1310

Date 2/28/50 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2325 Nielsen, Terkel L. 3.88

Lot Gr. Row Sec Blk. Div.

2326 Patterson, Earl 3.88

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 7.76

306 $7.76

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. 24403

Your Order No. A-1310 Date 2/28/50 194

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 305 $7.76 Acct.

Detach and Forward with Remittance

| DATE 2/28/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2325 | Nielsen,Terkel L. | $ 3.88 |
| 2326 | Patterson,Earl | 3.88 |
| | | $ 7.76 |

CITY D 12 MAR 1950 AUDITOR

PAID

MAR 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24404

No A 1311

Date 3-1 1950

Charge Bonham Brothers Monterey

Address 1770- 4th

Name of deceased Tommie Lee Seabourne (Ashes)

Mortician

| | | |
|---|---|---|
| Lot D Gr. 2 Row Sec 700F Blk. ~~Bit.~~ 48 | 3 | 00 |
| Opening: Time A.M. P.M. Day Wednesday Date 3-1-50 | 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 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. 24404

Your Order No. A-1311 Date 3/1/50 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.00 7784 $1.50

Detach and Forward with Remittance

| DATE 3/1/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Tommie Lee Seaborune Service (ashes) | |
| | Lot D Gr 2 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.00 |
| | | $ 6.00 |

4248

CITY DIV 12 MAR 1950 AUDITOR

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24415 1312

Date 3-2- 1950

Charge Tate's Funeral Home

Address 3109 Ocean Vw.

Name of deceased Barry Rick Burns

Mortician

| | | |
|---|---|---|
| Lot 30 Gr. 5 Row Sec 3 Div. 7 | 7 | 50 |
| Opening: Time 10:00 A.M. P.M. Day Friday Date 3-3-1950 | 4 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 12 | 00 |
| Paid—Receipt Number | | |
| Balance | | |

Graveside Service

Authorized
In person
Phone By

Order Taken by PJ D per 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. 24415

Your Order No. A-1312 Date 3/3/50 194---

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean Vw.Blvd.
San Diego, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7784 $3.75

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/2/50 | Barry Rick Burns Service | |
| | Lot 30 Gr 5 Sec 3 Div 7 | $ 7.50 |
| | Opening | 4.50 |
| | | $ 12.00 |

CH303

CITY MAR 16 1950

PAID

APR 14 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24416

No A 1313

Date 3-2 1950

Charge Mrs - Harriet Liggins

Address 3825 - Hemlock St

Name of deceased Louis J Liggins

Mortician Tate Funeral Home

| | | |
|---|---|---|
| Lot 23 Gr. Row 46 Sec 3 Blk. Div. 7 | 15 | 00 |
| Opening: Time 2 00 A.M. P.M. Day Friday Date 3-3-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 50 |

Cash in 30 days

Authorized
In person
Phone By Mrs Harriet Liggins

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 24416

Your Order No. A-1313 Date 3/3/50 194...

Department Cemetery Dept. Memo No.

Mrs. Harriet Liggins
3835 Hemlock St.
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/2/50 | Louis James Liggins Service | |
| | Lot 23 Row 46 Sec 5 Div 7 | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

4247

CITY MAR 6 1950 AUDITOR

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4247**

DATE 3-17- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Estate of Mrs. Harriet Liggins ADDRESS 3109 Ocean View Blvd.

OF Thirty-seven and 50/100 ——— DOLLARS ($37.50)

IN full PAYMENT OF Liggins Estate

LOT 23 GRAVE ____ ROW 46 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24416 W.O. A-1313

CREDIT: SALES CARE (305/951) $7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
20
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24405
1314

No A

Date 3-2- 1950

Charge O. C. Mayes

Address Felton, California Box 241,

Name of deceased Joel C Mayes

Mortician Hubbard

Open 97

| | | |
|---|---|---|
| Lot 96497 Gr. Row Sec 100F Blk. 18 Div. | 50 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Friday Date 3-3-1950 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 90 | 53 |
| Paid-Receipt Number a-4219 | 90 | 53 |
| Balance | | |

Send to
Mrs Verna Mayes
135 West San Ysidro Blvd,
San Ysidro, Calif
Box 436

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By O C Mayes

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24405

Deed #6864 3-6-50

Your Order No. A-1314

Date 3/3/50 194...

Department Cemetery Dept. Memo No.

O.C.Mayes
Box 241,
Felton, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03
7784 $25.
Detach and Forward with Remittance

| DATE 3/2/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Mayes, Joel Crowder Service | |
| | Lot 97 & 96 IOOF Blk 18 | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 90.53 |

Pd.receipt #c-4219 $90.53

Deed to Mrs. Verna Mayes
135 West San Ysidro Blvd., Box 436,
San Ysidro, 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4219**

DATE 3-2- 19 50

*When stamped "PAID" in space below, this acknowledges payment*

BY O. C. Mayes ADDRESS Box 241, Felton, Calif

OF Ninety and 53/100 DOLLARS ($ 90.53 )

IN full PAYMENT OF Joel C. Mayes Services

LOT 96+97 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 18

INVOICE NO. 24405 W.O. A-1314

CREDIT: SALES CARE (306/951) $ 25.00 BOXES (100/778 2) $ 18.03

OPENINGS (100/7781) $ 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $ 25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. Strombeck

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
D. C. LINDSAY, City Treas.
MAR 8 1950

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

14620

No A 1315

Date 3-2- 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased James H McNamara

Mortician

| | | |
|---|---|---|
| Lot 46 Gr. Row Sec IOOF Blk. 46 | | |
| Opening: Time 9 30 A.M. Day Saturday P.M. Date 3-4-50 | 30 | 00 |
| Vault ~~Box~~ air Seal Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~by person~~ Phone By Don Smith

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[redacted]-CUSTOMER
Y[redacted]R-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 24420

Your Order No. A-1315 Date 3/4/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $30.

Detach and Forward with Remittance.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/2/50 | James Henry McNamara Service | |
| | Lot 46 I00E Blk 46 | |
| | Opening (Air seal) | $ 30.00 |

#316

CITY D 16 MAR 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24423 1316

Date 3-3 1950

Charge Rogers Mortuary

Address 4894 University ave

Name of deceased Leroy Bowyer

Mortician

| | | |
|---|---|---|
| Lot 39 Gr. 4 Row Sec Mar Blk. Div. R | 35 | 00 |
| Opening: Time 10 00 A.M. Day Monday P.M. Date 3-6-50 | 27 | 50 |
| Vault Box Greenwood Size 3 Vault | | |
| Removal or Foundation | | |
| Total | 62 | 50 |
| Paid-Receipt Number | | |
| Balance | 62 | 50 |

Authorized
In person
Phone By Bishop

Order Taken by V. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

M[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

№ 24423

Your Order No. A-1316 Deed #6888 4-10-50

Date 3/6/50 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50

Detach and Forward with Remittance

| DATE 3/3/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Leroy Boyer Service | $105. ordered |
| | Lot 39 Gr 4 5-6 Mas R | $ 35.00 |
| | Opening (Greenwood vault) | 27.50 |
| | | $ 62.50 |

Paton same deed with 5+6 See WO # A-1397

owner cd. Mary B. Boyer
3871 Chamoune SD 5

CITY DIV 8 MAR 1950 AUDITOR

PAID

APR 4 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24429 1317

Date ____ 19

Charge Cypress View Mortuary

Address 3960 - Imperial Ave

Name of deceased George Campell

Mortician ____

| | | |
|---|---|---|
| Lot ____ Gr. 25 Row 6 Sec ____ ~~Blk~~ County Div. 5 | | |
| Opening: Time 10 00 A.M. Day Monday P.M. Date 3-6-50 | 18 | 00 |
| Vault Box ____ ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 00 |
| Paid-Receipt Number ____ | | |
| Balance | 18 | 00 |

Authorized
In person
Phone By Faburn

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24424

Your Order No. A-1317 Date 3/6/50 194

Department Cemetery Dept. Memo No.

Cypress View Mortuary
3960 Imperial Ave.
San Diego, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE 3/2[illegible]/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | George Campbell Service | |
| | Gr 25 Row 6 County Div 5 | |
| | Opening | $ 18.70 |

CITY D-18 MAR 1950 AUDITOR

PAID

JUN 27 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A (1318 / 24412)

Date 3-3 1950

Charge Mrs Augusta Davis

Address 46 Oak Lawn Ave Chula Vista

Name of deceased

Mortician

Prepaid

| | | | |
|---|---|---|---|
| Lot 17 Gr. 7 Row Sec Tract 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 C-4221 | 25 | 00 |
| Balance | 00 | 00 |

Lot 17 p. 748 Deed to above address

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Davis

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]OW.-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24412

Your Order No. A-1318 Date 3/3/50 194

Department Cemetery Dept. Memo No.

Mrs. Augusta Davis
46 Oaklawn Ave.,
Chula Vista, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/3/50 | Pre-need | |
| | Lot 17 Gr 7 18 IOOF Blk 42 | $ 25.00 |
| | Pd. receipt #c-4221 $25. | |

Lot 17 Gr 7 & 8
means 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4221

DATE 3-3rd 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Augusta Davis ADDRESS 46 Oaklawn ave Chula Vista

OF Twenty Five DOLLARS ($ 25.00 )

IN Full PAYMENT OF Lot One Need

LOT 17 GRAVE 7 ROW ____ SECTION F.o.F ~~DIVISION~~ BLOCK 42

INVOICE NO. 24412 W.O. A1318

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
MAR 3 1950
Mark M. Lindsay
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2W17

No A 1319

Date 3-3- 1950

Charge Bonham Brothers Monterey

Address 1770 - 4th

Name of deceased Anna May Le Roy (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 9 Gr. Row Sec 200 F Blk. 48 | | |
| A.M. Day Friday | | |
| Opening: Time P.M. Date 3-3-50 | 5 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 5 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Daughter Dorothy Blount

3828 - 45th

Son Lewis LeRoy

Place 1' in front of Stone at East Corner of Stone

Authorized ~~In person~~ Phone By M Smith

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A1319

Nov. 22nd 1947

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Anna M. Le Roy in my Lot 9+ ~~10 W 75~~, Row _____, Sec 200F, ~~Div.~~ Blk 48 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Mrs R. C. Hamilton

Their authorization was on file at Bonham Brother Mortuary

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24417

Your Order No. A-1319 Date 3/3/50 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 15.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/3/50 | Anna May LeRoy Service (ashes) | |
| | Lot 9 IOOF Blk 48 | |
| | Opening | $ 5.00 |

4248

CITY DLJ 6 MAR 1950 AUDITOR

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24425 1320

Date 3-4 1950

Charge Bonham Brothers

Address 1770-4th

Name of deceased Julia Anne Beckett

Mortician

| | | |
|---|---|---|
| Lot 264 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time 3 Here A.M. ~~P.M.~~ Day Monday Date 3-6- | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

2' Decoration

Louise Beckett (Father)

612 Dona St SD.

Authorized ~~In person~~ Phone By D Smith

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

# INVOICE

Nº 24425

Your Order No. A-1320 Date 3/6/50 194...

Department. Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/4/50 | Julia Anne Beckett Service | |
| | Lot 264 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

H316

Louis C. Beckett (father)
612 Iona Dr. SD

CITY MAR 18 1950 PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1321 (24476)

Date 3-4- 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Baby Boy Clark

Mortician

| | | |
|---|---|---|
| Lot 238 Gr. Row Sec 12 Blk. Div. 7 | 7 | 50 |
| Opening: Time A.M. P.M. Day Monday Date 3-6-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Louis Clark. (Father)

1150 Devonshire St. S.D. 7

Casket 20"

No Service

Authorized ~~In person~~ Phone By Don 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 24476

Your Order No. A-1321 Date 3/6/50 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

| DATE 3/4/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Baby Boy Clark Service | |
| | Lot 238 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

4316

CITY MAR 8 1950 AUDITOR

Louis Clark (father)
1150 Devonshire Dr. SD 7

PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24478

No A 1322

Date 3-4-1956

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased William George Stenson

Mortician

| | | |
|---|---|---|
| Lot 307 Gr. Row Sec 12 Blk. 7 Div. | 7 | 50 |
| Opening: Time 2 Noon A.M. P.M. Day Tuesday Date 3-7-56 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

2' Casket Decoration

Wendell D Stenson (Father)
2534 Brant San Diego

Authorized ~~In person~~ Phone By D Smith

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

# INVOICE

No. 24478

Your Order No. A-1322 Date 3/7/50 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/4/50 | William George Stinson Service | |
| | Lot 307 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

#316

Wendell D. Stinson (father)
2534 Brant SD

CITY DELIVERY MAR 18 1950

PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24477

No A 1323

Date March 4 1930

Charge Johnson Sawn

Address 1408 - 4th ave

Name of deceased David Sammann

Mortician

| | | |
|---|---|---|
| Lot 119 Gr. Row Sec 12 Div. 7 | 7 | 50 |
| Opening: Time Hour 10 00 A.M. Day Monday P.M. Date 3-6-30 | 4 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | 11 | 00 |

Authorized
In person
Phone By Nobel

Order
Taken by P. J. Duffy

*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. 24477

Your Order No. A-1323 Date 3/6/50 194...

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

| DATE 3/4/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | David Sammann Service | |
| | Lot 113 Sec 12 Div 7 | $ 8.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY D... MAR 29 1950 AUDITOR

PAID

MAR 29 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 IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1324

24418

Date 3-4 1950

Charge William Rochl

Address 2763 - Pruce St Lind Vista

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 73 Gr. Row Sec Joof Blk. 24 | | |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Plant Tree Rose Total | 1 | 00 |
| Paid-Receipt Number C 4223 | 1 | 00 |
| Balance | 0 | 00 |

PAID MT. HOPE CEMETERY

Authorized In person Phone By Rochl

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-AUDITOR, TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24418

Your Order No. A-1324 Date 3/4/50 194...

Department Cemetery Dept. Memo No.

Wm.Roehl
2763 Spruce
San Diego 11,Calif.

Credit: Fund ..... Acct. 7783 $1.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/4/50 | Lot 73 IOOF Blk 24 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4223 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4223

DATE 3-4 1950

When stamped "PAID" in space below, this acknowledges payment

BY William Roehl ADDRESS 2763 - Pruce St

OF One — DOLLARS ($ 1.00)

IN Full PAYMENT OF Plant Tree Rose

LOT 73 GRAVE ____ ROW ____ SECTION Joof DIVISION ~~BLOCK~~ 24

INVOICE NO. 24418 W.O. A 1324

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1325

Date 3-6 1950

Charge Elsie F. Skinner

Address 1850 - B - St

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 179 Gr. Row Sec Teal Blk. 10 Div. | 25- | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25- | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Will Pay Cash. Friday

3-10-50

Statement 3-27-50

PAID

Authorized In person Phone By Elsie F Skinner

Order Taken by C. 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

24421

**No A** 1326

Date 3. 6 1950

Charge Walter A. and Amanda C Lawson

Address 4667 Hamilton

Name of deceased Pic need grayes

Mortician

| | | |
|---|---|---|
| Lot 129 & 130 Gr. Row Sec 100F Blk. 42 | 50 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid-Receipt Number C-4225 | 50 | 00 |
| Balance | | |

PAID C-4225 MT. HOPE CEMETERY

Authorized
In person
Phone By Walter A Lawson

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dec 6871 3-14-50

# INVOICE

No. 24421

Your Order No. A-1526

Date 3/6/50 194

Department Cemetery

Dept. Memo No.

Walter A.& Amanda C.Lawson
4667 Hamilton
San Diego 4,Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/6/50 | Pre-need | |
| | Lot 129 & 130 IOOF Blk 42 | $ 50.00 |
| | Pd.receipt #c-4225 $50. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4225**

DATE 3-6 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Walter A. + Amanda C. Lawson ADDRESS 4667 Hamilton

OF Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF two pre-need graves

LOT 129 & 130 GRAVE ROW SECTION 10F BLOCK 42

INVOICE NO. 24421 W.O. A-1326

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Helen

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 8 1950
R.C. LINDSAY
City Treas.
E.A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24412 1327

Date 3-6 1950

Charge Constance B. Edwards

Address 3646 32nd St SD 4

Name of deceased Howard J. Edwards

Mortician Johnson Lacum

Open 12

| | | | |
|---|---|---|---|
| Lot 52 Gr. 12+13 Row Sec Mausoleum Blk. Div. 5 | 70 | 00 |
| Opening: Time 1:30 A.M. Day ~~P.M. Date~~ Wednesday 3-8-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 110 | 53 |
| Paid-Receipt Number | | |
| Balance | 110 | 53 |

Authorized
In person
Phone By Family

Order
Taken by McGee

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

# INVOICE

No 24482

Rec'd #6904 5-15-50

Your Order No. A-1327 Date 3/8/50 194...

Department Cemetery Dept. Memo No.

Constance B. Edwards
3646 - 32nd
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03 7784 $35.
Detach and Forward with Remittance

| DATE 3/6/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Howard J. Edwards Service | |
| | Lot 52 Gr 12 & 13 Mas S | $ 70.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 110.53 |

CITY AUDITOR MAR 9 1950

PAID

MAY 11 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4363

DATE 5-9 1950

When stamped "PAID" in space below, this acknowledges payment

BY Constance B. Edwards ADDRESS 3646 - 32nd

OF One hundred ten + 53/100 DOLLARS ($ 110.53)

IN full PAYMENT OF Howard J Edwards service + pre med grave

LOT 52 GRAVE 12 + 13 ROW ____ SECTION M 175 DIVISION ~~BLOCK~~ 5

INVOICE NO. 24482 W.O. A 1327

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) 18.03

OPENINGS (100/778 1) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.00

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
MAY 10 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24479

No A 1328

Date 3-7 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Frances Haley aka Frances Adm

Mortician

Lot ____ Gr. 25 Row 7 Sec Lawn Blk. Div. 5

Opening: Time ____ A.M. Day Tuesday P.M. Date 3-7-50 18 70

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance 18 70

Authorized ~~In person~~ Phone By Doc Webb

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

№ 24479

Your Order No. A-1328 Date 3/7/50 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE 3/7/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Frances Haley (aka Clem) Service | |
| | Gr 25 Row 7 County Div 5 | |
| | Opening | $ 18.70 |

4255

CITY DIV 18 MAR 1950 AUDITOR

PAID

MAR 28 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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4255

DATE 3-22-50 19

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 Haley Service

LOT ____ GRAVE 25 ROW 7 SECTION County DIVISION ~~BLOCK~~ 5

INVOICE NO. 24479 W.O. A-1328

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT + ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 24 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24483 1329

Date 3-7 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased John H Waymire

Mortician Lewis

Lot 162 Gr. ____ Row ____ Sec 10 Div. 7

Opening: Time 2:00 A.M. Day Wednesday P.M. Date 3-8-50 27 50

Vault [redacted] Greenwood Size 3

Removal or Foundation

Total

Paid-Receipt Number

Balance

Authorized In person Phone By Doc Webb

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

№ 24483

Your Order No. A-1329 Date 3/8/50 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $27.50
Detach and Forward with Remittance

| DATE 3/7/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | John Wildy Waymire Service | |
| | Lot 162 Sec 10 Div 7 | |
| | Opening (Greenwood vault) | $ 27.50 |

4256-7

CITY AUDITOR MAR 9 1950

PAID

MAR 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4256**

DATE 3-22-1950

*When stamped "PAID" in space below, this acknowledges payment*

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Twenty-seven and 50/100 DOLLARS ($ 27.50)

IN full PAYMENT OF Vaquero Service

LOT 162 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 24483 W.O. A-1329

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 2750 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
MAR 24 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 20484 1330

Date 3-7 1950

Charge Erickson Anderson

Address 8390 Allison, La Mesa

Name of deceased Elizabeth Penick

Mortician

| | | |
|---|---|---|
| Lot 70 Gr. C 3 Row Sec. 2 Div. 1 | | |
| Opening: Time 2:00 A.M. Day Wednesday P.M. Date 3-8-50 | 22 | 50 |
| Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

Authorized
In person
Phone By Anderson

Order
Taken by Duffy

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 24484

Your Order No. A-1330 Date 3/8/50 194...

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/7/50 | Elizabeth Martha Fenick Service | |
| | Lot 70 Gr C 1/3 Sec 2 Div 1 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

C 4405

CITY DIV MAR 29 AUDITOR

MAY 31 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 ICS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24485

**No A** 1331

Date 3- 8 1950

Charge Kent Ewing

Address 3859- 44th

Name of deceased Jack Scripter

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 8 Row 32 Sec Mar Blk. U Div. | 15 | 00 |
| Opening: Time Here 11:30 A.M. Day Thursday P.M. Date 3-9-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number C-4229 | 37 | 50 |
| Balance | | |

no decorations
will bring check

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By P Ewing

Order
Taken by

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

# INVOICE

No. 24485

Your Order No. A-1331 Date 3/9/50 194

Department Cemetery Dept. Memo No.

Kent-Ewing
3859 - 44th
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/8/50 | Arch Scripter Service | |
| | Lot 5 Gr 8 Row 32 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

Pd.receipt #c-4229 $37.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4229

DATE 3.9 1950

When stamped "PAID" in space below, this acknowledges payment

BY Kent Ewing Funeral Home ADDRESS 3857 - 44th

OF Thirty seven & 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Cash Scripter service

LOT 5 GRAVE 8 ROW 32 SECTION Mes DIVISION U

INVOICE NO. 24485 W.O. A. 1331

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2)

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Sim

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
10
1950
R. C. LINDSAY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24480 1332

Date 3-8 1930

Charge Estella M-Williams

Address 4661-35th St

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 8 Gr. 1 Row Sec Foot Blk. Div. 11 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C4227 | 25 | 00 |
| Balance | 00 | 00 |

Deed to gr 1+2 Lic W.O.-A-1185 for Gr 2

PAID MT. HOPE CEMETERY

Authorized In person / Phone By Williams

Order Taken by C-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

№ 24480

Rec'd 6874
3-14-50

Your Order No. A-1332 Date 3/8/50 194

Department Cemetery Dept. Memo No.

Estella M.Williams
4661 -'35th St.
San Diego 4,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

| DATE 3/8/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 8 Gr 1 IOOF Blk 11 | $ 25.00 |
| | Pd.receipt #c-4227 $25. | |

Gr 1 & 2 on same deed
See WO-A-1185 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4227

DATE 3-8th 1950

When stamped "PAID" in space below, this acknowledges payment

BY Estella M. Williams ADDRESS 4661-33rd St

OF Twenty five ~~~ DOLLARS ($ 25.00 )

IN Full PAYMENT OF Purchase Lot

LOT 8 GRAVE 1 ROW ____ SECTION Roof ~~DIVISION~~ BLOCK 11

INVOICE NO. 24480 W.O. A1332

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dreyfus

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
10
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1333
2448/1

Date 3-8 1950

Charge L. S. Burlow

Address Julian, Calif.

Name of deceased Rose trees

Mortician

Lot 9 + 11 Gr. Row Sec 100F Blk. 18

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation Planting 2 rose trees 2 00

Total 2 00

Paid-Receipt Number C-4228 2 00

Balance —

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by W. C.

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[redacted]-CUSTOMER
Y[redacted]N-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24481

Your Order No. A-1333 Date 3/8/50 194

Department Cemetery Dept. Memo No.

L.S.Bushore
Julian,Calif.

Credit: Fund Acct. 7783 $2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/8/50 | Lot 9 & 11 IOOF Blk 18 | |
| | Planting two rose trees | $ 2.00 |
| | Pd.receipt #c-4228 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4228

DATE 3-8 1950

When stamped "PAID" in space below, this acknowledges payment

BY L. S. Bushore ADDRESS Julian, Calif.

OF Two & mo/00 DOLLARS ($ 2.00)

IN full PAYMENT OF planting two tree roses

LOT 9+11 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 18

INVOICE NO. 24481 W.O. A-1333

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 10 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24487 1334

Date 3-9 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Helge Larson

Mortician

| | | |
|---|---|---|
| Lot E½ 59 Gr. N⅓ Row Sec 5 Div. 2 | | |
| Opening: Time 2:30 A.M. P.M. Day Friday Date 3-10-50 | 22 | 50 |
| [redacted] Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

Authorized In person Phone By Bonham

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

№ 24487

Your Order No. A-1334 Date 3/10/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1370 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE 3/9/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Helge Larson Service | |
| | SE¼ Lot 59 N 1/3 Gr Sec 5 Div 2 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DL MAR 13 1950 AUDITOR

4316

PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24486

No A 1335

Date 3-9 1950

Charge Goodbody Irving Chapel

Address 317 Ash

Name of deceased Baby Boy Seely

Mortician

| | | |
|---|---|---|
| Lot D Gr. 3 Row Sec 2 OOF Blk. 48 | 3 | 00 |
| Opening: Time A.M. P.M. Day Thursday Date 3-9-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Reginald + Katie Seely (Parents)
Balton Hill St Lemon Grove, Calif
(No one coming)

Authorized
In person
Phone By Pat Goodbody

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.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-THEASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24486

Your Order No. A-1335 Date 3/9/50 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/9/50 | Seely Infant (of Reginald & Katie) Service | |
| | Lot D Gr 3 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY D MAR 10 1950 AUDITOR

PAID

MAR 14 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24488 1336

Date 3-10 1950

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Baby Girl Stewart

Mortician

| | | |
|---|---|---|
| Lot D Gr. 4 Row Sec 200F Blk. ~~Div.~~ 48 | 3 | 00 |
| Opening: Time Mill Cem A.M. Day Friday P.M. Date 3-10-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

No Decoration

Authorized In person Phone By Goodbody

Order Taken by R L Tay

*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 24488

Your Order No. A-1336 Date 3/10/50 194...

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/10/50 | Baby Girl Stewart Service | |
| | Lot D Gr 4 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY MAR 13 1950 AUDITOR

PAID

MAR 27 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24511 1337

Date 3-14 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Andrew Frederick Thomas

Mortician

| | | |
|---|---|---|
| Lot 50 Gr. Row Sec 200F Blk. Div. 3 | 35 | 00 |
| Opening: Time 11 A.M. Day Friday Date 3-17-50 | 30 | 00 |
| Vault Box Air Seal Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Deed to Jane D. Thomas

3621 Richmond

Authorized In person Phone By Jane D. Thomas Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

P[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6097 4-25-50

# INVOICE

No. 24511

Your Order No. A-1337 Date 3/17/50 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $30. 7784 $17.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/14/50 | Andrew Frederick Thomas Service | |
| | Lot 50 IOOF Blk 3 | $ 35.00 |
| | Opening (air seal) | 30.00 |
| | | $ 65.00 |

4316

CITY D[illegible] MAR 20 1950 AUDITOR

deed: Jane D. Thomas
3621 Richmond St.
SD 3

PAID

APR 20 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4316**

DATE 4-18- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS 1770-4th

OF Three hundred seventy-nine and 30/100 DOLLARS ($379.30)

IN full PAYMENT OF March Acct'; Inv 24420-25-76-78-87, 24502-03, 24508-11-12-19-22-27-34-36-44-55

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 60.75 BOXES (100/778 2) 61.30

OPENINGS (100/7781) 196.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60.75

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
APR
19
1950
U. S. LIBERTY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1338 24496

Date 3-10- 19 50

Charge Levi Colonial Mortuary

Address 3051 El Cajon

Name of deceased Linda Carol Stokes

Mortician

| | | |
|---|---|---|
| Lot 336 Gr. Row Sec 12 Div. 7 | 7 | 00 |
| Opening: Time 10 30 Nne A.M. Day Saturday P.M. Date 3-11-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number | 11 | 00 |
| Balance | | |

Darwin E. Stokes

6574 Tait SD 11

Donation

2'

Authorized ~~In person~~ Phone By Christensen

Order Taken by R L Ley

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. 24496

Your Order No. A-1338 Date 3/11/50 194

Department Cemetery Dept. Memo No.

Lewis Colonial
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 |
|---|---|---|
| 3/10/50 | Linda Carol Stokes Service | |
| | Lot 336 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY D MAR 13 1950 AUDITOR

4279

PAID

APR 4 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4279**

DATE 4-1- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051- El Cajon Blvd.

OF Eleven and no/100 DOLLARS ($ 11.00 )

IN full PAYMENT OF Linda Carol Stokes

LOT 336 GRAVE ____ ROW ____ SECTION 12 DIVISION 7 ~~BLOCK~~

INVOICE NO. 24496 W.O. A 1338

CREDIT: SALES CARE (306/951) $3.75 BOXES (100/778 2) ____

OPENINGS (100/7781) $3.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $3.75

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
[illegible]
3
[illegible]30
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24497

№A 1339

Date 3-10- 1950

Charge Johnson Savings Co-

Address 1408-4th

Name of deceased George La Belle

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 14 Row 31 Sec Mas Blk. Div. U | 15 | |
| Opening: Time 10 A.M. Day Saturday P.M. Date 3-11-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Lucy La Belle

740-11th

Authorized ~~In person~~ Phone By Knable

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

# INVOICE

No 24497

Your Order No. A-1539 Date 3/11/50 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1406 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE 3/10/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | George La Belle Servoce | |
| | Lot 5 Gr 14 Row 31 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY MAR 13 1950 AUDITOR

PAID
MAR 29 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24498

**No A** 1340

Date 3-10 1950

Charge Paris Mortuary

Address 202 N. Magnolia

Name of deceased Bertha Gallego

Mortician

| | | |
|---|---|---|
| Lot D Gr. 5 Row Sec 100F Blk. 48 Div. | 3 | 00 |
| Opening: Time Here 9:00 A.M. Day Saturday P.M. Date 3-11-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | 6 | 50 |

No service 2' casket

(No Casket Wrapper in Card board)

Authorized In person Phone By Roach

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. 24198

Your Order No. A-1340 Date 3/11/50 194...

Department Cemetary Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 309 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/10/50 | Berta Gallego Service | |
| | Lot D Gr 5 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY D MAR 13 1950 AUDITOR

PAID
MAR 17 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24499

No A 1341

Date 3-11- 1950

Charge Merkley Austin

Address 3655-5th

Name of deceased Mary Edith Powers (Ashes)

Mortician

| | | |
|---|---|---|
| Lot Eagles Gr. Monument Row Sec. 8 Blk. 7 Div. | | |
| Opening: Time A.M. P.M. A.M. Day Saturday Date 3-11-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No one Coming

Authorized ~~In person~~ Phone By Findley

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ONYS. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24499

Your Order No. A-1341 Date 3/11/50 194...

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund ... Acct. 7781 $3.
Detach and Forward with Remittance

| DATE 3/11/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Mary Edith Powers Service (ashes) | |
| | Eagles Monument Sec 8 Div 7 | |
| | Opening | $ 3.00 |

CITY DEC MAR 13 1950 AUDITOR

PAID

APR 12 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24489

No A 1342

Date 3-11- 19[illegible]

Charge Mrs Mary S Fivecoat

Address 3635 Cottonwood AD 13

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 16 Gr. 9 Row Sec M25 ~~Blk.~~ Div. S | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number C 4231 | 20 | 00 |
| Balance | 15 | 00 |

Authorized
In person
~~Phone~~ By Mrs. Mary S. Fivecoat.

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.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24489

Your Order No. A-1342 Date 3/11/50 194...

Department Cemetery Dept. Memo No.

Mrs. Mary S. Fivecoat
3635 Cottonwood
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 16 Gr 9 Mas S | $ 35.00 |
| | Pd. receipt #c-4231 $20. | |
| | Balance due $15. | 15.00 |

CITY DEL MAR 13 1950 AUDITOR

3/27/50 #4262 5.00 10.00
4/10/50 #4297 5.00 5.00

4361

PAID

MAY 15 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4231

DATE 3-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mary Fincast ADDRESS 3635 Cottonwood SD 13

OF Twenty and 00/100 DOLLARS ($ 20.00 )

IN part PAYMENT OF Pre need

LOT 16 GRAVE 9 ROW SECTION MOS DIVISION ~~BLOCK~~ S

INVOICE NO 24489 W.O. A1344

CREDIT: SALES CARE (306/951) $10.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $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
J. R. HOPKINS
MAR 13 1950
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4262

DATE March 25th 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Margie S. Pinecourt ADDRESS 3633 - Cottonwood St

OF [illegible] DOLLARS ($ 30.00)

IN Paint PAYMENT OF Pre Need Lot

LOT 16 GRAVE 9 ROW _____ SECTION Mira DIVISION BLOCK 5

INVOICE NO. 24489 W.O. A1342

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) 9.50

UNPAID BALANCE AFTER THIS PAYMENT 10.00 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
27
1950
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4297

DATE 4. 8 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mary S. Fivecoat ADDRESS 3635 Cottonwood

OF Five + no/100 DOLLARS ($ 5.00 )

IN part PAYMENT OF Pre-need

LOT 16 GRAVE 9 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ S

INVOICE NO. 24489 W.O. A-1342

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
10
1950
R. G. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4367**

DATE 5-11 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mary L. Fivecoat ADDRESS 3635 Hollywood 5013

OF Five + no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Pre need grave

LOT 16 GRAVE 9 ROW _____ SECTION M25 DIVISION ~~BLOCK~~ S

INVOICE NO. 24489 W.O. A-1342

CREDIT: SALES CARE (305/951) 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 -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
1950
B. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

- ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24490

№A 1343

Date 3-11- 1950

Charge Elsie F. Skinner

Address 1350 B. St.

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 177 Gr. Row Sec 200F Blk. ~~Div.~~ 10 | 25 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C4232 | 25 | 00 |
| Balance | | |

Deed Mistake made in description deed was changed Mrs Skinner obtained deed from Bank for this change

PAID MT. HOPE CEMETERY

Authorized Lewis Colonial Mort.
In person ~~Phone~~ By Doc Webb

Order Taken by R L Fay V

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4232**

DATE 3-11- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Elsie F Skinner ADDRESS 1350- B St.

OF Twenty Five and 00/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 177 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 10

INVOICE NO. 24490 W.O. A1343

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ley 4

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
13
1950
R. C. LINDSAY
CITY TREAS.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6873 3-14-50

# INVOICE

No. 24490

Your Order No. A-1343

Date 3/11/50 194

Department Cemetery Dept. Memo No.

Elsie F. Skinner
1350 B St.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/11/50 | Pre-need | |
| | Lot 179 IOOF Blk 10 | $ 25.00 |
| | Pd. receipt #c-4232 $25. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2449/

No A 1344

Date 3-11- 1950

Charge Charles B Jobes

Address 219- N Hermosa El Cajon Calif

Name of deceased Joseph W Jobes

Mortician Rogers Mortuary

| | | |
|---|---|---|
| Lot 30 Gr. Row Sec 200F Blk 33 W | 25 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Wednesday Date 3-15-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number C 4233 | 65 | 53 |
| Balance | | |

Oversize casket

PAID

MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By C B Jobes

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]

W[redacted].-CUSTOMER
V[redacted]-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

24191

# INVOICE No.

Your Order No. A-1344 Date 3/15/50 194...

Department Cemetery Dept. Memo No.

Charles B.Jobes
219 N.Magnolia
El Cajon,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 |
|---|---|---|
| 3/11/50 | Joseph W.Jobes Service | |
| | Lot 30 IOOF Blk 33 W | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd.receipt #c-4233 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

# Nº C 4233

DATE 3-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Charles B Jaber ADDRESS 2197 Magnolia El Cajon

OF Sixty Five 53/100 DOLLARS ($ 65 53 )

IN Full PAYMENT OF Joseph W Jaber Interment

LOT 30 GRAVE ____ ROW ____ SECTION 200F DIVISION ____ BLOCK 33W

INVOICE NO 14491 W.O #1344

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
13
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

24492 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1345

Date 3-11- 1950

Charge Mrs O L Payne

Address 419 E Hadley Las Cruces N.M.

Name of deceased Cecil Clay Harrison

Mortician Isbell Funeral Home

| | | |
|---|---|---|
| Lot 36 Gr. 11 Row Sec 15 ~~Blk.~~ Div. 7 | 25 | 00 |
| Opening: Time 2 A.M. P.M. Day Monday Date 3-13-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 47 | 50 |
| Paid-Receipt Number C 4234 | 47 | 50 |
| 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.*

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24492

Your Order No. A-1345 Date 3/13/50 194...

Department Cemetery Dept. Memo No.

Mrs.O.L.Payne
419 E.Hadley
Las Cruce,New Mexico

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/11/50 | Cecil Clay Harrison | |
| | Lot 36 Gr 11 Sec 15 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | | $ 47.50 |

Pd.receipt #c-4234 $47.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4234**

DATE 3-11 19 54

When stamped "PAID" in space below, this acknowledges payment

BY Mrs O.L. Payne ADDRESS 1419 E. Holly Las Cruces NM

OF Forty dollars + 50/100 DOLLARS ($ 47.50)

IN full PAYMENT OF Cecil Clay Hamm

LOT 36 GRAVE 11 ROW ____ SECTION 15 DIVISION 7

INVOICE NO. 24692 W.O. #1345

CREDIT: SALES CARE (306/951) #12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) #22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY P L Ingr

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
J.R. HOPKINS
MAR
13
1954
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2512

No A 1346

Date 3-11- 1950

Charge Merkley Austin ?

Address 3655-5th

Name of deceased Frank Dekkley

Mortician Merkley Austin

| | | |
|---|---|---|
| Lot 8 Gr. Row Sec IOOF Blk. 41½ Div. | 35 | 00 |
| Opening: Time 1:30 ~~A.M.~~ P.M. Day Friday Date 3-17-50 | 22 | 00 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

(Call Merkley Austin before billing family to pay Merkley Austin 3-14-50)

Send to

Mrs June E Hall

825- W Washington

Service will be held at

Erickson Anderson

Authorized In person Phone By Mrs J K Hall (to June E Hall)

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
...LOR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 4-18-1950

# INVOICE

No. 24512

Your Order No. A01346 Date 3/17/50 194...

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, 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 |
|---|---|---|
| | Frank Deffley Service | |
| | Lot 8 IOOF Blk 41½ | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY DEPT MAR 20 1950 AUDITOR

deed: Mrs. June E. Hall
825 W. Washington
SD 3

PAID
APR 12 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24502 1347

Date 3-12- 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Douglas Ward

Mortician

| | | |
|---|---|---|
| Lot 172 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time 10 A.M. Day Wednesday ~~P.M.~~ Date 3-15-50 | 4 | 50 |
| ~~Vault~~ Box Size 00 | 7 | 21 |
| Removal or Foundation | | |
| Total | 19 | 21 |
| Paid-Receipt Number | | |
| Balance | | |

7'6"

Ownership Jessie Ward

7327 Maywood St S.D. 11

Authorized
In person
Phone By Jessie Ward (mother)

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

№ 24502

Your Order No. A-1347 Date 3/15/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7782 $ 7.21
Detach and Forward with Remittance 7784 $ 3.75

| DATE 3/12/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Douglas Richmond Ward Service | |
| Lot 172 Sec 12 Div 7 | $ 7.50 |
| Opening | 4.50 |
| Box (00) | 7.00 |
| State Sales Tax | .21 |
| | $ 19.21 |

CITY DIV MAR 17 1950 AUDITOR

4316

PAID

APR 20 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 IGS

FORM 974 (REV.)

ORDER

24494 CITY OF SAN DIEGO, CALIFORNIA

**No A** 1348 MT. HOPE CEMETERY

Date 3-12- 1950

Charge Corrine M Boutilier

Address 4746 Niagara

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 10 Gr. 8 Row Sec 200F Blk. ~~Div.~~ 10 | 25 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C 4239 | 25 | 00 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by R. L. Ing

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

[redacted]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24494

Your Order No. A-1348 Date 3/12/50 194...

Department Cemetery Dept. Memo No.

Corrine M.Boutillier
4746 Niagara
San Diego 7,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/12/50 | Pre-need | |
| | Lot 10 Gr 8 IOOF Blk 10 | $ 25.00 |
| | Pd.receipt #c-4239 $25. | |

Deeded
for Gr. 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4239

DATE 3-12 1950

When stamped "PAID" in space below, this acknowledges payment

BY Corrine M Bentilier ADDRESS 4746 Niagara

OF Twenty Five 00/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 10 GRAVE 8 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 10

INVOICE NO. 24494 W.O. A1348

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

2449

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 1349

Date 3-12- 1952

Charge Harry M Dickson

Address 1679 Logan

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 179 180 Gr. 4 1 Row Sec 14 Div. 7 | | |
| A.M. Day Opening: Time P.M. Date | | |
| Vault Box Size | | |
| Planting Tree Rose (Two) Removal or Foundation | 2 | 00 |
| Total | 2 | 00 |
| Paid-Receipt Number C 4240 | 2 | 00 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L L

*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. 24495

Your Order No. A-1342 Date 3/12/50 194...

Department. Cemetery Dept. Memo No.

Harry M.Dickens
1679 Logan
San Diego 13,Calif.

Credit: Fund ..... Acct. 7783 $2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/12/50 | Lot 179 Gr 4 & 180 Gr 1 Sec 14 Div 7 | |
| | Planting two rose trees | $2.00 |
| | Pd.receipt #c-4240 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4240

DATE 3-12 1950

When stamped "PAID" in space below, this acknowledges payment

BY Harry M Dicken ADDRESS 1679 Logan

OF Two & no/100 DOLLARS ($2.00)

IN full PAYMENT OF Planting 2 Tree Roses

LOT 179-180 GRAVE W4-L ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24495 W.O. #1349

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $2.00

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
MAR 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24500 1350

Date 3-13 1950

Charge Merkley Funeral

Address 3655 - 54th

Name of deceased Kay Fromer Lewis

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. 3 Row 1 Sec CO Div. 5 | | |
| Opening: Time 3 Here A.M. Day Sunday P.M. Date 3-14-50 | 3 | 30 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 30 |
| Paid-Receipt Number | | |
| Balance | | |

2' Family Coming

Authorized
In person
Phone By Findley

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]OR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24500

Your Order No. A-1350 Date 3/14/50 194...

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund ..... Acct. 7781 $3.30
Detach and Forward with Remittance

| DATE 3/13/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Kay Frances Lewis Service | |
| | Lot 1 Gr 3 Row 1 County Div 5 | |
| | Opening | $ 3.30 |

CITY MAR 16 1950 AUDITOR

PAID

APR 12 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 14513 1351

Date March 13 1950

Charge Bonham Bros

Address 1720 - 4th ave

Name of deceased Andrew Paulsen

Mortician

| | | |
|---|---|---|
| Lot 70 Gr. 6 Row Sec 2 ~~Blk.~~ Div. 7 | 25 | 00 |
| Opening: Time 1:30 A.M. P.M. Day Friday Date 3-17-50 | 30 | 00 |
| Vault ~~Sun~~ Air Seal Size 3 | | |
| Removal or Foundation | | |
| Total | 55 | 00 |
| Paid-Receipt Number | | |
| Balance | 55 | 00 |

Authorized
In person
Phone By Baker

Order
Taken by L. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

E-CUSTOMER
Y[illegible]OR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24513

Your Order No. A-1351 Date 3/17/50 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $30. 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/13/50 | Andrew Parker Service | |
| | Lot 70 Gr 6 Sec 2 Div 7 | $ 25.00 |
| | Opening (air seal) | 30.00 |
| | | $ 55.00 |

4316

CITY DL MAR 20 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24502 1352

Date 3-13 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Baby Settles

Mortician

| | | |
|---|---|---|
| Lot D Gr. 6 Row Sec IOOF Blk. 48 | 3 | 00 |
| Opening: Time A.M. P.M. Day Wednesday Date 3-15-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | 6 | 50 |

No service
2' casket

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]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24503

Your Order No. A-1552 Date 3/15/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7701 $3.50 7704 $1.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/13/50 | Infant Settles Service | |
| | Lot D Gr 6 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY AUDITOR MAR 17 1950

#316

PAID

APR 20 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 IGS

FORM 974(REV.)

24504

**ORDER**

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1353

Date 3.13 1950

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Henry Cranwell Hazzard

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. 9 Row Sec 100F Blk. 7 | | |
| Opening: Time 2:30 A.M. Day P.M. Date Wednesday 3-15-50 | 30 | 00 |
| Vault Greenwood Size 5 | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | 30 | 00 |

Authorized In person Phone By Saum

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 24504

Your Order No. A-1353 Date 3/15/50 194...

Department. Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/13/50 | Henry Cranwell Hazzard Service<br>Lot 1 Gr 9 IOOF Blk 7<br>Opening (Greenwood #5)vault) | $ 30.00 |

CITY DIV. MAR 17 1950 AUDITOR

PAID

MAR 29 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24505

**No A** 1354

Date 3-13 1950

Charge Erickson Anderson

Address 8390 - Allison La Mesa

Name of deceased Benjamin Franklin McLellan

Mortician

Open 8

| | | | |
|---|---|---|---|
| Lot 58 Gr. 7-8 Row Sec Mas Blk. Div. S | | 70 | 00 |
| Opening: Time 10:00 A.M. Day Wednesday P.M. Date 3-15-50 | | 22 | 50 |
| [redacted] Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| | Total | 110 | 53 |
| Paid-Receipt Number | | | |
| | Balance | 110 | 53 |

Authorized In person Phone By Mr Anderson

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

W[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24505

Your Order No. A-1354 Date 3/15/50 194...

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/13/50 | Benjamin Franklin McLellan Service | |
| | Lot 58 Gr 7 & 8 Mas S | $ 70.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 110.53 |

CITY MAR 17 1950 AUDITOR

C-4541

PAID

AUG 7 1950

Myrtle Bell McLellan
Rt.2, Box 698 D, El Cajon, 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C4541**

DATE 8-4 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson ADDRESS 8390 Allison L Mesa

OF One hundred ten & 53/100 DOLLARS ($ 110 53)

IN full PAYMENT OF Benjamin F. McClellan service & permit

LOT 58 GRAVE 748 ROW ____ SECTION Mes DIVISION ~~BLOCK~~ 5

INVOICE NO. 24505 W.O. A-1354

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/778 2) 18 03

OPENINGS (100/7781) 22 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 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
AUG 4, 1950
R.C. LINDSAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24506 1355

Date 3-13- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Geo Frank Clites

Mortician

Open 6

| | | | |
|---|---|---|---|
| Lot 5-6 Gr. Row Sec 200F Blk. M Div. | 70 | 00 |
| Opening: Time 10 30 A.M. Day Wednesday P.M. Date 3-15-50 | 30 | 00 |
| Vault ~~Box~~ air seal Size | | |
| Removal or Foundation | | |
| Total | 100 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Deed

Leona Louise Clites

3657 Dwight

Authorized
In person
Phone By Warren W Clites

Order Taken by R L Ty 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

# INVOICE

No. 24506

deed 6883 4-4-1950

Your Order No. A-1355

Date 3/15/50 194...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7781 $30. 7784 $35.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/13/50 | George Franklin Clites Service | |
| | Lot 5-6 IOOF Blk M | $ 70.00 |
| | Opening (air seal) | 30.00 |
| | | $ 100.00 |

CITY DEC MAR 17 1950 AUDITOR

4254

deed: Leona Louise Clites
3657 Dwight SD 4

PAID

MAR 28 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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4254

DATE 3-22- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF One hundred and no/100 DOLLARS ($ 100.00 )

IN full PAYMENT OF Clitta Service

LOT 5-6 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK M

INVOICE NO. 24506 W.O. A-1355

CREDIT: SALES CARE (306/951) 35. BOXES (100/778 2) ____

OPENINGS (100/7781) 30. REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.

UNPAID BALANCE - AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 24 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24507 1356

Date 3-13 1950

Charge Johnson Saum

Address 1408. 4th

Name of deceased John Peter, Heinz

Mortician

| | | |
|---|---|---|
| Lot Gr. 24 Row 1 Sec County Div. 5 | | |
| Opening: Time Here 9:00 A.M. Day Wednesday ~~P.M.~~ Date 3-15-50 | 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.*

W[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24507

Your Order No. A-1356 Date 3/15/50 194...

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/13/50 | John Peter Heinz Service<br>Gr 24 Row 1 County Div 5<br>Opening | $ 18.70 |

CITY D-17 MAR 17 1950 AUDITOR

PAID

MAR 29 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 IGS

FORM 974(REV.)

24493

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1357

Date 3-14- 1950

Charge Geo F Otte & Son

Address 3572 Logan

Name of deceased Minnie Wheelhouse

Mortician

Lot 94 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

| | | |
|---|---|---|
| Planting Rose Tree Removal or Foundation | 1 | 00 |
| Total | 1 | 00 |
| Paid-Receipt Number C4241 | 1 | 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.

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 24493

Your Order No. A-1357 Date 3/14/50 194...

Department Cemetery Dept. Memo No.

Geo.F.Otto & Son
3572 Logan
San Diego,Calif.

Credit: Fund ... Acct. 7783 $1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/14/50 | Lot 94 Gr 1 Sec 1 Div 7 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4241 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4241

DATE 3-15 1950

When stamped "PAID" in space below, this acknowledges payment

BY Geo F. Otto & Son ADDRESS 3572 Logan

OF One + no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rose Tree

LOT 94 GRAVE 1 ROW ____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. 24493 W.O. A1557

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Tangland

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 16 1950
R. C. LINDSAY
City Treas.
C.A. Clerk

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24501

No A 1358

Date 3-15-1950

Charge Mrs. A. C. Freeman

Address

Name of deceased Charles B. Summers

Mortician

Lot 38 Gr. Row Sec 100F Blk. 24

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or Foundation~~ Rose trees 2 00

Total 2 00

Paid-Receipt Number C-4244 2 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by JSB

*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. 24501

Your Order No. A-1358 Date 3/15/50 194...

Department Cemetery Dept. Memo No.

Mrs.A.C.Freeman

Credit: Fund ..... Acct. 7703 $2.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/15/50 | Lot 38 IOOF Blk 24 | |
| | Rose trees (2) | $ 2.00 |
| | Pd.receipt #c-4244 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4244**

DATE 3-15- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. A. C. Freeman ADDRESS

OF Two and no/100 DOLLARS ($ 2.00 )

IN full PAYMENT OF Plot Trees (2)

LOT 38 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 24

INVOICE NO. 24501 W.O. A-1358

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781 ) REMOVALS FOUNDATIONS (100/778 3) 2 00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 16 1950
B. C. LINDSAY
City Treas

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21508

No A 1359

Date 3-15 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Gary R. Sugales

Mortician

| | | |
|---|---|---|
| Lot D Gr. 10 Row Sec 100F Blk. 48 | 3 | 00 |
| Opening: Time P.M. Day Wednesday Date 3-15-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | 6 | 50 |

2' casket

no decoration

Authorized In person / Phone By M. Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
YE[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24508

Your Order No. A-1359

Date 3/15/50 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Gary Ross Snyder Service | |
| | Lot D Gr 10 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY MAR 17 1950 AUDITOR

4316

PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24570

No A 1360

Date March 16 1930

Charge Johnson Sanon

Address 1408 - 4th St

Name of deceased Baby Girl Vincent

Mortician

| | | |
|---|---|---|
| Lot D Gr. 9 Row Sec Lot F Blk. 48 Div. | 3 | 00 |
| Opening: Time 2 P.M. A.M. Day Tuesday Date 3-16-30 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | 6 | 50 |

Authorized
In person
Phone By Nobel

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. 24510

Your Order No. A-1360 Date 3/16/50 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

| DATE 3/16/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Infant Vincent Service | |
| | Lot D Gr 9 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY AUDITOR MAR 17 1950

PAID

MAR 29 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2452

No A 1361

Date 3-16 1950

Charge Bonham Bros

Address 1770-4th St

Name of deceased Lillie A Balch

Mortician

OKED

| | | |
|---|---|---|
| Lot 18 Gr. Row 2 Sec 7 Div. 7 | | |
| Opening: Time 10 00 A.M. Day Tu & 3 day P.M. Date 3-21-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

Bought 11-23-1931

Authorized
In person
Phone By Bonham

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24522

Your Order No. A-1361 Date 3/21/50 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego, Calif.

Credit: Fund ... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/16/50 | Lillie Augusta Balch Service | |
| | Lot 18 Row 2 Sec 7 Div 7 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | StateSales Tax | .53 |
| | | $ 40.53 |

4316

CITY MAR 27 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A (1362) (24509)

Date 3-16- 1950

Charge Ella Cooper

Address 2495 - Broadway

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 98 & 99 Gr. Row Sec Mau- Div. P | | |
| A.M. Day | | |
| Opening: Time P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation Plant two Tea Rose | 2 | 00 |
| Total | | |
| Paid-Receipt Number C 4246 | 2 | 00 |
| Balance | 0 | 00 |

MT. HOPE CEMETERY

Authorized
In person
Phone By Cooper

Order Taken by P J Raffety

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]E-CUSTOMER
Y[redacted]W-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24509

Your Order No. A-1362 Date 3/16/50 194...

Department Cemetery Dept. Memo No.

Ella Cooper
2475 Broadway
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/16/50 | Lot 98-99 Mas P | |
| | Planting rose trees (2) | $ 2.00 |
| | Receipt #c-4246 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4246

DATE 8-16 1950

When stamped "PAID" in space below, this acknowledges payment

BY Ella Cooper ADDRESS 2475 - Broadway

OF Two DOLLARS ($ 2.00 )

IN Full PAYMENT OF Plant two Tree Rose

LOT 28x99 GRAVE ____ ROW ____ SECTION 9 Men DIVISION ~~BLOCK~~ P

INVOICE NO. 24509 W.O. A1362

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4) ____

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
MAR
20
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

24523

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**NºA** 1363

Date 3-16 1950

Charge Miss Roberta Nicholson

Address 3324 Upas SD 4

Name of deceased Robert R. Nicholson

Mortician Merkley Custin

OK PJD

| | | |
|---|---|---|
| Lot 51 Gr. ____ Row ____ Sec 100F Blk. 11 | 25 | 00 |
| Opening: Time 1:00 A.M. Day Tuesday P.M. Date 3-21-50 | 22 | 50 |
| [redacted] Box ____ Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Authorized In person Phone By Roberta Nicholson

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

[redacted]-CUSTOMER
[redacted]LOR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24523

Your Order No. A-1363 Date 3/21/50 194...

Department. Cemetery Dept. Memo No.

Miss Roberta Nicholson
3324 Upas
San Diego 4, 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 |
|---|---|---|
| | Robert Rae Nicholson Service | |
| | Lot 51 IOOF Blk 11 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY D MAR 27 1950 AUDITOR

PAID

APR 11 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 IGS

A1363 April 6, 1950

Dear Sir,

This money order is in payment for my fathers plat. The bill was sent to Miss Roberta Nicholson, but I am paying it.

Most sincerely

Marion Radicon

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4293**

DATE 4-7-50 19

When stamped "PAID" in space below, this acknowledges payment

BY Marion Pelican & Roberta Nicholson ADDRESS 1223 K-28th + 3324 Ulyss

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Robert Nicholson Estate

LOT 51 GRAVE ____ ROW ____ SECTION 100F BLOCK 11

INVOICE NO. 24523 W.O. A-1363

CREDIT: SALES CARE (308/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
C.J. MINNER
APR 10 1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24520 1364

Date 3-17 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Edith Elizabeth Thrall

Mortician

| | | |
|---|---|---|
| Lot 248 Gr. Row Sec GAR Blk. 4 | 35 | 00 |
| Opening: Time 10:00 A.M. Day Saturday P.M. Date 3-18-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

Short service
one sister in Fla.

Authorized
~~In person~~
Phone By Dr Holt

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

E-CUSTOMER
OR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

№ 24520

Your Order No. A-1364 Date 3/18/50 194

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 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE 3/17/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Edith Elizabeth Thrall Service | |
| Lot 248 GAR Blk 4 | $ 35.00 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 75.53 |

No deed
Our sister
in Florida

4274

CITY
MAR 20 1950
AUDITOR

PAID

APR 4 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C4274

DATE 4-1 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Calvin Montana ADDRESS 3051 El Cajon Ave.

OF Security First 53/100 DOLLARS ($ 75.53)

IN Full PAYMENT OF Edith K Hirsh Service

LOT 248 GRAVE ROW SECTION GAR DIVISION BLOCK 4

INVOICE NO. 24520 W.O. A1364

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/778 2) #18.03

OPENINGS (100/7781) #22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
3
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24517

**No A 1365**

Date 3-17 1950

Charge Tates Funeral Home

Address 3109— Ocean View Blvd

Name of deceased Lillie Hamilton

Mortician

| | | |
|---|---|---|
| Lot 23 Gr. Row 41 Sec 5 ~~Blk.~~ Div. 7 | 15 | 00 |
| Opening: Time 9 00 A.M. P.M. Day Sat Date 3-18-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 50 |

Authorized
In person
Phone By Tate

Order Taken by C. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

[illegible]-CUSTOMER
[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24517

Your Order No. A-1365 Date 3/18/50 194

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/17/50 | Lillie Hamilton Service | |
| | Lot 23 Row 41 Sec 5 Div 7 | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CH303

CITY AUDITOR MAR 20 1950

PAID

APR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

# Nº C 4303

DATE 4-12- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3149 Ocean View Blvd.

OF One hundred five and 70/100 DOLLARS ($ 105.70/100 )

IN full PAYMENT OF Inv. # 24415, 24517, 24533, 24548

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. A-1212, A-1345, A-1386, A-1403

CREDIT: SALES CARE (305/951) 18.75 BOXES (100/778 2) ____

OPENINGS (100/7781) 68.20 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 18.75

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
APR
13
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2458 1366

Date 3-17 1950

Charge Heath Bros

Address 611 Highland

Name of deceased Frank L. Huntley

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 9 Row 3 2 Sec Mts Div. U | 15 | 00 |
| Opening: Time 9:30 A.M. Day Saturday P.M. Date 3-18-50 | 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.*

[redacted]-CUSTOMER
[redacted]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24518

Your Order No. A-1366

Date 3/18/50 194

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
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 |
|---|---|---|
| 3/17/50 | Frank Lazell Huntley Service | |
| | Lot 5 Gr 9 Row 32 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY DEPT. MAR 20 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24514

№A 1367

Date 3-17 1950

Charge O. Minga

Address 878 Loring

Name of deceased Rose tree

Mortician

Lot 22 Gr. 56 Row Sec Mex Blk. Div. 0

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Planting one tree rose Total 1 00

Paid-Receipt Number C-4249 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.*

E-CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24514

Your Order No. A-1367 Date 3/17/50 194

Department. Cemetery Dept. Memo No.

O.Minga
878 Loring
San Diego, Calif.

Credit: Fund Acct. 7783 $1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/17/50 | Lot 22 Gr 56 Mas O | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4249 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4249

DATE 3-17 1950

When stamped "PAID" in space below, this acknowledges payment

BY Minga, O. ADDRESS 818 Loring S.D.

OF One & 100 DOLLARS ($ 1.00)

IN full PAYMENT OF one Rec tree planting

LOT 22 GRAVE 56 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ L

INVOICE NO. 24514 W.O. A-1367

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 20 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24579

**No A 1368**

Date 2-17 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Baby Boy Gravel

Mortician

| | | |
|---|---|---|
| Lot D Gr. 7 Row Sec 100F Blk. 48 Div. | 3 | 00 |
| A.M. Day Saturday Opening: Time P.M. Date 3-18-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | 6 | 50 |

1 casket no service

Authorized In person Phone By Don 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. 24519

Your Order No. A-1368 Date 3/18/50 194...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

| DATE 3/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Infant Cramer Service | |
| | Lot D Gr 7 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

4316

CITY D MAR 20 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24515 1369

Date 3-18 1950

Charge Mrs Militza Shevtzoff

Address 4688- E Mountain View Dr

Name of deceased Peter Shevtzoff

Mortician Merkley Custer

O.K. P&D

| | | |
|---|---|---|
| Lot 2 Gr. 1 Row Sec 100F Blk. 11 | 25 | 00 |
| A.M. Day Monday | | |
| Opening: Time 10:00 P.M. Date 3-20-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 00 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number E-4251 | 65 | 53 |
| Balance | — | |

PAID
MT. HOPE CEMETERY

Explained Sectional Box showed model.

Authorized
In person
Phone By a Boy & friend

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]R-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24515

Your Order No. A-1369 Date 3-20-50 194

Department Cemetery Dept. Memo No.

Mrs. Militza Shevtzoff
4688 E. Mountain View Dr.
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 |
|---|---|---|
| 3/18/50 | Peter Shevtzoff Service | |
| | Lot 2 Gr 1 IOOF Blk 11 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd. receipt #c-4251 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4251**

DATE 3-18 1950

*When stamped "PAID" in space below, this acknowledges payment*

BY Mrs. Melitza Shertzoff ADDRESS 4658. E Mountain View

OF Sixty five + 53/100 DOLLARS ($ 65 53)

IN full PAYMENT OF Peter Shertzoff services

LOT 2 GRAVE 1 ROW _____ SECTION 100F DIVISION BLOCK 11

INVOICE NO. 24515 W.O. A-1367

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) 18 03

OPENINGS (100/7781) 22 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY D Filson

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

24516

№A 1370

Date 3-15 1950

Charge John Washington

Address 418 - 45th St.

Name of deceased Napoleon Johnson

Mortician Tate

OK - PGD

| | | |
|---|---|---|
| Lot 22½ Gr. ____ Row 41 Sec 5 ~~Blk.~~ Div. 7 | 15 | 00 |
| Opening: Time 2:00 A.M. Day Tuesday P.M. Date 3-21-50 | 22 | 50 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 37 | 50 |
| Paid-Receipt Number C-4253 | 17 | 50 |
| Balance | 20 | 00 |

will sign up day of service

Have W. O. at service

Authorized In person Phone By Johnnie Washington Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE Nº 24516

Your
Order No. A-1370 Date 3/21/50 194

Department Cemetery Dept. Memo No.

John Washington
418-45th
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE 3/18/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Napoleon B.Johnson Service | |
| Lot 22½ Row 41 Sec 5 Div 7 | $ 15.00 |
| Opening | 22.50 |
| | $ 37.50 |

Pd.receipt #c-4253 $17.50

Bal.due $20.

C4263

CITY DL MAR 27 1950 AUDITOR

PAID

MAR 28 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4253**

DATE 3-15 19 50

When stamped "PAID" in space below, this acknowledges payment

BY John Washington ADDRESS 410-45th

OF Seventeen + 50/100 DOLLARS ($ 17.50 )

IN part PAYMENT OF Napoleon Johnson service

LOT 22½ GRAVE ____ ROW 41 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 24516 W.O. A-1370

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 17.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 20.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
L. R. HOPKINS
MAR
20
'50
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4263

DATE March 25th 1950

When stamped "PAID" in space below, this acknowledges payment

BY John Washington ADDRESS 418-45th St

OF Twenty DOLLARS ($ 20.00)

IN Full PAYMENT OF Napoleon B. Johnson Service

LOT 22½ GRAVE ____ ROW 41 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24516 W.O. A1370

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

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
MAR 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24526 1371

Date 3-20 1950

Charge Johnson Sam

Address 1408-4th Ave

Name of deceased Baby McCartney

Mortician

| | | |
|---|---|---|
| Lot 7 Gr. 3 Row Sec Toot Blk. ~~Div.~~ 22 | | |
| Opening: Time Hours 11 00 A.M. Day Wed P.M. Date 3-22-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 50 |
| Paid-Receipt Number | | |
| Balance | 3 | 50 |

authorization signed by Latoner Wallace Dibb -

Authorized In person Phone By Nobel

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

A1371

MOUNT HOPE CEMETERY

March 21, 1950 19

The undersigned hereby requests and authorizes the interment of the remains of Baby McCartney in Lot 7 Gr 3 Row ____ Sec. IOOF Block Division 22 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.

Walter M Dibb
Signature of relative or legal representative

3405 Queen Grandfather
Address & relationship to deceased or authority to sign authorization

J M E Kendall
Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24526

Your Order No. A-1371 Date 3/22/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408-4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/20/50 | Richard Russell McCartney Service | |
| | Lot 7 Gr 3 IOOF Blk 22 | |
| | Opening | $ 3.50 |

CITY MAR 27 1950 AUDITOR

PAID

MAR 29 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24521

**NºA** 1372

Date _____ 19

Charge Hubbard Mortuary

Address 321-E St Chula Vista

Name of deceased Alfred Bramstedt

Mortician _____

| | | |
|---|---|---|
| Lot _____ Gr. 25 Row 8 Sec Country ~~Blk.~~ Div. 5 | | |
| Opening: Time 2 00 A.M. Day Monday P.M. Date 3-20-30 | 18 | 70 |
| Vault Box _____ Size _____ | | |
| Removal or Foundation _____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number _____ | | |
| Balance | 18 | 70 |

Authorized In person Phone By Hubbard

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. 24521

Your Order No. A-1372 Date 3/20/50 194...

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, Calif.

Credit: Fund ..... Acct. 7781 $18.70

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/20/50 | Alfred John Bramstedt Service | |
| | Gr 25 Row 8 County Div 5 | |
| | Opening | $ 18.70 |

CITY MAR 21 1950

PAID

MAR 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24527

**Nº A** 1373

Date 3-20 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Linda Kaye Fehr

Mortician

| | | |
|---|---|---|
| Lot 272 Gr. Row Sec 12 Blk. Div. 7 | 7 | 50 |
| Opening: Time Gravesed 2:00 A.M. Day Wednesday P.M. Date 3-22-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | 11 | 00 |

Authorized In person Phone By Klinkenbeard

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. 24527

Your Order No. A-1373 Date 3/22/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/20/50 | Linda Kaye Fehr Service | |
| | Lot 272 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

4316

CITY MAR 27 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26509 1374

Date 3-21- 1950

Charge Esther J. Brennan

Address 4363-30th

Name of deceased John Joseph Brennan

Mortician Rogers Mortuary

| | | |
|---|---|---|
| Lot 13 Gr. 7 Row Sec 200F Blk. 10 Dis. | 25 | 00 |
| Opening: Time 9 Noon A.M. Day Thursday P.M. Date 3-23-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

(Will pay day of funeral)

Authorized
In person
Phone By Esther J. Brennan

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. 24529

Your Order No. A-1374 Date 3/23/50 19--

Department Cemetery Dept. Memo No.

Esther J.Brennan
4363-30th
San Diego 4,Calif.

Credit: Fund 396 $12.50 Acct. 7781 $22/50 7782 $18.03 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/21/50 | John Joseph Brennan Service | |
| | Lot 13 Gr 7 IOOF Blk 10 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY D MAR 27 1950 AUDITOR

PAID

JUN 9 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 IGS

FORM 974(REV.)

- ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24530

No A 1375

Date March 22, 1950

Charge Erickson & Anderson

Address 8390 Allison St La Mesa

Name of deceased Arthur L. Laymonion

Mortician

| | | |
|---|---|---|
| Lot 43 Gr. 32 Row Sec Mes Blk. Div. E | 36 | 00 |
| Opening: Time 2 00 A.M. Day Thursday P.M. Date 3-23-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 76 | 53 |
| Paid-Receipt Number | | |
| Balance | 76 | 53 |

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. 24530

Your Order No. A-1375 Date 3/23/50 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison St.
La Mesa, 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 |
|---|---|---|
| 3/22/50 | Arthur L. Lawmanin Service | |
| | Lot 43 Gr 32 Mas Div E | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY D MAR 27 1950 AUDITOR

C4405

PAID

owner: Mrs. Christine Lawmanin
Box 158, Spring Valley, Calif.

MAY 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2452
No A 1376

Date 3-22- 1950

Charge Mrs. Naoma M. Cowart

Address 3636-47th SD 5

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 6 Gr. 7 Row Sec 100F Blk. ~~Div.~~ 22 | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number C-4257 | 35 | 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 #6880
1-27-50
A-9064

# INVOICE

№ 24524

Your Order No. A-1376 Date 3/22/50 194

Department Cemetery Dept. Memo No.

Mrs.Naoma M.Cowart
3636 - 47th
San Diego 5,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE 3/22/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 6 Gr 7 IOOF Blk 22 | $ 35.00 |
| | Fd.receipt #c-4257 $35. | |

PAID
MT. HOPE CEMETERY

Same deed
as Lot 6 Gr 8

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4257**

DATE 3-22-50 19____

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Naoma M. Cowart ADDRESS 3636-47th

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need

LOT 6 GRAVE 7 ROW ____ SECTION 100F DIVISION BLOCK 22

INVOICE NO. 24524 W.O. A-1376

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Thornbrook

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 24 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24528

No A 1377

Date 3-22- 1950

Charge Heath Brothers

Address 611 Highland

Name of deceased Dowell Inf.

Mortician

| | | |
|---|---|---|
| Lot 349 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 7 | 50 |
| A.M. Day Wednesday | | |
| Opening: Time P.M. Date 3-22-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Father Lloyd Franklin Dowell

No Service

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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24528

Your Order No. A-1377 Date 3/22/50 19..

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/22/50 | Dowell Infant Service | |
| | Lot 349 Sec12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY MAR 27 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974(REV.)

24525

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1378

Date 3-22- 1950

Charge Herman Amann

Address 4489 Mary Lord St SD 16

Name of deceased Klara Amann

Mortician

Open 95

| | | |
|---|---|---|
| Lot 91-94-95 Gr. Row Sec 200F ~~Div.~~ Blk. 25 | 15 | 00 |
| Opening: Time A.M. Day P.M. Date | 3 | 00 |
| Vault Box Size | | |
| Removal ~~or Foundation~~ | 3 | 00 |
| Total | 21 | 00 |
| Paid-Receipt Number C 4258 | 21 | 00 |
| Balance | | |

Rem from Lot 69 Gr 18 200F Blk 7
To Above Lot 95 Blk 25 - 100F
(Rem from Lewis Colonial Mortuary's Ash Plot)

Deed to Above

PAID
MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Herman Amann

Order Taken by P J Duffy By R L Tay 2

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

LOT OWNER A-1378

AMANN, Herman 4489 Maryland SD 16
NAME ADDRESS

LOT 91-94~~or~~95 IOOF Blk 25 WO-A-1378 3/22/50 $5. each.

ash plots (3) Deed#6877

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

A 1378

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 22. March... 1950.

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

.....Klara Amann.....

.....

from Lot ...69..... Grave ...18..... Section ...IOOF.....

Block .....7..... Division ..... and to remove the same to and reinter said remains in Lot ....95.....

Grave ..... Section ....IOOF..... Block ....25.....

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.

| | | |
|---|---|---|
| ..... | ..... | ..... |
| ..... | ..... | ..... |
| Herman Amann | Brother | 4489 Maryland St. |
| Signature | Relation to Deceased | Address |

I hereby authorize the above disinterment:

.....
(Grave or lot owner must sign if not legal custodian)

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
P[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 4x77 3-27-50

# INVOICE

No. 24525

Your Order No. A-1378

Date 3/22/50 194...

Department. Cemetery Dept. Memo No.

Herman Amann
4489 Maryland St.
San Diego 16,Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3.00 7783 $3. 7784 $7.50
Detach and Forward with Remittance

| DATE 3/22/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Klara Amann Removal from | $ 3.00 |
| | (Lot 69 Gr 18 IOOF Blk 7) | |
| | Lot 91-94-95 IOOF Blk 25 | 15.00 |
| | Opening | 3.00 |
| | | $ 21.00 |

Pd.receipt #c-4258 $21.

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 IOS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4258

DATE 3-22- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Herman Amann ADDRESS 4489 Maryland St

OF Twenty One & no/100 DOLLARS ($ 21.00)

IN full PAYMENT OF Rem of Klara Amann Ashes & Pre nve
To Lot 95

91-94-95

LOT ____ GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 25

INVOICE NO. 24525 W.O. #1378

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $3.00 REMOVALS ~~FOUNDATIONS~~ (100/778 3) $3.00

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tagn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 24 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24531

№A 1379

Date 3-22- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Leroy Earl Barrows

Mortician

Open 1

| | | |
|---|---|---|
| Lot 116 Gr. 1+2 Row Sec GAR ~~Blk.~~ Div. 2 | 70 | 00 |
| Opening: Time 2:30 A.M. Day Thursday P.M. Date 3-23-50 | 22 | 50 |
| ~~Vault~~ Box Size 2 | 18 | 03 |
| Removal or Foundation | | |
| Total | 110 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Deed to Charlotte Barrows
3993 - Louisana

Authorized In person Phone By W. Hadley 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. 24531

Burial #6887 4-10-50

Your Order No. A-1379

Date 3/23/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03 7784 $35.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Leroy Earl Barrows Service | |
| | Lot 116 Gr 1 & 2 GAR Div 2 | $ 70.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $110.53 |

4275

CITY DEL MAR 27 1950 AUDITOR

deed: Charlotte Barrows
3993 Louisiana SD 1

PAID

APR 4 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4275**

DATE 4-1 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3061 El Cajon Blvd.

OF One Hundred Ten & 53/100 DOLLARS ($ 110.53 )

IN full PAYMENT OF Lewis & Barnum Service

LOT 116 GRAVE L-2 ROW ____ SECTION E.A.R. DIVISION 2

INVOICE NO. 24531 W.O. A1379

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R.L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
3
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24533 1380

Date March 22 1950

Charge Tate Funeral Home

Address 3109 - Coun View Blvd -

Name of deceased Mittie K. Watts

Mortician

| | | |
|---|---|---|
| Lot 24 Gr. Row 41 Sec 5 Blk. Div. 7 | 15 | 00 |
| Opening: Time 2 00 A.M. P.M. Day Friday Date 3-24-50 | 22 | 50 |
| ~~Vault~~ Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 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. 24533

Your Order No. A-1380 Date 3/24/50 19..

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/22/50 | Mittie K. Watts Service | |
| | Lot 24 Row 41 Sec 5 Div 7 | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CH303

CITY AUDITOR DEPT. MAR 27 1950

PAID

APR 14 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24633 1381

Date 3-23 1950

Charge Mrs Leita Rieck

Address 3583-6th

Name of deceased Oral Jain.

Mortician

| | | |
|---|---|---|
| Lot 34 Gr. 7 Row Sec 3 ~~Blk~~. Div. 3 | | |
| Opening: Time A.M. Day P.M. Date 4-21-1950 | | |
| Vault Box Size | | |
| Removal ~~or Foundation~~ | 10 | 00 |
| Total | 10 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Lot Quit Claim to Mt Hope Cemetery for Opening of grave on Removal to Glenwood Cemetery Lot 64 gr 5 Mrs Lola

Authorized In person ~~Phone~~ By Leita J. Rieck

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

RES.: H. 6-3077 A1381 MAIN 4-3131

# WARREN R. McKEEL

COUNSELOR

GREENWOOD MEMORIAL PARK & MORTUARY
43rd and Market Street - P. O. Box 88 - San Diego 12, California

A1381

# PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

| | | | |
|---|---|---|---|
| DECEDENT PERSONAL DATA | NAME OF DECEDENT—FIRST NAME<br>ORAL | MIDDLE NAME | LAST NAME<br>JAIN |
| | AGE<br>18 yrs | SEX<br>Male | DATE OF DEATH<br>July 9th, 1927 |
| PLACE OF DEATH | PLACE OF DEATH—CITY OR TOWN<br>San Diego | | PLACE OF DEATH—COUNTY<br>San Diego |
| APPLICANT | NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS<br>Leita Jain Riech(Sister) | | |
| REMOVAL DATA | FROM: CITY OR TOWN<br>San Diego-Mt. Hope Cem. , CALIFORNIA | TO: CITY OR TOWN, STATE<br>San Diego, Calif. | |
| RE-INTERMENT DATA | NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED<br>Greenwood Cemetery for burial. | | |
| LOCAL REGISTRAR OF VITAL STATISTICS | In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit. | | |
| | SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS<br>▶ J.B. Ashcew M.S. HP | REGISTRATION DISTRICT NUMBER<br>3701 | DATE PERMIT ISSUED<br>4-17-50 |
| RECEIPT OF REMAINS | SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS<br>▶ 192 | | DATE REMAINS RECEIVED |

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA

REV. 7-1-49
FORM RSS-9

DEPARTMENT OF PUBLIC HEALTH

A1381

# THE CITY OF SAN DIEGO

## PARK DEPARTMENT—CEMETERY DIVISION

# Quitclaim Deed

In consideration of removal of Oral Jain to Greenwood Cemetery

I/We John Theodore Jain, Cecil D. Jain, Elwin C. Jain, & Leita J. Rieck

Do Hereby Remise, Release and Quitclaim to The City of San Diego, a Municipal Corporation, all that Cemetery property situated in Mt. Hope Cemetery, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot 24 Gr 7 Sec 3 Div 2

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my/our hand this 23 day of March 19 50

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Leita Jain Rieck

Elwyn C. Jain

Cecil D. Jain

Theodore Jain

Witnesses.

STATE OF CALIFORNIA, }
COUNTY OF SAN DIEGO. } ss.

On this 14 day of April, 19 50, before me Elizabeth C Crosby, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Leita Jain Rieck, Elwyn C Jain & Cecil D Jain known to be the persons described in and whose names are subscribed to the above instrument and acknowledged to me that they executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Elizabeth C Crosby
Notary Public in and for said County and State

My Commission expires 7/13/51

A1381

# THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

## Quitclaim Deed

In consideration of removal of Oral Jain to Greenwood Cemetery

I/ We ~~Jain~~ Theodore Jain, Cecil D. Jain, Elwin C. Jain, & Leita J. Rieck

DO HEREBY REMISE, RELEASE AND QUITCLAIM to THE CITY OF SAN DIEGO, a Municipal Corporation, all that Cemetery property situated in Mt. Hope CEMETERY, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot 24 Gr 7 Sec 3 Div 2

TO HAVE AND TO HOLD the above-described quitclaimed property unto the said THE CITY OF SAN DIEGO, its successors and assigns forever.

WITNESS my/ our hand this 12th day of April 1950.

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

T. Theodore Jain

Witnesses.

STATE OF CALIFORNIA, } SS.
COUNTY OF ~~SAN DIEGO~~ YUBA }

On this 12th day of April, 1950, before me Helen M. Watson, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Theodore Jain known to be the person described in and whose name is subscribed to the above instrument and acknowledged to me that he executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of ~~San Diego~~ Yuba, State of California, on the date first above written.

Helen M. Watson
Notary Public in and for said County and State

My Commission expires September 17, 1950

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24633

Your Order No. A-1381 Date 4/21/50 19

Department Cemetery Dept. Memo No.

Mrs. Leita Rieck
3583 - 6th
San Diego 3, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/23/50 | Oral Jain removal from | |
| | Lot 24 Gr 7 Sec 3 Div 2 to Greenwood | |
| | Removal charge | $ 10.00 |

APR 24 1950 AUDITOR

PAID
JUN 5 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1382 (2-45-35)

Date March 24, 30

Charge Mrs Barbara Bowell

Address 330-Victory Blvd Burbank Cal

Name of deceased Edwin Bowell

Mortician A-C-Fillbach Burbank

| | | |
|---|---|---|
| Lot 13 Gr. 6 Row Sec F Blk. 23 Div | | |
| Opening: Time 10 AM A.M. Day Sat P.M. Date 3-29-30 | 22 | 50 |
| ~~Vault~~ Box Size 3 Box | 18 | 00 |
| Removal or Foundation | | |
| Total | 40 | 50 |
| Paid-Receipt Number C4261 | 40 | 50 |
| Balance | 00 | 00 |

PAID MT. HOPE CEMETERY

Authorized In person / Phone By F.S. Bowell

Order Taken by P.J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24535

Your Order No. A-1382 Date 3/25/50 19[illegible]

Department Cemetery Dept. Memo No.

Mr.Parker Bowell
330 Victory Blvd.
Burbank,Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/24/50 | James Edwin Bowell Service | |
| | Lot 13 Gr 6 IOOF Blk 23 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

Pd.receipt #c-4261 $40.53

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C4261

DATE March 25 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Parker-Bowell ADDRESS 330 Victory Blvd Burbank

OF Forty 50/100 DOLLARS ($ 40.50 )

IN Full PAYMENT OF Edwin Bowell Service

LOT 16 GRAVE 6 ROW _____ SECTION Toof ~~DIVISION~~ BLOCK 23

INVOICE NO. 24535 W.O. A 1382

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24568 1383

Date 3-24 1950

Charge Johnson Saum Co.

Address 1408-4th.

Name of deceased Grace Hanford (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 13 W½ S 1/3 Grave Row Sec 5 Blk. Div. 2 | | |
| Opening: Time A.M. P.M. Day Saturday Date 4-1-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Anna Hanford Original purchaser
Grace Daughter of Anna Hanford
Only heir to property
Bernice Cosgrove Executrix of Will
Also Contingent burial in Lot

(2' from Head of grave)

Authorized In person Phone By Mr Knobles

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. 24568

Your Order No. A-1383 Date 4/1/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/24/50 | Grace Hanford Service (ashes) | |
| | W½ Lot 13 S 1/3 Gr Sec 5 Div 2 | |
| | Opening | $ 3.00 |

CITY DIV 4 APR 1950 AUDITOR

PAID

APR 25 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24534 1384

Date 3-24 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased John N. Smith (ashes)

Mortician

Lot 68 Gr. 13 Row Sec 200F Blk. 7

Opening: Time A.M. Day Friday P.M. Date 3-24-50 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

(No one Coming)

Authorized
~~In person~~
Phone By Miss Jones

Order Taken by R. LaTaylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24534

Your Order No. A-1384 Date 3/24/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/24/50 | John H. Smith Service | |
| | Lot 68 Gr 13 IOOF Blk 7 | |
| | Opening | $ 3.00 |

4316

CITY D- MAR 27 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24532

No. A 1385

Date 3-24- 1950

Charge James J. Sresovich

Address 628-E- 8th- Los Angeles

Name of deceased Sresovich, Joseph H

Mortician Cunningham & O'Connor Los Angeles

| | | |
|---|---|---|
| Lot 10 Gr. 4 Row Sec 200F Blk. 3 Div. | | |
| Opening: Time 2 New A.M. Day Monday P.M. Date 3-27-50 | 30 | 00 |
| Vault [redacted] Size 5 | 79 | 83 |
| Removal or Foundation | | |
| Total | 109 | 83 |
| Paid-Receipt Number C 4260 | 109 | 83 |
| 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.

WHITE-CUSTOMER
[redacted]W-TREAS.-AUD.
[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24532

Your Order No. A-1385 Date 3/27/50 19

Department Cemetery Dept. Memo No.

James J.Sresovich
628 E.8th
Los Angeles,Calif.

Credit: Fund Acct. ~~7781 $30.~~ ~~7782 $79.83~~
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/24/50 | Joseph Anthony Sresovich Service | |
| | Lot 10 Gr 4 IOOF Blk 3 | |
| | Opening | $ 30.00 |
| | Vault #5 | 77.50 |
| | State Sales Tax | 2.33 |
| | | $ 109.83 |

Pd.receipt #c-4260 $109.83

Concession percentages invoiced subject to 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

A1385

MOUNT HOPE CEMETERY

3/24/50 19

The undersigned hereby requests and authorizes the interment of the remains of

Joseph A. Sresovich in Lot 10 Gr 4 Row ____ Sec. 100F
Block
Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

James J Sresovich

Signature of relative or legal representative

4/25 West 68 St Sou
Los Angeles Calif.

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 4260

DATE 3-24 1950

When stamped "PAID" in space below, this acknowledges payment

BY James J. Sersovich ADDRESS 628 - East 8th Los Angeles

OF One Hundred Nine & 83/100 DOLLARS ($ 109.83 )

IN full PAYMENT OF Joseph A Sersovich Service

LOT 10 GRAVE 4 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 3

INVOICE NO. 24532 W.O. A1385

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $79.83

OPENINGS (100/7781) $30.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

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
MAR 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21536

No A 1386

Date 3-24- 1950

Charge Borkan

Address 1770-4th

Name of deceased Deuane D. Little Jr.

Mortician

| | | |
|---|---|---|
| Lot 233 Gr. Row Sec 12 Div. 7 | 7 | 50 |
| Opening: Time 10:30 A.M. Day Saturday | 3 | 50 |
| P.M. Date 3-25-1950 | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | 11 | 00 |

2'

Authorized
In person
Phone By Borkan

Order
Taken by R L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24536

Your Order No. A-1386 Date 3/25/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/24/50 | Deuane Dee Little, Jr. Service | |
| | Lot 233 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

4316

CITY MAR 27 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1387 (24543)

Date March-26 1940

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased John Young

Mortician

| | | |
|---|---|---|
| Lot 79 Gr. C½ Row Sec 4 ~~Blk.~~ Div. 6 | | |
| Opening: Time 2 00 A.M. Day Wed P.M. Date 3-29-40 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 00 |
| Removal or Foundation | | |
| Total | 40 | 50 |
| Paid-Receipt Number | | |
| Balance | 40 | 50 |

See Mark Order No-10598

See back of Burial Cd. for newspaper clipping which authorizes burial of Young in gr. owned by Mrs. Boyett

Authorized
In person
Phone By Bishop

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 24543

Your Order No. A-1387 Date 3/29/50 19..

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/26/50 | John Young Service | |
| | Lot 75 C 1/3 Gr Sec 4 Div 6 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DLI MAR 30 1950 AUDITOR

PAID

APR 13 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24544 1388

Date March 26, 50

Charge Bankhorn Bros

Address 1770 - 4th Ave

Name of deceased Ole Christenson

Mortician

| | | |
|---|---|---|
| Lot 172 Gr. Row Sec Teal Blk. 42 Div. | | |
| Opening: Time 11:30 A.M. Day Wednesday P.M. Date 3-29-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 07 |
| Removal or Foundation | | |
| Total | 40 | 57 |
| Paid-Receipt Number | | |
| Balance | 40 | 57 |

W.O. 11682 - 12-27-48

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. 24544

Your Order No. A-1388 Date 3/29/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE 3/28/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Ole Chestelson Service | |
| | Lot 177 IOOF Blk 42 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

4316

CITY MAR 30 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24539

No A 1389

Date 3-27 1950

Charge Beardsley Funeral Home

Address 1818 Sunset Ct

Name of deceased Timothy P. Toolin

Mortician

| | | |
|---|---|---|
| Lot 208 Gr. Row Sec 12 Blk. Div. 7 | 7 | 50 |
| Opening: Time 10 Here A.M. Day Tuesday P.M. Date 3-28-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid—Receipt Number | | |
| Balance | | |

J. Laurence Toolin Father

3448 - Bagley St

Authorized
In person
Phone By Mrs Toolin

Order Taken by P L Ly

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24539

Your Order No. A-1389 Date 3/28/50 19__

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/27/50 | Timothy Patrick Toolin Service | |
| | Lot 208 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | 11.00 |

CITY ... APR 29 1950 ...

PAID

APR 6 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 IGS

FORM 974 (REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1390
24537

Date 3-27 - 1950

Charge Mr - Carlos Fuentes

Address 879 - 39th St

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 7 Gr. 4 Row Sec 2 ~~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 4265 | 25 | 00 |
| Balance | 00 | 00 |

Deed to above address

PAID MT. HOPE CEMETERY

Authorized In person Phone By Carlos Fuentes Order Taken by

*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 24537

Your Order No. A-1390 Date 3/27/50 19

Department Cemetery Dept. Memo No.

Mr.Carols Fuentes
879 - 39th
San Diego,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/27/50 | Pre-need | |
| | Lot 7 Gr 4 Sec 2 Div 7 | $ 25.00 |
| | Pd.receipt #c-4265 $25. | |

Hold for Nr. 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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C4265**

DATE 3-27 1950

*When stamped "PAID" in space below, this acknowledges payment*

BY Mr. Carlos Fuentes ADDRESS 879-39th St

OF twenty five ——— DOLLARS ($ 25.00 )

IN Full PAYMENT OF Pre Need

LOT 7 GRAVE 4 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 24574 W.O. A1390

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) 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
L.R. HOPKINS
MAR
29
1950
R.C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24545

**No. A** 1391

Date March-28 1950

Charge Benbough Mortuary

Address 735 - Date St

Name of deceased Jack Uplinger

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 25 Row 9 Sec County ~~Blk.~~ Div. 5 | | |
| Opening: Time ____ A.M. Day Wed P.M. Date 3-29-50 | 18 | 70 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | 18 | 70 |

Authorized In person Phone By Faherm

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. 24545

Your Order No. A-1391

Date 3/29/50 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/28/50 | Jack Uplinger Service<br>Gr 25 Row 9 County Div 5<br>Opening | $ 18.70 |

CITY DL MAR 30 1950 AUDITOR

PAID

APR 19 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24551

№A 1392

Date 3-28- 1950

Charge Public Administrator

Address Union Bldg.

Name of deceased Norman Hunsberger

Mortician Bradley Woolman

| | | |
|---|---|---|
| Lot 180 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 27 | 25 | 00 |
| Opening: Time 10 00 A.M. Day Friday P.M. Date 3-31-50 | 22 | 50 |
| Vault Box ____ Size ____ | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 65 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized ~~In person~~ Phone By [illegible]

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

Rec'd 7000 12-19-1950

# INVOICE No. 24551

Your Order No. A-1392 Date 3/31/50 19

Department Cemetary Dept. Memo No.

Public Administrator
Union Bldg.
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 |
|---|---|---|
| 3/28/50 | Norman Hunsberger Service | |
| | Lot 180 IOOF Blk 27 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

C4790

CITY APR 13 1950 AUDITOR

PAID

DEC 11 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4790**

DATE Dec. 11, 1950

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 53/100 ——— DOLLARS ($ 65.53)

IN Full PAYMENT OF Humanitarian Service

LOT 180 GRAVE ____ ROW ____ SECTION 100F BLOCK 27

INVOICE NO. 24551 W.O. A-1392

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.L. RAUNER
DEC
11
1950
S. D. LUNDY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24538

No. A 1393

CREDIT

Date 3-28 1950

Charge Charles E. Hoyt

Address 1818 Sunset Cliffs Blvd.,

Name of deceased Pre-need,

Mortician

| | | |
|---|---|---|
| Lot 47 Gr. Row 7 Sec 6 Div. 7 | 20 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

See original W.O. 10776

Deed issued in error

Repossession notices sent 3-11-50

originally paid $5.00 on grave. balance

of $20.00 never taken care of

Verbal opinion by Atty. Shelley Haggard issuing

deed in error, has no bearing on repossession

of lot is legal to do so

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. 24538

Your Order No. A-1393 Date 3/28/50 19

Department Cemetery Dept. Memo No.

Charles E.Hoyt
1818 Sunset Cliffs Blvd.
San Diego 7,Calif.

Credit: Fund 506 $10. Acct. 7724 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/28/50 | CREDIT MEMO | |
| | Pres-need | |
| | Lot 47 Row 7 Sec 6 Div 7 | $ 20.00 |

Repossession notices sent 3/11/50 originally pd.$5. on grave, balance of $20. never taken care of. See orig.WO-10776

Randall L. Taylor

Randall L. Taylor
Manager of Mt.Hope Cemetery

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24540

No A 1394

Date 3-28 1950

Charge Hattie R Lynch

Address 514 Pennsylvania Ave.

Name of deceased Charles B Lynch

Mortician Merkley Austin

| | | |
|---|---|---|
| Lot NW¼ 22 Gr N½ Row Sec Mas Blk. Div. P | | |
| Opening: Time 10:00 A.M. Day Thursday P.M. Date 3-30-50 | 45 | 00 |
| Vault Box Air Seal Size | | |
| Removal or Foundation | | |
| Total | 45 | 00 |
| Paid-Receipt Number C 4767 | 45 | 00 |
| Balance | | |

Have grave Extra deep Mrs. Lynch will be buried in same grave

PAID
3-28-50
MT. HOPE CEMETERY
C4767

Authorized
In person
Phone By Mrs Lynch

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

$45 opening charge

A1394

MOUNT HOPE CEMETERY

March 28, 1950

The undersigned hereby requests and authorizes the interment of the remains of Charles B Lynch in Lot NW¼22 Gr N1/3 Row ____ Sec. Masonic 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.

Hattie R. Lynch — niece of Margaret Stark and only Relative or heir living

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Rowland L. Taylor
Witness

Witness

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24540

Your Order No. A-1394 Date 3/30/50 19..

Department Cemetery Dept. Memo No.

Nettie R.Lynch
514 Pennsylvania Ave.
San Diego 3,Calif.

Credit: Fund ..... Acct. 7781-$45.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/28/50 | Charles Berysel Lynch Service | |
| | NW¼ Lot 22 N 1/3 Gr Mas P | |
| | Opening (air seal;extra depp) | $ 45.00 |
| | Pd.receipt #c-4267 $45. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4267

DATE 3-28- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Nettie R. Lynch ADDRESS 514 Pennsylvania Ave.

OF Forty Five + no/100 DOLLARS ($ 45.00 )

IN full PAYMENT OF Chas. R Lynch

LOT NW 422 GRAVE N 1/3 ROW SECTION Mas DIVISION P

INVOICE NO. 24540 W.O. A1394

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) $45.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Toy V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 29 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

24547

**Nº A** 1395

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 3-28- 1950

Charge Irene O Barnhart

Address P.O Box 138 Scottsdale Arizona

Name of deceased Roy Barnhart

Mortician Benbaugh (735 Date)

| | | | |
|---|---|---|---|
| Lot 21 Gr. 11 Row Sec Mas Blk. Div. T | | 35 | 00 |
| Opening: Time Graveside 10 A.M. Day Thursday ~~P.M.~~ Date 3-30-50 | | 22 | 50 |
| Vault Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| | Total | 75 | 53 |
| Paid-Receipt Number C 4269 | | 75 | 53 |
| | Balance | — | — |

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Louis J. Hamm Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6922
6-5-1950

# INVOICE

Nº 24547

Your Order No. A-1395 Date 3/30/50 194

Department Cemetery Dept. Memo No.

Irene O.Barnhart
P.O.Box 138,
Scottsdale,Arizona

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE 3/29/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Roy G.Barnhart Service | |
| Lot 21 Gr 11 Mas T | $ 35.00 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 75.53 |

Pd.receipt #c-4269 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4269**

DATE 3-30- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Irene O Bankert ADDRESS P.O Box 138 Scottsdale, Arizona

OF Seventy five + 53/100 DOLLARS ($ 75.53 )

IN full PAYMENT OF Roy Bankert Sr.

LOT 71 GRAVE 11 ROW ____ SECTION M&S DIVISION T

INVOICE NO. 24547 W.O. A1395

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $18.13

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT $0 ISSUED BY R L Ivy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAR 31 1950
OWNER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24552

**No A** 1396

Date 3-28 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Mary Loretta Hawes

Mortician

| | | |
|---|---|---|
| Lot 115 Gr. Row Sec 100F Blk. ~~Div.~~ 34 | 25 | 00 |
| Opening: Time 10:00 A.M. Day Friday P.M. Date 3-31-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Non-address

3649- 45st

Authorized In person Phone By Mrs. Lawrence Nicholson

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. 24552

Your Order No. A-1396 Date 3/31/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, 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 |
|---|---|---|
| 3/28/50 | Mary Loretta Hawes Service | |
| | Lot 115 100F Blk 34 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY APR 13 1950 AUDITOR

C#324

PAID

APR 24 1950

son: Arthur S. Hawes
3649-45th

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4324**

DATE 4-20-50 19

When stamped "PAID" in space below, this acknowledges payment

BY Louis Cabrial ADDRESS 3051 El Cajon Blvd.

OF Sixty-five and 53/100 DOLLARS ($ 65.53 )

IN full PAYMENT OF Mary Hawes

LOT 115 GRAVE ROW SECTION 100F DIVISION BLOCK 34

INVOICE NO. 24562 W.O. A-1396

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
APR
21
1950
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24541

No A 1397

Date 3-28 1950

Charge Rogers Mortuary

Address 4094 University

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 39 Gr. 5+6 Row Sec Mas Blk. Div. R | 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 |

Deed to Mary B Boyer

3871 Chamoune Ave.,

SD 5

Authorized
In person
Phone By N. Bishop

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 #6888 4-10-50

# INVOICE

No. 24541

Your Order No. A-1397 Date 3/28/50 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/28/50 | Pre-need<br>Lot 39 Gr 5 & 6 Mas R | $105 ordered<br>$ 70.00 |

CITY D L MAR 29 1950 AUDITOR

deed to Mary B. Boyer
3871 Chamoune Ave. SD 5

Put as same deed with Corey See WO# A-1316

PAID
APR 4 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24542 1398

Date March 28 1950

Charge Beatrice E. Greife (Greife)

Address 829 Brighton Ct, SD 8

Name of deceased Mabel Emery Frampton (ashes)

Mortician

| | | |
|---|---|---|
| Lot 34 Gr. 8 Row Sec Gar- ~~Div.~~ Div. 1 | | |
| Opening: Time Hour 10 00 A.M. Day 3-30-50 P.M. Date Thursday | 5 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 5 | 00 |
| Paid-Receipt Number C-4268 | 5 | 00 |
| Balance | | |

in grave Mary Emery

Will Pay day of service

PAID

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. 24542

Your Order No. A-1398 Date 3/30/50 19

Department Cemetery Dept. Memo No.

Beatrice E.Greife
829 Brighton Ct.
San Diego 8,Calif.

Credit: Fund Acct. 7781 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/28/50 | Mabel Emery Frampton Service (ashes) | |
| | Lot 34 Gr 8 GAR Div 1 | |
| | Opening | $ 5.00 |
| | Pd.receipt #c-4268 $5. | |

In gr.of Mary Emery

Concession percentages invoiced subject to 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 4268**

DATE 3-29 1950

When stamped "PAID" in space below, this acknowledges payment

BY Beatrice E. Greife ADDRESS 829 Brighton Ct 328

OF Five + no/100 DOLLARS ($ 5.00 )

IN Full PAYMENT OF Mabel E. Frampton (ashes) service

LOT 34 GRAVE 8 ROW _____ SECTION GAR DIVISION BLOCK 1

INVOICE NO. 24542 W.O. A.1398

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) 5.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
MAR 31 1950

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24550 1399

Date 3-29- 1950

Charge Bertha Lee

Address 2944-38th

Name of deceased James R Lee

Mortician Tates Funeral Home

| | | |
|---|---|---|
| Lot 25 Gr. Row 41 Sec 5 Blk: Div. 7 | 15 | 00 |
| Opening: Time 2 A.M. P.M. Day Friday Date 3-31-50 | 22 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Ins 10 days

Authorized In person / Phone By Bertha Lee

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 24553

Your Order No. A-1399 Date 3/31/50 19

Department Cemetery Dept. Memo No.

Bertha Lee
2944 - 38th
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/29/50 | James Robert Lee Service | |
| | Lot 25 Row 41 Sec 5 Div 7 | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

4339

CITY DEPT. APR 13 1950 AUDITOR

PAID

MAY 1 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4339**

DATE 4-27-50 19

When stamped "PAID" in space below, this acknowledges payment

BY Tates & Bertha Lee ADDRESS 3109 Acoma Ave

OF Thirty-seven & 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Lot Service

LOT 25 GRAVE ____ ROW 41 SECTION 5 DIVISION 7

INVOICE NO. 24563 W.O. A-1399

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
28
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24554 1400

Date 3-29 1950

Charge Benbough Mortuary

Address 735 Date

Name of deceased Cathy Broderson

Mortician

| | | |
|---|---|---|
| Lot 314-A Gr. Row Sec 12 Blk. 7 Div. 7 | 7 | 50 |
| Opening: Time 10 Hrs A.M. Day Friday P.M. Date 3-31-50 | 4 | 50 |
| ~~Vault~~ Box Size 00 | 7 | 21 |
| Removal or Foundation | | |
| Total | 19 | 21 |
| Paid-Receipt Number | | |
| Balance | 19 | 21 |

Make deed to and Buddy

Authorized
In person
Phone By Miss Thomas

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. 24554

Rec #6912 5-22-50

Your Order No. A-1400 Date 3/31/50 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7782 $7.21 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/29/50 | Cathy Brodersen Service | |
| | Lot 314-A Sec 12 Div 7 | $ 7.50 |
| | Opening | 4.50 |
| | Box | 7.00 |
| | State Sales Tax | .21 |
| | | $ 19.21 |

CITY APR 13 1950 AUDITOR

Send; Robert K. Brodersen
1923 Morena Blvd. SD 10

PAID

MAY 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24546 1401

Date 3-28 1950

Charge Merkley Curtain

Address 3655-5th

Name of deceased Andrew Powell

Mortician

Lot Gr. 24 Row 2 Sec County Div. 5

Opening: Time Here 3:00 A.M. P.M. Day Wednesday Date 3-29-50

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | 18 | 70 |
| Total | 18 | 70 |
| | | |
| Balance | | |

Paid-Receipt Number

Authorized In person Phone By Merkley Curtain

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. 24546

Your Order No. A-1401 Date 3/29/50 19

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/28/50 | Andrew J. Powell Service<br>Gr 24 Row 2 County Div 5<br>Opening | $ 18.70 |

CITY DLT MAR 30 1950 AUDITOR

PAID

APR 12 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2456 1402

Date 3-29 1950

Charge Paris Mortuary

Address 202 N. Magnolia

Name of deceased Hattie C. Latour

Mortician

| | | |
|---|---|---|
| Lot 54 Gr. Row Sec 1001-Blk. 24 | 35 | 00 |
| Opening: Time 10:00 A.M. Day Saturday P.M. Date 4-1-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Hold Lot for Lot 53

A. B. Latour
Rt. 1, Box 501
Alpine, Calif.

Authorized
In person
Phone By Paris

Order
Taken by Olga

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24564

Your Order No. A-1402 Date 4/1/50 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia
El Cajon,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE 3/29/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Hattie Catherine Latour Service | |
| | Lot 54 IOOF Blk 24 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY D APR 4 1950 AUDITOR

PAID

APR 10 1950

deed:A.B.Latour
Rt.1,Box 501,
Alpine,Calif.

Hold deed for Lot 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

FORM 974(REV.1)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24578 1403

Date 3-30 1950

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Augustine Edwards

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 24 Row 3 Sec County Blk. Div. 5 | | |
| Opening: Time Here 9:30 A.M. P.M. Day Thursday Date 3-30-50 | 18 | 70 |
| Vault Box ____ ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | 18 | 70 |

Authorized In person Phone By Tate

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. 24548

Your Order No. A-1403 Date 3/30/50 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/30/50 | Augustine Edwards Service | |
| | Gr 24 Row 3 County Div 5 | |
| | Opening | $ 18.70 |

CH303

CITY DL MAR 31 1950 AUDITOR

PAID

APR 14 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1404 24565

Date 3-30 1950

Charge Leo Ethan Hall

Address 429 30th

Name of deceased Percy Hall

Mortician Anderson

| | | |
|---|---|---|
| Lot 60 Gr. 1 Row Sec 15 Blk. Div. 7 | 25 | 00 |
| Opening: Time 9:00 A.M. Day Saturday P.M. Date 4-1-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 47 | 50 |
| Paid-Receipt Number | | |
| Balance | 47 | 50 |

4

Authorized In person Phone By Leo Ethan Hall

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. 24565

Your Order No. A-1404 Date 4/1/50 19

Department Cemetery Dept. Memo No.

Lee Etter Hall
4129-30th
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/30/50 | Percy Hall Service | |
| | Lot 60 Gr 1 Sec 15 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | | $ 47.50 |

Court Costs #26987

CITY APR 4 1950 AUDITOR

(over)

3.50

PAID

DEC 12 1951

DEC 11 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 IGS

A1404

47.50

| | | | |
|---|---|---|---|
| 4/25/50 | 2 4032 | 20 - | 22.50 |
| 7/21/50 | 2 4516 | 3 - | 24.50 |
| 8/11/50 | 2 4565 | 4 - | 20.50 |
| 11/11/50 | 10699 | 5 - | 15.50 |
| 11/29/50 | 10710 | 5 - | 10.50 |
| 5/21/51 | 16107 | 3 - | 7.50 |
| 4/18/51 | 16129 | 4 - | 3.50 |

R 16923

A 1404

W[redacted]-CUSTOMER
Y[redacted]N-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 26987

Your Order No. .....

Date Jan. 11, 1951

Department P Cemetery Dept. Memo No. .....

Lee Etter Hall

Credit: Fund 100 Acct. 7715

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Service Fees - Small Claims Court | $ 1.75 |

This charge is in addition to original Invoice #24565

CITY JAN 15 1951 DIVOR

PAID

DEC 12 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

A1404

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4332

DATE 4-24- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lee Etter Hall ADDRESS 4120-30th SD 4

OF Twenty and no/100 DOLLARS ($20.00)

IN part PAYMENT OF Hall Service

LOT 60 GRAVE 1 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24565 W.O. A-1404

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 20.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $ 27.50 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 26 1950
R. C. LINDSAY
CITY TREAS.

A1404

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4510**

DATE 7-20- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lu Ette Hall ADDRESS 4129-30th

OF Three + no/100 DOLLARS ($3.00)

IN part PAYMENT OF Penny Hall Lewis

LOT 60 GRAVE 1 ROW _____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24565 W.O. A1404

CREDIT: SALES CARE (306/951) .25¢ BOXES (100/778 2) _____

OPENINGS (100/7781) $2.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 41) .25¢

UNPAID BALANCE AFTER THIS PAYMENT $24.50 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
21
1950
R. C. LINDSAY
CITY TREAS.

A1404

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4565

DATE 8-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lu Etta Hall ADDRESS 4129-30th

OF Four 4 no/100 DOLLARS ($ 4.00 )

IN part PAYMENT OF Percy Hall service

LOT 60 GRAVE 9x1 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24565 W.O. A1404

CREDIT: SALES CARE (306/951) $2.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $2.00

UNPAID BALANCE AFTER THIS PAYMENT $20.50 ISSUED BY R L Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
N. C. LINDSAY, City Treas.
AUG 11 1950
Mark M. Sandy
CHECKER

A1404

16699

P[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

Nº [illegible]

Date 1/11 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lee Etter Hall Address 2165 Beaumont

of Five & 70/100 Dollars ($ 5.00 ).

in part (Partial or Full) payment of Invoice No. 211565

For Perry Hall service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 15.50 Issued by JH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

@ 7784 2.50
306 2.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
11
R. C. LINDSAY
CITY TREAS.

A1404

16710

PI[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

No. [redacted]

Date 1/29 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lee Otter Hall Address 2165 Kearney

of Five & 30/100 Dollars ($ 5.00 ).

in part (Partial or Full) payment of Invoice No. 24565

For Berry Hall service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Un[illegible] balance after this payment $ 10.50 Issued by VK

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. HOPKI[illegible]
[illegible]
R. C. LINDSA[illegible]
CITY TREA[illegible]

0 7754 2.50 306 2.50

A1404

16767

PI[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

No. [illegible]

Date 5/21 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lee Otter Hall Address 2165 Kearney

of Three 7 6/100 Dollars ($ 3.00 ).

in part payment of Invoice No. 20565
(Partial or Full)

For Terry Hall Services

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

3.06 1.50 [illegible] 1.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
21
1951
R. C. LINDSAY
CITY TREAS.

A1404

16829

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

No. [redacted]

Date Sept 18 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lee Etter Hall Address 4129-30th AD.

of Ten & no/100 Dollars ($ 4.00 ).

in part (Partial or Full) payment of Invoice No. 24565

For Percy Hill service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 3.50 Issued by JRH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

306 — 2.00
784 — 2.00

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP 19 1951
R. C. LINDSAY
CITY TREAS.

A1404

16923

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

No. [redacted]

Date 12/12 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lee Ellen Hall Address 1129-30th St

of Three 1 50/100 Dollars ($ 3.50 ).

in full payment of Invoice No. 24565
(Partial or Full)

For Percy Hall service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

306 1.75
7794 1.75

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
DEC 12 1951
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24555

№A 1405

Date 3-30- 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Baby Girl Neill

Mortician

| | | |
|---|---|---|
| Lot 207 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time 3 Here A.M. Day Friday P.M. Date 3-31-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

2' Casket
Father ~~R~~ Lenene S Neill
4787 Castle S.D.

Authorized ~~In person~~ Phone By B.W. Bonham

Order Taken by R L Fay N

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24555

Your Order No. A-1405 Date 3/31/50 19[illegible]

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7786 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/30/50 | Baby Girl Neill Service | |
| | Lot 207 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

4316

CITY D-13 APR 1950 AUDITOR

PAID

APR 20 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 IGS

FORM 974(REV.)

- - ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24549 1406

Date 3-30- 1950

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased Baby Boy Hagstrom (Ashes)

Mortician

| | | |
|---|---|---|
| Lot D Gr. 8 Row Sec IOOF Blk ~~Div.~~ 48 | 3 | 00 |
| Opening: Time A.M. P.M. Day Thursday Date 3-30-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

(No one coming)

Authorized ~~In person~~ Phone By V Stedman

Order Taken by R LeTaylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24549

Your Order No. A-1406 Date 3/30/50 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
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 |
|---|---|---|
| 3/30/50 | Baby Boy Hagstrom Service (ashes) | |
| | Lot D Gr 8 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.00 |
| | | $ 6.00 |

CITY MAR 31 1950 AUDITOR

PAID

MA. 3 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24566

**No. A** 1407

Date 3-31 1950

Charge Johnson Sacem

Address 1408 - 4th

Name of deceased Stillborn

Mortician

| | | |
|---|---|---|
| Lot 293 Gr. Row Sec 12 Blk. Div. 7 | 7 | 50 |
| Opening: Time 9:00 A.M. Day Saturday P.M. Date 4 1-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | 11 | 00 |

2' casket

Authorized In person Phone By Knoble

Order Taken by Weber

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24566

Your Order No. A-1407 Date 4/1/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408-4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/31/50 | Swank Infant Service | |
| | Lot 293 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY
APR
1950
AUDITOR

PAID

APR 25 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24550 1408

Date 3-31 1950

Charge Mrs L. Hebert

Address 1946 Bdwy

Name of deceased Rose tree planting

Mortician

Lot 151 Gr. Row Sec 100F Blk. Dav. 42

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| Total | 1 | 00 |
| Paid-Receipt Number C-4270 | 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. 24550

Your Order No. A-1408 Date 3/31/50 19

Department Cemetery Dept. Memo No.

Mrs.L.Hebert
1946 Bdwy.
San Diego,Calif.

Credit: Fund Acct. 7783 $1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/31/50 | Lot 151 IOOF Blk 42 | |
| | Rose tree planting | $ 1.00 |
| | Pd.receipt #c-4270 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

# Nº C 4270

DATE 5-31- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. L. Hebert ADDRESS 1946 Broadway

OF One and no/100 DOLLARS ($ 1.00 )

IN full PAYMENT OF Rose tree

LOT 151 GRAVE ____ ROW ____ SECTION 10F ~~DIVISION~~ BLOCK 42

INVOICE NO. 2455O W.O. A-1408

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY A Stromback

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
3
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24567

**No A** 1409

Date 3-31-1950

Charge Greenwood Cemetery

Address 43 + Market

Name of deceased Emil Olsen

Mortician

| | | |
|---|---|---|
| Lot 12 Gr. 10 Row Sec 5 Blk. Div. 6 | | |
| Opening: Time A.M. Day P.M. Date 4-1-50 | | |
| Vault Box Size | | |
| Removal or Foundation Setting 2-0 x 1-0 flat marker | 4 | 50 |
| Total | 4 | 50 |
| Paid-Receipt Number | | |
| Balance | 4 | 50 |

Authorized In person Phone By Riley

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. 24567

Your Order No. A-1409 Date 4/1/50 19

Department Cemetery Dept. Memo No.

Greenwood Cemetery
43rd & Market
San Diego, Calif.

Credit: Fund Acct. 7783 $4.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/31/50 | Lot 12 Gr 10 Sec 5 Div 6 | |
| | Setting marker | $ 4.50 |

CITY AUDITOR APR 14 1950

PAID

APR 17 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 IGS

FORM 974(REV.)

ORDER

145-5-6 CITY OF SAN DIEGO, CALIFORNIA

No A 1410 MT. HOPE CEMETERY

Date 4-2- 1950

Charge Mrs S E Haun

Address 3568 Bancroft

Name of deceased

Mortician

Lot 21 But 11+12 Gr. Row Sec 765 Blk. Div. T

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Planting Rose Tree

Removal or Foundation 1 00

Total 1 00

Paid-Receipt Number C 4281 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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24556

Your Order No. A-1410 Date 4/2/50 19

Department Cemetery Dept. Memo No.

Mrs.S.E.Haun
3568 Bancroft
San Diego,Calif.

Credit: Fund Acct. 7703 $1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/2/50 | Lot 21 Set.11&12 Mas T | |
| | Planting Rose Tree | $ 1.00 |
| | Pd.receipt #c-4281 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4281

DATE 4-2- 1950

When stamped "PAID" in space below, this acknowledges payment.

BY Mrs S E Heun ADDRESS 3568 Bancroft

OF One & 00/100 DOLLARS ($ 1.00 )

IN full PAYMENT OF Planting Rose Tree

LOT 21 GRAVE Bet 11-12 ROW ____ SECTION M25 DIVISION ~~BLOCK~~ T

INVOICE NO. 24556 W.O. A1410

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $1.00

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
APR 3 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24569 1411

Date 4-2- 1950

Charge L Z Hamm

Address 3568 Bancroft

Name of deceased

Mortician Pre need

| | | |
|---|---|---|
| Lot 31 Gr. 9+10 Row Sec 42S 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 | | |

Deed to Foster W. Bamhart
3568 Bancroft
Lot 33 9x6 Mas T
When Mr Hamm pays for Service
after their bill is paid for
Send their bill for Abv Lot 33 9x6

Billed 4/21/50

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
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24569

Recd #6930
6-12-50

Your Order No. A-1411

Date 4/2/50 19[illegible]

Department Cemetery

Dept. Memo No.

Louis
L.Z.Haun
3568 Bancroft
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

| DATE 4/2/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 21 Gr 9 & 10 Mas T | $ 70.00 |

CITY DC APR 1950 AUDITOR

C 4315

~~Send to Foster [illegible]~~
~~3568 Bancroft~~ 4

PAID

APR 18 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

# Nº C 4315

DATE 4-15- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs L-J-Haun ADDRESS 3562-Rencroft St

OF County DOLLARS ($ 70.00)

IN Full PAYMENT OF Two Need Lots

LOT 21 GRAVE 9-10 ROW ____ SECTION Mem DIVISION T

INVOICE NO. 24569 W.O. A 1411

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P-J-Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
APR
17
1950
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24574 1412

Date 4-2- 1915

Charge Malcom Mercer

Address 4730 Soria St. SD 15

Name of deceased Ethel Mercer

Mortician Lewis Colonial Mortuary

| | | |
|---|---|---|
| Lot 24 Gr. 6 Row Sec 4 ~~Div.~~ 6 | 35 | 00 |
| Opening: Time 10 A.M. ~~P.M.~~ Day Wednesday Date 4-5-15 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Malcolm Mercer

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 24574

Your Order No. A-1412 Date 4/5/50 19

Department Cemetery Dept. Memo No.

Malcom Mercer
4730 Soria Dr.
San Diego 15, 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 |
|---|---|---|
| 4/2/50 | Ethel Mercer Service | |
| | Lot 24 Gr 6 Sec 4 Div 6 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

C4322

CITY DEL APR 16 1950 AUDITOR

PAID

APR 24 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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4322**

DATE 4-19- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Malcolm Mercel ADDRESS 4730 Soria St.

OF Seventy Five 53/100 DOLLARS ($ 75.53 )

IN full PAYMENT OF Ethel Mercel Services

LOT 24 GRAVE 6 ROW SECTION 4 DIVISION 6 ~~BLOCK~~

INVOICE NO. 24574 W.O. A1412

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/778 2) #18.02

OPENINGS (100/7781) #22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
21
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

24557

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**NoA 1413**

Date 3/31/50 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial

Name of deceased

Mortician

| | | |
|---|---|---|
| Bernard, G. | Blk. | 4.50 |
| Carter, Richard | Row Sec Div. | 5.00 |
| Davis, John R. | A.M. Day | 4.00 |
| Gass, John H. | P.M. Date | 4.00 |
| Hashimoto, M. | | 4.00 |
| Jones, Asa | Size | 5.00 |
| L'Estrange | | 4.00 |
| Mayes, Joel C. | Foundation | 4.00 |
| Penkert, Michael R. | | 4.00 |
| Purdie, J.W. | Total | 4.00 |
| Roberts, Ollie | | 5.50 |
| Tallant, P. E. | Paid Receipt Number | 4.00 |
| Cowart | | 4.50 |
| | Balance | $ 56.50 |

7783 $56.50

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. 24557

Your Order No. A-1413 Date 3/31/50 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $56.50
Detach and Forward with Remittance

| DATE 3/31/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Cowart, James B. | | $ 4.50 |
| Bernard, G. | | $ 4.50 |
| Carter, Richard | | 5.00 |
| Davis, John R. | | 4.00 |
| Guss, John H. | | 4.00 |
| Hashimoto, M. | | 4.00 |
| Jones, Asa | | 5.00 |
| L'Estrange | | 4.00 |
| Mayes, Joel | | 4.00 |
| Penker, M.R. | | 4.00 |
| Purdie, J.W. | | 4.00 |
| Roberts, Ollie | | 5.50 |
| Tallant, P.E. | | 4.00 |
| | | $ 56.50 |

4317

CITY APR 4 1950 AUDITOR

PAID

APR 20 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4317

DATE 4-18-50 19

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3460 Imperial Ave.

OF Fifty-six and 50/100 DOLLARS ($ 56.50 )

IN full PAYMENT OF March Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24557 W.O. A-1413

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 56.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
19
1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24558 1414

Date 3/31/50 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

| | |
|---|---|
| Bowell, Selma | 4.50 |
| Estes, Donald H. | 4.50 |
| Flack, Jacqueline | 4.50 |
| Hacker, Roger A. | 4.00 |
| Hazen, Stephen Poe | 4.00 |
| Jorden, Batjakas | 5.00 |
| Macsudian, John | 5.00 |
| Removal or Foundation | |
| Total | |
| Paid-Receipt Number | |
| Balance | 31.50 |

7783 $31.50

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. 24558

Your Order No. A-1414 Date 3/31/50 19

Department Cemetery Dept. Memo No.

Conti & Son (R 26240)
3871 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $31.50
Detach and Forward with Remittance

| DATE 3/31/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Bowell, Selma | | $ 4.50 |
| Estes, Donald H. | | 4.50 |
| Flack, Jacqueline | | 4.50 |
| Hacker, Roger A. | | 4.00 |
| Hazen, Stephen P. | | 4.00 |
| Jordan, Batjakas | | 5.00 |
| Macsudian, John | | 5.00 |
| | | $ 31.50 |

C4299

CITY APR 14 1950 AUDITOR

PAID

APR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4299**

DATE 4-10- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Conte ADDRESS 3871 Imperial

OF Thirty-one and 50/100 DOLLARS ($ 31.50)

IN full PAYMENT OF March Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24558 W.O. A-1414

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 31.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
19
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24559 1415

Date 3/31/50 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 of Foundation

| | | |
|---|---|---|
| Abbott, Laura C. | | 4.00 |
| Danhauer, G.E. | | 4.50 |
| Greer, F.L. | | 4.50 |
| Harman, J.G. | | 4.50 |
| Jacoby, W.D. | | 4.00 |
| Lockhart, Sylvena | | 6.50 |
| Shaw, L.A. | | 4.00 |
| Vingo, R.H. | | 5.00 |
| Williamson, A.L. | | 5.00 |
| | Total | |
| Paid-Receipt Number | | |
| | Balance | 42.00 |

7783 $42.

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 24559

Your Order No. A-1415 Date 3/31/50 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $42.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/31/50 | Abbot, Laura C. | $ 4.00 |
| | Danhauer, G.E. | 4.50 |
| | Greer, F.L. | 4.50 |
| | Harman, J.G. | 4.50 |
| | Jacoby, W.D. | 4.00 |
| | Lockhart, Sylvena | 6.50 |
| | Shaw, L.A. | 4.00 |
| | Vingo, R.H. | 5.00 |
| | Williamson, A.L. | 5.00 |
| | | $ 42.00 |

CITY AUDITOR APR 14 1950

PAID

APR 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2456 0 1416

Date 3/31/50 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial

Name of deceased

Mortician

Lot Gay, W.W. Gr. Row Sec Blk. Div.

Opening: Time A.M. Day P.M. Date

Vault Otis, C.R. Size

Removal or Foundation

| | | |
|---|---|---|
| Fivecoat, Chas. N. | | 4.00 |
| Gay, W.W. | | 5.00 |
| Martin, Hazel | | 4.50 |
| Matheny, R.A. | | 4.00 |
| Moody, M.E. | | 4.50 |
| Otis, C.R. | | 4.00 |
| Smith, E.J. | | 4.00 |
| Turner, J.C. & H.S. | | 5.00 |
| Valentine, Lilly | | 4.50 |
| Williams, Robert E. | | 4.00 |
| | Total | |
| Paid-Receipt Number | | |
| | Balance | 43.50 |

7783 $43.50

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 24560

Your Order No. A-1416 Date 3/31/50 19

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (F14373)
3845 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $43.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/31/50 | Fivecoat, Chas. N. | $ 4.00 |
| | Gay, W. W. | 5.00 |
| | Martin, Hazel | 4.50 |
| | Matheny, R. A. | 4.00 |
| | Moody, M. E. | 4.50 |
| | Otis, C. R. | 4.00 |
| | Smith, E. J. | 4.00 |
| | Turner, J. C. & H. S. | 5.00 |
| | Valentine, Lilly | 4.50 |
| | Williams, Robert E. | 4.00 |
| | | $ 43.50 |

CITY APR 14 1950 AUDITOR

C4302

PAID

APR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4302**

DATE April 11th 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif. Granite Co. ADDRESS 3941 Imperial Ave

OF forty three 50/100 DOLLARS ($ 43.50 )

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24560 W.O. A1416

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 43 50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.G.D. 11

FORM 215

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24561 1417

Date 3/31/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

| | | |
|---|---|---|
| Mar. 2 Johnson | | 5.00 |
| 6 Boyer | | 5.00 |
| 8 Waymire | | 5.00 |
| 15 Hazzard | | 5.00 |
| 27 Sresovich | | 5.00 |

Lot Sr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 25.00

7782 $25.

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. 24561

Your Order No. A-1417 Date 3/31/50 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego, Calif.

Credit: Fund Acct. 7782 $25.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Mar. 2 | Johnson | $ 5.00 |
| 6 | Boyer | 5.00 |
| 8 | Waymire | 5.00 |
| 15 | Hazzard | 5.00 |
| 27 | Sresovich | 5.00 |
| | | $ 25.00 |

CITY CLERK APR 1950 AUDITOR

PAID

APR 17 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24562 1318

Date 3/31/50 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2328 Lingle, George
Lot 2327 Ridgeway, Manke Sec Blk. Div.
2329 Campbell, Geo. A.M. Day
Opening Time 2330 Haley, Frances P.M. Date
2331 Lewis, Ray F.
Vault 2332 Heinz, J.P. Size
2334 Branstedt, Alfred J.
Removal of Foundation 2335 Unlinger, Jack I.
2337 Powell, Andrew J.
2336 Edwards, Augustine

| | |
|---|---|
| | 3.88 |
| | 3.88 |
| | 3.88 |
| | 3.88 |
| | 3.88 |
| | 3.88 |
| | 3.88 |
| | 3.88 |
| | 3.88 |
| Total | 3.88 |

Paid-Receipt Number

Balance 38.80

306 $38.80

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. 24562

Your Order No. A-1418 Date 3/31/50 19..

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 306 $38.80 Acct.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 3/31/50 | | |
| 2328 | Lingle,Geo. | $ 3.88 |
| 2327 | Ridgeway,Marie | 3.88 |
| 2329 | Campbell,Geo. | 3.88 |
| 2330 | Haley,Frances | 3.88 |
| 2331 | Lewis,Kay F. | 3.88 |
| 2332 | Heinz,J.P. | 3.88 |
| 2334 | Branstedt,Alfred J. | 3.88 |
| 2335 | Uplinger,Jack I. | 3.88 |
| 2337 | Powell,Andrew J. | 3.88 |
| 2336 | Edwards,Augustine | 3.88 |
| | | $ 38.80 |

CITY APR 14 1950 AUDITOR

PAID

APR 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 IGS

FORM 974(REV.)

26578

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1419

Date April 8nd 1950

Charge Mrs. J R Norris

Address 4577 Iowa

Name of deceased Charles Mitten

Mortician Goodbody Ivy Chapel

| | | |
|---|---|---|
| Lot 57 Gr. Row 7 Sec 6 ~~Blk.~~ Div. 7 | | |
| Opening: Time 2 A.M. P.M. Day ~~Saturday~~ Date 4.6.50 | 22 | 50 |
| ~~Vault~~ Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Mrs Goodbody

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. 24578

Your Order No. A-1419 Date 4/6/50 19

Department Cemetery Dept. Memo No.

Mrs.J.R.Norris
4577 Iowa
San Diego 16,California

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/3/50 | Charles Edward Miller Service | |
| | Lot 57 Row 7 Sec 6 Div 7 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY APR 10 1950 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1420
24563

Date April 3rd 19

Charge Mrs Nellie Watterson

Address 1075 Robinson Ave

Name of deceased William Mc. Cormick Gow-

Mortician Rogers

| | | |
|---|---|---|
| Lot 8 Gr. 8 Row Sec Too F Blk. 10 Div. | 25 | 00 |
| Opening: Time 2 co A.M. Day Tuesday P.M. Date 4-4-30 | 22 | 50 |
| Vault Box Size | 18 | 07 |
| Removal or Foundation | | |
| Total | 65 | 57 |
| Paid-Receipt Number C 4283 | 64 | 57 |
| Balance | 00 | 00 |

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Watterson

Order Taken by P. J. Bubby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24563

Your Order No. A-1420 Date 4/4/50 19

Department Cemetery Dept. Memo No.

Mrs. Nellie Watterson
1075 Robinson St.
San Diego 3, 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 |
|---|---|---|
| 4/3/50 | William McCormick Gow Service | |
| | Lot S Gr S IOOF Blk 10 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd.receipt #c-4283 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4283

DATE April 3rd 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Nellie Waterson ADDRESS 1095 - Robinson Ave

OF Eighty five 50/100 DOLLARS ($ 65.50)

IN Full PAYMENT OF Grave Service

LOT 8 GRAVE 8 ROW ____ SECTION Foot ~~DIVISION~~ BLOCK 10

INVOICE NO. 24563 W.O. A1420

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
4
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.1

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24570 1421

Date 4-3- 1950

Charge Mrs. Arthur Coltran

Address 7567 High La Jolla

Name of deceased Arnold Coltran

Mortician

Lot 19 Gr. 8 Row Sec Mas ~~Blk.~~ Div. N

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation Planting two rose trees 2 00

Total 2 00

Paid-Receipt Number C-4284 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. 24570

Your Order No. A-1421 Date 4/3/50 19

Department Cemetery Dept. Memo No.

Mrs.Arthur Coltrain
7567 High
La Jolla,Calif.

Credit: Fund Acct. 7783 $2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/3/50 | Lot 19 Gr 8 Mas N | |
| | Planting rose trees | $ 2.00 |
| | Pd.receipt #c-4284 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4284**

DATE 4-3 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Arthur Coltrain ADDRESS 7517 Hazel St. La Jolla

OF Two + no/100 DOLLARS ($ 2 00)

IN full PAYMENT OF planting two tree roses

LOT 19 GRAVE 8 ROW ____ SECTION 14½ DIVISION BLOCK N

INVOICE NO. 24570 W.O. A-1421

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 2 00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Lan

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 4 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24572

**No A** 1422

Date 4-3 1950

Charge Mr Lane Orlando

Address % N.C.C.S. 925 - 1st Ave

Name of deceased Eugene Orlando

Mortician Goodbody Ivy Chapel

| | | |
|---|---|---|
| Lot 63 Gr. ____ Row ____ Sec Foot Blk. ~~Div.~~ 10 | 25 | 00 |
| Opening: Time 2 00 A.M. Day Tuesday P.M. Date 4-4-50 | 22 | 50 |
| ~~Vault~~ Box ____ Size 3 Box | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Cash in 30 days

Lane Orlando

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. 24572

Your Order No. A-1422 Date 4/4/1950 19

Department Cemetery Dept. Memo No.

Mr. Lane Orlando
% N.C.C.S.
925 - 1st
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 |
|---|---|---|
| 4/3/50 | Eugene Brinkman Orlando Service | |
| | Lot 63 IOOF Blk 10 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY APR 10 1950 AUDITOR

PAID

MAY 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24587 1423

Date 4-4 1950

Charge Rogers Mortuary

Address 4094 University

Name of deceased Wm. Frederick Heil

Mortician

Open 4

| | | |
|---|---|---|
| Lot 16 Gr. 344 Row Sec 100F Blk. 10 Div. | 50 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Friday Date 4-7-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 90 | 53 |
| Paid-Receipt Number | | |
| Balance | 90 | 53 |

Deed -
Agnes Heil
4231 Wightman

Authorized
In person
Phone By Family

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 # 6894
4-25-1950

# INVOICE

No. 24587

Your Order No. A-1423 Date 4/7/50 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/4/50 | William Frederick Heil Service | |
| | Lot 16 Gr 3-4 IOOF Blk 10 | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 90.53 |

CITY D-1 APR 10 1950 AUDITOR

Deed: Agnes Heil
4231 Wightman SD 5

PAID
APR 20 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2492

**No A 1424**

Date 4-4 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Agnes Wilkes Campbell (Corpse)

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 2 Row Sec M25 Blk. Div. M | | |
| Opening: Time A.M. P.M. Day Monday Date 4-10-1950 | 5 | 00 |
| Vault Box Size Oak | 7 | 73 |
| Removal or Foundation | | |
| Total | 12 | 73 |
| Paid-Receipt Number | | |
| Balance | | |

Sugars of W. E. Wilkes

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A1424

# INTERMENT ORDER

No.

Mount Hope Cemetery
TO GREENWOOD CEMETERY ASSOCIATION

Dated April 3, 1950, 19

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

Agnes B. Campbell

in Grave 2 Lot 5 Plot Masonic Section
Niche
Crypt Alive M

Notation

I hereby certify that I am the Son 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.

Mount Hope

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Relative's Name Floyd Straelan
Address 2085 E. Calef. St.

(Grave, Crypt or Niche Owner must sign if not a relative)

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24592

Your Order No. A-1424 Date 4/10/50 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego, Calif.

Credit: Fund Acct. 7781 $5. 7782 $7.73
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/4/50 | Agnes Wilkes Campbell Service (ashes) | |
| | Lot 5 Gr 2 Mes M | |
| | Opening | $ 5.00 |
| | Ash vault | 7.50 |
| | State Sales Tax | .23 |
| | | $ 12.73 |

CITY DL APR 13 1950 AUDITOR

PAID

MAY 29 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24575

No A 1425

Date 4-4 1950

Charge L. C. Green

Address 4329 Texas St.

Name of deceased Mrs. Sadie Frances Green

Mortician Benbough No. Park

| | | |
|---|---|---|
| Lot 74 Gr. Row Sec 100F Blk. 21 Div. | 35 | 00 |
| A.M. Day Opening: Time 10:00 P.M. Date 4-5-50 | 22 | 50 |
| Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

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

# INVOICE

Nº 24575

Your Order No. A-1425 Date 4/5/50 19..

Department Cemetery Dept. Memo No.

L.C.Green
4329 Texas St.
San Diego 4,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 |
|---|---|---|
| 4/4/50 | Sadie Frances Green Service | |
| | Lot 74 IOOF Blk 21 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY DEC APR 6 1950 AUDITOR

C-V353

PAID

MAY 8 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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4353**

DATE 5-5-50

When stamped "PAID" in space below, this acknowledges payment

BY L.C. Green ADDRESS 4329 Texas S.D.4

OF Seventy-five and 53/100 - DOLLARS ($ 75.53)

IN full PAYMENT OF Grave Liners

LOT 74 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 21

INVOICE NO. 24575 W.O. A-1425

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
5
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24571

**No A** 1426

Date 4-4 1950

Charge Kniffing Bros

Address 5503 El Cajon

Name of deceased Tree roses,

Mortician

Lot 6 Gr. 3 Row Sec 100F Blk. Div. 22

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Planting 2 tree roses Total 2 00

Paid-Receipt Number C-4287 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. 24571

Your Order No. A-1426 Date 4/4/50 19

Department Cemetery Dept. Memo No.

Kniffing Brothers
5503 El Cajon Blvd.
San Diego, Calif.

Credit: Fund Acct. 7783 $2.
Detach and Forward with Remittance

| DATE 4/4/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Lot 6 Gr 3 IOOF Blk22 | |
| | Planting rose trees (2) | $ 2.00 |
| | Pd.receipt #c-4287 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4287

DATE 4-4 1950

When stamped "PAID" in space below, this acknowledges payment

BY Kneffing Bros ADDRESS 5503 El Cajon

OF Two + 100 DOLLARS ($ 2.00)

IN full PAYMENT OF Planting 2 tree roses

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24571 W.O. A-1426

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4) ____

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
APR
10
1950
U. S. LIBRARY
CITY TREAS.

FORM 974(REV.)

24573

**Nº A 1427**

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4 - 5 1950

Charge Lillian E. Baldwin

Address 3088 El Cajon Blvd

Name of deceased Pre need

Mortician

| | | |
|---|---|---|
| Lot 43 Gr. 27 Row Sec Mas ~~Bla.~~ Div. E | 35 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number e- 4288 | 35 | 00 |
| Balance | | |

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Cont. & Son

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 #6886 4-10-50

# INVOICE

No. 24573

Your Order No. A-1427 Date 4/5/50 19

Department Cemetery Dept. Memo No.

Lillian E.Baldwin
3088 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 |
|---|---|---|
| 4/5/50 | Pre-need | |
| | Lot 43 Gr 27 Mas E | $ 35.00 |
| | Pd.receipt #c-4288 $35. | |

Send deed
Lot 43 G 26+27 see W.O. 1178

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4288

DATE 4-5 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lillian E. Baldwin ADDRESS 3088 El Cajon Blvd

OF Thirty-five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF one pre need grave

LOT 43 GRAVE 27 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ E

INVOICE NO. 24573 W.O. A-1427

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
10
1950
G. G. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24585

**No A** 1428

Date 4-5- 1950

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased Baby Girl King

Mortician

| | | |
|---|---|---|
| Lot D Gr. 11 Row Sec Ioof Blk. ~~Div.~~ 48 | 3 | 00 |
| Opening: Time Hour 3 00 A.M. Day Friday P.M. Date 4-7-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | 6 | 50 |

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 24585

Your Order No. A-1428 Date 4/7/50 19..

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/5/50 | Baby Girl King Service | |
| | Lot D Gr 11 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

C-4389

CITY AUDITOR APR 10 1950

PAID

MAY 22 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24582 1429

Date 4-5-1950

Charge Bonhams Brothers

Address 1770-4th

Name of deceased Ella Pearl Roberti

Mortician

| | | |
|---|---|---|
| Lot 37 Gr. 2 Row Sec N/a Blk. Div. S | 35 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Friday Date 4-7-1950 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

Authorized
In person
Phone By Baker

Order Taken by GHS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24582

Your Order No. A-1429 Date 4/7/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 ~~7782 $18.03~~ 7784 $17.50
Detach and Forward with Remittance

| DATE 4/5/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Ella Pearl Roberti Service | |
| | Lot 37 Gr 2 Mas S | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

owner: J. F. Roberti
4035 Alabama 4
Pd RC 4437

CITY DL APR 10 1950 AUDITOR

C 4289

Reinstated wrong payment made for Inv.

PAID JUN 8 1950

~~PAID MAY 22 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Check from Post Office

Nº C 4437

DATE 6-3 1950

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers Mortuary ADDRESS 1770 - 4th

OF Seventy Five + 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Ella Pearl Roberti service

LOT 37 GRAVE 2 ROW ____ SECTION Mas DIVISION BLOCK S

INVOICE NO. 24582 W.O. A 1429

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) ~~$22.50~~ 18.03

OPENINGS (100/778 1) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 7 1950
R. C. LIVERMAY
CITY TREASURER

A1429

FIRST CLASS

IN REPLYING
MENTION INITIALS AND DATE

OFFICE NO. 80600

# United States Post Office

SAN DIEGO 1, CALIFORNIA

June 2, 1950

Mount Hope Cemetery
3850 Imperial Avenue
San Diego 13, Calif.

Gentlemen:

Enclosed is Treasury check No. 590,381 , amount $ 75.53, in your favor, representing your distributive share of Postal Savings account No. 5187 held at our North Park Station in the name of Ella P. Roberti, deceased.

Very truly yours,

WILLIAM B. KRENNING, Postmaster
By H. G. Hamilton
Superintendent of Money Orders

HGW:mt

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24577

No A 1430

Date 4-6 1950

Charge Encinitas Mortuary

Address Encinitas Calif-

Name of deceased Jessie Nelson James

Mortician

| | | | |
|---|---|---|---|
| Lot | Gr. 24 | Row 4 | Sec County Blk. Div. 5- |
| Opening: Time 11 30 | A.M. P.M. | Day Thursday Date 4-6-50 | 18 70 |
| Vault Box | | Size | |
| Removal or Foundation | | | |
| | | Total | 18 70 |
| Paid-Receipt Number C-4191 | | | 18 70 |
| | | Balance | — |

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Chruss

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. 24577

Your Order No. A-1430 Date 4/6/1950 19

Department Cemetery Dept. Memo No.

Encinitas Mortuary
Encinitas, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/6/1950 | Jesse Nelson James Service | |
| | Gr 24 Row 4 County Div 5 | |
| | Opening | $ 18.70 |
| | Pd.receipt #c-4191 $18.70 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4291

DATE 4-6 1950

When stamped "PAID" in space below, this acknowledges payment

BY Encinitas Mortuary ADDRESS

OF Eighteen + 70/100 DOLLARS ($18.70)

IN full PAYMENT OF Jesse Nelson James Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24577 W.O. A-1430

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR 10 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

24576
1431

**Nº A**

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 4-6 1950

Charge Hattie B Lewis

Address 901 Wilson Nat City

Name of deceased 3 Tree roses

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ | | |
| Opening: Time ____ A.M. Day P.M. Date 4-7-50 | | |
| Vault Box ____ Size ____ | | |
| Removal or Foundation | | |
| Planting 3 rose trees Total | 3 | 00 |
| Paid-Receipt Number C-4290 | 3 | 00 |
| Balance | — | |

PAID
MT. HOPE CEMETERY

White rose on grave of Ophelia Chalcotsen
Lot 1 Grave 2 Section 3 Division 7

2 Red roses on Lot 194 Graves 2 & 3
Section 14 Division 7

Authorized
In person
Phone By ____

Order
Taken by W. Cw

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24576

Your Order No. A-1431 Date 4/7/50 19

Department Cemetery Dept. Memo No.

Hattie B.Lewis
901 Wilson
Nat'l City,Calif.

Credit: Fund Acct. 7783 $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/6/50 | Planting three rose trees | $ 3.00 |
| | Lot 1 Gr 2 Sec 3 Div 7 (1)<br>Lot 194 Gr 2 & 3 Sec 14 Div 7 (2) | |
| | Rd.receipt #c-4290 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4290**

DATE 4-6 1950

When stamped "PAID" in space below, this acknowledges payment

BY Hattie B Lewis ADDRESS 901 Wilson

OF Three + 00/100 DOLLARS ($ 3.00)

IN Full PAYMENT OF planting 3 rose trees

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24576 W.O. A.1431

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 3.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.L. RAUNER
APR
10
1950
S. D. CALIFORNIA

FORM 974 (REV.)

2458
1432

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date Apr 4-7 1950

Charge Turner Stevens Co.

Address 95- No Marengo, Pasadena

Name of deceased Virginia June Ellis (ashes)

Mortician

| | | |
|---|---|---|
| Lot 29 Gr. Row Sec 100F Blk. 47 | | |
| Opening: Time A.M. P.M. Day Date | 5 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 5 | 00 |
| Paid-Receipt Number C-4295 | 5 | 00 |
| Balance | — | |

Authorized
In person
Phone By Letter

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A1431

TURNER & STEVENS COMPANY • *Funeral Directors*
Ninety-five North Marengo Avenue • Pasadena (1) California

April 5, 1950.

Mount Hope Cemetery,
3850 Imperial Avenue,
San Diego, California.

Gentlemen:

We shipped to you yesterday by Railway Express Agency a box containing the cremated remains of Virginia June Ellis for interment in your cemetery. The permit for interment is enclosed in this letter.

It is our understanding these cremated remains are to be interred on the grave of her father and mother, Robert and Lucy Bagby - Lot 29 Block 47 100F.

In accordance with your letter of March 27, 1950 we are enclosing our check No. 51831 in the amount of $5.00 to cover the cost of interment.

We understand that her sister, Mrs. Fern Burford of Pasadena will contact some relative or friend in San Diego to make arrangements for marking the monument if it is possible to do so.

Will you kindly acknowledge receipt of this express package so that our records may be complete. Thank you for your courtesy.

Very truly yours,

TURNER & STEVENS CO.

By Verna B. Holmes

Permit
enclosed.

CC to Mr. Burford.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24581

Your Order No. A-1432 Date 4/7/50 19

Department Cemetery Dept. Memo No.

Turner & Stevens Co.
95 No. Marengo,
Pasadena 1, Calif.

Credit: Fund Acct. 7781 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/7/50 | Virginia June Ellis Service (ashhs) | |
| | Lot 29 IOOF Blk 47 | |
| | Opening | $ 5.00 |
| | Pd.receipt #c-4295 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4295

DATE 4-7 1950

When stamped "PAID" in space below, this acknowledges payment.

BY Turner Stevens Co., ADDRESS 95 No Marengo St., Pasadena, Calif.

OF Five + no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Virginia June Ellis service (ashes)

LOT 29 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 47

INVOICE NO. 24581 W.O. A-1432

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR 10 1950
R. G. LIBRARY
CITY

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24579
1433

**No A**

Date 4-6 1950

Charge Alexander Robinett

Address 731 Stark St Encanto

Name of deceased Pre need grave

Mortician

| | | |
|---|---|---|
| Lot 31 Gr. Row Sec 100F Blk. Div. 29 | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number c-4292 | 35 | 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

Deed #6890 4-10-50

# INVOICE

No. 24579

Your Order No. A-1433 Date 4/6/1950 19

Department Cemetery Dept. Memo No.

Alexander Robinett
731 Stork St.
Encanto, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/6/1950 | Pre-need | |
| | Lot 31 IOOF Blk 29 | $ 35.00 |
| | Pd.receipt #c-4292 $35. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4292**

DATE 4-6 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Alexander Robinett ADDRESS 731 Stark St., Encanto

OF Thirty-five & mo/100 DOLLARS ($ 35.00)

IN full PAYMENT OF one pre need grave

LOT 31 GRAVE ____ ROW ____ SECTION 100F BLOCK 29

INVOICE NO. 24579 W.O. A-1433

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/776 41) 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 C.L. INUNER APR 10 1950 S. D. LINDSEY CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24586 1434

Date April 6th 1950

Charge Congregation Tifereth Israel

Address % S. Druskin, Norman Jewelry Co., 871 5th

Name of deceased Samuel Gerber

Mortician Lewis Colonial Mortuary

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Name of Place | | |
| Opening: Time 2. ~~A.M.~~ P.M. Day Date Fri 4-7-50 | 32 | 50 |
| ~~Vault~~ Box ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 50 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | 50 | 53 |

Authorized In person Phone By Lewis

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. 24586

Your Order No. A-1434 Date 4/7/50 19

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
% S.Druskin, Norman Jewelry
871-5th
San Diego, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

| DATE 4/6/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Samuel Gerber Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

CITY DL APR 10 1950 AUDITOR

C4304

PAID
APR 14 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

# No C 4304

DATE 4-12-50 19____

When stamped "PAID" in space below, this acknowledges payment

BY Ang. Titterett & Israel % S. Druskin ADDRESS 871-5th

OF Fifty and 53/100 ——— DOLLARS ($ 50.53 )

IN full PAYMENT OF Gerber Service

LOT Home of Peace GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24586 W.O. A-N34

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 32.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24583

№A 1435

Date April-7th 1950

Charge Bradley + Woolman

Address 538 - Cedar St

Name of deceased George Lowell Kiker

Mortician (Ashes)

| | | |
|---|---|---|
| Lot 90 Gr. ____ Row ____ Sec Too F Blk. ~~Div.~~ 25 | 5. | 00 |
| Opening: Time 9.44 A.M. Day Friday P.M. Date 4-7-50 | 3. | 00 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 8 | 00 |
| Paid-Receipt Number ____ | | |
| Balance | 8 | 00 |

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. 24583

Your Order No. A-1435 Date 4/7/50 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
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 |
|---|---|---|
| 4/7/50 | George Lowell Kiker Service (ashes) | |
| | Lot 90 IOOF Blk 25 | $ 5.00 |
| | Opening | 3.00 |
| | | $ 8.00 |

CITY APR 10 1950 AUDITOR

cd.:N.L.Kiker (bro.)

PAID

MAY 29 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24580

№A 1436

Date 4-7 1950

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Kenneth McFarlin

Mortician

| | | |
|---|---|---|
| Lot 33 Gr. 55 Row Sec 3 Blk. Div. 7 | 3 | 00 |
| Opening: Time A.M. Day Friday P.M. Date 4-7-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number C-4294 | 6 | 50 |
| Balance | | |

PAID MT. HOPE CEMETERY

18" opening no service

Authorized In person Phone By Frazer

Order Taken by W. Gar

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24580

Your Order No. A-1436 Date 4/7/50 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $5.50 7784 $1.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/7/50 | Kenneth McFarlin Service | |
| | Lot 33 Gr 55 Sec 3 Div 7 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

Pd.redeipt #c-4294 $6.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4294

DATE 4-7 1950

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial

OF Six x 50/100 DOLLARS ($ 6 50 )

IN full PAYMENT OF Infant & McFarlin service

LOT 33 GRAVE 55 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24580 W.O. A-1436

CREDIT: SALES CARE (306/951) 1 50 BOXES (100/778 2) ____

OPENINGS (100/7781) 3 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 1 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
10
1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24607 1437

Date 4-7 1950

Charge Mrs Tillie Lennon

Address 3952-32nd St

Name of deceased Lee Evans, (ashes)

Mortician

| | | |
|---|---|---|
| Lot 9 Gr. 1 Row Sec 10CF Blk. Div. 15 | | |
| Opening: Time 12 00 A.M. Day Thursday P.M. Date 4-13-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number E 4371 | 8 | 00 |
| Balance | 0 | 00 |

MT. HOPE CEMETERY

PAID

In grave of Mary Perlick

Mrs Tillie Lennan T-0609

3952 - 32nd

wrote above 4-11-50

couldn't contact by phone

Authorized In person Phone By Tillie Lennon

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

MOUNT HOPE CEMETERY

4-7 1950

The undersigned hereby requests and authorizes the interment of the remains of Lee Evans (2 hrs) in Lot 9 Gr 1 Row ___ Sec. 100F Block ~~Division~~ 15 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 Tillie Lemon | 3952 32nd Pl. |
| 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. 24607

Your Order No. A-1437 Date 4/13/50 19

Department Cemetery Dept. Memo No.

Mrs. Tillie Lennan
3952-32nd St.
San Diego 4, Calif.

Credit: Fund Acct. 7791 $3.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/7/50 | Lee Evans Service (ashes) | |
| | Lot 9 Gr 1 IOOF Blk 15 | |
| | Opening | $ 3.00 |
| | Pd. receipt #c-4311 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4311**

DATE 4-13 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs-Tillie Lennon ADDRESS 3952-32nd St

OF three — DOLLARS ($ 3.00 )

IN FULL PAYMENT OF Gervis Lee Evans

LOT 9 GRAVE 1 ROW ____ SECTION I of F ~~DIVISION~~ BLOCK 15

INVOICE NO. 24607 W.O. A1437

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
APR 14 1950
Mark M. Sandy
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24584 1438

Date April - 7 1930

Charge Goodbody Irvy Chapel

Address 317 - Ash St

Name of deceased Michael Gitz

Mortician

| | | |
|---|---|---|
| Lot Gr. 24 Row 5 County Sec ~~Blk.~~ Div. 5 | | |
| Opening: Time Hour 2 00 A.M. Day Friday P.M. Date 4-7-30 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | 18 | 70 |

Authorized In person Phone By Goodbody

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. 24584

Your Order No. A-1438 Date 4/7/50 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/7/50 | Michael Getz Service<br>Gr 24 Row 5 County Div 5<br>Opening | $ 18.70 |

CITY AUDITOR APR 10 1950

PAID

APR 19 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 24621 1439

Date 4-7 1950

Charge Evan Mortuarie

Address Elsinore, Calif.

Name of deceased Lucy Ellen Fowler

Mortician Evans Mortuary at Elsinore
M-560 Elsinore

| | | |
|---|---|---|
| Lot A Gr. 4 Row Sec 4 ~~Blk.~~ Div. 4 | | |
| Opening: Time 9:00 A.M. Day Wed P.M. Date 4-19-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number C-4320 | 40 | 53 |
| Balance | — | — |

PAID MT. HOPE CEMETERY

No [illegible]

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. 24621

Your Order No. A-1439 Date 4/19/50 19...

Department Cemetery Dept. Memo No.

Evans Mortuary
Elsinore,
Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/7/1950 | Lucy Ellen Fowler Service | |
| | Lot A Gr 4 Sec 4 Div 4 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

Pd.receipt #c-4320 $40.53

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 IOS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4320**

DATE 4-19 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Evans Mortuaries ADDRESS Elsinore, Calif.

OF Forty + 53/100 DOLLARS ($ 40.53 )

IN full PAYMENT OF Lucy E. Fowler Service

LOT A GRAVE 4 ROW ____ SECTION 4 DIVISION BI 4

INVOICE NO. 24621 W.O. A-1439

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18 53

OPENINGS (100/7781) 22 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/776 41 ____

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
21
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24594

No A 1440

Date 4-4th 1930

Charge Mrs R-T. Griffin

Address 1822-22nd St

Name of deceased R-T. Griffin

Mortician Berg Roberts Mortuary

| | | | |
|---|---|---|---|
| Lot 13 Gr. 10 Row Sec Mas Blk. T Div. | | 36 | 00 |
| Opening: Time 2 00 A.M. P.M. Day Tuesday Date 4-11-30 | | 22 | 00 |
| Vault Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 75 | 53 |
| Paid-Receipt Number C-4305 | | 75 | 53 |
| Balance | | ~~75~~ | ~~53~~ |

Cash in 30 days

PAID

MT. HOPE CEMETERY

Authorized In person Phone By James M Griffin 4-9-1930

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. 24594

Your Order No. A-1440 Date 4/11/50 19

Department Cemetery Dept. Memo No.

Mrs.R.T.Griffis
1822 - 32nd
San Diego 2,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 |
|---|---|---|
| 4/7/50 | Ray Thomas Griffis Service | |
| | Lot 13 Gr 10 Mas T | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

Pd.receipt #c-4305 $75.53

Mother may not know Gr. 11 is to be purchased!

Held clear for Gr 11 (died to soon?)

Concession percentages invoiced subject to 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 4305**

DATE 4-12- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. R. T. Griffis ADDRESS 1122-32nd

OF Seventy-five and 53/100 DOLLARS ($ 75.53/100)

IN full PAYMENT OF Griffis Service

LOT 13 GRAVE 16 ROW SECTION Mag DIVISION T

INVOICE NO. 24594 W.O. A-1440

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
13
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV. [redacted]

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24596 1441

Date 4-8 1950

Charge Merkley-Austin

Address 3655 [redacted] 5th

Name of deceased Geo. Washington Lain

Mortician

| | | | |
|---|---|---|---|
| Lot 125 Gr. Row Sec 100F Blk. 42 Div. | | 25 | 00 |
| Opening: Time 1:00 A.M. P.M. Day Wednesday Date 4-12-50 | | 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

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. 24596

Your Order No. A-1441 Date 4/12/50 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, 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 |
|---|---|---|
| 4/8/50 | George Washington Cain Service | |
| | Lot 125 IOOF Blk 42 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DL APR 13 1950 AUDITOR

Agent: Francis R. Cain

PAID

MAY 12 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24588 1442

Date 4-8 1950

Charge R. Cox

Address 3743 - 16th

Name of deceased Rose Tue,

Mortician

| | | |
|---|---|---|
| Lot 48 Gr. Row Sec 100F Blk. 8 Div. | 1 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 1 | 00 |
| Paid-Receipt Number C-4296 | 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.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24583

Your Order No. A-1442 Date 4/8/1950 19

Department Cemetery Dept. Memo No.

R.Cass
3743 - 1st
San Diego 3,Calif.

Credit: Fund Acct. 7793 $1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/8/1950 | Lot 48 IOOF Blk 8 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4296 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C4296**

DATE 4-8 19 50

When stamped "PAID" in space below, this acknowledges payment

BY R. Cass ADDRESS 3743 - 1st

OF One & me/100 DOLLARS ($ 1.00 )

IN full PAYMENT OF planting one tree rose

LOT 48 GRAVE ROW SECTION 100A DIVISION BLOCK 8

INVOICE NO. 244515 W.O. A-1442

CREDIT: SALES CARE (305/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
APR
10
1950
U. C. LIBRARY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24593

No A 1443

Date 4-10 1950

Charge Mrs Edison E. Scranton

Address 1815 Altamira Place

Name of deceased

Mortician

Lot 205 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 6

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

Setting monument flush with grass. Total 5 00

Paid-Receipt Number

Balance 5 00

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 24593

Your Order No. A-1443 Date 4/10/50 19

Department Cemetery Dept. Memo No.

Mrs. Edison E. Scranton
1815 Altamira Place
San Diego 3, Calif.

Credit: Fund Acct. 2783 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/10/50 | Lot 205 Gr 2 Sec 3 Div 6 | |
| | Setting mounument flush with grass | $ 5.00 |

4356

CITY DEC APR 13 1950 AUDITOR

PAID

MAY 9 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4356

DATE 6 19

When stamped "PAID" in space below, this acknowledges payment

BY Max Edison E. Scranton ADDRESS 1815 Altamira Place

OF Fire DOLLARS ($ 5.00 )

IN FCLL PAYMENT OF Foundation

LOT 205 GRAVE 2 ROW SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 24593 W.O. A1443

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. H. HOPKINS
MAY 8 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24589 1444

Date 4-9 1950

Charge Alfred Hunt

Address 4826 Sussex Dr.

Name of deceased Ralph Hunt

Mortician

Lot 79 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 6

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Total 2 00

Paid-Receipt Number C-4298 2 00

Balance

PAID MT. HOPE CEMETERY

Place tree roses either side of stone

Authorized In person Phone By

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

# INVOICE

No. 24589

Your Order No. A-1444 Date 4/9/50 19

Department Cemetery Dept. Memo No.

Alfred Hunt
4826 Sussex Dr.
San Diego, Calif.

Credit: Fund Acct. 7783 $2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/9/50 | Lot 79 Gr 3 Sec 4 Div 6 | |
| | Planting rose trees | $ 2.00 |
| | Pd.receipt #c-4298 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4298

DATE 4-9 1950

When stamped "PAID" in space below, this acknowledges payment

BY Alfred Hunt ADDRESS 4826 Sussex Dr.

OF Two + no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting two tree roses

LOT 79 GRAVE ____ ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 24589 W.O. A-1444

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
10
1950
R. S. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24595 1445

Date 4-9 1950

Charge Edya Aguayo

Address 2917 Boston

Name of deceased Apolonia Sanchez

Mortician Heath Brothers

| | | |
|---|---|---|
| Lot 16 Gr. 11 Row Sec 2 Blk. Div. 7 | 25 | 00 |
| Opening: Time 2.00 A.M. P.M. Day Tuesday Date 4-11-50 | 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 Edya Aguayo

Order Taken by J. McLean

Cash 30 Days. All Deposits made will be retained if payment defaulted.

# LOT OWNER

AGUAYO, Edeza 2917 Boston

NAME ADDRESS

LOT 16 GR 11 Sec 2 Div 7 WO-A-1445 4/9/50 $25.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24595

Your Order No. A-1445

Date 4/11/50 19

Department Cemetery Dept. Memo No.

Edesa Aguayo
2917 Boston
San Diego 2, 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 |
|---|---|---|
| 4/9/50 | Apolonia Sanchez Service | |
| | Lot 16 Gr 11 Sec 2 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DIV APR 13 1950 AUDITOR

24599

Hold deed for Gr 10 & 12

PAID
AUG 31 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4599

DATE Aug 30 - 1950

When stamped "PAID" in space below, this acknowledges payment

BY Edza Aguayo ADDRESS 2917 Boston

OF Sixty Five 53/100 DOLLARS ($ 65.53 )

IN full PAYMENT OF Apolonia Sanchez Perrin

LOT 16 GRAVE 11 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24595 W.O. A1445

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 31 1950
Mark M. Sanchez
SUBMITTED

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24577 1446

Date April 10 1950

Charge Lemon Wiley

Address Elcentro Calif

Name of deceased J-P Haynes

Mortician

| | | |
|---|---|---|
| Lot 120 Gr. Row Sec 10 ~~Blk.~~ Div. 7 | | |
| Opening: Time 3 00 A.M. Day Wed- P.M. Date 4-12-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number C-4306 | 40 | 53 |
| Balance | ~~40~~ | ~~53~~ |

Will Pay day of service
Purchase in 1937 Deed

PAID
HOPE CEMETERY

Authorized In person Phone By Wiley

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. 24597

Your Order No. A-1446 Date 4/12/50 19

Department Cemetery Dept. Memo No.

Lemons-Riley
560 State St.
El Centro, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/10/50 | John P. Haynes Service | |
| | Lot 120 Sec 10 Div 7 | |
| | Opening | $ 22.50 |
| | Box | 18.03 |
| | | $ 40.53 |

Pd.receipt #c-4306 $40.53

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4306**

DATE 4-12- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lemons-Wiley ADDRESS 560 State St, El Centro, Calif.

OF Forty and 53/100 DOLLARS ($ 40.52)

IN full PAYMENT OF Hayes Service

LOT 120 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24597 W.O. A-1446

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 13 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24598 1447

Date 4-10-1950

Charge Benbough

Address 735 Date

Name of deceased Maude Louise Miller

Mortician

Lot 8 Gr. 5 Row Sec 4 ~~Blk.~~ Div. 5

Opening: Time 10:00 A.M. P.M. Day Wednesday Date 4-12-1950

Vault ~~Box~~ Greenwood Size 3

Removal or Foundation

Total 27 50

Paid-Receipt Number

Balance

This is daughter of legal owner

Authorized ~~In person~~ Phone By Benbough

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. 24598

Your Order No. A-1447 Date 4/12/50 19

Department Cemetery Dept. Memo No.

Benbough
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $27.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/10/50 | Maude Louise Miller Service | |
| | Lot 8 Gr 5 Sec 4 Div 5 | |
| | Opening (Greenwood) | $ 27.50 |

CITY DL APR 13 1950 AUDITOR

PAID

MAY 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24590

No A 1448

Date 4-10 1950

Charge Mr Leonard W. Cecile H McVay

Address 4319 Utah

Name of deceased Pre need

Mortician

| | | |
|---|---|---|
| Lot 11 Gr. 647 Row Sec 100 F Blk. Div. 10 | 50 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid-Receipt Number C-4300 | 50 | 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

Aud #6892
4-18-1950

# INVOICE

№ 24590

Your Order No. A-1448 Date 4/10/50 19

Department Cemetery Dept. Memo No.

Mr. Leonard W. & Cecile H. McVay
4319 Utah
San Diego 4, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

| DATE 4/10/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 11 Gr 6 & 7 IOOF Blk 10 | $ 50.00 |
| | Pd.receipt #c-4300 $50. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4300**

DATE 4-10 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs L. H. McVay ADDRESS 4319 Utah

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF two pre-need graves

LOT 11 GRAVE 6+7 ROW ____ SECTION 10 CF ~~DIVISION~~ BLOCK 10

INVOICE NO. 24590 W.O. A-1448

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY M. McCon

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
13
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24599 1449

Date 4-10- 1950

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff. Blvd

Name of deceased John H Griffiths

Mortician

| | | |
|---|---|---|
| Lot 9 Gr. 7 Row Sec 200F Blk. ~~Div.~~ 10 | 25 | 00 |
| Opening: Time 2 A.M. Day Wednesday P.M. Date 4-12-50 | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 52 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Mrs Griffiths

Order Taken by R L Fay 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

Acct # 1002 12-28-50

# INVOICE

No. 24599

Your Order No. A-1449 Date 4/12/50 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/10/50 | John Henry Griffiths Service | |
| | Lot 9 Gr 7 IOOF Blk 10 | $ 25.00 |
| | Opening (Greenwood) | 27.50 |
| | | $ 52.50 |

Hold deed for Lot 9 Gr 8

deed to Myrtle Griffiths
732 Isthmus Ct
SD 8

CITY DL APR 13 1950 AUDITOR

PAID

MAY 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24600

No A 1450

Date 4-10 1950

Charge La Jolla Mortuary

Address 7654 Herschel La Jolla

Name of deceased Charles Carette

Mortician

Lot Gr. 24 Row 6 Sec CO ~~Blk.~~ Div. 5

Opening: Time Will Phone A.M. Day Wednesday P.M. Date 4-12-56 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized ~~In person~~ Phone By Kellough

Order Taken by R Lo 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. 24600

Your Order No. A-1450 Date 4/12/50 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/10/50 | Charles J. Carette Service | |
| | Gr 24 Row 6 County Div 5 | |
| | Opening | $ 18.70 |

CITY APR 13 1950 AUDITOR

PAID

MAY 9 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1451

24591

Date 4-10- 1950

Charge Charles A. Glad

Address 2613 - D Ave - Nat City

Name of deceased Charlotte Ann Glad

Mortician Merkley & Austin

| | | |
|---|---|---|
| Lot 123 Gr. 16 Row Sec 10~~0~~ Blk. ~~Div.~~ 20 | 7 | 50 |
| Opening: Time 10 A.M. Day Wednesday P.M. Date 4-12-1950 | 4 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 12 | 00 |
| Paid-Receipt Number C-4301 | 12 | 00 |
| Balance | 00 | 00 |

2nd C"

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Finley

Order
Taken by GH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24591

Your Order No. A-1451 Date 4/12/50 19

Department Cemetery Dept. Memo No.

Charles A.Glad
2613 D Ave.
National City,Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/10/50 | Charlotte Ann Glad Service | |
| | Lot 123 Gr 16 IOOF Blk 20 | $ 7.50 |
| | Opening | 4.50 |
| | | $ 12.00 |

Pd.receipt #c-4301 $12.

Concession percentages invoiced subject to 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 4301**

DATE April 10 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Charles A Glad ADDRESS 2613 D Ave Nat City

OF Interment DOLLARS ($ 12.00)

IN FULL PAYMENT OF Glad service

LOT 123 GRAVE 16 ROW _____ SECTION Lot F BLOCK 20

INVOICE NO. 245-41 W.O. A 1457

CREDIT: SALES CARE (305/951) 3.25

BOXES (100/778 2) _____

OPENINGS (100/7781) 4.50

REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 3.25

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOMANS
APR
13
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24601

**No. A** 1452

Date 4-11- 1950

Charge Alla De Swan

Address 4031-38

Name of deceased Christopher De Swan

Mortician Rogers Mortuary

| | | |
|---|---|---|
| Lot 64 Gr. ____ Row 2 Sec 7 ~~Blk.~~ Div. 7 | | |
| Opening: Time 10 00 A.M. Day Wednesday P.M. Date 4-12-50 | 22 | 50 |
| ~~Vault~~ Box ____ Size 3 | 18 | 05 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By White

Order Taken by R. LaTayr

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24601

Your Order No. A-1452

Date 4/12/50 19

Department Cemetery Dept. Memo No.

Alla D. Swan
4031 - 38th
San Diego 5, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/11/50 | Chirstopher DeSwan aka John Williams Service | |
| | Lot 64 Row 2 Sec 7 Div 6 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DL APR 13 1950 AUDITOR

PAID

APR 19 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24602

No A 1453

G 7-8254

Date 4-11- 1950

Charge Mr Roy E. Carpenter

Address 2643 Prospect Ave Mail

Name of deceased Robert Brewster

Mortician Rogers Mortuary

| | | |
|---|---|---|
| Lot 5 Gr. 10 Row 32 Sec M25 Div. 2 | 15 | 00 |
| Opening: Time 3 Hrs A.M. Day Wednesday P.M. Date 4-12-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number C 4307 | 37 | 50 |
| Balance | | |

PAID MT. HOPE CEMETERY

Authorized In person Phone By White

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. 24602

Your Order No. A-1453 Date 4/12/50 19

Department Cemetery Dept. Memo No.

Roy E. Carpenter
2843 Prospect St.
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 |
|---|---|---|
| 4/11/50 | Robert Brewster Service | |
| | Lot 5 Gr 10 Row 32 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | C4307 | $ 37.50 |

Pd.receipt #c-4307 $37.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4307**

DATE 4-12- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Roy E Carpenter ADDRESS 2843 Prospect Ave

OF Thirty Seven 50/100 DOLLARS ($ 37 50)

IN full PAYMENT OF Robert Brewster Service

LOT 5 GRAVE 10 ROW 32 SECTION Mars DIVISION 21

INVOICE NO. 24602- W.O. # 1453

CREDIT: SALES CARE (306/951) $7 50

OPENINGS (100/7781) $22 50

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7 50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R L Ivy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
13
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24608

**No A 1454**

Date 4-11- 1950

Charge Paris Mortuary

Address 202 N. Magnolia El Cajon Calif

Name of deceased Ebenezer E. Reynolds

Mortician

| | | |
|---|---|---|
| Lot 19 Gr. Row Sec 700 F Blk. 28W Div. | | |
| Opening: Time 10 A.M. Day Thursday P.M. Date 4-13-50 | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 27 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Paris Mortuary

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. 24608

Your Order No. A-1454 Date 4/13/50 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7781 $27.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/11/50 | Ebenezer E. Reynolds Service | |
| | Lot 19 IOOF Blk 28 W | |
| | Opening (Greenwood) | $ 27.50 |

CITY DEPT APR 17 1950 AUDITOR

PAID

APR 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 IGS

FORM 974(REV.)

24610

**Nº A** 1455

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4.11- 1950

Charge Bonham Brothers Mortgage

Address 1770 - 4th

Name of deceased Miss Louise Hart Casbus

Mortician

| | | |
|---|---|---|
| Lot P. Gr. 4 Row Sec 4 ~~Blk.~~ Div. 5 | | |
| Opening: Time A.M. Day Friday P.M. Date 4-14-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Mgr of Julius E Hart
1 in front of Stone
Authorized by Mr Chost Trust
Officer of San Diego Trust and Savings
Bank. Who handled all funeral
arrangements also Bonham Brothers Mortgage

Authorized ~~In person~~ Phone By Bonham Bros 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. 24610

Your Order No. A-1455 Date 4/14/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego, Calif.

Credit: Fund Acct. 7781.83.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/11/50 | Mabel Louise Hart Service (ashes)<br>Lot F Sec 4 Div 5<br>Opening | $ 3.00 |

C4389

CITY DEPT APR 17 1950 AUDITOR

PAID

MAY 22 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24611

No. A 1456

Date 4-12- 1950

Charge Goodbody Mt Chapel

Address 317 Ash

Name of deceased Baby Boy Arismendez

Mortician

| | | |
|---|---|---|
| Lot D Gr. 12 Row Sec 200F Blk. ~~Div.~~ 48 | 3 | 00 |
| Opening: Time A.M. Day Friday P.M. Date 4-14-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Goodbody

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. 24611

Your Order No. A-1456 Date 4/14/50 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

| DATE 4/12/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Infant Arismendez Service | |
| | Lot D Gr 12 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY DL APR 17 1950 AUDITOR

PAID

APR 19 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

IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1457
24608

Date 4-12- 1950

Charge Paul-Walter

Address 4394- 38th St.

Name of deceased Anna Walter

Mortician Benbrough North Park

| | | |
|---|---|---|
| Lot 91 Gr. ____ Row ____ Sec Tool Blk. ~~Div.~~ 21 | 35 | 00 |
| Opening: Time 2-30 A.M. Day Friday P.M. Date 4-14-50 | 22 | 50 |
| Vault Box ____ Size ____ | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 75 | 53 |
| Paid-Receipt Number C4308 | 75 | 53 |
| Balance | 00 | 00 |

Please Make deed

PAID MT. HOPE CEMETERY

Authorized In person Phone By Paul Walter 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. 24603

Lead #6893 4-18-1950

Your Order No. A-1457 Date 4/14/50 19

Department Cemetery Dept. Memo No.

Paul Walter
4394-38th
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 |
|---|---|---|
| 4/12/50 | Anna K. Walter Service | |
| | Lot 91 IOOF Blk 21 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

Pd. receipt #c-4308 $75.53

Issue deed for Lot 70 + 91

Concession percentages invoiced subject to 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 4308

DATE 4-12- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mr Paul Walter ADDRESS 4394-38th St

OF Seventy five 37/00 DOLLARS ($ 75.37)

IN FULL PAYMENT OF Water Service

LOT 91 GRAVE ____ ROW ____ SECTION Tract OMISSION BLOCK 21

INVOICE NO. 24603 W.O. A1457

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 18.02

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dunlap

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
13
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

24604

**Nº A** 1458

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-12- 1950

Charge Hubbard Mortuary

Address 321 E St. Chula Vista

Name of deceased Dovie Loretta Coston

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. 4 Row 1 Sec Cavity ~~Blk.~~ Div. 5 | | |
| Opening: Time A.M. Day P.M. Date Wednesday 4-12-1950 | 3 | 30 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Roy M. Gay

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. 24604

Your Order No. A-1458 Date 4/12/50 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/12/50 | Dovie Loretta Coston Service | |
| | Lot 1 Gr 4 Row 1 County Div 5 | |
| | Opening | $ 3.30 |

CITY D L APR 13 1950 AUDITOR

PAID

MAY 1 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A 1459**

24605

Date 4-12 1950

Charge Mr Paul Walter

Address 43-94-39st St

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 90 Gr. Row Sec Ioof Blk. Div. 21 | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number C 4309 | 35 | 00 |
| Balance | 00 | 00 |

Deed to Lot 90 + 91 - Blk - 21 - Ioof

PAID MT. HOPE CEMETERY

Authorized In person Phone By Walter

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24605

Rec'd 4-18-1950

Your Order No. A-1459 Date 4/12/50 19

Department Cemetery Dept. Memo No.

Paul Walter
4394 - 38th
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE 4/12/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 90 +91 IOOF Blk 21 | $70. ended 35 $ 35.00 |
| | Pd.receipt #c-4309 $35. | |

Hold deed for Lot 91

Concession percentages invoiced subject to 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 4309**

DATE 4-12 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mr Paul Walter ADDRESS 4394-38th St.

OF Thirty five — 00 DOLLARS ($ 35.00)

IN FULL PAYMENT OF Pre Need Lot

LOT 90 GRAVE ____ ROW ____ SECTION IocF DIVISION BLOCK 21

INVOICE NO. 24605 W.O. A1459

CREDIT: SALES CARE (305/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C.D. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
13
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24606

**No A** 1460

Date 4-12- 1950

Mrs. A. E. Chabot

Charge

Address 4846 - Sussex

Name of deceased A E Chabot

Mortician

| | | |
|---|---|---|
| Lot 116 Gr. 3 Row Sec 5 ~~Blk.~~ Div. 2 | | |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Planting Rose Tree | 1 | 00 |
| Removal or Foundation | | |
| Total | 1 | 00 |
| Paid-Receipt Number C 4310 | 1 | 00 |
| Balance | | |

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by R L Ley ✓

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE Nº 24606

Your
Order No. A-1460 Date 4/12/50 19

Department Cemetery Dept. Memo No.

Mrs.A.E.Chabot
4846 Sussex
San Diego,Calif.

Credit: Fund Acct. 7783 $1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/12/50 | Lot 116 Gr 3 Sec 5 Div 2 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4310 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4310

DATE 4-12- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs H E Chabot ADDRESS 4846 Sussex St

OF One & 100 DOLLARS ($ 1.00 )

IN full PAYMENT OF Planting Rose Tree

LOT 116 GRAVE 3 ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 24606 W.O. #1460

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Toy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
13
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24614 1461

Date 4-13 1950

Charge Mackley & Austin

Address 3655 - 5th Ave J.2177

Name of deceased Nancy Parabe Edwards

Mortician

| | | |
|---|---|---|
| Lot 129 Gr. 1 Row Sec 6 ~~Blk.~~ Div. 1 | 35 | 00 |
| Opening: Time 1:00 A.M. Day Sat P.M. Date 4-15-50 | 30 | 00 |
| Vault Box Air Seal Size Vault | | |
| Removal or Foundation | | |
| Over time service Total | 25 | 00 |
| Paid-Receipt Number | 90 | 00 |
| Balance | 90 | 00 |

Authorized In person Phone By Ronald S Brook

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. 24614

Your Order No. A-1461 Date 4/15/50 19--

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $30. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/13/50 | Nancy Paralee Edwards Service | |
| | Lot 129 Gr 1 Sec 6 Div 1 | $ 35.00 |
| | Opening (air seal) | 30.00 |
| | Late service charge | 25.00 |
| | | $ 90.00 |

CITY APR 17 1950 AUDITOR

PAID

MAY 12 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1462
24609

Date 4-14 1960

Charge Adams Ave Nursery

Address 2821 - Adams Ave

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 2 Gr. 1 Row Sec Tract Blk. Div. 11 | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Plant Two Trees | Total | 2 00 |
| Paid-Receipt Number C-43112 | | 2 00 |
| | Balance | 0 00 |

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By J. B. Rose

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. 24609

Your Order No. A-1462 Date 4/14/50 19

Department Cemetery Dept. Memo No.

Adams Ave. Nursery
2821 Adams Ave.
San Diego 4, Calif.

Credit: Fund Acct. 7783 $2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/14/50 | Lot 2 Gr 1 IOOF Blk 11 | |
| | Planting two rose trees | $ 2.00 |
| | Pd.receipt #c-4312 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4312**

DATE 4-14 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Adams Ave Nursery ADDRESS 2821 Adams Ave

OF Two DOLLARS ($ 2.00)

IN Full PAYMENT OF Plant Trees Roses

LOT 2 GRAVE 1 ROW SECTION Toof DIVISION BLOCK 11

INVOICE NO. 24609 W.O. A1462

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Doyle

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
APR 14 1950
Mark M. Lindsay

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24612 1463

Date 4-14 1950

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased Fred Weiland

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 11 Row 32 Sec Mar Blk. Div. U | 15 | 00 |
| Opening: Time Hour 2 45 A.M. Day P.M. Date Friday 4-14-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 50 |

Decorate

Authorized In person Phone By White

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. 24612

Your Order No. A-1463 Date 4/14/50 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/14/50 | Fred Weiland Service | |
| | Lot 5 Gr 11 Row 32 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY DEPT. APR 17 1950 AUDITOR

PAID
JUN 13 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24613 1464

Date 4-14 1950

Charge Edward Simpson

Address 633 - Penn Ave

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 33 Gr. Row Sec Too F Blk. 42 | | |
| A.M. Day | | |
| Opening: Time P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation Grange Interment | 4 | 50 |
| Total | 4 | 50 |
| Paid-Receipt Number C 4314 | 4 | 50 |
| Balance | 0 | 00 |

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Simpson

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 24613

Your Order No. A-1464 Date 4/14/50 19...

Department Cemetery Dept. Memo No.

Edward Simpson
533 Pennsylvania Ave.
San Diego 3,Calif.

Credit: Fund ... Acct. 7783 $4.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/14/50 | Lot 33 IOOF Blk 42 | |
| | Placing marker | $ 4.50 |
| | Pd.receipt #c-4314 $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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4314

DATE 4-14 1950

When stamped "PAID" in space below, this acknowledges payment

BY Edward Simpson ADDRESS 633 - Penn-Ave

OF Four 50/100 DOLLARS ($ 4.50 )

IN Full PAYMENT OF Foundation

LOT 33 GRAVE ____ ROW ____ SECTION Ioof ~~DIVISION~~ BLOCK 42

INVOICE NO. 24673 W.O. A1464

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 4.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless ~~stamped "PAID"~~ in this space.

PAID
J. R. HOPKINS
APR
17
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24615

No A 1465

Date 4-15 1950

Charge Goodbody Ivy Chapel

Address 917 4th St

Name of deceased Frank A Bieders

Mortician

| | | |
|---|---|---|
| Lot 139 Gr. Row Sec Leaf Blk. 18 | 25 | 00 |
| Opening: Time 2 00 A.M. Day Tuesday P.M. Date 4-18-50 | 22 | 50 |
| Box Size 3 Box | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Authorized
In person
Phone By Florence M Davis

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. 24615

Your Order No. A-1465

Date 4/18/50 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash St.
San Diego 1, Calif.

Credit: Fund 306 $12/50 Acct. 7781 $22.50 7782 $18.93
Detach and Forward with Remittance 7784 $12.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/15/50 | Frank August Bieders Service | |
| | Lot 139 IOOF Blk 18 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY D APR 19 1950 AUDITOR

PAID

MAY 3 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24416

**No A** 1466

Date 4-17 1950

Charge Richard O. Castle

Address % S.V. Weimer Rt 1 Box 233 El Cajon

Name of deceased Myrtle L. Castle

Mortician Lewis

| | | |
|---|---|---|
| Lot 278 Gr. 2 Row ____ Sec Mt Hope Blk. 1 | 35 | 00 |
| Opening: Time 2:00 A.M. Day Tuesday P.M. Date 4-18-50 | 22 | 50 |
| Vault Box ____ Size 3 | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 75 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | 75 | 53 |

Authorized In person Phone By S.V. Weimer

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. 24616

Your Order No. A-1466 Date 4/18/50 19

Department Cemetery Dept. Memo No.

Richard O.Castle
℅ S.V.Weimer
Rt.1,Box 233,
El Cajon,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 |
|---|---|---|
| 4/17/50 | Myrtle Loretta Castle Service | |
| | Lot 278 Gr 2 Mt.Hope Blk 1 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY APR 19 1950 AUDITOR

PAID

APR 28 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24622

No A 1467

Date 4-17 1950

Charge Public Administrator

Address Union Bldg.

Name of deceased Katherine Hill

Mortician Johnson Saum

| | | |
|---|---|---|
| Lot 25 Gr. Row 33 Sec 6 ~~Blk.~~ Div. 3 | 25 | 00 |
| Opening: Time Hrs 10 00 A.M. Day Wed P.M. Date 4-19-50 | 22 | 50 |
| ~~Vault~~ Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Graveside services

Authorized
In person
Phone By Johnson

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. 24622

Rec'd 6926 6-8-1950

Your Order No. A-1467 Date 4/19/50 19..

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
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 |
|---|---|---|
| 4/17/50 | Katherine Miller Hill Service | |
| | Lot 25 Row 37 Sec 5 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DEC APR 24 1950 AUDITOR

Q4413

PAID

MAY 31 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

# Nº C 4413

DATE 5-21- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 53/100 DOLLARS ($ 65.53 )

IN full PAYMENT OF Katherine M Hill Service

LOT 25 GRAVE ____ ROW 37 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 24622 W.O. A-1467

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 1803

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
29
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24636 1468

Date 4-17 1950

Charge Bankan Bros

Address 1770 - 4th ave -

Name of deceased Christiana Grainger

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. 9 Row Sec Mas ~~Blk.~~ Div. R | | |
| Opening: Time 10 00 A.M. Day Wed P.M. Date 4-19-50 | 22 | 50 |
| ~~Vault~~ Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

Authorized In person Phone By Bankan

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. 24626

Your Order No. A-1468

Date 4/19/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/17/50 | Christiana Grainger Service | |
| | Lot 1 Gr 9 Mas R | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

C4389

APR 24 1950 AUDITOR

PAID

MAY 22 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1469 (2661)

Date 4-17 1950

Charge L. M. Jaquish

Address 2239 Cosmetta St S.D. 6

Name of deceased Louis Ondrasek

Mortician Bradley Woolmon

Open 2

| | | |
|---|---|---|
| Lot 10 Gr 1-2 Row Sec 200F Blk. Div. Q | 50 | 00 |
| Opening: Time 11:30 Noon A.M. Day Tuesday Date 4-18-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 90 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Projection Operator at Mission Theatre

Authorized In person ~~Phone~~ By Mrs L M Jaquish 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. 24617

Your Order No. A-1469 Date 4/18/50 19

Department Cemetery Dept. Memo No.

L.M.Jaquish
2239 Poinsettia Dr.
San Diego 6, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/17/50 | Louis Ondrasek Service | |
| | Lot 10 Gr 1-2 IOOF Blk Q | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 90.53 |

CITY D 1 APR 19 1950 AUDITOR

PAID JUN 12 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25618

No A 1470

Date 4-17- 1950

Charge Bauhan Brothers

Address 1770-4th

Name of deceased Nettie Hale

Mortician

| | | |
|---|---|---|
| Lot 43 Gr. 28 Row Sec Mas Blk. Div. E. | 35 | 00 |
| Opening: Time 11:30 A.M. P.M. Day Tuesday Date 4-18-1950 | 30 | 00 |
| Vault Airseal Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Baker

Order Taken by Strombeck & 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. 24618

Your Order No. A-1470 Date 4/18/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $30. 7784 $17.50
Detach and Forward with Remittance

| DATE 4/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Nettie Ellen Hale Service | |
| | Lot 43 Gr 28 Mas E | $ 35.00 |
| | Opening (air seal) | 30.00 |
| | | $ 65.00 |

CITY D APR 19 1950 AUDITOR

C-4389

owner: Charles V. Hale
1488 B St. SD 2

PAID
MAY 22 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 IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24619 1471

Date 4-17 1950

Charge Beardsley Mortuary

Address 1818 - Sunset St Pac Beach

Name of deceased Elbert Simpkins

Mortician

| | | |
|---|---|---|
| Lot 9 Gr. Row Sec Tod Blk. M | 25 | 00 |
| Opening: Time 2 00 A.M. Day Tuesday P.M. Date 4-18-50 | 22 | 50 |
| Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Wife: Lilia Simpkins
3680 Jewell St.
Hold Lot 8

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. 24619

Your Order No. A-1471 Date 4/18/50 19

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, 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 |
|---|---|---|
| 4/17/50 | Elbert Loney Simpkins Service | |
| | Lot 9 IOOF Blk M | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DL APR 19 1950 AUT

PAID

MAY 11 1950

wife:Lelia Simpkins
3680 Jewell St.

Concession percentages invoiced subject to 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 24629 1472

Date 4-17-1950

Charge Bonham Brothers

Address 1770-4th

Name of deceased Josie Stone

Mortician

Lot 57 Gr. Row 1 Sec 6 ~~Blk.~~ Div. 7

Opening: Time 2:30 A.M. P.M. Day Thursday Date 4-20-1950

Vault ~~Box~~ Steel Size 33X90

Removal or Foundation

Total 30 00

Paid-Receipt Number

Balance

Mother of owner Earl C. Stone

Authorized In person Phone By Klinkenbard

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. 24629

Your Order No. A-1472 Date 4/20/50 19..

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781-$30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/17/50 | Josie Stone Service | |
| | Lot 57 Row 1 Sec 6 Div 7 | |
| | Opening (steel vault) | $ 30.00 |

C4389

CITY D APR 24 1950 AUDITOR

PAID

MAY 22 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24623

№A 1473

Date 4-17 1950

Charge Jack & Ralph Sullivan

Address 1422-West 63- Seattle Wash

Name of deceased Lucy Sullivan

Mortician Beardsley

| | | |
|---|---|---|
| Lot 169 Gr. 1 Row Sec 4 Div. 6 | | |
| Opening: Time 9:30 A.M. Day P.M. Date Wednesday 4-19-50 | 22 | 50 |
| Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number C 4319 | 40 | 53 |
| Balance | | |

Family will make arrangements day of service

PAID C 4319 MT. HOPE CEMETERY 4-19-50

Authorized In person Phone By

Order Taken by W. Coon

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

A1473

MOUNT HOPE CEMETERY

April 1950

The undersigned hereby requests and authorizes the interment of the remains of

Lucy Sullivan in Lot 169 Gr 1 Row ____ Sec. 4

~~Block~~

Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

| | |
|---|---|
| Jack E Sullivan son | 1422 W 63rd St Seattle, Wn. |
| 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. 24623

Your Order No. A-1473 Date 4/19/50 19

Department Cemetery Dept. Memo No.

Jack & Ralph Sullivan
1422 West 63,
Seattle, Washington

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/17/50 | Lucy Sullivan Service | |
| | Lot 169 Gr 1 Sec 4 Div 6 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

Pd.receipt #c-4319 $40.53

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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4319**

DATE 4-19- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Jack + Ralph Sullivan ADDRESS 1422-W-63rd Seattle Wash.

OF Forty T 53/100 DOLLARS ($ 40.53 )

IN full PAYMENT OF Lucy Sullivan Dennis

LOT 169 GRAVE 1 ROW _____ SECTION 4 DIVISION 6

INVOICE NO. 24623 W.O. A 1473

CREDIT: SALES CARE (305/951) _____ BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 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
C. R. HOPKINS
APR
21
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2463D

No A 1474

Date 4-12 1950

Charge Adnea Greene

Address 2850 Clay Ave

Name of deceased Bennie Green

Mortician Anderson Mortuary

| | | |
|---|---|---|
| Lot 249 Gr. 5 Row Sec 14 Blk. 7 Div. | 35 | 00 |
| Opening: Time 10 00 A.M. Day Thurs 3 days P.M. Date 4-20-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 00 |
| Removal or Foundation | | |
| Total | 75 | 50 |
| Paid-Receipt Number | | |
| Balance | 75 | 50 |

Cash in 30 days

Authorized In person Phone By Adnea Greene 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. 24630

Your Order No. A-1474 Date 4/20/50 19

Department Cemetery Dept. Memo No.

Adenea Greene
2850 Clay Ave.
San Diego 2, 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 |
|---|---|---|
| 4/17/50 | Bennie Edward Greene Service | |
| | Lot 249 Gr 5 Sec 14 Div 7 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY APR 24 1950 AUDITOR

C-4352

PAID

MAY 8 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4352**

DATE 5-4 1950

*When stamped "PAID" in space below, this acknowledges payment*

BY Adena Greene ADDRESS 2830 Clay Ave

OF Seventy five 5/16 DOLLARS ($ 75.00)

IN FULL PAYMENT OF Grave Opening

LOT 249 GRAVE 5 ROW ____ SECTION 14 DIVISION 7

INVOICE NO. 24630 W.O. A1474

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
MAY
5
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24639

**No A** 1475

Date 4-18- 1950

Charge J. M. Loop

Address 4232- 4th 21258

Name of deceased Mrs Doris Choat, Hannah (ashes)

Mortician

| | | |
|---|---|---|
| Lot ~~78~~ 57 Gr. 1 Row Sec 4 ~~Dir.~~ Div. 4 | | |
| Opening: Time 10 A.M. Day Saturday P.M. Date 4-22-50 | 5 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 5 | 00 |
| Paid-Receipt Number C-4327 | 5 | 00 |
| Balance | | |

PAID MT. HOPE CEMETERY

~~2 ft from NE Corner of Stone~~

Removed 12/7/50 18" in front of stone

See W.O. 2341

Authorized In person Phone By

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 24639

Your Order No. A-1475 Date 4/22/50 19

Department Cemetery Dept. Memo No.

J.M.Loop
4232 - 4th
San Diego 3,Calif.

Credit: Fund Acct. 7781 $5.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/18/50 | Doris Hannah Service (ashes) | |
| | Lot 78 Sec 4 Div 4 | |
| | Opening | $ 5.00 |
| | Pd.receipt #c-4527 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4327**

DATE 4-22 19 50

*When stamped "PAID" in space below, this acknowledges payment*

BY J. M. Loop ADDRESS 4232 - 4th

OF Five & no/100 DOLLARS ($ 5.00 )

IN full PAYMENT OF Mrs Davis Rest Home Service

LOT 56 GRAVE ____ ROW ____ SECTION 4 DIVISION 4

INVOICE NO. 24639 W.O. A. 1475

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
APR 28
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24127 1476

Date 4-15 1950

Charge Ericksen Anderson Mortuary

Address 8290 Allison La Mesa

Name of deceased Anna R. Sawyer

Mortician

| | | |
|---|---|---|
| Lot 650 Gr. Row Sec 10 Blk. 7 Div. | 35 | 00 |
| Opening: Time 2:00 A.M. Day Wednesday P.M. Date 4-19-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

Authorized
In person
Phone By Anderson

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. 24627

Your Order No. A-1476 Date 4/19/50 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, 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 |
|---|---|---|
| 4/18/50 | Anna Rosalie Sawyer Service | |
| | Lot 650 Sec 10 Div 7 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

APR 24 1950 AUDITOR

C4405

T. B. Sawyer (Son)
8488 Imperial
La Mesa, Calif

PAID
MAY 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24631

No A 1477

Date 4-18 1950

Charge Shigemiahi Kaneyuki

Address 3532 Pickett S.D. 10

Name of deceased Isuma Kaneyuki

Mortician Benbough

Open 3

| | | |
|---|---|---|
| Lot 21 Gr. 2+3 Row Sec 11 ~~Blk.~~ Div. 7 | 70 | 00 |
| Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 4-20-50 | 27 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 97 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Owners ship Card

Will pay Saturday

Authorized
In person
Phone By Carl H. Kaneyuki, 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 24631

Your Order No. A-1477 Date 4/20/50 19

Department Cemetery Dept. Memo No.

Shigemichi Kaneyuki
3532 Pickett
San Diego 10, Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/18/50 | Tsuma Kaneyuki Service | |
| | Lot 21 Gr 2-3 Sec 11 Div 7 | $ 70.00 |
| | Opening (Greenwood) | 27.50 |
| | | $ 97.50 |

CH329

APR 24 1950 AUDITOR

PAID

APR 27 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4329

DATE 4-22- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Shigemichi Kaneyuki ADDRESS 3532 Pickett

OF Ninety Seven + 50/100 DOLLARS ($ 97.50)

IN full PAYMENT OF Tsuma Kaneyuki service

LOT 21 GRAVE 2-3 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24631 W.O. A1477

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) ____

OPENINGS (100/7781 $27.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 26 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24628 1478

Date 4-18 1930

Charge Bonham Bros.

Address 1770-4th Ave

Name of deceased Lucy Hopkins

Mortician

| | | |
|---|---|---|
| Lot 32 Gr. 10 Row Sec Mes Blk Div. O | | |
| Opening: Time 9.30 A.M. Day Wed- P.M. Date 4-19-30 | 30 | 00 |
| Vault Box Ace Seal Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | 30 | 00 |

Authorized
In person
Phone By Baker

Order
Taken by C. 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. 24623

Your Order No. A-1478 Date 4/19/50 19...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/18/50 | Lucy Henrietta Hopkins Service | |
| | Lot 32 Gr 10 Mas 0 | |
| | Opening (air seal) | $ 30.00 |

CITY AUDITOR APR 24 1950

C-4389

PAID
MAY 22 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1479 (24620)

Date 4-19 1950

Charge Mrs. J. E. Davies

Address 614 2nd Ave, Chula Vista

Name of deceased Jacob E. Davies (ashes)

Mortician

Lot 68 E½ Gr. E½ Row Sec 4 Blk. Div. 4

Opening: Time 10:00 A.M. Day Wednesday
Here P.M. Date 4-19-50 — 3 00

Vault Box Size

Removal or Foundation

Total — 3 00

Paid-Receipt Number C-4318 — 3 00

Balance —

1 ft in front of Stone

Authorized See attached
In person
Phone By Mrs. Jacob E. Davies Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A1479

MOUNT HOPE CEMETERY

April 19 1950

The undersigned hereby requests and authorizes the interment of the remains of

Jacob E. Davies in Lot ____ Gr ____ Row ____ Sec. 4
~~Block~~
Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs J. E. Davies
Signature of relative or legal representative.

614 - 2nd Ave Chula Vista, 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. 24620

Your Order No. A-1479 Date 4/19/50 19

Department Cemetery Dept. Memo No.

Mrs. J. E. Davies
614 - 2nd Ave.
Chula Vista, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/19/50 | Jacob E. Davies Service (ashes) | |
| | E½ Lot 69 E 1/3 Gr Sec 4 Div 4 | |
| | Opening | $ 3.00 |
| | Pd. receipt #c-4318 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4318**

DATE 4-19 1950

When stamped "PAID" in space below, this acknowledges payment Chula Vista.

BY Mrs J. E. Davies ADDRESS 614 2nd Ave,

OF Three + no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Jacob E. Davies Service — (asker)

LOT ____ GRAVE ____ ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 4

INVOICE NO. 24620 W.O. A-1479

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 21 1950
R. C. LINDSAY

FORM 974 (REV.)

ORDER

24624

CITY OF SAN DIEGO, CALIFORNIA

Nº A 1480

MT. HOPE CEMETERY

Date 4-19- 1950

Charge Lillian Ward

Address 4269 Van Dyke

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 43 Gr 7 Row Sec 2 ~~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 4321 | 25 | 00 |
| Balance | | |

For Emma Heaton
Mother of Mrs Ward
(Deed)

PAID
MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ Lillian Ward

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 #6898 4-25-1950

# INVOICE

No. 24624

Your Order No. A-1480 Date 4/19/50 19

Department Cemetery Dept. Memo No.

Lillian Ward
4269 Van Dyke
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/19/50 | Pre-need | |
| | Lot 43 Gr 7 Sec 2 Div 7 | $ 25.00 |
| | Pd.receipt #c-4321 $25. | |

for ~~xxxxxx~~ Emma Heaton(mother of Mrs.Ward)
deed to Lillian Ward

Concession percentages invoiced subject to 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 4321**

DATE 4-19- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lillian Ward ADDRESS 4269 Von Dyke

OF Twenty Five and no/100 DOLLARS ($25.00)

IN Full PAYMENT OF One Need

LOT 43 GRAVE 7 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 24624 W.O A1480

CREDIT: SALES CARE (305/951) $12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
21
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2464 1481

Date 4-19 1950

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Martin K. Snell

Mortician Rogers

Lot 45 Gr. ____ Row 4 Sec 6 ~~Blk~~ Div. 7

Opening: Time 2 ~~A.M.~~ P.M. Day Saturday Date 4-22-50

Vault ~~Box~~ Greenwood Size 5' 30 00

Late Service Charge 25 00

Removal or Foundation

Total 55 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By White

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. 24641

Your Order No. A-1481 Date 4/22/50 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund Acct. 7781 $30. 7783 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/19/50 | Martin Kenneth Snell Service | |
| | Lot 45 Row 4 Sec 6 Div 7 | |
| | Opening (Greenwood #5) | $ 30.00 |
| | Late service charge | 25.00 |
| | | $ 55.00 |

CITY DL APR 26 1950 AUDITOR

PAID
SEP 11 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24634 1482

Date 4-19 1950

Charge Boulam Bros

Address 1270 - 4th

Name of deceased Isaac D. Wilkerson

Mortician

| | | |
|---|---|---|
| Lot 23 Gr. Row 5 Sec 9 Blk. 7 Div. | | |
| Opening: Time 11:30 A.M. Day Friday P.M. Date 4-21-50 | 22 | 50 |
| Vault Box Size 3 | 15 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Send ownership card to:
Dorothy Wilkerson
4612 Dakota S.D.
Financed by Boulam Bros

Authorized
In person
Phone By Family

Order Taken by W. Cox

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A1482

# THE CITY OF SAN DIEGO

## PARK DEPARTMENT—CEMETERY DIVISION

## Quitclaim Deed

In consideration of ----- One & No/100 ----------Dollars

I/ ~~We~~ J. V. Kerlin, son of Willie Kerlin, Deceased

DO HEREBY REMISE, RELEASE AND QUITCLAIM to THE CITY OF SAN DIEGO, a Municipal Corporation, all that Cemetery property situated in Mount Hope CEMETERY, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot 23, Row 5, Section 9, Division 7, Mount Hope Cemetery, City of San Diego, California

TO HAVE AND TO HOLD the above-described quitclaimed property unto the said THE CITY OF SAN DIEGO, its successors and assigns forever.

WITNESS my/ ~~our~~ hand this 29th day of Dec. 1949.

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

J. V. Kerlin

Witnesses.

STATE OF ~~CALIFORNIA~~ Oregon } SS.
COUNTY OF ~~SAN DIEGO~~ Klamath }

On this 29th day of Dec., 1949, before me J. U. Babcock, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared J. V. Kerlin known to be the person described in and whose name is subscribed to the above instrument and acknowledged to me that he executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Jas. U. Babcock
Notary Public in and for said County and State

My Commission expires Mar. 24, 1951

A1482

**Nº 3455**

# Mt. Hope Cemetery
## The City of San Diego, California

# DEED

*For and In Consideration* of the sum of Twentyfive no/100 ---------- Dollars, receipt whereof is hereby acknowledged, the City of San Diego, through its City Manager, hereby grants to

WILLIE KERLIN

5728 Adelaide Street

the following described property situate and being in Mt. Hope Cemetery in the City of San Diego, in the County of San Diego, State of California, more particularly described as follows:

Lot twentythree (23) Row five (5) Section nine (9) Division seven (7).

according to a map of said cemetery surveyed under supervision of the City Engineer, San Diego, California

filed in the office of the County Recorder of San Diego County on the ____ day of ____ 19__, and recorded in Book ____ of Maps, Page ____ ; to be held for cemetery purposes, subject to the rules and regulations of the Cemetery Division of the Park Department now in force or hereafter to be adopted by said Cemetery Division or by the City Manager of the City of San Diego.

Said lot or parcel of land hereinabove described is granted with the express right in the grantee to perpetual care thereof by and at the expense of the Cemetery Division of The City of San Diego. It is expressly understood, however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, headstone, pavement, vault or other improvement of a like nature that is already, or may hereafter be erected or placed on said lot or plat or parcel of land, by that the said Willie Kerlin *and his representatives, executors, administrators, heirs, and assigns shall at their own expense cause all such repairs* to be made when needed and when requested to do so by the Park Director or the City Manager, as the case may be.

If no interment has been made in said lot or parcel of land then the grantee may resell the same subject to the rules and regulations of the Cemetery Division heretofore adopted and now in force, or subject to such rules and regulations which may hereafter be adopted by said Cemetery Division or the City Manager of The City of San Diego; such sales, however, shall be made only with the written consent of the City Manager or the Director of Parks, *and upon a re-sale contrary to the provisions of this deed, or the rules and regulations hereinabove* mentioned, said lot or parcel of land shall revert to the Cemetery Division of the Park Department of The City of San Diego.

If no interment has been made in said lot or parcel of land, then the same may be disposed of only pursuant to the provisions of the laws of the State of California, and the rules and regulations of the Cemetery Division of the Park Department of The City of San Diego.

*In Witness Whereof, The City Manager of The City of San Diego has caused this deed to be executed by* the Director of Parks of the said City, this 23rd day of October 19 44

THE CITY OF SAN DIEGO,

By C. Allen Percy
Park Director.

STATE OF CALIFORNIA, County of San Diego, } ss.

On this 23rd day of October 1944, before me Percy C. Broell

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24634

Your Order No. A-1482 Date 4/21/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/19/50 | Isaac Driggs Wilkerson Service | |
| | Lot 23 Row 5 Sec 9 Div 7 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY AUDITOR APR 24 1950

C4389

PAID

MAY 22 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

FORM 974 (REV.)

24625

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 1483

Date 4-19- 1950

Charge Fred M Griffith

Address 4275 Cass

Name of deceased Gertrude Mary Griffith

Mortician Pacific Bend

| | | |
|---|---|---|
| Lot 7 Gr. 2 Row ___ Sec Mas ~~Blk.~~ Div. D | 15 | 00 |
| Opening: Time 9 A.M. Day Sunday P.M. Date 4-25-50 | 3 | 00 |
| Vault Box ___ Size ___ | | |
| Removal or Foundation ___ | | |
| Total | 18 | 00 |
| Paid-Receipt Number C 4323 | 18 | 00 |
| Balance | — | |

Location changed from Rot 6 9x1 V to above

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. 24625

Your Order No. A-1483 Date 4/25/50 19

Department Cemetery Dept. Memo No.

Fred M.Griffith
4275 Cass
San Diego 9,Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/19/50 | Gertrude Mary Griffith Service (ashes) | |
| | Lot 7 Gr 2 Mas D | $ 15.00 |
| | Opening | 3.00 |
| | | $ 18.00 |

Pd.receipt #c-4323 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4323**

DATE 4-19- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Fred M Griffith ADDRESS 4275 Cass

OF Eighteen + no/100 DOLLARS ($ 18 00 )

IN June PAYMENT OF Gertrude Mary Griffith (Ashes)

LOT 67 GRAVE 02 ROW ____ SECTION M25 DIVISION D

INVOICE NO. 24625 W.O. A 1483

CREDIT: SALES CARE (306/951) $7 50 BOXES (100/778 2) ____

OPENINGS (100/7781) $3 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $7 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
J. R. HOPKINS
APR
21
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24635

No A 1484

Date 4-20 1950

Charge Berge Robert

Address 607 National Av Nat City

Name of deceased William H. Wirth

Mortician

| | | |
|---|---|---|
| Lot 95 Gr. Row Sec 200F Blk. 18 | 25 | 00 |
| Opening: Time 1:30 A.M. Day Friday P.M. Date 4-21-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 47 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Robert

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. 24635

Your Order No. A-1484 Date 4/21/50 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/20/50 | William N. Warth Service | |
| | Lot 95 IOOF Blk 18 | $ 25.00 |
| | Opening | 22.50 |
| | | $ 47.50 |

CITY AUDITOR APR 24 1950 D J

Mrs. Anna Warth
574 Florida St.
Palm City, Calif.

PAID

MAY 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24642

No A 1485

Date 4-20 1950

Charge Erick Magnuson

Address 7029 Saranac SD 15

Name of deceased Mrs Magnuson

Mortician Erickson Anderson

| | | |
|---|---|---|
| Lot 606 Gr. Row Sec 10 Blk. Div. 7 | 35 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Saturday Date 4-22-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

Reserve adjoining grave west side for husband

Authorized
In person
Phone By Erick Magnuson

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. 24642

Your Order No. A-1485 Date 4/22/50 19

Department Cemetery Dept. Memo No.

Eric Magnuson
7029 Saranac
San Diego 15, 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 |
|---|---|---|
| 4/20/50 | Halldora Magnuson Service | |
| | Lot 606 Sec 10 Div 7 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

Halldora adj. for husband

| | | | |
|---|---|---|---|
| 5/23/50 | R 16595 | $ 20.00 | Bal. $ 55.53 |
| 7/27/50 | R 16635 | 15.00 | 40.53 |
| 8/18/50 | R 16656 | 15.00 | 25.53 |
| 9/5/50 | R 16643 | 10.00 | 15.53 |

R 16670

PAID

APR 1950 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

A1485

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

No. 16595 [redacted]

Date 5/23 1950

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Eric Magnusson Address 7029 Saranac

of Twenty & no/100 Dollars ($ 20.00).

in part payment of Invoice No. 70642
(Partial or Full)

For Hilliard Magnusson service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 55.03 Issued by JRH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7782 - 18.03
7781 - 1.97

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY 23 1950
R. C. LINDSAY
CITY TREAS.

A1485

16636

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

Date 2-18-[illegible]

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By [illegible] Address [illegible]

of [illegible] Dollars ($ [illegible]).

in [illegible] payment of Invoice No. 21642
(Partial or Full)

For [illegible]

Charge originating in [illegible] Department.

Credit payment to [redacted] Fund—Acct. No. [illegible]

Unpaid balance after this payment $ [illegible] Issued by [illegible]

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
AUG 18 1950
E. C. LINDSAY
City Treas.

4053 7781-5.53 7784 947

A 1485

16643

PI[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

Nº [illegible]

Date 9/5 194__

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Erac Magnuson Address 7049 Saranac

of Ten & no/100 Dollars ($ 10.00 ).

in part payment of Invoice No. 2464

(Partial or Full)

For Holders Magnuson service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 15.53 Issued by JMT

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP
5
1950
R. C. LINDSAY
CITY TREAS.

506 - 5.00 7784 - 5.00

A1485
16670

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

No. 15010

Date 10/30 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Eric Magnuson Address 7029 Saranac

of Fifteen 53/100 Dollars ($ 15.53 ).

in full (Partial or Full) payment of Invoice No. 22464

For Hallmark Magnuson service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
OCT 31 1950
R. C. LINDSAY
SEN TREAS.

1784 3.03
206 12.50

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24636

No A 1486

Date 4-20- 1950

Charge Beardsley

Address 1818 Sunset Cliffs

Name of deceased Alexander St Arnaud

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 12 Row 32 Sec M25 Blk. 4 Div. | 15 | 00 |
| Opening: Time 9 A.M. P.M. Day Friday Date 4-21-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid—Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Joe Beardsley

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. 24636

Your Order No. A-1486 Date 4/21/50 19

Department Cemetery Dept. Memo No.

Beardsley
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/20/50 | Alexander St.Arnaud Service | |
| | Lot 5 Gr 12 Row 32 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY AUDITOR APR 24 1950

PAID

MAY 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24637 1487

Date 4-20- 1950

Charge Clark C Good

Address 3318 Taylor

Name of deceased Charles P Wilhite

Mortician Mickley Austin

Open 3

| | | |
|---|---|---|
| Lot 17 G 3+4 Row Sec 200F Blk Q | 50 | 00 |
| Opening: Time 10 A.M. Day Friday Date 4-21-50 | 22 | 50 |
| Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 90 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Worker for City Fire Dept.

Authorized In person By Clark C Good

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. 24637

Your Order No. A-1487 Date 4/21/50 19

Department Cemetery Dept. Memo No.

Clark C.Good
3318 Taylor St.
San Diego 10,Calif.

Credit: Fund 306 $25. Acct 7781 $22.50 7782 $18.03 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/20/50 | Charles Wilhite Service | |
| | Lot 17 Gr 3-4 IOOF Blk Q | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 90.53 |

CITY DEPT APR 24 1950 AUDITOR

PAID

Concession percentages invoiced subject to audit verification MAY 4 1950

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

24632

**No A** 1488

Date 4-20- 1950

Charge Johnson Saum

Address

Name of deceased Gerald Raymond Mayfield (Col)

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. 49 Row Sec. 200F Blk. 6 | | |
| Opening: Time A.M. Day Thursday P.M. Date 4-20-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No one coming

Authorized In person ~~Phone~~ By Johnson Saum

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. 24632

Your Order No. A-1488 Date 4/20/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/20/50 | Gerald Raymond Maxfield Service (ashes) | |
| | Lot 68 Gr 49 IOOF Blk 6 | |
| | Opening | $ 3.00 |

APR 24 1950 AUDITOR

PAID

MAY 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24638

No A 1489

Date 4-20 1950

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Walter Brown,

Mortician

| | | |
|---|---|---|
| Lot 61 Gr. 1 Row Sec 15 Blk. Div. 7 | 25 | 00 |
| Opening: Time 1:00 A.M. P.M. Day Friday Date 4-21-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 47 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Teagues

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. 24638

Your Order No. A-1489 Date 4/21/50 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/20/50 | Walter Brown Service | |
| | Lot 61 Gr 1 Sec 15 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | | $ 47.50 |

CITY DL APR 24 1950 AUDITOR

owner card 8-28-50

C4558

PAID
AUG 11 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4558**

DATE 8-9- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial

OF Forty-seven and 50/100 DOLLARS ($ 47.50 )

IN Full PAYMENT OF Walter Baron Service

LOT 61 GRAVE 1 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 24636 W.O. A-1489

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2)

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 11 1950

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24645

**No A 1490**

Date 4-21 1950

Charge Markley-Austin

Address 3655 - 5th

Name of deceased John A Heitland

Mortician

| | | |
|---|---|---|
| Lot 3 Gr. Row 9 Sec 8 Blk. Div. 7 | | |
| Opening: Time 2:30 A.M. P.M. Day Monday Date 4-24-50 | 30 | 00 |
| Vault ~~Box~~ Size Air seal | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Finley

Order
Taken by W G

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 24645

Your Order No. A-1490 Date 4/24/50 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/21/50 | John Albert Westland Service | |
| | Lot 3 Row 9 Sec 8 Div 7 | |
| | Opening (air seal) | $ 30.00 |

CITY D APR 26 1950 AUDITOR

PAID

MAY 12 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24646

No A 1491

Date 4-21- 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4

Name of deceased Archibald Sterling

Mortician

Open 15

| | | |
|---|---|---|
| Lot 15-16 Gr. Row Sec 200F Blk 38½ | 70 | 00 |
| Opening: Time 2:30 P.M. Day Monday Date 4-24-50 | 30 | 00 |
| Vault ~~Con~~ Ari Seal Size | | |
| Removal or Foundation | | |
| Total | 100 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Owner Archie Sterling, Jr -

4472 Louisiana

Masonic Service

Authorized
In person
Phone By N. J. Stirling

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 24646

Your Order No. A-1491 Date 4/24/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $30. 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/21/50 | Archibald Stirling Service | |
| | Lot 15-16 IOOF Blk 38½ | $ 70.00 |
| | Opening (air seal) | 30.00 |
| | | $ 100.00 |

C4389

CITY DEPT. APR 26 1950 AUDITOR

owner: Archie Stirling, Jr.
4472 Louisiana

PAID

MAY 22 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1492 (24643)

Date 4-21 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Wm. J. Burwell (ashes)

Mortician

Lot SW¼ 5 Gr. C3 Row Sec M25 Blk. Div. O

Opening: A.M. Time Day Saturday Date 4-22-50 — 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance

Bury in grave with wife - Susan Burwell above. W.J. Burwell is son of W.E. Burwell - owner of plot.

No one coming (Steadman authorized)

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. 24643

Your Order No. A01492 Date 4/22/50 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/21/50 | William J. Burwell Service (ashes) | |
| | SW¼ Lot 5 C 1/3 Gr Mas 0 | |
| | Opening | $ 5.00 |

CITY D APR 26 1950 AUDITOR

PAID

MAY 29 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2465

No A 1493

Date 4-21 1950

Charge Geo. Eilerman

Address 3131-5th

Name of deceased Geo. H. Eilerman + infant

Mortician

Lot 28 Gr. Row Sec 3 Blk. Div. C Mission Hills

Opening: Time A.M. P.M. Day Tuesday Date 4-25-50

Vault Box Size

| | | |
|---|---|---|
| Removal ~~or Foundation~~ | 55 | 00 |
| Total | 55 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

a Cove burial to be transfered to Holy Cross Cemetery supposed to have been buried in copper box. Infant was buried at later date.

Authorized
In person
Phone By Engee

Order Taken by Nolan

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A1493

# PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

**DECEDENT PERSONAL DATA**

| NAME OF DECEDENT—FIRST NAME | MIDDLE NAME | LAST NAME |
|---|---|---|
| GEORGE | H. | EILERMAN |

| AGE | SEX | DATE OF DEATH |
|---|---|---|
| 55 yrs. | Male | 7-24-17 |

**PLACE OF DEATH**

| PLACE OF DEATH—CITY OR TOWN | PLACE OF DEATH—COUNTY |
|---|---|
| La Mesa rural near Lemon Grove. | San Diego |

**APPLICANT**

NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Geo. H. Eilerman, Jr., Son

**REMOVAL DATA**

| FROM: CITY OR TOWN | TO: CITY OR TOWN, STATE |
|---|---|
| Old Catholic Cem. San Diego CALIFORNIA | San Diego |

**RE-INTERMENT DATA**

NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Holy Cross ~~Cemetery~~ Mausoleum for entombment.

**LOCAL REGISTRAR OF VITAL STATISTICS**

In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.

| SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS | REGISTRATION DISTRICT NUMBER | DATE PERMIT ISSUED |
|---|---|---|
| ▶ J. S. Cullen M.D. LP | 3701 | 4-24-50 |

**RECEIPT OF REMAINS**

| SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS | DATE REMAINS RECEIVED |
|---|---|
| ▶ | |

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

A1493

# PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

| | | | |
|---|---|---|---|
| DECEDENT PERSONAL DATA | NAME OF DECEDENT—FIRST NAME: GEORGE | MIDDLE NAME: WILLIAM | LAST NAME: GERNAEY |
| | AGE: 5 min. | SEX: Male | DATE OF DEATH: 3-11-20 |
| PLACE OF DEATH | PLACE OF DEATH—CITY OR TOWN: San Diego | | PLACE OF DEATH—COUNTY: San Diego |
| APPLICANT | NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Mrs. R.E. Gernaey, Mother | | |
| REMOVAL DATA | FROM: CITY OR TOWN: San Diego( Old Catholic) CALIFORNIA | | TO: CITY OR TOWN, STATE: San Diego, Calif. |
| RE-INTERMENT DATA | NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Holy CrossMausoleum to be entombed | | |
| LOCAL REGISTRAR OF VITAL STATISTICS | In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit. | | |
| | SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: ▶ [illegible] M.D. | REGISTRATION DISTRICT NUMBER: 3701 | DATE PERMIT ISSUED: 4-24-50 |
| RECEIPT OF REMAINS | SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶ | | DATE REMAINS RECEIVED |

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA (218) REV. 7-1-49 FORM H85-9 DEPARTMENT OF PUBLIC HEALTH

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24651

Your Order No. A-1423 Date 4/25/50 19

Department Cemetery Dept. Memo No.

George Eilerman
3131 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7783 $55.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/21/50 | Removal of George H. Eilerman & infant from Lot 28 Sec 3 Div C Mission Hills to be entombed in Holy Cross Mausoleum | |
| | Removal charges | $ 55.00 |

CITY D APR 28 1950 AUDITOR

PAID

MAY 5 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 24647 1494

Date 4-21 1950

Charge Berge Roberts

Address 607 Nat'l Ave, National City

Name of deceased Twin "A" Infant Boy Nichols

Mortician

| | | |
|---|---|---|
| Lot 209 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time A.M. Day Monday P.M. Date 4-24-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

2' casket - will bring to office

(Owner
Roy Nichols
309 Elkwood St. Imperial Beach)

Authorized In person ~~Phone~~ By W Berg

Order Taken by R LaTay ✓

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24647

Your Order No. A-1494 Date 4/24/50 19

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 |
|---|---|---|
| 4/21/50 | Twin "A" Nichols Service | |
| | Lot 209 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

APR 26 1950 AUDITOR

owner: Roy Nichols
309 Elkwood St.
Imperial Beach, Calif.

PAID

MAY 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24652

No A 1495

Date 4-21 1950

Charge Lewis Colonial Mortuary

Address 2051 El Cajon

Name of deceased Kathryn A. Ryan

Mortician

| | | |
|---|---|---|
| Lot 114 Gr. 1 Row Sec GAR Blk. Div. 2 | 35 | 00 |
| Opening: Time 3:00 A.M. P.M. Day Sunday Date 4-25-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Del to Miss Eleanor Ryan
4555 - Parks Ave,
La Mesa

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

Block 6916
5-24-50

# INVOICE

No. 24652

Your Order No. A-1495 Date 4/25/50 19

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 $18.03 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/21/50 | Kathryn A. Ryan Service | |
| | Lot 114 Gr 1 GAR Div 2 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

C 4386

CITY D APR 28 1950 AUDITOR

deed: Ellanor Ryan
4555 Parks Ave.
La Mesa, Calif.

PAID
MAY 22 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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4386**

DATE 5-17 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3057 El Cajon

OF Seventy-five & 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Kathryn A Ryan Service

LOT 114 GRAVE 1 ROW _____ SECTION EAR DIVISION ~~BLOCK~~ 2

INVOICE NO. _____ W.O. A-1495

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
MAY
19
1950
R. C. LINDSAY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24648 1496

Date 4-22- 1957

Charge Mrs Nellie Goodwin

Address 2019 Monroe st

Name of deceased Glenn Roy Goodwin

Mortician Goodbody

| | | |
|---|---|---|
| Lot 2 Gr. 6 Row Sec 200F Blk. H Dis. | 35 | 00 |
| Opening: Time 2 A.M. P.M. Day Monday Date 4-24-57 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person / Phone By Nellie Goodwin

Order Taken by R L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24648

Your Order No. A-1496 Date 4/24/50 19[illegible]

Department Cemetery Dept. Memo No.

Mrs. Nellie Goodwin
2019 Moore St.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/22/50 | Glenn R. Goodwin Service | |
| | Lot 2 Gr 6 IOOF Blk H | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY D APR 26 1950 AUDITOR

PAID

MAY 11 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4360**

DATE 5-8 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Nellie Goodwin ADDRESS 2019 Morse St

OF Seventy Five 53/100 DOLLARS ($ 75.53 )

IN Full PAYMENT OF Glenn R Goodwin Service

LOT 2 GRAVE 6 ROW _____ SECTION 2005 DIVISION BLOCK H

INVOICE NO. 24648 W.O. A 1496

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R. L. Taylor

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
MAY
10
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

24640

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 1497

Date 4-22- 1950

Charge Mrs Edythe C Young

Address 616 N. County Club Rd Tucson Az

Name of deceased Elizabeth C Wagner (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 78 Gr. Row Sec 4 ~~Div.~~ Div. 4 | | |
| Opening: Time A.M. Day P.M. Date 4-22-1950 | 5 | 00 |
| Vault Box Size | | |
| Removal ~~or Foundation~~ | 3 | 00 |
| Total | 8 | 00 |
| Paid-Receipt Number C 4328 | 8 | 00 |
| Balance | — | |

From Present Location to
By side of Frank Chester Left Side East of
infront of N E corner of Stone Under Marker

PAID
C 4328
MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ Edythe C Young daughter

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A1497

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated April 22, 1950

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Elizabeth C. Wagner (ashes)

from Lot 56 Grave ..... Section 4

Block ..... Division 4 and to remove the same to and reinter said remains in Lot 78 by side of Frank Choate (Left side

Grave ..... Section 4 Block .....

Division 4

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

| Signature | Relation to Deceased | Address |
|---|---|---|
| Edythe Choate Young | daughter | 666 N. Country Club Rd. Tucson, Ariz. |
| | | |
| | | |

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. 24640

Your Order No. A-1497 Date 4/22/50 19

Department Cemetery Dept. Memo No.

Mrs. Edythe C. Young
616 N. Country Club Rd.
Tucson, Arizona

Credit: Fund Acct. 7781 $5. 7783 $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/22/50 | Elizabeth C. Wagner (ashes) removed from | |
| | Lot 56 Sec 4 Div 4 to | |
| | Lot 78 Sec 4 Div 4 | |
| | Opening | $ 5.00 |
| | Removal charge | 3.00 |
| | | $ 8.00 |

Pd. receipt #c-4328 $8.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4328

DATE 4-22- 19

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Elsythe C Young ADDRESS 616 - N Cemetery Club Rd. Tucson Ariz.

OF Eight + no/100 DOLLARS ($ 8.00 )

IN full PAYMENT OF Elizabeth C Wagner ashes Rem to By Frank Choate Lot side

LOT 57 GRAVE ____ ROW ____ SECTION 4 DIVISION BLOCK 4

INVOICE NO. 24640- W.O. A1497

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 5.00 REMOVALS FOUNDATIONS (100/778 3) $3.00

HALF SALES OF LOTS (100/778 4) ____

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
APR 26 1950
R. C. LINDSAY
CITY TREAS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21657

No A 1498

Date 4-23- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased William Bullis

Mortician

| | | |
|---|---|---|
| Lot 35 Gr. Row 4 Sec 7 ~~Dir.~~ Div. 7 | | |
| Opening: Time 2 A.M. P.M. Day Wednesday Date 4-26-50 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By W. Featherngill

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 24657

Your Order No. A-1498 Date 4/26/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial
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 |
|---|---|---|
| 4/23/50 | William Bullis Service | |
| | Lot 35 Row 4 Sec 7 Div 7 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DEPT APR 28 1950 AUDITOR

PAID

Concession percentages invoiced subject to audit verificat MAY 4 1950

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 4348

DATE 5-2-1950 19

When stamped "PAID" in space below, this acknowledges payment

BY Silvia Cabrial ADDRESS 3651 El Cajon Blvd.

OF Forty and 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Billie Sevine

LOT 35 GRAVE ROW 4 SECTION 7 DIVISION BLOCK 7

INVOICE NO. 24657 W.O. A-1498

CREDIT: SALES CARE (306/951) BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
MAY
3
1950

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24653

№A 1499

Date 4-23 1950

Charge Bonhour Brother Mortuary

Address 1770-4th

Name of deceased Jacob Frey

Mortician

Open 54

| | | |
|---|---|---|
| Lot 52-54 Gr. ____ Row ____ Sec 200F Blk. ~~Div.~~ O | 50 | 00 |
| Opening: Time 2 30 A.M. Day Tuesday P.M. Date 4-25-50 | 30 | 00 |
| Vault ~~Box~~ Air Seal Size | | |
| Removal or Foundation | | |
| Total | 80 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Deed to
Dorothy Grace Frey
4431-Texas

Authorized In person ~~Phone~~ By Wayne Fletcher

Order Taken by P 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

Land 46713
5-24-50

# INVOICE

Nº 24653

Your Order No. A-1499 Date 4/25/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $30. 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/23/50 | Jacob Frey Service | |
| | Lot 52&54 IOOF Blk O | $ 50.00 |
| | Opening (air seal) | 30.00 |
| | | $ 80.00 |

C4389

CITY DEPT. APR 28 1950 AUDITOR

Deed; Dorothy Grace Frey
4431 Texas St. SD 16

PAID

MAY 22 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 IGS

FORM

ORDER

[illegible] OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24649

**No A** 1500

Date 4-24- 1950

Charge Johnson-Larson

Address 1408-4th

Name of deceased James H. Davis

Mortician

| | | |
|---|---|---|
| Lot D Gr. 13 Row Sec 160F Blk. Div. 48 | 3 | 00 |
| Opening: Time 1:30 A.M. Day P.M. Date Monday 4-24-1950 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Father & Elder to dedicate

Authorized In person Phone By Ferguson

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
R-TREAS.-AUD.
-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24649

Your Order No. A-1500 Date 4/24/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/24/50 | James Hegsted Davis Service | |
| | Lot D Gr 13 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY D APR 26 1950 AUDITOR

PAID

MAY 31 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24644 1501

Date 4-24-1950

Charge John W. Davis

Address 86 Oaklawn Ave, Chula Vista, Calif

Name of deceased John R. Davis

Mortician

Lot 17 Gr. 8 Row Sec 100F Blk. Div. 42

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or Foundation~~ Rose trees 2 00

Total 2 00

Paid-Receipt Number C-4331 2 00

Balance

One on each side of marker

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. 24644

Your Order No. A-1501 Date 4/24/50 19

Department Cemetery Dept. Memo No.

Mrs.John Davis
46 Oaklawn Ave.
Chula Vista,Calif.

Credit: Fund Acct. 7783 $2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/24/50 | Lot 17 Gr 8 IOOF Blk 42 | |
| | Planting rose trees | $ 2.00 |
| | Pd.receipt #c-4331 $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

A1501

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4331

DATE 4-24- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. John Davis ADDRESS 46 Oaklawn Ave, Chula Vista, Calif.

OF Two and no/100 DOLLARS ($2.00)

IN full PAYMENT OF rose tree planting

LOT 17 GRAVE 8 ROW SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 24644 W.O. A-1501

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) ~~REMOVALS FOUNDATIONS~~ (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $ ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS

FORM 974(REV.)

24658

**ORDER**

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**Nº A** 1502

Date 4-24- 1950

Charge Pacific Beach Mortuary

Address 1471 Garnet

Name of deceased Mrs Julia Ellis

Mortician

| | | |
|---|---|---|
| Lot 20 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 1 | | |
| Opening: Time 10 A.M. Day Wednesday P.M. Date 4-26-50 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Mrs Ellis is Mathemlow of Mr Cooley owner of lot. In grave with Ezra Cooley

Authorized ~~In person~~ Phone By Tuderschmid

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. 24658

Your Order No. A-1502 Date 4/26/50 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/24/50 | Julia Ellis Service | |
| | Lot 20 Gr 4 Sec 2 Div 1 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

4369

CITY APR 28 1950 AUDITOR

PAID

MAY 15 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 4369

DATE 5-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 1471 Garnet

OF Forty & 53/100 DOLLARS ($ 40.53 )

IN full PAYMENT OF Julia Ellis service

LOT 20 GRAVE 4 ROW SECTION 2 DIVISION 1

INVOICE NO. 24658 W.O. A 1502

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 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
C.J. RAUMER
MAY
12
1950
S. D. LIBRARY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24660 1503

Date 4-24 1950

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Florence R. Gillespie

Mortician

| | | |
|---|---|---|
| Lot 206 Gr. 12 Row Sec Blk. Div. A | 85 | 00 |
| Opening: Time 1:00 A.M. P.M. Day Thursday Date 4-27-50 | 22 | 50 |
| Vault Box Size 3 Box | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

Authorized
In person
Phone By Lewis

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 24660

Your Order No. A-1503 Date 4/27/50 19

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 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/24/50 | Florence R.Gillespie Service | |
| | Lot 206 Gr 12 Mas A | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY D APR 28 1950 AUDITOR

PAID
PAID

owner: Wm.E.Gillespie
4522 Oregon

Concession percentages invoiced subject to audit verification

MAY 4 1950

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 4349**

DATE 5-2-1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Seventy-five and 53/100 DOLLARS ($ 75.53 )

IN Full PAYMENT OF Gillespie Service

LOT 208 GRAVE 12 ROW ____ SECTION Mes DIVISION A

INVOICE NO. 24660 W.O. A-1503

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 16.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.L. RAUNER
MAY
3
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24654

No A 1504

Date 4- 19

Charge Berge Roberts

Address 607 Nat

Name of deceased Emily Elnora Landers

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 13 Row 32 Sec M2S Blk. Div 21 | 15 | 00 |
| Opening: Time A.M. P.M. Day Tuesday Date 4-25-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

no decoration

Authorized ~~In person~~ Phone By D Roberts

Order Taken by R L Ly 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

# INVOICE

No. 24654

Your Order No. A-1504 Date 4/25/50 19__

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
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 |
|---|---|---|
| 4/25/50 | Emily Elnora Landers Service | |
| | Lot 5 Gr 13 Row 32 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY DLJ APR 28 1950 AUDITOR

PAID

MAY 11 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24659 1505

Date 4-24- 1950

Charge Margaret McKee

Address 721-18th SD

Name of deceased Charles Y. McKee

Mortician Benbaugh

| | | |
|---|---|---|
| Lot 25 Gr. 8 Row Sec Mas Blk. Div. R | 35 | 00 |
| Opening: Time 2 30 A.M. P.M. Day Wednesday Date 4-26-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Charles E. McKee

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. 24659

Your Order No. A-1505 Date 4/26/50 19

Department Cemetery Dept. Memo No.

Margaret McKee
721 - 18th
San Diego, 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 |
|---|---|---|
| | Charles Y. McKee Service | |
| | Lot 25 Gr 8 Mas R | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY DLI APR 28 1950 AUD

PAID

MAY 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24661

**No. A** 1506

Date 4-24- 1950

Charge Berge Roberts

Address 607 Nat Ave Nat. City

Name of deceased Geo. Francis St Eays (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 4 Gr. 16 Row Sec Mas ~~Bk.~~ Div. D | 15 | 00 |
| Opening: Time 1 00 A.M. Day Thursday P.M. Date 4-24-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Will Call Family Coming

Authorized In person Phone By

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. 24661

Your Order No. A-1506 Date 4/27/50 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $7.50 Acct 7781 $3. 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/24/50 | George Francis Keays Service (ashes) | |
| | Lot 4 Gr 16 Mas D | $ 15.00 |
| | Opening | 3.00 |
| | | $ 18.00 |

CITY DL APR 28 1950 AUDITOR

owner: Marie I. King
(step-daughter)

PAID

MAY 11 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 IGS

FORM 974(REV.)

24678

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**Nº A** 1507

Date 4-25 1950

Charge Benbough

Address 735 Date

Name of deceased Edith Ballister (ashes)

Mortician

| | | |
|---|---|---|
| Lot 28 Gr. Row Sec 100F Blk. ~~Div.~~ 23 | 5 | 00 |
| Opening: Time A.M. Day P.M. Date 5-1-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Ownership card to
Harold Dankworth
4138 Eagle St,
SD.

Authorized In person Phone By Fairborne

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 24678

Your Order No. A-1507 Date 5/1/50 19

Department Cemetery Dept. Memo No.

Benbough
735 Date
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50
Detach and Forward with Remittance

| DATE 4/25/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Edith Ballister Service (ashes) | |
| | Lot 28 IOOF Blk 23 | $ 5.00 |
| | Opening | 3.00 |
| | | $ 8.00 |

CITY D MAY 12 1950 AUDITOR

owner cd.:Harold Dankworth
4138 Eagle St. 3

PAID

JUN 16 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24650

**Nº A** 1508

Date 4-25 1950

Charge Marshall T. Lommasson

Address 4983 Brighton SD 7

Name of deceased Pre need

Mortician

| | | |
|---|---|---|
| Lot 179 Gr. 2 Row Sec Mt Hope Blk. 5 | 35 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number e-4335 | 35 | 00 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Held adj. grant 1

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. 24650

Your Order No. A-1508 Date 4/25/50 19

Department Cemetery Dept. Memo No.

Marshall T. Lommasson
4983 Brighton
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/25/50 | Pre-need | |
| | Lot 179 Gr 2 Mt. Hope Blk 5 | $ 35.00 |
| | Pd. receipt #c-4335 $35. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4335**

DATE 4-25 1950

When stamped "PAID" in space below, this acknowledges payment

BY Marshall J. Lommasson ADDRESS 4983 Brighton SD7

OF Thirty-five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF one pr need grave

LOT 179 GRAVE 2 ROW _____ SECTION Mt Hope DIVISION BLOCK 5

INVOICE NO. 24150 W.O. A-1518

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
26
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24664 1509

Date 4-24 1930

Charge Barham Bros

Address 1770 4th Ave

Name of deceased John Smith

Mortician

Lot ____ Gr. 24 Row 7 Sec Country Blk. 5 Div.

Opening: Time 1 00 A.M. Day Friday P.M. Date 4-28-30 18 20

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 20

Paid-Receipt Number ____

Balance 18 20

Two Men & Decorate

Authorized
In person
Phone By Smith

Order Taken by E. 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. 24664

Your Order No. A-1509 Date 4/28/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/25/50 | John Carl Zirrith Service<br>Gr 24 Row 7 County Div 5<br>Opening | $ 18.70 |

C4389

CITY AUDITOR MAY 1950

PAID

MAY 22 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24666 1510

Date 4-27- 1950

Charge Benham Brothers

Address 1770 - 4th

Name of deceased Earl C Stone

Mortician

| | | |
|---|---|---|
| Lot 58 Gr. Row 1 Sec 6 ~~Blk.~~ Div. 7 | | |
| Opening: Time 9:00 A.M. P.M. Day Saturday Date 4-29-50 | 30 | 00 |
| Vault Box Clark Vault Size 33 x 90 | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person ~~Name~~ By K Leichenberg

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. 24666

Your Order No. A-1510 Date 4/29/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $30.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/25/50 | Earl Calvin Stone Service<br>Lot 58 Row 1 Sec 6 Div 7<br>Opening (Clark vault) | $ 30.00 |

C-4389

CITY CLERK MAY 1950

PAID

MAY 22 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24667 1511

Date 4-26 1950

Charge Johnson Sauna

Address 1408-4th

Name of deceased Floyd Kyle

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 6 Row 31 Sec Mausoleum Blk. Div. V | 15 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Saturday Date 4-29-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 50 |

Authorized
In person
Phone By Mrs Knopp

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 24667

Rec'd #6928 6-8-50

Your Order No. A-1511 Date 4/29/50 194

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE 4/26/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Floyd A. Hyde Service | |
| Lot 5 Gr 6 Row 31 Mas U | $ 15.00 |
| Opening | 22.50 |
| | $ 37.50 |

Lot 5 Gr 6 Row 32 Mas U
on same deed, See Hyde,
Minnie - WO-A-1527

CITY AUDITOR D.J. MAY 1 1950

PAID

MAY 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24662 1512

Date 4-26 1950

Charge Howard F. Gourdy

Address 4022 Boundary St. 4

Name of deceased Edgar C. Gourdy

Mortician Merkley Austin

Open 18

| | | |
|---|---|---|
| Lot 18+19 Gr. Row 5 Sec 9 Blk. Div. 7 | 50 | 00 |
| Opening: Time 1:00 A.M. P.M. Day Thursday Date 4-27-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 90 | 53 |
| Paid-Receipt Number | | |
| Balance | 90 | 53 |

Send deed to above

Authorized In person Phone By A. F. Gourdy

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

PHONE TALBOT 5060

Estimates Cheerfully Given

A1512

# Howard J. Goudy

*General Painting & Paper Hanging*
*Licensed and Insured Contracting*

4022 BOUNDARY ST.
SAN DIEGO - 4, CALIF.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24662

Rec'd 6905 E-15-50

Your Order No. A-1512 Date 4/27/50 19

Department Cemetery Dept. Memo No.

Howard F.Gowdy
4022 Boundary
San Diego 4,Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $16.03 7784 $25.
Detach and Forward with Remittance

| DATE 4/26/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Edgar Clemmon Gowdy Service | |
| | Lot 18-19 Row 5 Sec 9 Div 7 | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 90.53 |

CITY D APR 28 1950 AUDITOR

send 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24655

No A 1513

Date 4-26 1950

Charge Carl H. T. Martin

Address 4645-4th

Name of deceased Hazel Martin

Mortician

| | | |
|---|---|---|
| Lot 262 Gr. 16 Row Sec 5 Blk. Div. 2 | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation Rose tree | 1 | 00 |
| Total | 1 | 00 |
| Paid-Receipt Number c-4377 | 1 | 00 |
| Balance | | |

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by C 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. 24655

Your Order No. A-1513 Date 4/26/50 19

Department Cemetery Dept. Memo No.

Carl H.T.Martin
4645 - 4th
San Diego, Calif.

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/26/50 | Lot 262 Gr 16 Sec 5 Div 2 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4337 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4337**

DATE 4-26 1950

When stamped "PAID" in space below, this acknowledges payment

BY Carl H J Martin ADDRESS 4145 - 47th St.

OF One + no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF planting one tree rose

LOT 262 GRAVE 16 ROW _____ SECTION 5 DIVISION 2

INVOICE NO. 24455 W.O. A-1513

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. R. HOPKINS
APR
28
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1514 (24654)

Date 4-26 1950

Charge Jesse F Harford

Address El Cajon Rt 1 Box 342

Name of deceased Floyd A Harford

Mortician Parks

| | | |
|---|---|---|
| Lot 3 Gr. 2 Row Sec 100F Blk. Div. 22 | 35 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Friday Date 4-28-50 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number C-4338 | 75 | 53 |
| 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.

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24656

Your Order No. A-1514 Date 4/28/50 19[illegible]

Department Cemetery Dept. Memo No.

Jess F. Harford
Rt.1, Box 342,
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/26/50 | Floyd Aldridge Harford Service | |
| | Lot 3 Gr 2 IOOF Blk 22 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

Pd.receipt #c-4338 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

# Nº C 4338

DATE 4-26 1950

When stamped "PAID" in space below, this acknowledges payment

BY Jess F. Harford ADDRESS Rt 1 Box 343 El Cajon, Calif

OF Seventy five & 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Floyd a Harford services

LOT 3 GRAVE 2 ROW ____ SECTION 100 BLOCK 22

INVOICE NO. 24156 W.O. A-1514

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY J. K. Cox

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 28 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24663

No A 1515

Date 4-27 1950

Charge Carl Martin

Address 4645 - 4th Ave To Mem -

Name of deceased

Mortician

Lot 268 Gr. 16 Row Sec 5 Blk. Div. 2

Opening: Time A.M. P.M. Day Date 4-28-50

Vault Box Size

Removal or Foundation

Plant Two Rose Total 1 00

Paid-Receipt Number C-4340 1 00

Balance

PAID MT. HOPE CEMETERY

on grave Carl Martin

Rose Tree Planted

Authorized
In person
Phone By Martin

Order Taken by E. 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. 24663

Your Order No. A-1515 Date 4/28/50 19..

Department Cemetery Dept. Memo No.

Carl Martin
4645 - 4th
La Mesa, Calif.

Credit: Fund ..... Acct. 7783 $1.
Detach and Forward with Remittance

| DATE 4/27/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Lot 262 Gr 16 Sec 5 Div 2 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4340 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4340**

DATE 4-28 1950

When stamped "PAID" in space below, this acknowledges payment

BY E. H. Martin ADDRESS 4645-47th La Mesa

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF planting one tree rose

LOT 212 GRAVE 16 ROW _____ SECTION 5 DIVISION _____ BLOCK 2

INVOICE NO. 24663 W.O. A-1515

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
1
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24668

No A 1516

Date 4-27 1927

Charge Wm. Jas Denton

Address 3711-4th St San Diego

Name of deceased Ethel Denton

Mortician Heath Bros

Chas 39

| | | |
|---|---|---|
| Lot 52 & 62 Gr. Row Sec Terf Blk. Div. 10 | 50 | 00 |
| Opening: Time 10 AM A.M. Day Sat P.M. Date 4-29-50 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 90 | 53 |
| Paid-Receipt Number | | |
| Balance | 90 | 53 |

Cash in 30 days

Authorized
In person
Phone By Jas Denton

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. 24668

Lot Owner card

Your Order No. Mailed 8/31/50 A-1516

Date 4/29/50 19

Department Cemetery Dept. Memo No.

Joe Denton
3711 - 4th
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Mary Ethel Denton Service | |
| | Lot 59 & 62 IOOF Blk 10 | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | R 4358 5/8/50 ~~45.53~~ | $ 90.53 |
| | R 4392 5/22/50 10.00 | 45.00 |
| | R 4485 6/30/50 10.00 | 4653 |
| | | 3553 |
| | | 25.53 |
| | C 4586 | PAID |

CITY DLI MAY 1950 AUDITOR

AUG 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 IGS

A1516

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4355

DATE 5-6- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Joe Denton ADDRESS 3711 - 4th

OF Forty Five + no/100 DOLLARS ($ 45.00)

IN part PAYMENT OF Mary Ethel Service

LOT 59+62 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 10

INVOICE NO. 24668, 277 W.O. A1516

CREDIT: SALES CARE (306/951) $2.23 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) 12 76

HALF SALES OF LOTS (100/778 4) $2.24

UNPAID BALANCE AFTER THIS PAYMENT $45.53 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 8 1950
R. C. LINDSAY
CITY TREAS.

A1516

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4392

DATE 5-20 1950

When stamped "PAID" in space below, this acknowledges payment

BY Joe Denton ADDRESS 3711-4th

OF Ten + no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Mary E. Denton service

LOT 57 & 69 GRAVE ____ ROW ____ SECTION 100P ~~DIVISION~~ BLOCK 10

INVOICE NO. 24668 W.O. A-1516

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT $35 53/100 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
22
1950
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C4485**

DATE 6-28- 1950

*When stamped "PAID" in space below, this acknowledges payment*

BY Jos Renteria ADDRESS 3711 - 4th

OF Ten and no/100 ——— DOLLARS ($ 10.00)

IN part PAYMENT OF Rental Service

LOT 5-946 GRAVE ____ ROW ____ SECTION 10F DIVISION BLOCK 10

INVOICE NO. 24668 W.O. A-1516

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 5.00

UNPAID BALANCE AFTER THIS PAYMENT 25.53 ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
JUN
30
1950
R. C. LINDSAY
CITY TREAS.

A1516

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4586**

DATE 8-19 1950

When stamped "PAID" in space below, this acknowledges payment

BY Joe Denton ADDRESS 3711 - 4th

OF Twenty five + 53/100 DOLLARS ($ 25 53/100)

IN full PAYMENT OF Mary E. Denton serviced + pre-need

LOT 59+62 GRAVE ____ ROW ____ SECTION ADF ~~DIVISION~~ BLOCK 10

INVOICE NO. 24668 W.O. A-1516

CREDIT: SALES CARE (306/951) 12.77 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.76

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 21 1950
R. C. LINDSAY
City Treas.
E. S. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24679 1517

Date 4-27 1950

Charge La Jolla Memorial Chapel

Address 7654 Herschel La Jolla

Name of deceased Frank Carter (Carter)

Mortician

| | | |
|---|---|---|
| Lot 76 Gr. 6 Row Sec 100F Blk. 6 | | |
| Opening: Time A.M. P.M. Day Date 5-1-50 | 9 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | 3 | 00 |

O.K. Hunter

Authorized
In person
Phone By Mr Ke Clegg

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24679

Your Order No. A-1517 Date 5/1/50 19

Department Cemetary Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/27/50 | Frank Carter Service (ashes) | |
| | Lot 76 Gr 6 IOOF Blk 6 | |
| | Opening | $ 3.00 |

CITY MAY 12 1950 AUDITOR

PAID

MAY 9 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24680 1518

Date 4-27 1950

Charge La Jolla Memorial Chapel

Address 7654 Herschel La Jolla

Name of deceased Harve E. Carter (ashes)

Mortician

| | | |
|---|---|---|
| Lot 4 Gr. 17 Row Sec Mas ~~Blk.~~ Div. D | 15 | 00 |
| Opening: Time A.M. Day P.M. Date 5-1-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 00 |
| Paid-Receipt Number | | |
| Balance | 18 | 00 |

O K to inter

Authorized In person Phone By Mr Kellogg

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 24680

Your Order No. A-1518 Date 5/1/50 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/27/50 | Harve E. Carter Service (ashes) | |
| | Lot 4 Gr 17 Mas D | $ 15.00 |
| | Opening | 3.00 |
| | | $ 18.00 |

CITY AUDITOR MAY 12 1950

PAID

MAY 9 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24669

No A 1519

Date 4-28 1930

Charge Paris Mortuary

Address 202 N Magnolia El Cajon

Name of deceased Christian Varney

Mortician

| | | |
|---|---|---|
| Lot 20 Gr. Row Sec 100F Blk. 28-W Div. | | |
| Opening: Time 10:00 A.M. Day Saturday P.M. Date 4-30 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Burial Authorization for above burial will be brought in Sat. morning.

Authorized
In person
Phone By Roche

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A1519

# INTERMENT ORDER

No.

Mount Hope Cemetery

TO ~~GREENWOOD CEMETERY ASSOCIATION~~

Dated April 28, 1950

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

Christine C. Varney

in Grave Lot 20 Plot Block 28 West

Niche

Crypt

Notation

I hereby certify that I am the friend of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the ~~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.

Mrs. Mary Reynolds George.

P.O. Box 362

El Cajon, Calif.

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name

Address

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24669

Your Order No. A-1519 Date 4/29/50 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE 4/28/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Christine Clark Varney Service | |
| | Lot 29 IOOF Blk 28W | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY DLI MAY 1950 AUDITOR

PAID
MAY 9 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24670

No A 1520

Date 4-28 1940

Charge Public Administrator

Address

Name of deceased Tom Doyle

Mortician Paris Mortuary

| | | |
|---|---|---|
| Lot 34 Gr. Row Sec 100 F Blk. 35 Div. | 25 | 00 |
| Opening: Time 9 00 A.M. Day Sat P.M. Date 4-27-40 | 22 | 50 |
| ~~Vault~~ Box Box already ordered Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Authorized
In person
Phone By Paris

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. 24670

Rec'd 6992 11-5-50

Your Order No. A-1520 Date 4/29/50 19

Department Cemetery Dept. Memo No.

Public Administrator
Union building
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 4/28/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Tom Doyle Service | |
| | Lot 34 IOOF Blk 35 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CH710

CITY MAY 1 1950 AUDITOR

PAID

OCT 31 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4710**

DATE 10-30- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 50/100 DOLLARS ($ 65.50)

IN Full PAYMENT OF Town Lot Service

LOT 34 GRAVE ____ ROW ____ SECTION 100 ~~DIVISION~~ BLOCK 35

INVOICE NO. 24670 W.O. A-1500

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Steinbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
31
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1521 (24681)

Date 4-28 1950

Charge Benbroughs

Address 735 Date

Name of deceased Wm. Gibbs

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 14 Row 32 Sec Mts Blk. Div. U | 15 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Monday Date 5-1-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Fabern

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 24681

Your Order No. A-1521 Date 5/1/50 19..

Department Cemetery Dept. Memo No.

Benbough
735 Date
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/28/50 | William E. Gibbs Service | |
| | Lot 5 Gr 14 Row 32 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY D MAY 12 1950 AUDITOR

PAID

JUN 16 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24682

No A 1522

Date 4-28- 1930

Charge Eric G- Reise

Address 4995- Point St La Mesa

Name of deceased Lydia Reise

Mortician Erickson Anderson

Open 3

| | | |
|---|---|---|
| Lot 93 Gr. 2+3 Row Sec 11 Blk. 7 Div. | 70 | 00 |
| Opening: Time 2 00 A.M. P.M. Day Monday Date 5-1-30 | 27 | 50 |
| Vault Box 3 Vault Steel Size Wood | | |
| Removal or Foundation | | |
| Total | 97 | 50 |
| Paid-Receipt Number | | |
| Balance | 97 | 50 |

Cash in 30 days

Authorized In person Phone By Eric G. Reise

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. 24682

Your Order No. A-1522 Date 5/1/50 19

Department Cemetery Dept. Memo No.

Eric G.Reise
4995 Pine St.
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/28/50 | Lydia LaVerne Reise Service | |
| | Lot 93 Gr 2-3 Sec 11 Div 7 | $ 70.00 |
| | Opening (vault)Greenwood) | 27.50 |
| | | $ 97.50 |

CITY AUDITOR DIV. MAY 12 1950

PAID
MAY 18 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24683

**No A** 1523

Date 4-28 1950

Charge Arthur Williams

Address 3151 K St.

Name of deceased William A. Williams

Mortician Anderson Mortuary

not at try 2606 Imperial

| | | |
|---|---|---|
| Lot 12 Gr. ____ Row 41 Sec 5 Blk. Div. 7 | 25 | 00 |
| Extra dup A.M. Day Monday | | |
| Opening: Time 11:00 P.M. Date 5-1-50 | 27 | 50 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 52 | 50 |
| Paid-Receipt Number ____ | | |
| Balance | 52 | 50 |

Cash in 30 days

Authorized In person Phone By Arthur Williams Chetta Williams

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 24683

Your Order No. A-1523 Date 5/1/50 19

Department Cemetery Dept. Memo No.

Arthur Williams
3151 K St.
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/28/50 | William A. Williams Service | |
| | Lot 12 Row 41 Sec 5 Div 7 | $ 25.00 |
| | Opening (extra deep) | 27.50 |
| | | $ 52.50 |

CITY AUDITOR MAY 12 1950

PAID

MAY 17 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24693 1524

Date 4-28 1950

Charge TOSHIO MIYASHITA

Address 3020 BARNARD ST.

Name of deceased OTOKICHI MIYASHITA

Mortician Bembaugh Mortuary

Open Gr. 8

| | | |
|---|---|---|
| Lot 150 Gr. 2+3 Row Sec 11 Blk. Div. 7 | 70 | 00 |
| Opening: Time 2:00 A.M. Day Wed- P.M. Date 5-3-50 | 27 | 50 |
| Vault Box 3 Vault Size | | |
| Removal or Foundation | | |
| Total | 97 | 50 |
| Paid-Receipt Number | | |
| Balance | 97 | 50 |

Cash in 30 days

Authorized In person Phone By Toshio Miyashita 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. 24693

Your Order No. A-1524 Date 5/3/50 19

Department Cemetery Dept. Memo No.

Toshio Miyashita
3020 Barnard St.
San Diego 10, Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Otokichi Miyashita Service | |
| | Lot 150 Gr 2 & 3 Sec 11 Div 7 | $ 70.00 |
| | Opening (Greenwood vault) | 27.50 |
| | | $ 97.50 |

CITY DIV MAY 14 1950 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24684 1525

Date 4-28 1950

Charge Annie Sullivan

Address 508 - 11th

Name of deceased Emma Sullivan Russell

Mortician Tate

| | | |
|---|---|---|
| Lot 19 Gr. Row 41 Sec 5 Blk. Div. 7 | 15 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Monday Date 5-1-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | 37 | 50 |

Authorized
In person
Phone By Annie Sullivan 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. 24684

Your Order No. A-1525 Date 5/1/50 19

Department Cemetery Dept. Memo No.

Annie Sullivan
506 - 11th
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/28/50 | Emma Russell Service | |
| | Lot 19 Row 41 Sec 5 Div 7 | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

C 4480

CITY MAY 12 1950 AUDITOR

PAID

JUN 27 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**No C 4482**

DATE 6-26- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Annie Sullivan per Tate's ADDRESS 3109 Ocean View

OF Thirty-seven and 50/100 DOLLARS ($ 37 50/100 )

IN full PAYMENT OF Emma Russell Services

LOT 19 GRAVE ____ ROW 41 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 24684 W.O. A-1525

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID C.J. RAUNER JUN 27 1950 P. O. LINDSAY CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2466

No A 1526

Date 4-29 1950

Charge Pyramid Granite

Address 540 - W. Grand Escondido

Name of deceased Setting Marker

Mortician

Lot 149 Gr. 1 Row Sec 6 ~~Blk.~~ Div. 1

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

| | | |
|---|---|---|
| Total | 4 | 50 |
| C-4342 | 4 | 50 |
| Balance | | |

Paid-Receipt Number

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. 24665

Your Order No. A-1526 Date 4/29/50 19

Department Cemetery Dept. Memo No.

Pyramid Granite
540 W.Grand
Escondido, Calif.

Credit: Fund Acct. 7783 $4.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Lot 149 Gr 1 Sec 6 Div 1 | |
| | Setting marker | $ 4.50 |
| | Pd.receipt #c-4342 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4342**

DATE 4-27 1950

When stamped "PAID" in space below, this acknowledges payment

BY Pyramid Granite Co., ADDRESS 540 W. Grand Escondido

OF Four 50/100 DOLLARS ($ 4.50)

IN full PAYMENT OF Setting marker

LOT 149 GRAVE 1 ROW _____ SECTION 6 DIVISION BLOCK 1

INVOICE NO. 24665 W.O. A-1526

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 4.50

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
1
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24671 1527

Date Sunday 4-30 1950

Charge Minnie Hyde

Address 603- So 65th SD 14

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 6 Row 32 Sec M/S 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 e-4344 | 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.*

WHITE-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

№ 24671

Filed #6938 6-8-50

Your Order No. A-1527 Date 4/30/50 19[illegible]

Department Cemetery Dept. Memo No.

Minnie Hyde
603 So.65th St.
San Diego 11, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

| DATE 4/30/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 5 Gr 6 Row 31 Row 32 Mas U | $ 25.00 |
| | Pd.receipt #c-4344 $25. | |

$40, [illegible]

Ensamedeed Lot 5 Gr 6 Row 31 Mas U
Charged to Johnson Saum A-1511

Concession percentages invoiced subject to 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 4344**

DATE 4-31 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Minnie Hyde ADDRESS 605 So 45th 504

OF Twenty-five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF one fee need grave

LOT 5 GRAVE 6 ROW 32 SECTION Mt 2 DIVISION BLOCK U

INVOICE NO. 24671 W.O. A-1527

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Pace

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
MAY
1
1950
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24690

**Nº A** 1528

Date 5-1 1950

Charge Johnson Sauer

Address 1408 - 4th

Name of deceased Ella Rose Specht

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 10 Row 33 Sec Mas Blk. Div. V | 15 | 00 |
| Opening: Time 10:00 A.M. Day Tuesday P.M. Date 5-2-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Ferguson

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. 24690

Your Order No. A-1528 Date 5/2/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
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 |
|---|---|---|
| 5/1/50 | Ella Rose Specht Service | |
| | Lot 5 Gr 10 Row 33 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY AUDITOR RECEIVED MAY 3 1950

PAID

MAY 31 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21672 1529

Date 4/30/50 19

Charge S.D. County

Address Dept. of Public Welfare

Name of deceased

Mortician

| | | | |
|---|---|---|---|
| 2338 | James, Jesse N. | | 3.88 |
| Lot 2339 | Getz, Michael Sec | Blk. Div. | 3.88 |
| 2340 | Coston, Dovie L. | A.M. Day | 3.88 |
| Opening Time 2341 | Carette, Charles J. | P.M. Date | 3.88 |
| 2343 | Zirrith, John Carl | | 3.88 |
| Vault Box | Size | | |
| Removal or Foundation | | | |
| | | Total | 19.40 |
| Paid-Receipt Number | | | |
| | | Balance | |

306 $19.40

Authorized
In person
Phone By

Order
Taken by

*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

# INVOICE

No. 24672

Your Order No. A-1529 Date 4/30/50 19[illegible]

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
San Diego,Calif.

Credit: Fund 306 $19.40 Acct.
Detach and Forward with Remittance

| DATE 4/30/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2338 | James,Jesse N. | $ 3.88 |
| 2339 | Getz,Michael | 3.88 |
| 2340 | Coston,Dovie L. | 3.88 |
| 2341 | Carette,Charles J. | 3.88 |
| 2343 | Zirrith,John Carl | 3.88 |
| | | $ 19.40 |

CITY [illegible] MAY '17 1950 AUDITOR

PAID

MAY 17 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24673

No A 1530

Date 4/30/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Lot 12 Gr. Row Sec Blk. Div.

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

| | | | |
|---|---|---|---|
| Apr. 12 | Miller, Maude L. | 5. | 00 |
| 12 | Griffith, John H. | 5. | 00 |
| 13 | Reynolds, Ebenezer | 5. | 00 |
| 20 | Kaneyuki, Tsuma | 5. | 00 |
| 22 | Snell, Martin K. | 5. | 00 |
| | Total | 25 | 00 |

Paid-Receipt Number

Balance

7782 $25.

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. 24673

Your Order No. A-1530 Date 4/30/50 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego, Calif.

Credit: Fund Acct. 7782 $25.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| April 12 | Miller, Maude L. | $ 5.00 |
| 12 | Griffiths, John H. | 5.00 |
| 13 | Reynolds, Ebenezer | 5.00 |
| 20 | Kaneyuki, Tsuma | 5.00 |
| 22 | Snell, Martin K. | 5.00 |
| | | $ 25.00 |

CITY DEC 12 MAY 1950 AUDITOR

PAID

MAY 15 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 IGS

FORM 974(REV.)

.ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24674 1531

Date 4/30/50 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial

Name of deceased

Mortician

Lot Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Size

Removal of Foundation

Paid-Receipt Number

| | |
|---|---|
| Amann | 4.00 |
| Barnes, Pearl | 5.00 |
| Bieders, Frank A. | 4.00 |
| Boren, Leroy | 6.50 |
| Demark, Darlene | 4.00 |
| Edwards, James | 5.50 |
| Logsdon, David | 4.00 |
| Prest, Gertrude | 5.50 |
| Smith, Darold | 5.00 |
| Van Valin, Susie | 4.50 |
| Ward, Douglas | 4.00 |
| Yasuda, Taizo & Kui | 6.50 |
| Total | |
| Balance | 58.50 |

7783 $58.50

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. 24674

Your Order No. A-1531 Date 4/30/50 19

Department Cemetary Dept. Memo No.

Clemens Granite Co. (F 7853)
5460 Imperial
San Diego, Calif.

Credit: Fund Acct. 7783 $58.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Amann | $ 4.00 |
| | Barnes, Pearl | 5.00 |
| | Bieders, Frank | 4.00 |
| | Boyer, Leroy | 6.50 |
| | Demark, Darlene | 4.00 |
| | Edwards, James | 5.50 |
| | Logsdon, David | 4.00 |
| | Frost, Gertrude | 5.50 |
| | Smith, Darold | 5.00 |
| | Van Velin, Susie | 4.50 |
| | Ward, Douglas | 4.00 |
| | Yasuda, Teizo & Kui | 6.50 |
| | | $ 58.50 |

CITY AUDITOR RECEIVED MAY 12 1950

C-4350

PAID

MAY 8 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4350

DATE 5-4 1950

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co ADDRESS 3460 Imperial Av.

OF Fifty Eight + 50/100 DOLLARS ($ 58.50 )

IN full PAYMENT OF Fdts. for Mo. of April

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24674 W.O. A1531

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $58.50

HALF SALES OF LOTS (100/778 4) ____

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
MAY
5
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24675 1532

Date 4/30/50 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

| | | |
|---|---|---|
| Baldwin | | 5.00 |
| Brown, Elizabeth | | 4.50 |
| Elble, Gus W. | | 4.00 |
| Franke, Charles | | 4.00 |
| Franke, Katherine | | 4.00 |
| Hammond, Jerome | | 4.00 |
| Lewis, James W. | | 5.00 |
| Nicks, Tui | | 5.00 |
| Pesbody, Wilford | | 5.00 |
| Real, Francis A. | Total | 5.00 |
| Strickland, Charles | | 4.00 |
| Thrall, Elizabeth | | 4.00 |
| | Balance | 53.50 |

7783 $53.50

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. 24675

Your Order No. A-1532 Date 4/30/50 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 2783 $53.50
Detach and Forward with Remittance

| DATE 4/30/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Baldwin | | $ 5.00 |
| Brown, Elizabeth | | 4.50 |
| Elble, Gus W. | | 4.00 |
| Frank, Charles | | 4.00 |
| Franke, Katherine | | 4.00 |
| Hammond, Jerome | | 4.00 |
| Lewis, James W. | | 5.00 |
| Hicks, Tui | | 5.00 |
| Peabody, Wilford | | 5.00 |
| Real, Francis A. | | 5.00 |
| Strickland, Charles | | 4.00 |
| Thrall, Elizabeth | | 4.00 |

4357

CITY AUDITOR MAY 12 1950

$ 53.50

PAID

MAY 9 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4357**

DATE 5-8 19 50

*When stamped "PAID" in space below, this acknowledges payment*

BY Conti & Son ADDRESS 3871 Imperial Ave

OF Fifty three & 50/100 DOLLARS ($ 53 50 )

IN full PAYMENT OF April bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24675 W.O. A-1532

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 53.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
MAY
8
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24676 1533

Date 4/30/1950 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal of Foundation

Paid—Receipt Number

| | |
|---|---|
| Anderson, Mabel T. | 4.00 |
| Aranda, Refugio | 4.00 |
| Buffington, Edonijah | 4.50 |
| Clites, Frank | 5.00 |
| Crainger, Albert & Christian | 5.00 |
| Crissom, W.A. | 4.50 |
| Hansen, Lawrence | 5.00 |
| Hawkins, Elbert D. | 4.00 |
| LaBelle, George | 4.00 |
| Little, Deuane D. | 4.00 |
| McKay, John R. | 7.50 |
| McNamara | 5.00 |
| Russ, Flora A. | 4.50 |
| Sellers, Alice L. | 4.00 |
| Total | $ 65.00 |
| Balance | |

7783 $65.

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. 24676

Your Order No. A-1533 Date 4/30/50 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 .65

Detach and Forward with Remittance

| DATE 4/30/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Anderson, Mabel T. | $ 4.00 |
| | Aranda, Refugio | 4.00 |
| | Buffington, Edonkjah | 4.50 |
| | Clites, Frank | 5.00 |
| | Grainger, Albert & Christian | 5.00 |
| | Grissom, W.A. | 4.50 |
| | Hansen, Lawrence | 5.00 |
| | Hawkins, Albert D. | 4.00 |
| | LaBelle, George | 4.00 |
| | Little, Deuane D. | 4.00 |
| | McKay, John R. | 7.50 |
| | McNamara | 5.00 |
| | Russ, Flora A. | 4.50 |
| | Sellers, Alice L. | 4.00 |
| | | $ 65.00 |

CITY MAY 12 1950 AUDITOR

PAID

MAY 9 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 IBS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24677 1534

Date 4/30/50 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

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

| | | |
|---|---|---|
| Algeo, Fairman | | 4.00 |
| Clark, C. R. | | 4.00 |
| Daniels, Esther | | 5.00 |
| Farrel, Edward | | 4.00 |
| Fehr, Linda K. | | 4.00 |
| Jones, Michael C. | | 4.00 |
| Launder, Harold | | 5.50 |
| Lynch, Chas. & Nettie | | 4.00 |
| McCollum, Frances | | 4.00 |
| Moralez, Manuel | Total | 4.00 |
| Neal, Estella | | 5.00 |
| Nickelsen, Robert | | 4.00 |
| Sawyer, Anna R. | | 4.00 |
| Shevtzoff, Peter | Balance | 4.00 |
| Wever, Martha F. | | 4.00 |

$ 63.50

7783 $63.50

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. 24677

Your Order No. A-1534 Date 4/30/50 19

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $63.50
Detach and Forward with Remittance

| DATE 4/30/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Algeo, Fairman | $ 4.00 |
| | Clark, G.R. | 4.00 |
| | Daniels, Esther | 5.00 |
| | Farrel, Edward | 4.00 |
| | Fehr, Linda K. | 4.00 |
| | Jones, Michael C. | 4.00 |
| | Launder, Harold | 5.50 |
| | Lynch, Chas. & Nettie | 4.00 |
| | McCollum, Frances | 4.00 |
| | Moralez, Manuel | 4.00 |
| | Neal, Estella | 5.00 |
| | Nickelson, Robert | 4.00 |
| | Sawyer, Anna R. | 4.00 |
| | Shevtzoff, Peter | 4.00 |
| | Wever, Martha F. | 4.00 |
| | | $ 63.50 |

4365

CITY MAY 12 1950 AUDITOR

PAID

Concession percentages invoiced subject to audit verification MAY 15

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 4365

DATE 5-10 1950

When stamped "PAID" in space below, this acknowledges payment

BY So Calif. Monument Co. ADDRESS 3845 Imperial

OF Sixty three 50/100 DOLLARS ($ 63.50)

IN full PAYMENT OF April bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24677 W.O. A-1534

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/778 1) ____ REMOVALS FOUNDATIONS (100/778 3) 63.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.L. RAUNER
MAY
12
1950
E. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21685

No A 1535

Date 5-1- 1950

Charge Hubbard Monterey

Address 331 E 4th. Chula Vista

Name of deceased Inez Rowland (ashes)

Mortician

| | | |
|---|---|---|
| Lot 1 Gr 3 Row Sec 4 Div. 1 | | |
| Opening: Time A.M. P.M. Day Monday Date 5-1- 50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Mrs Rowland is Daughter of Mrs Dowd

This Authorized by Mrs Hubbard of Hubbard Monterey

Ingrave of Matilda Woods

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24685

Your Order No. A-1535 Date 5/1/50 19..

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321st E. Ave.
Chula Vista, Calif.

Credit: Fund ..... Acct. 7781 $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/1/50 | Inez Rowland Service (ashes) | |
| | Lot 1 Gr 3 Sec 4 Div 1 | |
| | Opening | $ 3.00 |

CITY MAY 12 1950 AUDITOR

PAID JUN 7 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24694

No A 1536

Date 5-1 1950

Charge Louis Gabriel Montagny

Address 3051 El Cajon

Name of deceased Joseph Hayton King

Mortician

| | | |
|---|---|---|
| Lot Sw ¼ 1 Gr. N ½ 3 Row Sec Mas Blk. Div. Q | | |
| Opening: Time 10 A.M. P.M. Day Wed. Date May 3 1950 | 22 | 50 |
| Vault Box Size 3 | 18 | 83 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

O'Neill will have Burial Authority at service

Authorized In person Phone By Doc 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

# INVOICE

Nº 24694

Your Order No. A-1536 Date 5/3/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial
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 |
|---|---|---|
| 5/1/50 | Joseph Hayton King Service | |
| | SW¼ Lot 1 N 1/3 Gr Mas Q | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY MAY 4 1950 AUDITOR

C 4432

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 7 1950

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4432**

DATE 6-1- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Forty & 53/100 DOLLARS ($40.53)

IN full PAYMENT OF King Service

LOT SW1/4 1 GRAVE N 1/3 ROW ____ SECTION Mas DIVISION Q

INVOICE NO. 24694 W.O. A-1536

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 5 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21684

**No A 1537**

Date May 1st 1950

Charge Sater Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Johnson Harvey

Mortician

| | | |
|---|---|---|
| Lot 33 Gr. 83 Row Sec 3 ~~Blk.~~ Div. 7 | 3 | 00 |
| Opening: Time A.M. P.M. Day Monday Date 5-1-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
~~In person~~
Phone By Sater

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 24686

Your Order No. A-1537 Date 5/1/50 19..

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/1/50 | Johnson Harvey Jr. Service | |
| | Lot 33 Gr 83 Sec 3 Div 7 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

H368-7

CITY MAY 12 1950 AUDITOR

PAID

MAY 15 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4368**

DATE 5-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Yates Funeral Home ADDRESS 3109 Ocean View Blvd.

OF Six + 50/100 DOLLARS ($ 6.50 )

IN Full PAYMENT OF Johnson Harvey Service

LOT 33 GRAVE 82 ROW ____ SECTION 3 DIVISION 7

INVOICE NO. 24686 W.O. A 1537

CREDIT: SALES CARE (306/951) $1.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $3.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $1.50

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
C.J. RAUNER
MAY
12
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24706 1538

Date 5-1- 1950

Charge Hamako Nakamura

Address 3763 Leland S.D.

Name of deceased Yasaku Nakamura

Mortician

| | | |
|---|---|---|
| Lot 30 Gr. 1 Row Sec 11 ~~Blk.~~ Div. 7 | 35 | 00 |
| Opening: Time 1 ~~A.M.~~ P.M. Day Monday Date 5-8-50 | 5 | 00 |
| Vault ~~Box~~ Here Size Ash | 7 | 73 |
| Removal or Foundation | | |
| Total | 47 | 73 |
| Paid-Receipt Number C-4359 | 47 | 73 |
| Balance | | |

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By H. Nakamura 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. 24706

Your Order No. A-1538 Date 5/8/50 19

Department Cemetery Dept. Memo No.

Hamako Nakamura
3763 Leland
San Diego 10, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $5. 7782 $7.73 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/1/50 | Yasaku Nakamura Service (ashes) | |
| | Lot 30 Gr 1 Sec 11 Div 7 | $ 35.00 |
| | Opening | 5.00 |
| | Ashvault | 7.50 |
| | State Sales Tax | .23 |
| | | $ 47.73 |

Pd.receipt #c-4359 $47.73

Concession percentages invoiced subject to 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 4359**

DATE 5-8- 1950

*When stamped "PAID" in space below, this acknowledges payment*

BY Hanuko Nakamura ADDRESS 3763 Leland

OF Forty-seven and 73/100 DOLLARS ($47.73)

IN full PAYMENT OF Nakamura Service

LOT 30 GRAVE 1 ROW SECTION 11 DIVISION 7 ~~BLOCK~~

INVOICE NO. 24706 W.O. A-1538

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) 7.73

OPENINGS (100/7781) 5. REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
MAY
8
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24699

**No A** 1539

Date 5-1st 1950

Charge Bembough Funeral Home

Address 735-date St

Name of deceased Forest O. Redfield (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 87 Gr. Row Sec Toe F Blk. ~~Div.~~ 25 | 5- | 00 |
| Opening: Time 2 00 A.M. Day Friday P.M. Date 5-5-50 | 3- | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | 8 | 00 |

No Family

Authorized In person Phone By Faburn

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 24699

Your Order No. A-1539 Date 5/5/50 19..

Department Cemetery Dept. Memo No.

Benbough Funeral Home
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 |
|---|---|---|
| 5/1/50 | Forest O.Redfield Service (ashes) | |
| | Lot 87 IOOF Blk 25 | $ 5.00 |
| | Opening | 3.00 |
| | | $ 8.00 |

received. given

CITY MAY 8 1950

PAID

JUN 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24691

**NoA 1540**

Date 5-1 1950

Charge Lewis Col. Mortuary

Address 3051 - El Cajon

Name of deceased James W. Young ashes

Mortician

Lot 70 Gr. 9 Row Sec 100F Blk. 7

Opening: Time A.M. P.M. Day Tuesday Date 5-2-50 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By Doc 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

# INVOICE

Nº 24691

Your Order No. A-1540 Date 5/2/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/1/50 | James W. Young Service (ashes) | |
| | Lot 70 Gr 9 IOOF Blk 7 | |
| | Opening | $ 3.00 |

C 438/5

CITY D MAY 13 1950 AUDITOR

PAID

MAY 22 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4385**

DATE 5-17 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Three & no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF James H. Young, Lawrence (ashes)

LOT 70 GRAVE 9 ROW _____ SECTION 100F BLOCK 7

INVOICE NO. 24691 W.O. A-1545

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) 3.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
19
50
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24695

**NoA 1541**

Date 5-1- 1950

Charge Workley-Austin

Address 3655 5th

Name of deceased John Woodley

Mortician

| | | |
|---|---|---|
| Lot 9 Gr. 3 Row Sec 2 Div. 6 | | |
| Opening: Time 1:00 A.M. P.M. Day Wednesday Date 5-3-1950 | 30 | 00 |
| Vault ~~Box~~ Air seal Size | ~ | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

A1541

MOUNT HOPE CEMETERY

May 2 1950

The undersigned hereby requests and authorizes the interment of the remains of

JOSEPH HAYTEN KING in Lot SW¼ 1 Gr N½ 3 Row ____ Sec. Mas Block Division Q 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.

Margaret B Diehl
Signature of relative or legal representative.

3048 C St Niece
Address & relationship to deceased or authority to sign authorization.

W. Hadley Webb
Witness

Selwyn I. Thomas
Witness

Was grave next to James

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24695

Your Order No. A-1541 Date 5/3/50 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/1/50 | John Woodley Service | |
| | Lot 9 Gr 3 Sec 2 Div 6 | |
| | Opening (air seal) | $ 30.00 |

CITY MAY 1950 AUDITOR

PAID
JUN 13 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24687 1542

Date 5-1- 1950

Charge Merkley-Austin

Address 3655-5th

Name of deceased

Mortician

Prepared for Elizabeth Martinez

Lot 29 Gr. Row 4 Sec 8 ~~Blk~~ Div. 7 | 25 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

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

Rec'd 6/7/50

# INVOICE

Nº 24687

Your Order No. A-1542 Date 5/1/50 19..

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/1/50 | Pre-need for Elizabeth Martinez | |
| | Lot 29 Row 4 Sec 8 Div 7 | $ 25.00 |

CITY MAY 2 1950 AUDITOR

PAID
JUN 13 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21692

No A 1543

Date 5-1 1950

Charge Markley Curtis

Address 3655-5th

Name of deceased Mary Arnold

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. Row 6 Sec 1 ~~Blk.~~ Div. 5 | | |
| Opening: Time 11 Here A.M. Day Tuesday P.M. Date 5-2-50 | 5 | 00 |
| Vault ~~Box~~ Size | | |
| Removal or Foundation | | |
| Total | 5 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Decoration

Mark Hurla in charge of

Funeral arrangements - (cancelled vault)

Authorized
~~In person~~
Phone By Findley

Order Taken by Duffy

Cash 30 Days. All Deposits made will be retained if order defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24692

Your Order No. A-1543 Date 5/2/50 19...

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3,Calif.

Credit: Fund ..... Acct. 7781 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/1/50 | Mary Huston Arnold Service (ashes) | |
| | Lot 5 Row 6 Sec 1 Div 5 | |
| | Opening | $ 5.00 |

CITY AUDITOR MAY 13 1950 D

PAID
JUN 13 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1544

24688

Date 5-2- 1950

Charge Jens Madsen

Address 4670-31st St SD 16

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 172+173 Gr. Row Sec IooF ~~Div.~~ Blk. 10 | 50 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid-Receipt Number C4346 | 50 | 00 |
| Balance | 00 | 00 |

MT. HOPE CEMETERY

Authorized In person Phone By Madsen

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

[redacted]

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24688

Rec'd #6919 5-5-50

Your Order No. A-1544 Date 5/2/50 19...

Department Cemetery Dept. Memo No.

Jens Madsen
4670 - 31st
San Diego 16, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/2/50 | Pre-need | |
| | Lot 172 & 173 IOOF Blk 10 | $ 50.00 |
| | Pd.receipt #c-4346 $50. | |

Withheld for Lot 174 IOOF Blk 10 pending purchase. 5/15/50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4346**

DATE 5-2 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mr Jens Madsen ADDRESS 4670-31st St

OF fifty DOLLARS ($ 50.00)

IN FULL PAYMENT OF Pre Need Lots

LOT 172-173 GRAVE ROW SECTION I of F DIVISION BLOCK 10

INVOICE NO. 24688 W.O. A-1544

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dooley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
2
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24689

**Nº A 1545**

Date 5-2- 1950

Charge Mary Christ

Address 4823 Pine St, La Mesa

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 38 Gr. Row Sec 100F Blk. ~~Div.~~ 39 | 35 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number C-4347 | 35 | 00 |
| Balance | | |

Ownership cd.

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by PJD for SAB

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24689

Your Order No. A-1545 Date 5/2/50 19

Department Cemetery Dept. Memo No.

Mary Ghrist
4823 Pine St.
La Mesa, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/2/50 | PreNeed | |
| | Lot 38 IOOF Blk 39 | $ 35.00 |
| | Pd.receipt #c-4347 $35. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4347**

DATE 5-2- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mary Ghent ADDRESS 4823 Prine St. La Mesa

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need

LOT 38 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 39

INVOICE NO. 24689 W.O. A-15-45

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 2 1950
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24697 1546

Date 5-3 1950

Charge Goodbody by Chapel

Address 317 Ash St

Name of deceased Baby Pasich

Mortician

| | | |
|---|---|---|
| Lot 120 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time 2-00 A.M. Day 5-4-50 P.M. Date Thursday | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | 11 | 00 |

No decorations

Authorized In person Phone By Goodbody

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 24697

Your Order No. A-1546 Date 5/4/50 19

Department Cemetery Dept. Memo No.

Goodbody Family 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 |
|---|---|---|
| 5/3/50 | Infant Pasich Service | |
| | Lot 120 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

MAY 5 1950 AUDITOR

PAID

MAY 16 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24702

No A 1547

Date 5-3- 1950

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Louis S. Burbore

Mortician

| | | |
|---|---|---|
| Lot 11 Gr. Row Sec 100F Blk. 18 Div. | | |
| Opening: Time 9.00 A.M. Day Saturday P.M. Date 5-6-1950 | 27 | 50 |
| ~~Vault~~ Box Size #5 | 20 | 60 |
| Removal or Foundation | | |
| Total | 48 | 10 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Anderson

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. 24702

Your Order No. A-1547 Date 5/6/50 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 $27.50 7782 $20.60
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/3/50 | Louis Stephen Bushore Service | |
| | Lot 11 IOOF Blk 18 | |
| | Opening | $ 27.50 |
| | Box #5 | 20.00 |
| | StateSales Tax | .60 |
| | | $ 48.10 |

CITY AUDITOR MAY 8 1950

C4514

PAID

JUL 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4514**

DATE 7-20- 1960

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson ADDRESS 8390 Allison

OF Eighty Eight + 63/100 DOLLARS ($ 88.63)

IN full PAYMENT OF Louise Stephen Bushore & Rebecca Holley Servin

LOT 11 18 GRAVE 6 ROW ____ SECTION 200F MAS DIVISION ~~BLOCK~~ Blk. 18 G

INVOICE NO. 24702 - 25492 W.O. A1547-A1745

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $38.63

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

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 21 1960
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24721

**No A** 1548

Date 5-3 1950

Charge Robert J. Tracy

Address 3264 - Duke St. SD 10

Name of deceased Robert C. Tracy & Margaret Tracy (ashes)

Mortician Kent Ewing

Mo. Cogus

| | | |
|---|---|---|
| Lot 4 Gr. 3-4-5 Row Sec Mos ~~Blk.~~ Div. D | 45 | 00 |
| Opening: Time Here 3:00 A.M. Day Friday P.M. Date 6-2-1950 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 53 | 00 |
| Paid-Receipt Number C-4374 | 53 | 00 |
| Balance | — | |

PAID MT. HOPE CEMETERY

open gr - 4 two interments
Margaret on left Robert on Right

Will pay week of May 8th

Mrs. Jensen R. 4402

Authorized In person Phone By Tracy

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24721

Your Order No. A-1548

Date 6/2/50 19[illegible]

Department Cemetery Dept. Memo No.

Robert J.Tracy
3264 Duke St.
San Diego 10,Calif.

Credit: Fund 306 $22.50 Acct. 7701 $8. 7784 $22.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/3/50 | Margaret & Robert C.Tracy Services (ashes) | |
| | Lot 4 Gr 3-4-5 Mas D | $ 45.00 |
| | Openings (two) | 8.00 |
| | | $ 53.00 |

Pd.receipt #c-4374 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4374**

DATE 5-12 1950

When stamped "PAID" in space below, this acknowledges payment

BY Katherine Tracy ADDRESS 3264 Dale St., SD10

OF Fifty three + Fifty DOLLARS ($ 53 00 )

IN Full PAYMENT OF Robt C. + Margaret Tracy

LOT 4 GRAVE 3 4 5 ROW ____ SECTION Mar DIVISION ~~BLOCK~~ D

INVOICE NO. 24721 W.O. A-1548

CREDIT: SALES CARE (306/951) 22 50 BOXES (100/778 2) ____

OPENINGS (100/7781) 8 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 22 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
J. R. HOPKINS
MAY
15
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24698

No A 1549

Date 5-4- 1950

Charge Johnson-Sawn

Address 1408-4th AD 1

Name of deceased Mamie Blackwelder Ludewick (ashes)

Mortician

Lot 24 Gr. 10 Row Sec 5 ~~Blk.~~ Div. 6

Opening: Time A.M. P.M. Day Thursday Date 5-4-1950 3 00

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Henry Lohr Plot; At end of monument under Mamie Ludewick

Authorized
In person
Phone By

Order Taken by GJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24698

Your Order No. A-1542 Date 5/4/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/4/50 | Mamie Blackwelder Ludewick Service (ashes) | |
| | Lot 24 Gr 10 Sec 5 Div 6 | |
| | Opening | $ 3.00 |

CITY PAID MAY 5 1950 AUDITOR

MAY 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24700

No A 1550

Date 5-4 1950

Charge Merkley Austin

Address 3655-5th

Name of deceased Clara Scudder

Mortician

OPEN-17

| | | |
|---|---|---|
| Lot 16-17 Gr. Row 2 Sec 9 ~~Blk.~~ Div. 7 | 50 | 00 |
| Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 5-5-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 90 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

owner

Jared. W. Scudder

3845 Fremont

Authorized ~~In person~~ Phone By Findley

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. 24700

Your Order No. A-1580 Date 5/5/50 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $10.03 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/4/50 | Clara Luella Scudder Service | |
| | Lot 16-17 Row 2 Sec 9 Div 7 | $ 50.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 90.53 |

CITY DLI MAY 8 1950 AUDITOR

PAID
JUN 13 1950

owner: Jared W. Scudder
3845 Front 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

FORM 74(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24703

No. A 1551

Date 5-4 1950

Charge Mrs Hallie Engler

Address 1824 - Madison Ave

Name of deceased John L. Truby

Mortician Bembough North Park

Rem. 7/12/1950

| | | | |
|---|---|---|---|
| Lot ~~14~~ 8 Gr. ~~4~~ 3 Row Sec ~~2~~ 100F Blk. 5 ~~Blk.~~ Div. ~~7~~ | | | |
| Opening: Time 9 30 A.M. Day Sat P.M. Date 5-6-50 | | 22 | 50 |
| ~~Vault~~ Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| Total | | 40 | 53 |
| Paid-Receipt Number | | | |
| Balance | | 40 | 53 |

Family Will come in day of service to sign Permit to Bury in lot

Authorized In person Phone By Faberm

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

A1551

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of

John L. Truby in Lot 14 Gr 5 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.

_____ _____

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. 24703

Your Order No. A-1551 Date 5/6/50 19..

Department Cemetery Dept. Memo No.

Mrs. Hallie Eagler
1826 Madison Ave.
San Diego 16, Calif.

Credit: Fund ..... Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/4/50 | John L. Truby Service | |
| | Lot 14 Or 4 Sec 2 Div 7 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY MAY 8 1950 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24696

No A 1552

Date 5-4 1950

Charge Mr. Malcom Mercer

Address 4730 - Soria Dr

Name of deceased

Mortician

Cox Need

| | | |
|---|---|---|
| Lot 24 Gr. 5 Row Sec 4 Div. 6 | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number C 4351 | 35 | 00 |
| Balance | 00 | 00 |

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
[redacted]W-TREAS.-AUD.
[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24696

Your Order No. A-1552 Date 5/4/50 19

Department Cemetery Dept. Memo No.

Mr. Malcom Mercer
4730 Soria Dr.
San Diego 15, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/4/50 | Pre-need | |
| | Lot 24 Gr 5 Sec 4 Div 6 | $ 35.00 |
| | Pd. receipt #c-4351 $35. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4351**

DATE 5-4 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Malcom Mercer ADDRESS 4730 Soria Dr.

OF Thirty five — DOLLARS ($ 35.00 )

IN FULL PAYMENT OF Pine Knoll grave

LOT 24 GRAVE 5 ROW ____ SECTION 4 DIVISION 6

INVOICE NO. 24696 W.O. A 13552

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
5
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24708

**Nº A** 1553

Date 5-4-1950

Charge Public Administrator

Address Union Bldg

Name of deceased Jonas Albert Ott

Mortician Benbough No. Pk.

| | | |
|---|---|---|
| Lot 38 Gr. ____ Row ____ Sec 100E Blk. ~~Div.~~ 42 | 25 | 00 |
| Opening: Time 1:00 A.M. Day Monday P.M. Date 5-8-50 | 22 | 50 |
| ~~Vault~~ Box ____ Size 3 Box | 18 | 03 |
| Removal or Foundation ____ | | |
| Total | 65 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By [signature]

Order Taken by [signature]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6986
10-25-50

# INVOICE

Nº 24708

Your
Order No. A-1553 Date 5/8/50 194

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 5/4/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Jonas Albert Ott Service | |
| | Lot 38 IOOF Blk 42 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY DL MAY 8 1950 AUDITOR

Recd

C4688

PAID
OCT 20 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4688**

DATE 10-18 1950

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Building

OF Sixty five & 53/100 DOLLARS ($ 65 53)

IN full PAYMENT OF Jonas Ottiervei

LOT 38 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 24708 W.O. A-1553

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) 18 03

OPENINGS (100/7781) 22 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
20
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24704 1554

Date 5-4 1950

Charge Goodbody Ivy Chapel

Address 312-ASh-St

Name of deceased Don Hardenbrook

Mortician

| | | |
|---|---|---|
| Lot 3 Gr. Row 11 Sec 3 ~~Blk.~~ Div. 2 | 35 | 00 |
| Opening: Time 2 00 A.M. Day Sat P.M. Date 5-6-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 10 | 03 |
| Removal or Foundation Overtime Sat. | 25 | 00 |
| Total | 100 | 53 |
| Paid-Receipt Number | | |
| Balance | 100 | 53 |

Authorized
In person
Phone By Goodbody

Order Taken by L. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24704

Your Order No. A-1554 Date 5/6/50 19[illegible]

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
7783 $25. Detach and Forward with Remittance 7784 $17.50

| DATE 5/4/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Don Melvin Hardenbrook Service | |
| | Lot 3 Row 11 Sec 3 Div 2 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | Late service charge | 25.00 |
| | | $ 100.53 |

CITY DL MAY 8 1950 AUDITOR

PAID

MAY 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24701 1555

Date 5-5 1950

Charge Johnson Saum

Address 1408 - 4th ave

Name of deceased

Mortician

Pere Nuud

| | | |
|---|---|---|
| Lot 4 Gr. 8 Row Sec Toof Blk. ~~Div.~~ 12 | 25 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number | | |
| Balance | 25 | 00 |

Deed to Laula May Brown in care of Johnson Saum Montrose

Authorized In person Phone By Nobel

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. 24701

Deed #6974 6-8-1950

Your Order No. A-1555 Date 5/5/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/5/50 | Pre-need for Loula May Brown | |
| | Lot 4 Gr 8 IOOF Blk 12 | $ 25.00 |

CITY MAY 8 1950 AUDITOR

Deed to Johnson Saum

PAID

MAY 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24709

No A 1556

Date 5-6 1950

Charge Congregation Beth Israel

Address 30th & Hawaii

Name of deceased Lena Judlowitz

Mortician Lewis Colonial Home of Peace

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ | | |
| Opening: Time 11 A.M. P.M. Day Monday Date 5-8-50 | 32 | 00 |
| ~~Vault~~ Box ____ Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 50 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Sam Druskin

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. 24709

Your Order No. A-1556 Date 5/8/50 19

Department Cemetery Dept. Memo No.

Congregation Beth Israel
30th & Howard
San Diego 4, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/6/50 | Lena Judlowitz Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

CITY D- MAY 8 1950 AUDITOR

C 4378

PAID

MAY 16 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4378**

DATE 5-12 1950

When stamped "PAID" in space below, this acknowledges payment

BY Congregation Beth Israel ADDRESS 30th + Howard

OF Fifty + 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Lena Judlowitz Service
Home of Peace Cemetery

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 24709 W.O. A-1556

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $18.03

OPENINGS (100/7781) $32.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R Le Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
15
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24710

No A 1557

Date 5-6- 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Warren E Stampson

Mortician

| | | |
|---|---|---|
| Lot 207 Gr. S Row Sec Mas Blk. Div. A | 35 | 00 |
| Opening: Time 2:30 A.M. P.M. Day Monday Date 5-8-50 | 30 | 00 |
| Vault ~~Box~~ Air Seal Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number | | |
| Balance | 65 | 00 |

Authorized In person / Phone By Frankie + Don Smith

Order Taken by R.J. Duffy R.L.J.

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24710

Your Order No. A-1557 Date 5/8/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $30. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/6/50 | Warren Eaton Stimpson Service | |
| | Lot 207 Gr 5 Mas A | $ 35.00 |
| | Opening (air seal) | 30.00 |
| | | $ 65.00 |

CITY AUDITOR MAY 19 1950 D

Pd RC 4477 6-21-50

PAID

JUN 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24714

**No A 1558**

Date May - 6 1930

Charge John D. Smith

Address 3945 Franklin Ave

Name of deceased Rebecca Smith

Mortician Tate Funerial Home

| | | |
|---|---|---|
| Lot 30 Gr. Row 34 Sec 5 Blk. Div. 7 | 25 | 00 |
| Extra deep 2.00 A.M. Day Tuesday | | |
| Opening: Time 2 P.M. Date 5-9-30 | 27 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 52 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Cash in 30 days

(Extra Deep)

Authorized
In person
Phone By John D 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. 24714

Your Order No. A-1558 Date 5/9/50 19

Department Cemetery Dept. Memo No.

John D. Smith
3945 Franklin
San Diego 13, Calif.

Credit: Fund 206 $12.50 Acct. 7761 $27.50 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/8/50 | Rebecca Smith Service | |
| | Lot 30 Row 34 Sec 5 Div 7 | $ 25.00 |
| | Opening (extra deep) | 27.50 |
| | | $ 52.50 |

C4505 →

CITY DIV MAY 9 1950 AUDITOR

PAID

JUL 18 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4505**

DATE 7-14 19 50

When stamped "PAID" in space below, this acknowledges payment

BY John X Smith ADDRESS 3745 Franklin

OF Fifty Two & 50/100 DOLLARS ($ 52 50 )

IN full PAYMENT OF Rebecca Smith Services

LOT 30 GRAVE ____ ROW 34 SECTION 5 DIVISION B 7

INVOICE NO. 24714 W.O. A-1553

CREDIT: SALES CARE (306/9511) 12 50 BOXES (100/778 2) ____

OPENINGS (100/7781) 27 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY W. Tom

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 18 19
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24711

**No A** 1559

Date 5-7 1930

Charge Ryan's Mortuary

Address 1752-4th Ave

Name of deceased Daisy Chapman

Mortician

| | | | |
|---|---|---|---|
| Lot 73 Gr. 9 Row Sec Blk. Div. | | 15 | 00 |
| Opening: Time 2 00 A.M. P.M. Day Monday Date 5-8-30 | | 4 | 50 |
| Vault Box Size 2-6x1-4 | | | |
| Removal or Foundation | | | |
| Total | | 19 | 50 |
| Paid-Receipt Number | | | |
| Balance | | 19 | 50 |

Authorized
In person
Phone By Emery

Order Taken by P. D. 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. 24711

Your Order No. A-1559 Date 5/8/50 19

Department Cemetery Dept. Memo No.

Ryan Mortuary
1752 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $4.50 7784 $7.50
Detach and Forward with Remittance

| DATE 5/7/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Baby Girl Chapman Service | |
| | Lot 73 Gr 9 Mas O | $ 15.00 |
| | Opening | 4.50 |
| | | $ 19.50 |

CITY AUDITOR MAY 9 1950

fa.: Wm. L. Chapman

PAID

MAY 22 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24715 1560

Date 5-8 1950

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff

Name of deceased Edward R Bock

Mortician Beardsley

| | | |
|---|---|---|
| Lot 1 Gr. 1 Row Sec 200F Blk. M | 25 | 00 |
| Opening: Time 2 A.M. Day Tuesday P.M. Date 5-9-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

two men

Authorized
~~In person~~
Phone By Beardsley

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24715

Your Order No. A-1560 Date 5/9/50 191

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd. B.8100
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 5/8/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Edward Russell Bock Service | |
| | Lot 1 IOOF Blk M | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Owner: Mrs. Lilia Simpkins
3680 Jewell SD9

CITY DL MAY 9 1950 AUDITOR

PAID

JUN 13 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25044 1561

Date May 8 1950

Charge Masaki Tanizaki

Address 3489 Pickett SD10

Name of deceased Tokuichi Tanigaki

Mortician

| | | |
|---|---|---|
| Removal from Lot 29 Gr. 1 Row Sec 11 Div. 7 | | |
| Opening: Time A.M. P.M. Day Date | 22 | 50 |
| Vault Box Size | | |
| Removal ~~or Foundation~~ | 10 | 00 |
| Total | 32 | 50 |
| Paid-Receipt Number | | |
| Balance | 32 | 50 |

See Work Order A-907 - A-912 + A1563

Above burial is to be cremated and the ashes to be buried in Lot 26 Gr 1 Sec 11 Div 7

Authorization attached

Exchange Lot 29 #1-2-3 for Lot 26 #1-2-3

(This is second time this exchange has been made)

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A1561

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated May 17 1950

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Tokuichi Tanizaki

from Lot 29 Grave 1 Section 11

Block ..... Division 7 and to remove the same to and reinter said remains in Lot 26

Grave 1 Section 11 Block .....

Division 7

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

| Signature | Relation to Deceased | Address |
|---|---|---|
| Hamano Tanizaki | Wife | 3489 Pickett St. |
| Masaki Tanizaki | son | 3489 Pickett |
| Katsu Tanizaki | Son | 3489 Pickett St. |

I hereby authorize the above disinterment:

Masaki Tanizaki

(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 25044

Your Order No. A-1561 & 1563 Date 5/8/50 5/24/50

Department Cemetery Dept. Memo No.

Masaki Tanizaki
3489 Pickett
San Diego 10, Calif.

Credit: Fund Acct. 7781 $25.50 7783 $10.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/8/50 | Tokuichi Tanizaki Service (ashes) | |
| | Lot 26 Gr 1 Sec 11 Div 7 | |
| | Openings (1 ashes, 1 full) | $ 25.50 |
| | Removal (fr. Lot 29 Gr 1) | 10.00 |
| | | $ 35.50 |

PAID

JUN 15 1950

CITY TREASURER MAY 29 1950 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25045 1562

Date 7 May 2 1950

Charge Masaki Tanizaki

Address 3489 Pickett SD 10

Name of deceased Hiroshi Tanigaki (ashes)

Mortician

Remove from Lot 29 Gr 2 Sec 11 Div 7

to Lot 26 Gr. 2 Row Sec 11 Blk. Div. 7

Opening: Time A.M. P.M. Day Date 3 00

Vault Box Size

Removal or Foundation 3 00

Total 6 00

Paid-Receipt Number

Balance 6 00

2 openings #6 ea Authorization attached

See Work Order A-907

" " " A-912

" " " 9420

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A1562

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated May 17 1950

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Hiroshi Tanizaki

from Lot 29 Grave 2 Section 11 Block ..... Division 7 and to remove the same to and reinter said remains in Lot 26 Grave 2 Section 11 Block ..... Division 7.

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

| Signature | Relation to Deceased | Address |
|---|---|---|
| Hamano Tanizaki | mother | 3489 Pickett St. |
| Masaki Tanizaki | Brother | 3489 Pickett St. |
| Kazu Tanizaki | Brother | 3489 Pickett St. |

I hereby authorize the above disinterment:

Masaki Tanizaki

(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. 25045

Your Order No. A-1562 Date 5/24/50 19

Department Cemetery Dept. Memo No.

Masaki Tanizaki
3489 Pickett
San Diego 10, Calif.

Credit: Fund Acct. 7781 $3. 7783 $3.
Detach and Forward with Remittance

| DATE 5/2/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Hiroshi Tanizaki Service (ashes) | |
| | Removal (from Lot 29 Gr 2 Sec 11 Div 7) | $ 3.00 |
| | Opening (in Lot 26 Gr 2 Sec 11 Div 7) | 3.00 |
| | | $ 6.00 |

PAID
JUN 15 1950

CITY MAY 29 1950 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25044 1563

Date May 8 1950

Charge Masaki Tanizaki

Address 3489 Pickett SD 10

Name of deceased Tokuichi Tanizaki (ashes)

Mortician Rosbrough

| | | |
|---|---|---|
| Lot 26 Gr. 1 Row Sec 11 Blk. Div. 7 | | |
| Opening: Time A.M. P.M. Day Wednesday Date 5-24-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid—Receipt Number | | |
| Balance | 3 | 00 |

See Work Order A-1561

Authorized
In person
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

No. A 1564

24206

Date 3-8 1940

Charge Evelin Dixon

Address 3026 - Haller - St

Name of deceased

Mortician

Lot 16 Gr. 5 Row Sec 8 Blk. 7 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

| | | |
|---|---|---|
| Removal or Foundation Plant Tree Rose | 1 | 00 |
| Total | 1 | 00 |
| Paid-Receipt Number C 4358 | 1 | 00 |
| Balance | 0 | 00 |

East side of tree

MT. HOPE CEMETERY

Authorized In person Phone By Dixon

Order Taken by C. J. Duff

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[illegible]TE-CUSTOMER
[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 24705

Your Order No. A-1564 Date 5/8/50 19[illegible]

Department Cemetery Dept. Memo No.

Evelin Dixon
3026 Haller
San Diego, Calif.

Credit: Fund Acct. 7783 $1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/8/50 | Lot 16 Gr 5 Sec 8 Div 7 | |
| | Planting rose tree | $ 1.00 |
| | Pd.receipt #c-4358 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4358**

DATE 5-8- 1950

*When stamped "PAID" in space below, this acknowledges payment*

BY Evelin Dixon ADDRESS 3636 Heller

OF One and 4/100 DOLLARS ($ 1.04 )

IN full PAYMENT OF new tree planting

LOT 6 GRAVE 5 ROW ____ SECTION 8 DIVISION BLOCK 7

INVOICE NO. 24705 W.O. A-1584

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
MAY
10
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24717 1565

Date 5-8 1950

Charge Johnson Sweeney

Address 1408 - 4th

Name of deceased Clara A. Thompson

Mortician

| | | |
|---|---|---|
| Lot 79 Gr. Row Sec Mt Hope Blk. 2 | 35 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Wednesday Date 5-10-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Fergerson

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. 24717

Your Order No. A-1565 Date 5/10/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, 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 |
|---|---|---|
| 5/8/50 | Clara Ann Thompson Service | |
| | Lot 79 Mt. Hope Blk 2 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY AUDITOR MAY 12 1950

PAID

MAY 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24707

No A 1566

Date 5-8- 1950

Charge Mrs John Killingen

Address 5826 Mead Ave-

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 13 Gr. 9 Row Sec Tract Blk. Div. A | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation Two Tree Rose | 2 | 00 |
| Total | | |
| Paid-Receipt Number C 4861 | 2 | 00 |
| Balance | 0 | 00 |

MT. HOPE CEMETERY

Authorized
In person
Phone By Killingen

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 24707

Your Order No. A-1566 Date 5/8/50 19

Department Cemetery Dept. Memo No.

Mrs. John Killinger
5826 Meade Ave.
San Diego, Calif.

Credit: Fund Acct. 7783 $2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5.8.50 | Lot 13 Gr 9 IOOF Blk Q | |
| | Planting two rose trees | $ 2.00 |
| | Pd. receipt #c-4361 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4361

DATE 5-8 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs John Killinger ADDRESS 5826 - Mead Ave

OF two DOLLARS ($ 2.00)

IN FULL PAYMENT OF Plant two tree Rose

LOT 13 GRAVE 9 ROW SECTION Iool ~~DIVISION~~ BLOCK Q

INVOICE NO. 24707 W.O. A1566

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. J. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 10 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24712

No A 1567

Date 5-9- 1950

Charge Bonham Brothers

Address 1770-4th

Name of deceased Minetta Henry (ashes)

Mortician

SE¼ Lot 17 Gr. E½ Row Sec 3 Blk. Div. 6

Opening: Time A.M. P.M. Day Friday Date 5-12-50 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number C-4362 5 00

Balance

Della Henry Stall, sister
I in front of stone
Mrs Stall and BW Bonham
made selection

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A1567

MOUNT HOPE CEMETERY

8/9/1950 19

The undersigned hereby requests and authorizes the interment of the remains of

Minetta Henry in Lot SE¼ 17 Gr C 1/3 Row ____ Sec. 3
Block x
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

| | |
|---|---|
| | Bella N Stall |
| | Sister |
| Signature of relative or legal representative. | Address & relationship to deceased or authority to sign authorization. |

Harley L Bonham
Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 24712

Your Order No. A-1567 Date 5/12/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $5.
Detach and Forward with Remittance

| DATE 5/9/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Minetta Henry Service (ashes) | |
| | SE¼ Lot 17 Gr E 1/3 Sec 3 Div 6 | |
| | Opening | $ 5.00 |
| | Pd.receipt #c-4362 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4362

DATE 5-9- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS 1770-4th

OF Five and 00/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Henry Anker

LOT SE 1/4 17 GRAVE C 1/3 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 24712 W.O. A-1577

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 5 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 10 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1568
24713

Date 5-9 1950

Charge Lewis N. Brabagon

Address 3541 Highland SD

Name of deceased Premed

Mortician

| | | |
|---|---|---|
| Lot 52 Gr 14+15 Row Sec M25 Blk. Div. S | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number C-4364 | 70 | 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 24713

Deed 6903 5-15-50

Your Order No. A-1568 Date 5/9/50 19

Department Cemetery Dept. Memo No.

Louis N.Brabazon
3541 Highland
San Diego 5,Calif.

Deed Sent

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/9/50 | Expensed | |
| | Lot 52 Gr 14 & 15 Mas S | $ 70.00 |
| | Pd.receipt #c-4364 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 4364**

DATE 5-7 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Louis H Robayon ADDRESS 3541 Highland SD

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Perpetual (2 graves)

LOT 52 GRAVE 14 & 15 ROW ____ SECTION M25 DIVISION ~~BLOCK~~ S

INVOICE NO. 24713 W.O. A 566

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
10
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

24716
1569

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A

Date 5-10- 1932

Charge Mrs. Lenore Wilson

Address 1813. Capitol Way Olympia Wash

Name of deceased Earl A Wilson Ashes

Mortician

| | | |
|---|---|---|
| Lot 183 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 4 | | |
| Opening: Time 2 Here ~~A.M.~~ P.M. Day Thursday Date 5-11-32 | 5 | 00 |
| Vault ~~Box~~ ASH Size | 7 | 73 |
| Removal or Foundation | | |
| Total | 12 | 73 |
| Paid-Receipt Number C 4366 | 12 | 73 |
| Balance | | |

Mgmt of Lucy E Wilson

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Lenore Wilson

Order
Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A 1569

MOUNT HOPE CEMETERY

19 May 19 50

The undersigned hereby requests and authorizes the interment of the remains of

Earl A. Wilson in Lot 183 Gr 3 Row ____ Sec. 4 Block Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Lenore Wilson (Wife)
Signature of relative or legal representative.

1813 Capitol Way Olympia Wash (Wife)
Address & relationship to deceased or authority to sign authorization.

R L Taylor
Witness

Earl A Wilson
Son of T. L Wilson

Witness

WHITE-CUSTOMER
[redacted]-TREAS.-AUD.
-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24716

Your Order No. A-1562 Date 5/11/50 19

Department Cemetary Dept. Memo No.

Mrs. Lenore Wilson
1813 Capital Way,
Olympia, Washington

Credit: Fund Acct. 7781 $5. 7782 $7.73
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/10/50 | Earl A. Wilson Service (ashes) | |
| | Lot 183 Gr 3 Sec 4 Div 6 | |
| | Opening | $ 5.00 |
| | Ash vault | 7.50 |
| | State Sales Tax | .23 |
| | | $ 12.73 |

Pd. receipt #c-4366 $12.73

Concession percentages invoiced subject to 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 4366

DATE 5-10- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Lenore Wilson ADDRESS 1813 Capitol Way Olympia Wash

OF Twelve 73/100 DOLLARS ($ 12.73 )

IN Full PAYMENT OF Earl A Wilson memo

LOT 183 GRAVE 3 ROW ____ SECTION 4 ~~DIVISION~~ BLOCK 6

INVOICE NO. 24716 W.O. A-1569

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #7.73

OPENINGS (100/7781 4) #5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

24718

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1570

Date 5-11- 1950

Charge Mrs Lenore Wilson

Address 1813 Capitol Way Olympia Way

Name of deceased

Mortician

Lot 183 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 6

Opening: Time A.M. Day P.M. Date

Vault Box Size

Planting Tree Rem

Removal or Foundation 1 00

Total 1 00

Paid-Receipt Number C 4370 1 00

Balance

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Lay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24718

Your Order No. A-1570 Date 5/11/50 19

Department Cemetery Dept. Memo No.

Mrs. Lenore Wilson
1813 Capital Way
Olympia, Washington

Credit: Fund Acct. 7783 $1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/11/50 | Lot 183 Gr 3 Sec 4 Div 6 | |
| | Planting tree rose | $ 1.00 |
| | Pd.receipt #c-4370 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4370**

DATE 5-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Lenore Wilson ADDRESS 1813 Capitol Way Olympia W.

OF One hundred DOLLARS ($ 100 )

IN full PAYMENT OF Planting Rose Lee

LOT 183 GRAVE 3 ROW _____ SECTION 4 DIVISION BLOCK 6

INVOICE NO. I4718 W.O. A 16570

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) $10.00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Ivy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
1950
A. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24719 1571

Date 5-11- 1950

Charge Mrs. Gertrude Keeton

Address 8975 La Mesa Blvd, La Mesa, Calif.

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 186 Gr. 1 Row Sec 3 Blk. Div. 6 | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number C-4371 | 35 | 00 |
| Balance | | |

(formerly Kluckner)

PAID C4371 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
Y[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6906
5-15-50

# INVOICE

№ 24719

Your Order No. A-1571 Date 5/11/50 19[illegible]

Department Cemetery Dept. Memo No.

Mrs.Gertrude Keeton
8975 La Mesa Blvd.
La Mesa,Calif.

Credit: Fund 307 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE 5/11/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 186 (E 1/3) Gr Sec 3 Div 6 | $ 35.00 |
| | Pd.receipt #c-4371 $35. | |

Gr 1

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4371**

DATE 5-11- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Gertrude Keiter ADDRESS 8975 La Mesa Blvd, La Mesa

OF Thirty-five and 00/100 ——— DOLLARS ($ 35.00 )

IN full PAYMENT OF Pre-need

LOT 186 GRAVE E½ ROW ——— SECTION 3 DIVISION 6

INVOICE NO. 24719 W.O. A-1571

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) ———

OPENINGS (100/7781) ——— REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY O.K. Strawbeck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24722 1572

Date 5-11- 1950

Charge Jeweline Hawkins

Address 2041- Logan Ave

Name of deceased Jack Hawkins

Mortician Anderson

| | | |
|---|---|---|
| Lot 37 Gr. 1 Row Sec 15 Blk. Div. 7 | 25 | 00 |
| Opening: Time 1 A.M. P.M. Day Monday Date 5-15-1950 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number C 4372 | 65 | 53 |
| Balance | | |

PAID
MT. HOPE CEMETERY

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
[redacted]W-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24722

Your Order No. A-1572 Date 5/15/50 19[illegible]

Department Cemetary Dept. Memo No.

Jeweline Hawkins
2041 Logan Ave.
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $16.03 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/11/50 | Jack Hawkins Service | |
| | Lot 37 Gr 1 Sec 15 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd.receipt #c-4372 $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 IGS

1

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 4372

DATE 5-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Jeraline Hawkins ADDRESS 2041 Logan Ave.

OF Sixty Five & 53/100 DOLLARS ($ 65 53)

IN Cash PAYMENT OF Jack Hawkins Service

LOT 37 GRAVE 1 ROW SECTION 15 DIVISION 7

INVOICE NO. ~~24720~~ 24722 W.O. #1572

CREDIT: SALES CARE (306/951) $12 50 BOXES (100/778 2) $18 03

OPENINGS (100/7781) $22 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R Lovejoy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
1950
R. G. LIBRARY
CITY TEXAS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24725

**No A** 1573

Date 5-11 1950

Charge Hubbard Mortuary

Address 321 E Chula Vista

Name of deceased Richard Gerold

Mortician

Lot ____ Gr. 24 Row 8 Sec County ~~Blk.~~ Div. 5

Opening: Time 2:30 A.M. Day Friday P.M. Date 5-12-50 | 18 | 70

Vault Box ____ Size ____

Removal or Foundation ____

Total | 18 | 70

Paid-Receipt Number ____

Balance ____

May be service at 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. 24725

Your Order No. A-1573 Date 5/12/50 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,
Chula Vista, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/11/50 | Richard Gerold Service<br>Gr. 24 Row 8 County Div 5<br>Opening | $ 18.70 |

CITY RECEIVED MAY 15 1950 AUDITOR

PAID JUN 7 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28720 1574

Date 5-11 1950

Charge Walter Beatty

Address % Dawson Nursery

Name of deceased Mrs Walter Beatty

Mortician

Lot 36 Gr. Row Sec Map Blk. Div. P 1 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 1 00

Paid-Receipt Number C-4373 1 00

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. 24720

Your Order No. A-1574 Date 5/11/50 19

Department Cemetery Dept. Memo No.

Walter Beatty
% Dawson Nursery
San Diego, Calif.

Credit: Fund Acct. 7793 $1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/11/50 | Lot 36 Mas P | |
| | Planting tree rose | $1.00 |
| | Pd.receipt #c-4373 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4373**

DATE 5-11 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Walter Beatty ADDRESS % Dawson Nursery

OF One & no/100 DOLLARS ($ 1.00 )

IN full PAYMENT OF planting one tree rose

LOT 36 GRAVE ____ ROW ____ SECTION Has ~~BLOCK~~ DIVISION P

INVOICE NO. 24720 W.O. A-1574

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Welsh

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
MAY
12
1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

25009

Pat

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**NºA** 1575

Date 5-12- 1950

Charge Johnson-Sawm

Address 1408-4th

Name of deceased Nana Shields

Mortician

Rem. 7/12/1950

| | | |
|---|---|---|
| Lot ~~14~~ 8 Gr. ~~5~~ 2 Row Sec ~~2~~ 100F ~~Blk.~~ Blk. 5 Div. ~~7~~ | | |
| Opening: Time 1:30 A.M. Day P.M. Date Monday 5-15-1950 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Owner: John Engler

Authorized In person Phone By Noble

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. 25009

Your Order No. A-1575 Date 5/15/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/50 | Nana Shields Service | |
| | Lot 14 Gr 5 Sec 2 Div 7 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY R MAY 16 1950 AUDITOR

PAID

MAY 31 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25008

**No A** 1576

Date 5-12-1950

Charge Rogers

Address 4094 University

Name of deceased Annie Williams Webb

Mortician

| | | | |
|---|---|---|---|
| Lot 49 Gr. Row Sec 100F ~~Div.~~ Blk. 0 | | | |
| Opening: Time 2:00 A.M. Day P.M. Date Monday 5-15-1950 | | 22 | 50 |
| Vault Box Size 3 | | 18 | 03 |
| Removal or Foundation | | | |
| | Total | 40 | 53 |
| Paid-Receipt Number C 4384 | | 40 | 53 |
| | Balance | | |

PAID
C 4384
MT. HOPE CEMETERY

Authorized In person Phone By Whizzer White

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. 25008

Your Order No. A-1576 Date 5/15/50 19

Department Cemetery Dept. Memo No.

Rogers
4094 University
San Diego 5, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/50 | Annie Williams Webb Service | |
| | Lot 49 IOOF Blk O | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

Pd.receipt #c-4384 $40.53

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 IOB

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4384**

DATE 5-15- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Funeral Home ADDRESS 4094 Amnesty Ave

OF Forty + 53/100 DOLLARS ($ 40.53 )

IN full PAYMENT OF Annie Williams Wells

LOT 49 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK O

INVOICE NO. 25008 W.O. A 1576

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #18.03

OPENINGS (100/7781) $22.50 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
MAY
16
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25003 1577

Date 5-12 1957

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Sarah Price Knieper

Mortician

| | | |
|---|---|---|
| Lot 285 Gr. 2 Row Sec 11 Blk. 7 Div. | 35 | 00 |
| Opening: Time 9:30 A.M. Day Saturday P.M. Date 5-13-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number C-4380 | 75 | 53 |
| Balance | | |

PAID C-4380 MT. HOPE CEMETERY

Deed to - Miss Lillian Knieper

3363 Convair SD10.

Remit #3

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 25003

Dept #6407 6-15-50

Your Order No. A-1577 Date 5/13/50 19

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 $18.03 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/50 | Sarah Price Knieper Service | |
| | Lot 285 Gr 2 Sec 11 Div 7 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

Pd. receipt #c-4380 $75.53

deed to Lillian Knieper (Miss)
3363 Convair, 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4380

DATE 5-13 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Seventy-five & 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Sarah Price Kneiper service

LOT 255 GRAVE 2 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25003 W.O. A-1577

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT —— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. HOPKINS
MAY
15
50
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25010 1578

Date 5-12- 1950

Charge Pacific Beach

Address 1471 Garnet

Name of deceased Vance Zeb White

Mortician

| | | |
|---|---|---|
| Lot 13 Gr. 3 Row Sec 2 IOOF Blk. Q | 25 | 00 |
| Opening: Time 2 30 P.M. Day Monday Date 5-15-50 | 22 | 50 |
| Vault ~~Box~~ Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Dear Mr Elizabeth White
1927 Grand Ave SD 9
Mail To Pacific Beach Mortuary

Authorized
In person
~~Phone~~ By Mrs White Husband

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

Aud #6939
6-19-50

# INVOICE

Nº 25010

Your Order No. A-1578 Date 5/15/50 194

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

| DATE 5/12/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Vance Zeb White Service | |
| Lot 13 Gr 3 IOOF Blk Q | $ 25.00 |
| Opening | 22.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 65.53 |

CITY R MAY 16 1950 AUDITOR

C4454

PAID
JUN 12 1950

Deed: Elizabeth White
1927 Grand Ave. SD 9
mail % Pac.Bch.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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4454**

DATE 6-9 1950

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 1471 Garnet

OF Eighty three & 53/100 DOLLARS ($ 83.53 )

IN full PAYMENT OF La Bar & White services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25010 25052 W.O. A-1578 A-1613

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 25.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
12
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25005 1579

Date 5-12 1950

Charge Heath Brothers

Address 611 Hughland

Name of deceased Jean + Jerald Gutierrez (Twins)

Mortician

| | | |
|---|---|---|
| Lot D Gr. 14 Row Sec IOOF Blk. ~~Dir~~ 48 | 3 | 00 |
| Opening: Time Before 11 A.M. P.M. Day Saturday Date 5-13-1950 | 6 | 50 |
| Vault Box Size | | |
| Recording Removal or Foundation | | |
| Total | 9 | 50 |
| Paid—Receipt Number | | |
| Balance | | |

$3.00 Extra Recording for Second Twin

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

# INVOICE

No. 25005

Your Order No. A-1579 Date 5/13/50 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $ 1.50 Acct. 7781 $6.50 7784 $1.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/50 | Jean & Jerald Gutierrez Service (twins) | |
| | Lot D Gr 14 IOOF Blk 48 | $ 3.00 |
| | Opening | 6.50 |
| | | $ 9.50 |

CITY R MAY 15 1950 AUDITOR

PAID

AUG 16 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25011 1580

Date 5-12 1950

Charge Beardsley Mortuary

Address 1818 Fennett, Cliffs

Name of deceased John Hodges (Inf.)

Mortician

Lot 1 Gr. 5 Row 1 Sec Lawn Blk. Div. 5

Opening: Time A.M. P.M. Day Monday Date 5-15-50 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

2'

Authorized In person Phone By Beardsley

Order Taken by Wilco

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25011

Your Order No. A-1580 Date 5/15/50 19

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/50 | John Hodges Service | |
| | Lot 1 Gr 5 Row 1 County Div 5 | |
| | Opening | $ 3.30 |

CITY AUDITOR RECEIVED MAY 16 1950

PAID

JUN 13 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24723

No A 1581

Date 5-12 1950

Charge Boyd Stephens

Address 1704- Rachel Natural City

Name of deceased Premed

Mortician

| | | |
|---|---|---|
| Lot 40 Gr. Row 4 Sec 6 Blk. Div. 7 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C-4375 | 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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 24723

Rec'd 6/10 5-15-50

Your Order No. A-1581

Date 5/12/50 19

Department Cemetery Dept. Memo No.

Boyd Stephens
1704 Rachel
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/50 | Pre-need | |
| | Lot 40 Row 4 Sec 6 Div 7 | $ 25.00 |
| | Pd.receipt #c-4375 $25. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4375

DATE 5-12 1950

When stamped "PAID" in space below, this acknowledges payment

BY Boyd Stephens ADDRESS 1704 Rachel St., National City

OF Twenty-five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF one pre need grave

LOT 40 GRAVE ____ ROW 4 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 24723 W.O. A-1571

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 15 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

24724 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1582

Date 5-12- 1950

Charge Elbert Simpkins Jr.

Address 3680 Jewell S.D. 9

Name of deceased

Mortician

The need

| | | |
|---|---|---|
| Lot 8 Gr. Row Sec 200F Blk. M Dir. | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C 4374 | 25 | 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. 24724

Rec'd #6909 5-15-50

Your Order No. A-1582 Date 5/12/50 19

Department Cemetery Dept. Memo No.

Elbert Simpkins, Jr.
3680 Jewell
San Diego 9, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/50 | Pre-need | |
| | Lot 8 IOOF Blk M | $ 25.00 |
| | Pd.receipt #c-4376 $25. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4376**

DATE 5-12 1950

When stamped "PAID" in space below, this acknowledges payment

BY Elbert Simpkins ADDRESS 3680 Jewell S.D. 9.

OF Twenty Fifty/100 DOLLARS ($ 26.00)

IN full PAYMENT OF Burial

LOT 8 GRAVE ROW SECTION 300F ~~DIVISION~~ BLOCK M

INVOICE NO. 24724 W.O. A 1582

CREDIT: SALES CARE (305/951) $12.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
15
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25001

No A 1583

Date 5-12 1950

Charge E. Simpson

Address 633 Penn.

Name of deceased Walter A. Bryce

~~Mortician~~ John R. Moine

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ | | |
| Opening: Time ____ A.M. P.M. Day Date ____ | | |
| Vault Box ____ Size ____ | | |
| Setting markers Removal of Foundation | | 9 00 |
| | Total | 9 00 |
| Paid-Receipt Number C-4377 | | 9 00 |
| | Balance | |

PAID

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. 25001

Your Order No. A-1583

Date 5/12/50 19

Department Cemetery Dept. Memo No.

E. Simpson
633 Pennsylvania
San Diego 3, Calif.

Credit: Fund Acct. 7793 $9.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/50 | Setting markers | $ 9.00 |
| | Pd.receipt #c-4377 $9. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IUS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4377

DATE 5-12 1950

When stamped "PAID" in space below, this acknowledges payment

BY E. Simpson ADDRESS 123 Penn Ave,

OF Nine & no/100 DOLLARS ($ 9.00)

IN full PAYMENT OF ~~Setting two~~ markers
Walter A Bryce & John R. Moine

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25001 W.O. A-1583

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 9.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
15
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25002 1584

Date 5-13- 1952

Charge C E Service

Address 11356 E Lombart El Monte

Name of deceased Jessie Gowe

Mortician

Lot 13 Gr. I Row Sec 200F Blk. Div. 23

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 4379 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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25002

Your Order No. A-1584 Date 5/13/50 19

Department Cemetery Dept. Memo No.

C.E.Service
11356 E.Lambert
El Monte, Calif.

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/13/50 | Lot 13 Gr 2 IOOF Blk 23 | |
| | Planting tree rose | $ 1.00 |
| | Pd.receipt #c-4379 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by JGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4379

DATE 5-12- 1950

When stamped "PAID" in space below, this acknowledges payment

BY C E Sevin ADDRESS El Monte Calif

OF [illegible] DOLLARS ($ 1.00 )

IN full PAYMENT OF Planting Tree Rose

LOT 13 GRAVE 2 ROW SECTION 200F DIVISION BLOCK 23

INVOICE NO. 25002 W.O. A 1584

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $1.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 15 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25006

No A 1585

Date 5-13 1950

Charge Otto & Son

Address 3572 Logan

Name of deceased Tree Rose (Van Valin)

Mortician

Lot 30 Gr. Row 1 Sec 2 ~~Blk.~~ Div. 2

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

| | |
|---|---|
| Total | 1 00 |
| Paid-Receipt Number C 7382 | 1 00 |
| Balance | 0 00 |

Plant tree rose South Side of Stone

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. 25006

Your Order No. A-1585 Date 5/15/50 19

Department Cemetery Dept. Memo No.

Otto & Son
3572 Logan
San Diego 13, Calif.

Credit: Fund Acct. 7783-$1.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/13/50 | Lot 30 Row 1 Sec 2 Div 2 | |
| | Planting tree rose | $ 1.00 |
| | Pd.receipt #c-4382 $1. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4382

DATE 5-15 1950

When stamped "PAID" in space below, this acknowledges payment

BY Otto & Son ADDRESS 3572 Logan Ave.

OF One DOLLARS ($ 1.00 )

IN Full PAYMENT OF Plant Tree Rose

LOT 30 GRAVE ____ ROW 1 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO. 25006 W.O. A 15-85

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 1.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 15 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

~~Perpetual~~ Trust

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25012 1586

Date 5-13 1950

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Gustavi Grundler

Mortician Erickson Anderson Monterey

| | | |
|---|---|---|
| Lot 6 Gr. Row 6 Sec 8 ~~Blk.~~ Div. 7 | | |
| Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 5-15-50 | | |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 18 | 03 |
| Paid-Receipt Number | | |
| Balance | | |

(Grave and opening Paid
See W.O. 4548 MEMO 3073. 2-23-1943)

Oscar Grundler owner and
Son of deceased signed Authorization

Will pay day of service

Authorized ~~In person~~ Phone By Mr Anderson

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. 25012

Your Order No. A-1586 Date 5/15/50 19--

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/13/50 | Gustav R. Grundler Service | |
| | Lot 6 Row 6 Sec 8 Div 7 | |
| | Opening | $ 00.00 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 18.03 |

C4493

CITY R MAY 16 1950 AUDITOR

Gr.& opening Pd.WO-4548 Feb.23,1943

PAID

JUL 3 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4493**

DATE 6-30- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Evaleen Andrews ADDRESS

OF Eighteen & 03/100 DOLLARS ($18 03/100)

IN full PAYMENT OF Interment Service

LOT 6 GRAVE ROW 6 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 25012 W.O. A-1586

CREDIT: SALES CARE (305/951)

BOXES (100/778 2) 16.03

OPENINGS (100/7781)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 3 1950
E. C. LINDSAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25004 1587

Date 5-13- 1950

Charge Ruth & Reba Smith

Address 1340 Island Ave

Name of deceased Alfonso Smith

Mortician Foster Funeral Home

| | | |
|---|---|---|
| Lot 79 Gr. 6 Row Sec 15 Blk. Div. 7 | 25 | 00 |
| Opening: Time 12 Here A.M. Day Monday P.M. Date 5-15-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 47 | 50 |
| Paid-Receipt Number C 4381 | 20 | 00 |
| Balance | 27 | 50 |

Authorized Ruth Smith
In person
~~Phone~~ By Reba Smith

Order Taken by P L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

A1587

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4381**

DATE 5-13 1950

When stamped "PAID" in space below, this acknowledges payment

BY Ruth + Ella Smith ADDRESS 1340 Island Ave.

OF Twenty + no/100 DOLLARS ($ 20 00 )

IN Part PAYMENT OF Alpheus Smith

LOT 79 GRAVE 6 ROW ____ SECTION 15 DIVISION 7

INVOICE NO. 25004 W.O. A1587

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $20 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $27 50 ISSUED BY R L Ley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
15
1950
R. C. LINDSAY
CITY TREAS.

A1587

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8136

DATE 10-19- 1955

FROM Reva Smith ADDRESS 318-13th SDz

Ten and no/100 DOLLARS ($10.00)

IN part PAYMENT OF Alfonso Smith Service

LOT 79 GRAVE 6 ROW SECTION 15 DIVISION 7 Block

INVOICE NO 25004

W.O. A-1587

UNPAID BALANCE AFTER THIS PAYMENT $17.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J.J.S.
OCT
21
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 5 00 |
| HALF SALES OF LOTS | 100 7784 | 5 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 10 00 |

FORM 212

OFFICIAL RECEIPT

A1587

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8188

DATE 11-18 1955

FROM Ross B Smith ADDRESS 318-13th St, 502

Ten and no/100 DOLLARS ($ 10 00)

IN paid PAYMENT OF Alphonso Smith servic

LOT 79 GRAVE 61 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 25004

W.O. A-1587

UNPAID BALANCE AFTER THIS PAYMENT $7.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
NOV 21 1955
I. F. WELLE
CITY TREAS.

ISSUED BY H. Clare

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 5 | 00 |
| HALF SALES OF LOTS | 100 7784 | 5 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 10 | 00 |

Form 212

OFFICIAL RECEIPT

A1587

WHITE To CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8246

DATE 12-21- 1955

FROM Reva B. Smith ADDRESS 348-13th SD 2

Five and no/100 DOLLARS ($ 5.00 )

IN part PAYMENT OF Smith Service

LOT 79 GRAVE 6 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO 25004

W.O. A-1587

UNPAID BALANCE AFTER THIS PAYMENT $2.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID DEC 21 1955 $5.00

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 2 | 50 |
| HALF SALES OF LOTS | 100 7784 | 2 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7762 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 5 | 00 |

FORM 212

OFFICIAL RECEIPT

A1587

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8337

DATE 2-9 1956

FROM Rena B. Smith ADDRESS 315-13th St. SD 2

One + no/100 DOLLARS ($ 1 00 )

IN part PAYMENT OF Alphonso Smith service

LOT 79 GRAVE 6 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO 25004

W.O. H-1587

UNPAID BALANCE AFTER THIS PAYMENT #1 50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Wilson

PAID FEB 9 1956

| | | |
|---|---|---|
| CREDIT SALES CARE | 308 951 | 50 |
| HALF SALES OF LOTS | 100 7784 | 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 1 00 |

FORM 212

OFFICIAL RECEIPT

A1587

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8378

DATE 3-2- 1956

FROM Rosa Smith ADDRESS 318-13th S.D. 2

One + 50/100 DOLLARS ($ 1.50)

IN full PAYMENT OF Alphonso Smith Servi

LOT 79 GRAVE 6 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 25004

W.O. A 1527

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | .75 |
| HALF SALES OF LOTS | 100 7784 | .75 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 1.50 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25004

Your Order No. A-1587 Date 5/15/50 19

Department Cemetery Dept. Memo No.

Ruth & Reba Smith
1340 Island Ave.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/13/50 | Alphonso Smith Service | |
| | Lot 79 Gr 6 Sec 15 Div 7 #8378 | $ 25.00 |
| | Opening | 22.50 |
| | | $ 47.50 |
| | Pd. receipt #c-4381 $20. | |
| | Bal. due . . . . . $ 27.50 | |

CITY RECEIVED MAY 16 1950 AUDITOR

| | | | |
|---|---|---|---|
| Oct-21-55 | # 8136 | 10.00 | 27.50 |
| Nov-21-55 | 8188 | 10.00 | 17.50 |
| Dec 22-55 | 8246 | 5.00 | 7.50 |
| Jan 10-56 | 8337 | 1.00 | 2.50 |
| | 8378 | | 1.50 |

PAID

Concession percentages invoiced subject to audit verification

MAR 5 1956

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

№A 25013 1588

Date 5-14- 1950

Charge La Jolla Memorial Chapel

Address 7654 Herschel, La Jolla, Calif.

Name of deceased Shireen M. Lewis

Mortician

| | | |
|---|---|---|
| Lot 263 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time Will bring to office at 2:00 A.M. Day Tuesday P.M. Date 5-16-1950 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

2' Deed To

Leo G. Lewis

P.O. Unite #2 Camp Pendleton Oceanside,

Authorized ~~In person~~ Phone By K Ellough

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 #6937 6-19-50

# INVOICE No. 25013

Your Order No. A-1588 Date 5/16/50 19

Department Cemetery Dept. Memo No.

La Jolla Memorial
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/14/50 | Shireen Marie Lewis Service | |
| | Lot 263 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY
MAY 19
1950
AUDITOR

deed: Leo G. Lewis
P.O. Unite #2,
Camp Pendleton, Oceanside, Calif.

PAID
JUN 14 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25014

No A 1589

Date 5-14-1950

Charge Maybelle Jones

Address R/Box 237H Paradise, Calif

Name of deceased Allen Jones

Mortician Bostaph

P.O.B 482 Central Valley

| | | |
|---|---|---|
| Lot 1½ Gr. 1 Row Sec 1425 Blk. Div. B | 35 | 00 |
| Opening: Time 10 Here A.M. Day Sunday P.M. Date 5-16-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
~~Phone~~ By Eva L Bostaff

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. 25014

Your Order No. A-1589 Date 5/16/50 19

Department Cemetery Dept. Memo No.

Maybelle Jones
~~R.1, Box 237 H,~~
~~Paradise, Calif.~~
Come back
Santa Rosa

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE 5/14/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Allen Layton Jones Service | |
| | Lot 1½ Gr 1 Mas B | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY RECEIVED MAY 19 1950 AUDITOR

PO Box 487
Central Valley
Calif 5/24/50

PAID

MAY 31 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 IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1590

25007

Date 5-15 1950

Charge Charles Applestill

Address 3036-31st St

Name of deceased C-M-Applestill

Mortician Murphy Austin

| | | |
|---|---|---|
| Lot 61 Gr. 3 Row Sec 2 ~~Blk.~~ Div. 7 | 25 | 00 |
| Opening: Time 10 00 A.M. Day Wed P.M. Date 5-17-50 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number C 4383 | 65 | 53 |
| Balance | 00 | 53 |

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Applestill

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. 25007

Your Order No. A-1590 Date 5/17/50 19

Department Cemetery Dept. Memo No.

Charles C.Applestill
3036 - 31st
San Diego 4,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 |
|---|---|---|
| | Charles Martin Applestill Service | |
| | Lot 61 Gr 3 Sec 2 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Pd.receipt #c-4383 $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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C4383**

DATE 5-15- 1950

*When stamped "PAID" in space below, this acknowledges payment*

BY Mr Charlie Appleatte ADDRESS 3036 - 31st St

OF Sixty five 53/100 DOLLARS ($ 65.53)

IN Full PAYMENT OF Appleatte Burial

LOT 61 GRAVE 3 ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 25007 W.O. A/3590

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.J. Dudley

FORM 212

*Not valid for purpose stated unless ~~stamped~~ "PAID" in this space.*

PAID
J. R. HOPKINS
MAY
16
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25017 1591

Date 5-15- 1950

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Frances A. Savage

Mortician

| | | |
|---|---|---|
| Lot 2 Gr. 2 Row Sec 100F Blk. ~~Div.~~ 5 | | |
| Opening: Time 2:00 A.M. Day Wednesday P.M. Date 5-17-1950 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Louise Verlaque (sister)

To be Mat to O. Henry Savage (back of headstone)

Authorized In person Phone By Edwards

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 25017

Your Order No. A-1591 Date 5/17/50 19

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1,Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/15/50 | Frances A.Savage Service | |
| | Lot 2 Gr 2 IOOF Blk 5 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY RECEIVED MAY 19 1950 AUDITOR

PAID JUN 14

Concession percentages invoiced subject to 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 25022 1592

Date 5-15 1950

Charge Bonbom Brothers Monterey

Address 1770-4th

Name of deceased James Clifford Reynolds

Mortician Bonbom Brothers Monterey

| | | | |
|---|---|---|---|
| Lot 17 Gr. 9 Row Sec M35 ~~Blk.~~ Div. R | 35 | 00 |
| Opening: Time 2 30 A.M. Day Friday P.M. Date 5-19-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Lulu Reynolds

1351-Dorcas S.D.

Authorized
In person
~~Phone~~ By Lulu Reynolds

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. 25022

Your Order No. A-1592 Date 5/12/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

| DATE 5/15/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | James Clifford Reynolds Service | |
| | Lot 17 Gr 9 Mas R | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

4389

Mrs. Lulu Reynolds
1351 Dorcas SD 10

CITY R MAY 22 1950 AUDITOR

PAID MAY 22 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 IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4389**

DATE 5-18-1950

When stamped "PAID" in space below, this acknowledges payment

BY Parham Brothers ADDRESS 1770-47th

OF Five hundred nineteen and 77/100 DOLLARS ($519.77)

IN Full PAYMENT OF Inv. 24582-85, 24610-18-26-28-29-34-44-53-24664-66

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CASE (306/951) 96.50 BOXES (100/778 2) 54.09

OPENINGS (100/7781) 272.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 96.50

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
19
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25018 1593

Date 5-16 1950

Charge Mr Francis Dewey

Address Rt-1 Box 210 Del Mar

Name of deceased Patricia Dewey

Mortician Pacific Beach

| | | |
|---|---|---|
| Lot 48 Gr. Row Sec Leaf Blk. Div. 10 | 25 | 00 |
| Opening: Time 2 30 A.M. P.M. Day Wed Date 5-17-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 Box | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Cash 30 days

Authorized
In person
Phone By Francis H Dewey

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 25018

Your Order No. A-1593 Date 5/17/50 19

Department Cemetery Dept. Memo No.

Mr. Francis Dewey
Rt.1, Box 210,
Del Mar, 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 |
|---|---|---|
| 5/16/50 | Phinias Edward Dewey Service | |
| | Lot 48 IOOF Blk 10 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

5/24 16598 $24.00 $ 41.53
6/15 16607 12.00 29 53
9/26 16656 100 17.53

CITY MAY 19 1950 AUDITOR

PAID

R16694

DEC 29 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 IGS

A 1593

16598

PI[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

No. [redacted]

E/c Francis Dewey

Date 5/24 1942

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By L. W. Von Shulstead Address

of Twenty four & no/100 Dollars ($ 24.00).

in part (Partial or Full) payment of Invoice No. 25014

For Francis E. Dewey service

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ 41.53 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7782 1803
7781 5.97

Not valid for purpose stated unless stamped in this space.

PAID
J. R. HOPKINS
MAY
24
1942
R. C. LINDSAY
CITY TREAS.

A-1593

16607

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

Nº [redacted]

Date 6/14 1950

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Francis Dewey Address Rt 1 Box 210 - Del Mar

of Twelve & no/100 Dollars ($ 12.00 ).

in Part (Partial or Full) payment of Invoice No. 25018

For Phineas E Dewey service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ 29.53 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN 14 1950
R. C. LINDSAY
CITY TREAS.

A-1593

16656

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

Nº [redacted]

Date 9/26 1950

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Frances Dewey Address Rt 1 Box 210 Del Mar

of Twelve & no/100 Dollars ($ 12.00 ).

in part (Partial or Full) payment of Invoice No. 25018

For Frances Dewey service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 17.53 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" [illegible]

PAID
J. R. HOPKINS
SEP 26 1950
R. C. LINDSAY
CITY TREAS.

7781 453 7784 306 373 374

A-1593
16694

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

# CITY OF SAN DIEGO, CALIFORNIA

## CITY TREASURER

No. [redacted]

Date 12/28 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Francis Dewey Address Rt 1 Box 29 - Del Mar

of Seventeen 53/100 Dollars ($ 17.53 ).

in full (Partial or Full) payment of Invoice No. 25018

For Francis Edw Dewey service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ — Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

778 V. 8.77 306 8.76

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
DEC 29 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1594

Date 5-17 1950

Charge Beecham & Sons

Address 1770 - 4th

Name of deceased Faith La Rie White

Mortician

| | | |
|---|---|---|
| Lot 76 Gr. Row Sec 12 Blk. 7 Div. | 7 | 50 |
| Opening: Time A.M. P.M. Day Thursday Date 5-18-1950 | 2 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | 11 | 00 |

3' casket - no decorations

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. 25020

Your Order No. A-1594 Date 5/18/50 19--

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/17/50 | Faith La Rie White Service | |
| | Lot 76 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

Pd in Treasurer Rec #4477

CITY R MAY 19 1950 AUDITOR

PAID

JUN 21 1950

owner: James E. White

Concession percentages invoiced subject to 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 25019 1595

Date 5-17 1950

Charge Paris Mortuary

Address 202 N. Magnolia El Cajon

Name of deceased Cecil L. Anderson

Mortician

| | | |
|---|---|---|
| Lot Gr. 24 Row 9 Sec ~~County~~ Blk. Div. 5 | | |
| Opening: Time 2:30 A.M. P.M. Day Wednesday Date 5-17-50 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | 18 | 70 |

Authorized
In person
Phone By Paris

Order Taken by Helen

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25019

Your Order No. A-1595 Date 5/17/50 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/17/50 | Ada Laura Anderson Service<br>Gr 24 Row 9 County Div 5<br>Opening | $ 18.70 |

CITY R MAY 19 1950 AUDITOR

PAID

MAY 25 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25015 1596

Date 5-17- 1950

Charge Charles W. Martin

Address R.1, Poway, Calif.

Name of deceased

Mortician

Lot 76-77 Gr. Row Sec 100 Blk. Div. 20

Opening: Time A.M. P.M. Day Date

Vault Box Size

| | | |
|---|---|---|
| Removal or Foundation Planting 2 new trees | 2 00 | |
| Total | 2 00 | |
| Paid-Receipt Number C-4387 | 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. 25015

Your Order No. A-1598 Date 5/17/50 19

Department Cemetery Dept. Memo No.

Charles W.Martin
Rt.1,
Poway,Calif.

Credit: Fund Acct. 7783 $2.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/17/50 | Lot 76-77 IOOF Blk 20 | |
| | Planting rose trees (2) | $ 2.00 |
| | Pd.receipt #c-4387 $2. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4387**

DATE 5-17- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Charles W. Martin ADDRESS Poway Calif.

OF Two and no/100 DOLLARS ($ 2.00 )

IN PAYMENT OF 2 Rose tree plantings

LOT 76-77 GRAVE ROW SECTION 10 DIVISION BLOCK 20

INVOICE NO. 25015 W.O. A-1596

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) Rose tree REMOVALS FOUNDATIONS (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
19
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 1597

25016

Date 5-17 1950

Charge J-W- Goetske

Address 130- Dury ave Imperial Beach

Name of deceased Box 384

Mortician

| | | |
|---|---|---|
| Lot 63x64 Gr. Row Sec Too F Blk. Div. 25 | 50 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid-Receipt Number C 4388 | 50 | 00 |
| Balance | 00 | 00 |

MT. HOPE CEMETERY

PAID

Authorized In person Phone By Goetske

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

№ 25016

Aud 6917
5-29-50

Your Order No. A-1597 Date 5/17/50 19

Department Cemetery Dept. Memo No.

J.W.Gaetske
130 Daisy Ave.
Imperial Beach, Calif.

Credit: Fund 306 $25 Acct. 7784 $25.
Detach and Forward with Remittance

| DATE 5/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 63-64 IOOF Blk 25 | $ 50.00 |
| | Pd.receipt #c-4388 $50. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4388

DATE 5-17 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mr J W Gaetske ADDRESS 130 Dorsey Ave Imperial Box 284 Beach

OF fifty DOLLARS ($ 50.00)

IN FULL PAYMENT OF Pre Need Lots

LOT 63-64 GRAVE ROW SECTION Toof ~~DIVISION~~ BLOCK 25

INVOICE NO. 25016 W.O. A1597

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 19 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25023

No A 1598

Date 5-17 1950

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Ethel N. Perrin

Mortician Lewis

| | | |
|---|---|---|
| Lot 13 Gr. 3 Row Sec M2S Blk. Div. 5 | | |
| Opening: Time 2:00 A.M. P.M. Day Friday Date 5-19-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | 40 | 53 |

5-17-50 - will call for information later

Authorized
In person
Phone By McFarlane

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

# INVOICE No. 25023

Your Order No. A-1598

Date 5/19/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial
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 |
|---|---|---|
| 5/17/50 | Ethel W. Perrin Service | |
| | Lot 13 Gr 3 Mas S | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

C4433

PAID

JUN 7 1950

CITY R MAY 22 1950 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 4433**

DATE 6-1- 1950

*When stamped "PAID" in space below, this acknowledges payment*

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd

OF Forty and 53/100 ——— DOLLARS ($ 40 53 )

IN Full PAYMENT OF Perpetual Service

LOT 13 GRAVE 3 ROW ——— SECTION Mem DIVISION ~~BLOCK~~ S

INVOICE NO. 25123 W.O. A-1598

CREDIT: SALES CARE (306/951) ——— BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) ———

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

*Not valid for purpose stated unless stamped "PAID" in this space.*

PAID
J. R. HOPKINS
JUN 5 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25024 1599

Date 5-17 1950

Charge Johnson Lawn

Address 1408 - 4th

Name of deceased Willie Wilson

Mortician

| | | |
|---|---|---|
| Lot 22 Gr. Row 41 Sec 5 Blk. 7 Div. | 15 | 00 |
| Opening: Time 2:30 A.M. Day Friday P.M. Date 5-19-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Lucile

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. 25024

Your Order No. A-1599

Date 5/19/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

| DATE 5/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Willie Thomas Wilson Service | |
| | Lot 22 Row 41 Sec 5 Div 7 | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY
MAY 22
1950
AUDITOR

owner: Willie T. Wilson, Jr.
1900 Ocean Vw. Blvd. SD 13

PAID
MAY 31 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25026

No. A 1600

Date 5-18 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Jacob C. Gall

Mortician Lewis

Lot — Gr. Home of Peace Row — Sec — Blk. — Div. —

Opening: Time 12:30 A.M. P.M. Day Friday Date 5-19-50 — 32 50

Vault Box — Size 3 — 18 03

Removal or Foundation —

Total 50 53

Paid-Receipt Number —

Balance

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

# INVOICE

No. 25026

Your Order No. A-1600 Date 5/19/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/18/50 | Jacob C. Zall Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

Q 4435

CITY R MAY 22 1950 PAID

Concession percentages invoiced subject to audit verification JUN 7 1950

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 4435**

DATE 6-1- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3057 El Cajon

OF Fifty and 53/100 DOLLARS ($ 50.53/100 )

IN full PAYMENT OF Full Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 25026 W.O. A-1600

CREDIT: SALES CARE (306/9511) BOXES (100/7782) 18.03

OPENINGS (100/7781) 32.50 REMOVALS FOUNDATIONS (100/7783)

HALF SALES OF LOTS (100/7784)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
5
1950
R. C. LINDSAY
CITY TREAS.