FORM 974(REV.)

25025

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1601

Date 5-18 1950

Charge Johnson Saum

Address 1408- 4th

Name of deceased Sylvester, ~~Sterling~~ Babbitt

Mortician

Lot 5 Gr. 7 Row 33 Sec Mas ~~Blk.~~ Div. U	15	00
Opening: Time Graveside 3:30 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 Knobb

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

№ 25025

Your Order No. A-1601 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 5/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Sylvester Babbitt Service	
	Lot 5 Gr 7 Row 33 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR MAY 22 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

25021

№A 1602

Date 5-18 1950

Charge Bonham Bros

Address 1770-4th

Name of deceased Pre-need

Mortician

Lot 30 Gr. 3 Row Sec Mas Blk. Div. R	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

Send deed to - Herbert Cunningham
536 - 4th Ave.
S.D.

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

Order Taken by Wilia

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 25021

Rec'd #6911
5-19-50

Your Order No. A-1602 Date 5/18/50 19

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 5/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Herbert Cunningham	
	536-4th SD 1	
	Lot 30 Gr 3 Mas R	$ 35.00

CITY R MAY 19 1950 AUDITOR

PAID

MAY 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

OFFICIAL RECEIPT

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

Nº C 4390

DATE 5-17-1950

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

BY Graham Bertram ADDRESS 1770-4th

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF re-seal for Herbert Cunningham

LOT 30 GRAVE 3 ROW SECTION Mau DIVISION BLOCK R

INVOICE NO. 25021 W.O. A-1602

CREDIT: SALES CARE (306/951) 417.50 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 [illegible]

FORM 212

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

J. R. HOPKINS
MAY
22
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

No A 25046 1603

Date 5-19- 1950

Charge Bradley Wolman

Address 538 Cedar

Name of deceased Hung Leong

Mortician

Lot 47 Gr. 1 Row Sec 2 ~~Blk.~~ Div. 7	25	00
Opening: Time 3 Hour A.M. Day Wednesday P.M. Date 5-24-1950	45	00
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	88	03
Paid-Receipt Number		
Balance		

~~In case of removal lot returned to Cemetery, no compensation or refund to purchaser.~~

(Son Stewart Leong)

A Charge for 2 opening; first opening in Chinese Section; second selection as above. Refused burial in Chinese section (no space)

Authorized
In person
Phone By Edwards

Order Taken by JSS

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 25046

Your Order No. A-1603 Date 5/24/50 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $45. 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 5/19/50 DESCRIPTION OF CHARGE	AMOUNT
Hung Leong Service	
Lot 47 Gr 1 Sec 2 Div 7	$ 25.00
Openings (2)	45.00
Box	17.50
State Sales Tax	.53
	$ 88.03

per telephone 6/15/50

Charge for two openings; first opening in Chinese Section; second selection as above.

Owner: Stuart Leong
4495 Cherokee
SD16

PAID
JUN 14 1950
CITY MAY 2[illegible] 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 25033 1604

Date 5-19 1950

Charge Bradley & Woolman

Address 538 - Cedar St

Name of deceased John C. Clesson

Mortician

$. 300 larger red blk.

Lot 259 Gr. 1 Row Sec 5 Blk. Div. 2	35	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 5-22-50	27	50
Vault Box Grunwald Size 3 Vault		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance	62	50

Owner: C. Richard Clesson

Authorized In person Phone By C. R. Clesson

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

№ 25033

Your Order No. A-1604 Date 5/22/1950 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

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

Detach and Forward with Remittance

DATE 5/19/50	DESCRIPTION OF CHARGE	AMOUNT
	John Clarence Clesson Service	
	Lot 259 Gr 1 Sec 5 Div 2	$ 35.00
	Opening (Greenwood vault)	27.50
		$ 62.50

owner: C. Richard Clesson

CITY R MAY 24 1950 AUDITOR

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

Nº A 1605

Date 5-19- 1950

Charge Muckley + Austin

Address 3655 - 5th Ave

Name of deceased Lillie A. Bridge

Mortician

Lot 73 Gr. ____ Row ____ Sec 100F Blk. 5 ~~Div.~~	00	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 5-22-50	00	00
Vault Box ____ Size 3 Box	00	00
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Lot + opening + cement Box
Paid for July 1944
WO-No-6153 7-11-44 Dud 3362

Authorized In person Phone By Family

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

25027

№A 1606

Date 5-19 1950

Charge Charles Cole & Alice Johnson

Address % 3032 Logan Ave.

Name of deceased Pre-need

Mortician

Lot 213 Gr. 263 Row Sec 14 Blk. Div. 7	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-4391	70	00
Balance	—	

PAID MT. HOPE CEMETERY

Ownership card to be issued

Selected by Henry Cole & Alice Johnson

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

№ 25027

Your Order No. A-1606 Date 5/19/50 19

Department Cemetery Dept. Memo No.

Charles Cole &
Alice Johnson
% 3032 Logan Ave.
San Diego 18, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/50	Pre-need	
	Lot 213 Gr 2 & 3 Sec 14 Div 7	$ 70.00
	Pd.receipt #c-4391 $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 4391

DATE 5-19 1950

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

BY Henry Cole ADDRESS 3032 Logan

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF 2 pre-need graves

LOT 213 GRAVE 2 and 3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25027 W.O. A-1606

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

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

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAY 22 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25634 1607

Date 5-19 1950

Charge Clifford W. Loomis

Address 617- E. Broadway, El Cajon

Name of deceased Wm. Loomis

Mortician Paris

Lot 43 Gr. ____ Row ____ Sec. 100F Blk. Div. 10	25	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 5-22-50	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 Clifford W. Loomis 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

№ 25034

Your Order No. A-1607 Date 5/22/50 19

Department Cemetery Dept. Memo No.

Clifford W. Loomis
617 E. Broadway,
El Cajon, Calif.

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

DATE 5/19/50	DESCRIPTION OF CHARGE	AMOUNT
	William Edwin Loomis Service	
	Lot 43 IOOF Blk 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CH755

CITY AUDITOR R MAY 24 1950

PAID NOV 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

OFFICIAL RECEIPT

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

№ C 4755

DATE 11-21 1950

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

BY Clifford W. Loomis ADDRESS 617 E Bolway El Cajon

OF Sixty five & 53/100 DOLLARS ($ 65 53/100)

IN full PAYMENT OF Wm. E. Loomis service

LOT 43 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 25034 W.O. A 1607

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 Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
NOV. 21 1950
Mark M. Sandy
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25035

No. A 1608

Date 5-20 1950

Charge Cypress View Mortuary

Address 3960 Imperial Ave.

Name of deceased Chas. Rowell

Mortician

Lot 5 Gr. 6 Row 33 Sec Mas ~~Blk.~~ Div. U	15	00
Opening: Time 11:00 A.M. Day Monday P.M. Date 5-22-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Fairburne

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

№ 25035

Your Order No. A-1608 Date 5/22/50 19

Department Cemetery Dept. Memo No.

Cypress View Mortuary
3960 Imperial Ave.
San Diego 13, Calif.

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

DATE 5/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Charles Rowell Service	
	Lot 5 Gr 6 Row 33 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY
R
MAY 24
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.)

25028

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1609

Date 5-20 1950

Charge Lillian Myers

Address 4447- Altadena Ave.,

Name of deceased Pre-need -

Mortician

Lot 445 Gr. Row Sec 10 Blk. Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4393	35	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

№ 25028

Your Order No. A01609 Date 5/20/50 19

Department Cemetery Dept. Memo No.

Lillian Myers
4447 Altadena Ave.
San Diego 15, Calif.

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

DATE 5/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 445 Sec 10 Div 7	$ 35.00
	Pd.receipt #c-4393 $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

OFFICIAL RECEIPT

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

№ C 4393

DATE 5-20 19 50

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

BY Lillian Myers ADDRESS 4447 Altadena

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

IN full PAYMENT OF one pre-need grave

LOT 445 GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO. 25028 N.O. A-1609

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
MAY
22
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25036

№A 1610

Date 5-20 1950

Charge Lewis Colonial Mortuary

Address 3051 - El Cajon

Name of deceased John Rodney Tibbette

Mortician

Lot 52 Gr. Row Sec 10F Blk. Div. 25	25	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 5-22 50	27	50
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	52	50
Paid-Receipt Number		
Balance		

Owner: John H. Tibbette

Authorized
In person
Phone By

Order Taken by Wilcox

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25036

Your Order No. A-1610 Date 5/22/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $27.50 7784 $12.50
Detach and Forward with Remittance

DATE 5/20/50	DESCRIPTION OF CHARGE	AMOUNT
	John Rodney Tibbetts Service	
	Lot 52 IOOF Blk 25	$ 25.00
	Opening (Greenwood)	27.50
		$ 52.50

Owner: John H. Tibbetts

C4434

CITY AUDITOR MAY 24 1950

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

OFFICIAL RECEIPT

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

Nº C 4434

DATE 6-1- 1950

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

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Fifty-two and 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Lifetime Service

LOT 52 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 25

INVOICE NO. 25036 W.O. A-1610

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 [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

№A 25029 1611

Date 5-20 1950

Charge Bruce B. MacKay

Address 4851 Cypress, La Mesa

Name of deceased Pre-need

Mortician

Lot 17 Gr. 142 Row Sec 100F Blk. Div. 3	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C4384	70	00
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25029

Your Order No. A-1611 Date 5/20/50 19

Department Cemetery Dept. Memo No.

Bruce B.MacKay
4851 Cypress
La Mesa,Calif.

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

DATE 5/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 17 Gr 1 & 2 IOOF Blk 3	$ 70.00
	Pd.receipt #c-4394 $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 4394

DATE 5-20 1950

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

BY Bruce MacKay ADDRESS 4851 Cypress La Mesa

OF Seventy no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF 2 pre-need graves

LOT 17 GRAVE 1+2 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 3

INVOICE NO. 25029 W.O. A-1611

CREDIT: SALES CARE (305/951) 35.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAY 22 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25030

Nº A 1612

Date 5-20 1950

Charge Roger L. & Marilynn M. Fenwick

Address 1752 - Republic SD 2

Name of deceased Pre-need

Mortician

Lot 17 Gr. 586 Row Sec 100F Blk. ~~Div.~~ 3		70	00
Opening: Time A.M. Day P.M. Date			
Vault Box Size			
Removal or Foundation			
	Total	70	00
Paid-Receipt Number C-4395		70	00
	Balance		

PAID MT. HOPE CEMETERY

Gr 5 for Roger Lee Fenwick

Gr 6 " Marilynn Fenwick

See Instructions or authorization attached to this W. O Dated 9-2-1952

No one has the authority to change this arrangement

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

№ 25030

Your Order No. A-1612 Date 5/20/50 19

Department Cemetery Dept. Memo No.

Roger L.& Marilynn M.Penwick
1752 Republic
San Diego 2,Calif.

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

DATE 5/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 17 Gr 5 & 6 IOOF Blk 3	$ 70.00
	Pd.receipt #c-4395 $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

September 2, 1952

Mt. Hope Cemetery
City of San Diego:

To Whom it May Concern:

We, the undersigned and owners of the following desire that said graves be recorded as follows.

Lot 17- Grave 5 - IOOF Blk #3 be designated for
Roger Lee Fenwick, present address
2710 Granada St,
San Diego 4, Calif.

and

Lot 17- Grave 6 - IOOF Blk. #3. be designated for
Marilynn MacKay Fenwick
1776 (1752 formerly) Republic St.
San Diego 14, Calif.

Signed:
Marilynn MacKay Fenwick
Roger Lee Fenwick

OFFICIAL RECEIPT

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

Nº C 4395

DATE 5-20 1950

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

BY Roger L. & Marilynn M Fenwick ADDRESS 1752 Republic SD 2

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF 2 pre need graves

LOT 17 GRAVE 5 & 6 ROW ____ SECTION 100 P DIVISION BLOCK 3

INVOICE NO. A-1612 W.O. 25030

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

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

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAY 22 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25052

№A 1613

Date 5-21 1950

Charge Pacific Beach Mortuary

Address 1471 Garnet

Name of deceased Harry Warren La Bar (Corbis)

Mortician

Lot 4 Gr. 13 Row Sec Mas Blk. Div. D	15	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 5-25-50	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance	18	00

Reva La Bar
1617 Missouri SD 9

Send deed to above

Authorized In person Phone By Vredershine

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

Dud #6936
6-19-50

INVOICE

№ 25052

Your Order No. A-1613 Date 5/25/50 191

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

DATE 5/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Harry Warner La Bar Service (ashes)	
	Lot 4 Gr 13 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

Deed: Reva LaBar
1617 Missouri SD 9

PAID
MAR 29 1950
AUDIT
JUN 12 1950

4454

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25031

No A 1614

Date 5-22- 1950

Charge K. Miura

Address 1334 Felton St.

Name of deceased H. Tokimuraki Abe

Mortician

Lot 42 Gr. 12 Row Sec 2 ~~Blk.~~ Div. 7

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-4396 1 00

Balance

Replace dead rose tree

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. 25031

Your Order No. A-1614 Date 5/22/50 19

Department Cemetery Dept. Memo No.

K.Miura
1334 Felton St.
San Diego,Calif.

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

DATE 5/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 42 Gr 12 Sec 2 Div 7	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4396 $1.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

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

Nº C 4396

DATE 5-22- 1950

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

BY K. Miura ADDRESS 1334 Falton

OF One and no/100 DOLLARS ($1.00)

IN full PAYMENT OF planting the rose

LOT 42 GRAVE 12 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25031 W.O. A-1614

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.
MAY 23 1950
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25037

№A 1615

Date 5-22 1950

Charge Kent-Ewing

Address 3859-44th

Name of deceased Peter Decme

Mortician

Lot Gr. 23 Row 1 Sec Caut. Blk. Div. 5		
Opening: Time A.M. Day Monday P.M. Date 5-22-50	18	70
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Authorized In person Phone By

Order Taken by PJD per [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. 25037

Your Order No. A-1615 Date 5/22/50 19

Department Cemetery Dept. Memo No.

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

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

DATE 5/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Peter Desme Service	
	Gr 23 Row 1 County Div 5	
	Opening	$ 18.70

CITY AUDITOR MAY 24 1950

PAID JUN 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

№A 25047 1616

Date 5-22-1950

Charge Anderson

Address 2601 Imperial

Name of deceased Baby Boy Lore

Mortician

Lot 33 Gr. 24 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time A.M. P.M. Day Wednesday Date 5-24-1950	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Frazier

Order
Taken by DLS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25047

Your Order No. A-1616 Date 5/24/1950 19

Department Cemetery Dept. Memo No.

Anderson
2601 Imperial Ave.
San Diego 2, Calif.

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

Detach and Forward with Remittance

DATE 5/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Love Service	
	Lot 33 Gr 24 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

C 4640

PAID
SEP 26 1950

CITY AUDITOR
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

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

OFFICIAL RECEIPT

Nº C 4640

DATE 9-20- 1950

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

BY Anderson ADDRESS 3601 Imperial

OF Sixty and 50/100 DOLLARS ($ 6.50)

IN full PAYMENT OF Lot Service

LOT 33 GRAVE 24 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25047 W.O. A-1616

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 [illegible]

FORM 212

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

PAID
J. R. HOPKINS
SEP 25 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25032

№A 1617

Date 5-22- 1950

Charge Walter L McCoy

Address 4345 Rialto S.D. 7

Name of deceased

Mortician

Pre-need

Lot 96 Gr. Row Sec 300F Blk. Div. 37 25 00

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

Vault Box Size

Removal or Foundation

Total 25 00

Paid-Receipt Number C-4399 25 00

Balance

PAID MT. HOPE CEMETERY

Authorized In person Phone By L McCoy

Order Taken by R L Lay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25032

Rec'd #6914 5-24-50

Your Order No. A-1617 Date 5/22/50 19

Department Cemetery Dept. Memo No.

Walter S. McCoy
4345 Rialto
San Diego 7, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/50	Pre-need	
	Lot 96 IOOF Blk 37	$ 25.00
	Pd.receipt #c-4399 $25.	

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

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

OFFICIAL RECEIPT

№ C 4399

DATE 5-27- 1950

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

BY Walter A. McCoy ADDRESS 4345 Rialto SD 7

OF Twenty-five and no/100 DOLLARS ($25 00/100)

IN full PAYMENT OF pre-need

LOT 96 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 37

INVOICE NO. 25032 W.O. A-1617

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
R. C. LINDSAY, City Treas.
MAY 23 1950
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25048 1618

Date 5-22 1950

Charge Rogers Mortuary

Address 4094 University

Name of deceased Fletcher Pierson Fink

Mortician

Lot 13 Gr. Row Sec 100F Blk. ~~Div.~~ 39	35	00
Opening: Time 3:00 A.M. Day Wednesday P.M. Date 5-24-50	27	50
Vault Box Top Seal Size 3 Vault		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Lot 14 reserved

Owner: Mrs Elsie Fink
7156 Colony Rd.
La Mesa Calif. Hold owned for Lot 14

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 25048

Your
Order No. A-1618 Date 5/24/50 191

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $18.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE 5/22/50 DESCRIPTION OF CHARGE	AMOUNT
Fletcher Pierson Fink Service	
Lot 13 IOOF Blk 39	$ 35.00
Opening (top seal)	27.50
	$ 62.50

PAID

JUN 13 1950

owner: Mrs. Elsie Fink
7156 Colony Rd.
La Mesa, Calif.

CITY
MAY 29 1950
AUDITOR

Hold once cd. for Lot 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 1619

25038

Date 5-22- 1950

Charge Fred L Martin

Address 6314-Newcomb St S.D. 11

Name of deceased Mary Alice Martin

Mortician Berg Roberts

Lot 21 Gr. ____ Row 5 Sec 8 ~~Blk.~~ Div. 7	25	00
Opening: Time 10 A.M. Day Thursday P.M. Date 5-25-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number C 4397	65	53
Balance	00	00

C Insurance

will pay [illegible]

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Fred L Martin

Order Taken by R L Tayr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25038

Your Order No. A-1619 Date 5/25/50 19

Department Cemetery Dept. Memo No.

Fred L. Martin
6314 Newcomb St.
San Diego 11, Calif.

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

DATE 5/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Mary Alice Martin Service	
	Lot 21 Row 5 Sec 8 Div 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4397 $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 4397

DATE May 23 1950

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

BY Fred L. Martin ADDRESS 6314 Newcomb St.

OF Sixty-five 50/100 DOLLARS ($ 65.50)

IN FULL PAYMENT OF Martin service

LOT 21 GRAVE ____ ROW 5 SECTION 8 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26038 W.O. A 1619

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 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 [signature]

FORM 212

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

PAID
R. C. LINDGAY, City Treas.
MAY 23 1950
[signature]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25039

№A 1620

Date 5-23- 195

Charge Mary Grace Olds

Address 233- East Sanysidro Blvd Sanysidro

Name of deceased

Mortician Pre need

Lot 3 Gr. 2-3-4-5 Row Sec JOOF Blk. ~~Div.~~ H	140	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	140	00
Paid-Receipt Number C 4400	140	00
Balance		

Send deed!

PAID MT. HOPE CEMETERY

Trans to Barg Roberto Montesano by deed 12-1952 R L Tay

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

Rec'd #6915 5-24-50

INVOICE

№ 25039

Your Order No. A-1620 Date 5/23/1950 19

Department Cemetery Dept. Memo No.

Mary Grace Olds
233 East San Ysidro Blvd,
San Ysidro, Calif.

Credit: Fund 306 $70. Acct. 7784 $70.
Detach and Forward with Remittance

DATE 5/23/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 3 Gr 2-3-4-5 IOOF Blk H	$ 140.00
	Pd.receipt #c-4400 $140.	
	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

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

OFFICIAL RECEIPT

Nº C 4400

DATE 5-23- 1950

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

BY Mrs Grace Olds ADDRESS 233 East San Ysidro Blvd San Ysidro

OF One Hundred Forty and 00/100 DOLLARS ($ 140.00)

IN full PAYMENT OF Pre Need

LOT 3 GRAVE 2-3-4-5 ROW SECTION 200F DIVISION BLOCK H

INVOICE NO. 25039 W.O. 41620

CREDIT: SALES CARE (306/9511) $70.00 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) $70.00

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY P. L. Taylor

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 23 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25057

№A 1621

Date 5-23 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Otis Adams

Mortician

Lot 75 Gr. 6 Row Sec 4 Blk. Div. 4	35	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 5-26-1950	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 [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

№ 25057

Your Order No. A-1621 Date 5/26/1950 19

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 4th Ave.,
San Diego, Calif.

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

DATE 5/23/50	DESCRIPTION OF CHARGE	AMOUNT
	Otis McKinsey Adams Service	
	Lot 75 Gr. 6 Sec. 4 Div. 4	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Pd in full on Rec. #4477

PAID

JUN 21 1950

CITY AUDITOR 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25040 1622

Date May - 23 1950

Charge Ira Moore

Address 521 - B - East Reed - El Cajon

Name of deceased

Mortician

Lot 135 Gr. E½ Row Sec 4 Div. 6

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

Vault Box Size

Removal or Foundation Plant Tree Rose	1	00
Total		
Paid-Receipt Number C 4401	1	00
Balance	0	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Moore

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

№ 25040

Your Order No. A-1622 Date 5/24/50 19

Department Cemetery Dept. Memo No.

Ira Moore
521 B East Road
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/50	Lot 155 E 1/3 Gr Sec 4 Div 6	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4401 $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 4401

DATE May 23 1950

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

BY Ira Moore ADDRESS 521-B-East Rd El Cajon

OF One DOLLARS ($ 1.00)

IN FULL PAYMENT OF Plant Tree Rou

LOT 155 GRAVE F 1/2 ROW _____ SECTION 4 DIVISION BLOCK 6

INVOICE NO. 25040 W.O. A1622

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
29
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 250411 1623

Date 5-23- 1950

Charge E. Simpson

Address 633 E. Pennsylvania

Name of deceased

Mortician Frank Wadla Grove

Lot 47 Gr. 1 Row Sec 5 ~~Blk.~~ Div. 5

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

Vault Box Size

~~Removal or~~ Foundation 4 50

Total 4 50

Paid-Receipt Number a-4402 4 50

Balance

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by SLP

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25041

Your Order No. A-1623 Date 5/23/1950 19

Department Cemetery Dept. Memo No.

E.Simpson
633 E.Pennsylvania
San Diego 3,Calif.

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

DATE 5/23/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 47 Gr 1 Sec 5 Div 5	
	Setting marker	$ 4.50
	Pd.receipt #c-4402 $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 4402

DATE 5-23- 1950

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

BY E. Simpson ADDRESS 6?3 E. Penn.

OF Four and 50/100 DOLLARS ($ 4 50)

IN full PAYMENT OF foundation for Frank Malle

LOT 41 GRAVE 1 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 5

INVOICE NO. 25041 W.O. A-1623

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 D 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

25042

Nº A 1624

Date May - 23 1950

Charge William M. Barron

Address 421 - Milbrae St.

Name of deceased

Mortician

Lot 26 Gr. 8+9 Row Sec Tent Blk. ~~Div.~~ D	50	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-4403	50	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Barron

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6918
5-29-50

INVOICE

№ 25042

Your Order No. A-1624 Date 5/23/1950 19

Department Cemetery Dept. Memo No.

William M.Barron
421 Milbrae
San Diego 13,Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE 5/23/1950	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 26 Gr 8 & 9 IOOF Blk D	$ 50.00
	Pd.receipt #c-4403 $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 4403

DATE 5-23- 19 50

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

BY William M. Barron ADDRESS 421 Milbrae

OF Fifty and no/100 DOLLARS ($ 50 00)

IN full PAYMENT OF Pre-need

LOT 26 GRAVE 879 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK D

INVOICE NO. 25042 W.O. A-1624

CREDIT: SALES CARE (306/951) 25. BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 25.

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
29
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Inv. 25043

No A 1625

Date 5-24 1950

Charge F W Jones and Son

Address 519 National Ave National City

Name of deceased

Mortician

Lot 8 Gr. 4 Row Sec 100F Blk. Div. 22

Lot 9 Gr. 1

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

Vault Box Size

~~Removal or Foundation~~ Prune tree planting	2	00
Total	2	00
	2	00
Balance		

Paid-Receipt Number C-4404

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by F.T.S.

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25043

Your Order No. A-1625 Date 5/24/50 19

Department Cemetery Dept. Memo No.

F.W.James & Son
510 National Ave.
National City, Calif.

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

DATE 5/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 9 Gr 1 & Lot 8 Gr 4 IOOF Blk 22	
	Planting two rose trees	$ 2.00
	Pd.receipt #c-4404 $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 4404

DATE 5-24 1950

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

BY F. W. Jones & Son ADDRESS 510 National Ave. Natl City

OF Two & no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF tree roses

LOT 8 GRAVE 4 ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 22

INVOICE NO. 25043 W.O. 1625

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT none ISSUED BY R. Smith

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

25069

№A 1626

Date 5-24-1950

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Hans Saxer (ashes)

Mortician

Lot 86 Gr. Row Sec 10 F Blk. ~~Div~~ 25"	5	00
Opening: Time A.M. P.M. Day Monday Date 5-29-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

We are saving Bury if del. from Cypressville

Authorized
In person
Phone By

Order Taken by TJD 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

№ 25069

Your Order No. A-1636 Date 5/29/50 19

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 5/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Hans Saxer Service (ashes)	
	Lot 86 IOOF Blk 25	$ 5.00
	Opening	3.00
		$ 8.00

CITY JUN 1 1950 AUDITOR

C 4469

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

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

OFFICIAL RECEIPT

Nº C 4469

DATE 6-14- 1950

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

BY Sunset Colonial ADDRESS 3051 El Cajon

OF Eight and 4/100 DOLLARS ($ 8.04)

IN full PAYMENT OF Lawn Service

LOT 86 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 25

INVOICE NO. 25069 W.O. A-1626

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JUN 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25070 1627

Date 5-24-1950

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Cecilia Dick (ashes)

Mortician

Lot 24 Gr. Row Sec 100F Blk. ~~Div.~~ 14		
Opening: Time A.M. Day P.M. Date Monday 5-29-1950	3	00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

No one coming

Authorized In person Phone By

Order Taken by P J D per [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. 25070

Your Order No. A-1627 Date 5/29/50 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 5/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Cecelia Dick Service (ashes)	
	Lot 24 IOOF Blk 14	
	Opening	$ 3.00

C 4470

CITY
JUN 1
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 IGS

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

OFFICIAL RECEIPT

Nº C 4470

DATE 6-14- 1950

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

BY Louis Abouid ADDRESS 3051 El Cajon

OF Three and no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Dick Service

LOT 24 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 14

INVOICE NO. 25070 W.O. A-1627

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 [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JUN 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25053 1628

Date 5-24- 1950

Charge Lucile Iverson

Address 3786-Menlo SD5

Name of deceased Sheffield Iverson

Mortician Kent Ewing

Lot 47 Gr. ____ Row ____ Sec 200F ~~Div.~~ Blk. 9	25	00
Opening: Time 10 A.M. Day Friday P.M. Date 5-26-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Insurance in Painters Union

Authorized In person Phone By Lucile Iverson

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

№ 25053

Your Order No. A-1628

Date 5/26/50 19

Department Cemetery

Dept. Memo No.

Lucile Iverson
3786 Menlo
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $16.03
Detach and Forward with Remittance
7784 $12.50

DATE 5/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Sheffield Iverson Service	
	Lot 47 IOOF Blk 9	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

C 4519

MAY 29 1950 AUDITOR

PAID

JUL 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

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

OFFICIAL RECEIPT

Nº C 4519

DATE 7-24- 1950

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

BY Lucile Dawson ADDRESS 3786 Menlo

OF Sixty Five 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Sheffield Dawson service

LOT 47 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 9

INVOICE NO. 25053 W.O. A 1628

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 A ISSUED BY R L Fay

FORM 212

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

PAID
J. R. HOPKINS
JUL 25 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25054 1629

Date 5-24- 1950

Charge Public Administrator

Address Union Bldge

Name of deceased William Wulff

Mortician Rogers Mortuary

Lot 85 Gr. ____ Row ____ Sec 200F Blk. ~~Div.~~ 36		25	00
Opening: Time 10 A.M. Day Friday ~~P.M.~~ Date 5-26-50		22	50
~~Vault~~ Box ____ Size 3		18	03
Removal or Foundation ____			
____ Total		65	53
Paid-Receipt Number ____			
Balance			

Authorized In person Phone By Helen Leomer

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 25054

Your
Order No. A-1629 Date 5/26/50 194

Department Cemetery Dept. Memo No.

Pd. by Joseph Brandon Cotton, Atty.
554 Spreckels Bldg.
~~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 5/24/50	DESCRIPTION OF CHARGE	AMOUNT
	William Wulff Service	
	Lot 85 IOOF Blk 36	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

C4852

PAID

JAN 16 1951

CITY
MAY 29 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

Mt. Hope: Jan 12/51

Please send receipt for this Wulff Estate claim, in full, to ↓ Thanks,

JBC.

JOSEPH BRAND COLTON

ATTORNEY AT LAW

TELEPHONE FRANKLIN 5312

884 SPRECKELS BUILDING
(121 BROADWAY)

SAN DIEGO 1
CALIFORNIA

OFFICIAL RECEIPT

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

Nº C 4852

DATE 1-16- 1951

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

BY Jos. Brandon Otten, Atty: Pub. Administrator ADDRESS 554 Spreckels Bldg.

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

IN full PAYMENT OF Wm. Wulff Estate

LOT 85 GRAVE ____ ROW ____ SECTION 110F BLOCK 36

INVOICE NO. 25054 W.O. A 1629

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
J. R. HOPKINS
JAN 16 1951
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

25056

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1630

Date 5-25- 1950

Charge B. L. Rhode

Address 3737 - Boundary

Name of deceased Kathleen Rhode

Mortician Benbaugh North Park

Lot 74 Gr. 6 Row Sec MOS Blk. Div. O	15	00
Opening: Time 1 ~~A.M.~~ P.M. Date ~~Day~~ Friday 5-26-50	11	00
~~Vault~~ Box Size 1	12	88
Removal or Foundation		
Total	38	88
Paid-Receipt Number		
Balance		

Will pay at once

Authorized In person ~~Phone~~ By B L Rhode

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 25056

Your Order No. A-1630 Date 5/26/1950 19

Department Cemetery Dept. Memo No.

B. L. Rhode,
3737 Boundry
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $11.00 7782 $12.88
Detach and Forward with Remittance 7784 $ 7.50

DATE 5/25/50 DESCRIPTION OF CHARGE	AMOUNT
Kathleen Susan Rhode Service	
Lot 74 Gr. 6 Mas. Div. O.	$ 15.00
Opening	11.00
Box	12.50
State Sales Tax	.38
	$ 38.88

ourmcd.

+459

PAID
MAY 1950
JUN 12 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 PTS

OFFICIAL RECEIPT

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

Nº C 4459

DATE 6-11 1950

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

BY B. L. Rhode ADDRESS 3737 Boundry

OF Thirty eight + 88/100 DOLLARS ($ 38 88)

IN full PAYMENT OF Kathleen Susan Rhode service

LOT 74 GRAVE 6 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ 0

INVOICE NO. 25056 W.O. A-1630

CREDIT: SALES CARE (305/951) 7 50 BOXES (100/778 2) 12 88

OPENINGS (100/7781) 11 00 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
JUN 12 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV. 1)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25049

№A 1631

Date 5-25- 1950

Charge Mrs Cecil M Warner

Address 2558 J st No 2

Name of deceased

Mortician The Need

Lot 13 Gr. 5 Row Sec 700E Blk. Div. 5	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 4406	35	00
Balance	—	—

PAID

MT. HOPE CEMETERY

Authorized In-person Phone By (Letter) Mrs Warner Order Taken by R L Taylor

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

San Diego Calif.
May 24 1950

Mount Hope Cemetery

Dear Sirs: I am inclosing a check for $35.00 in payment of lot joining the Benjamin F Warner lot.
I thank you for holding the lot for me expected to get out before this but couldn't on account of sickness.

Respectfully
Mrs Cecil M Warner.
2558 J St.
S. D. Calif.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25049

Your Order No. A-1631 Date 5/25/50 19

Department Cemetery Dept. Memo No.

Mrs.Cecil M.Warner
2558 J St.
San Diego 2,Calif.

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

DATE 5/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 13 Gr 5 IOOF Blk 5	$ 35.00
	Pd.receipt #c-4406 $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 4406

DATE 5-25 1950

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

BY Mrs Cecil M. Warner ADDRESS 2558-J

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

IN full PAYMENT OF Pre need

LOT 13 GRAVE 5 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 5

INVOICE NO. 25049 W.O. A1631

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
MAY 29 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25050

№A 1632

Date 5-25 1950

Charge K. M. Curtis

Address 4404 Kuler Ave

Name of deceased William H West

Mortician

Lot 162 Gr. Row Sec 2004 Blk. Div. 10

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 4407 1 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R Y 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

№ 25050

Your Order No. A-1632 Date 5/25/50 19

Department Cemetery Dept. Memo No.

K.M.Curtis
4404 Keeler
San Diego 13,Calif.

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

DATE 5/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 162 IOOF Blk 10	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4407 $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 4407

DATE 5-25 1950

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

BY K. M Curtis ADDRESS 4404 Kendel Ave

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rose Tree

LOT 162 GRAVE ____ ROW ____ SECTION 300F ~~PAVILION~~ BLOCK 10

INVOICE NO. 25050 W.O. 41632

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 Fry

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 25051 1633

Date 5-25- 19 50

Charge Edwin M Simpson

Address 633 Penn Ave

Name of deceased

Mortician

Lot 29 177 84 Gr. Row Sec 200F 200F 200F Blk. 42 Div. 42 36

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

Vault Box Size

~~Removal~~ or Foundation 13 50

Total 13 50

Paid-Receipt Number C-44084409 13 50

Balance

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25051

Your Order No. A-1633 Date 5/25/50 19

Department Cemetery Dept. Memo No.

Edwin M. Simpson
633 Pennsylvania Ave.
San Diego 3, Calif.

Credit: Fund Acct. 7783 $13.50
Detach and Forward with Remittance

DATE 5/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 29 & 177 IOOF Blk 42 Lot 84 IOOF Blk 36	
	Setting markers	$ 13.50
	Pd.receipts #c-4408 & 4409 $13.50	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

№ C 4408

DATE 5-25- 1950

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

BY E. Simpson ADDRESS 633 Penn. Ave.

OF Nine and 00/100 DOLLARS ($ 9.00)

IN full PAYMENT OF 2 markers set

LOT 29 177 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 25051 W.O. A-1633

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 [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.

OFFICIAL RECEIPT

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

№ C 4409

DATE 5-25- 1950

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

BY T. Simpson ADDRESS 633 Penn, Ave.

OF Four and 50/100 DOLLARS ($ 4.50)

IN full PAYMENT OF setting on marker

LOT 84 GRAVE ____ ROW ____ SECTION 100 ~~DIVISION~~ BLOCK 36

INVOICE NO. 25051 W.O. A-1633

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

OPENINGS (100/7781) ____ ~~BENCHALS~~ FOUNDATIONS (100/778 3) 4.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purposes 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

25055

№A 1634

Date 5-26 1950

Charge Mrs. Gordon F. Johns

Address 1552 Burton S.D. 11

Name of deceased

Mortician

51+52

Lot Gr. Row 5 Sec 6 ~~Blk.~~ Div. 7

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

Vault Box Size

Planting 2 Tree Row

Removal or Foundation 2 00

Total 2 00

Paid-Receipt Number C 4410 2 00

Balance

PAID

MT. HOPE CEMETERY

Plant at Each end of Stone

Authorized
In person
Phone By

Order Taken by R L Fry

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25055

Your Order No. A-1634 Date 5/26/1950 19

Department Cemetery Dept. Memo No.

Mrs. Gordon F. Johns,
1552 Burton,
San Diego 11, Calif.

Credit: Fund 7783 $2.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/50	Lots 51 & 52 Row 5 Sec. 6 Div. 7	
	Planting 2 tree roses	$ 2.00
	Paid-receipt #C-4410 $2.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by PTS

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

OFFICIAL RECEIPT

Nº C 4410

DATE 5-26- 1950

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

BY Mrs Gordon F Johns ADDRESS 1552 Burton S.D. 11.

OF Two Two/100 DOLLARS ($ 2.00)

IN Full PAYMENT OF Planting Tree Roses

LOT 51+52 GRAVE ____ ROW 5 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25055 W.O. A 1634

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 Jay N

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 1635

25058

Date May 27 1950

Charge Eulis Wright

Address 931 - Wilson ave Nat. City

Name of deceased

Mortician

Lot 168 Gr. 1 Row Sec 14 Blk. Div. 7		
Opening: Time 10 cc A.M. Day Sat P.M. Date 5-27-50		
Vault Box Size		
Removal or Foundation Plant Tree Rose	1	00
Total	1	00
Paid-Receipt Number C4415	1	00
Balance	0	00

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Wright

Order Taken by B. 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

№ 25058

Your Order No. A-1635 Date 5/27/50 19

Department Cemetery Dept. Memo No.

R. Wright
931 Wilson Ave.,
Nat'l City, Calif.

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

DATE 5/27/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 168 Gr 1 Sec 14 Div 7	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4415 $1.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

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

Nº C 4415

DATE May 27 1950

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

BY Earlis Wright ADDRESS 931 - Wilson ave Nat city

OF One DOLLARS ($ 1.00)

IN FULL PAYMENT OF Plant Tree Rose

LOT 168 GRAVE 1 ROW ____ SECTION 14 ~~BLOCK~~ DIVISION 4

INVOICE NO. 25058 W.O. 41635

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. J. Duffy

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 25059 1636

Date May 27 1950

Charge Mr. L. J. Haun

Address 3568 Bancroft St

Name of deceased Per Need

Mortician

Lot 33 Gr. 6 Row Sec Need Blk. Div. I	35	00
Opening: Time 2 00 A.M. Day Sat P.M. Date 5-27-50		
Vault Box Size		
Removal or Foundation		
Total	35.	00
Paid-Receipt Number C 4416	35-	00
Balance	00	00

Deed to Foster Barnhart
3568 Bancroft St

PAID MT HOPE CEMETERY

Authorized In person Phone By Haun

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

INVOICE

№ 25059

Rec'd #6921 6-5-50

Your Order No. A-1636 Date 5/27/50 19

Department Cemetery Dept. Memo No.

Mr.L.Z.Haum
3568 Bancroft St.
San Diego 4,Calif.

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

DATE 5/27/50	DESCRIPTION OF CHARGE	AMOUNT
Pre-need		
	Lot 33 Gr 6 Mas T	$ 35.00
	Pd.receipt #c-4416 $35.	

deed to Foster Burnhart
3568 Bancroft 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 TGS

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

OFFICIAL RECEIPT

№ C 4416

DATE 5-27 1950

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

BY Mr L. Z. Haun ADDRESS 3568 - Bancroft St

OF Thirty five DOLLARS ($ 35.00)

IN Full PAYMENT OF Pre Need Lot

LOT 32 GRAVE 6 ROW ____ SECTION Mar DIVISION T

INVOICE NO. 25059 W.O. 1636

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. Duffy

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

25065

Nº A 1637

Date Mar - 27 1950

Charge Joe Yasuda

Address 6233 - Sessions Ct.

Name of deceased Kui Yasuda + Teizo Yasuda Ashes

Mortician

Lot 20 Gr. center of gr 1+2 Row Sec 11 ~~Blk.~~ Div. 7		
Opening: Time hour 11 00 A.M. Day Monday P.M. Date 5-29-50	5	00
Vault Box (ash vault) Size	7	73
Removal or Foundation		
Total	12	73
Paid-Receipt Number C 4417	12	73
Balance	00	00

Both ashes in same ash Vault.
Buried on dividing line between gr 1+2 and
1' in front of monument.

MT HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by P. J. Dropper

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25065

Your Order No. A-1637 Date 5/29/50 19

Department Cemetary Dept. Memo No.

Joe Yasuda
6233 Sessions Ct.
San Diego 11, Calif.

Credit: Fund Acct. 7781 $5. 7782 $7.73

Detach and Forward with Remittance

DATE 5/27/50	DESCRIPTION OF CHARGE	AMOUNT
	Kui & Teizo Yasuda Services (ashes)	
	Lot 20 Center of Gr 1 & 2 Sec 11 Div 7	
	Opening	$ 5.00
	Ash vault	7.50
	State Sales Tax	.23
		$ 12.73

Pd.receipt #c-4417 $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 fGS

OFFICIAL RECEIPT

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

Nº C 4417

DATE 5-27- 1950

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

BY Joe Yasuda ADDRESS 6238 Session St

OF Twelve 73/100 DOLLARS ($ 12 73)

IN Full PAYMENT OF opening + Cement Vault

LOT 20 GRAVE 1+2 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25065 W.O. A1637

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 7 73

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 P. J. Duffy

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

NoA 1638

25060

Date 5-28-1950

Charge Roland Bingham

Address 5605 - Gable St Nat City

Name of deceased

Mortician

Lot 131 Gr. Row Sec Tec F Blk. ~~Div.~~ 18		
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 4418	1	00
Balance	0	00

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Bingham

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

№ 25060

Your Order No. A-1638 Date 5/28/50 19

Department Cemetery Dept. Memo No.

Roland Bingham
5605 Gables St.
National City, Calif.

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

DATE 5/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 131 IOOF Blk 18	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4418 $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 4418

DATE May - 28 1950

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

BY Roland Bingham ADDRESS 5605 - Gobbe St Nat City

OF One DOLLARS ($ 1.00)

IN FULL PAYMENT OF Plant Tree Rose

LOT 131 GRAVE ____ ROW ____ SECTION Foot ~~DIVISION~~ BLOCK 18

INVOICE NO. 25060 W.O. A1638

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

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

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 29 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1639

25061

Date 5-28 1950

Charge Ethel Bradbury

Address 4668 Idaho St

Name of deceased

Mortician

Lot 56 Gr. Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Plant Two roses	1	00
Total	1	00
Paid-Receipt Number A4419	1	00
Balance	0	00

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Bradbury

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

№ 25061

Your Order No. A-1639 Date 5/28/50 19

Department Cemetery Dept. Memo No.

Ethel Bradberry
4668 Idaho
San Diego, Calif.

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

DATE 5/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 56 Sec 4 Div 6	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4419 $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 4419

DATE 5-28 1950

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

BY Ethel Bradberry ADDRESS 4668 Idaho St

OF One DOLLARS ($ 1.00)

IN FULL PAYMENT OF Plant Tree Rare

LOT 56 GRAVE ____ ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 25061 W.O. A1639

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. J. Duffy

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 1640

25062

Date 5-28 1950

Charge Ed. Simpson

Address 633 - Penn Ave

Name of deceased Dan Brewster

Mortician

Lot 106 Gr. Row Sec Tool Blk. ~~Div.~~ 34		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation	4	50
Total	4	50
Paid-Receipt Number C 4420	4	50
Balance	0	00

PAID MT. HOPE CEMETERY

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

№ 25062

Your Order No. A-1640 Date 5/28/50 19

Department Cemetery Dept. Memo No.

Ed.Simpson
633 Pennsylvania Ave.
San Diego 3,Calif.

Credit: Fund Acct. 7733 $4.50
Detach and Forward with Remittance

DATE 5/28/50	DESCRIPTION OF CHARGE	AMOUNT
Lot 106 IOOF Blk 34		
Foundation		$ 4.50
Pd.receipt #c-4420 $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 4420

DATE 5-28 1950

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

BY Edward Simpson ADDRESS 633 - Penn - Ave -

OF Care 50/10 DOLLARS ($ 4.50)

IN Full PAYMENT OF Foundation

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25062 W.O. A1640

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
MAY 29 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25077 1641

Date May 29 1950

Charge Heath Brother

Address 611 Highland, Nat'l City, Calif.

Name of deceased C. B. Wagner

Mortician

Lot 5 Gr. 9 Row 33 Sec. Mas ~~Blk.~~ Div U	15	00
Opening: Time 9.30 A.M. Day Wednesday P.M. Date 5-31-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized ~~In-person~~ Phone By Heath

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25077

Your Order No. A-1641 Date 5/31/50 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

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

DATE 5/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Christian B. Wagner Service	
	Lot 5 Gr 9 Row 33 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR JUN 5 1950 R

PAID

JUL 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

25078

Nº A 1642

Date 5-29- 1950

Charge Johnson Saum

Address 1408- 4th

Name of deceased Mary F Brillard

Mortician

Lot 20 Gr. 8 Row Sec 200F Blk. 5 Div.			
Opening: Time 10 30 A.M. Day (Wednesday) P.M. Date 5-31-50		22	50
~~Vault~~ Box Size 3		18	03
Removal or Foundation			
Total		40	53
Paid-Receipt Number			
Balance			

April 24- 1942

Mrs Williams Authorized above

burial April 24-1942

Johnson Saum has signed permit

in their Arrangement of Mrs Brillard

She was Wife of Mr Brillard and Mr McLaren

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. 25078

Your Order No. A-1642 Date 5/31/50 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 5/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Mary Florence Bullard Service	
	Lot 20 Gr 8 IOOF Blk 5	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY R JUN 5 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

April 24 1942

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Mrs. Mary Bullard (Other) Burial in my Lot 5 1/3 of West 1/2 of S W 1/4 20, Row _____, Sec. IOOF, Div. Blk 5 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Mrs. DeWitt B. Williams

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25063

№A 1643

Date 5-29 — 1950

Charge Mrs. Shirley Weber

Address 4306 E. Overlook Dr.

Name of deceased Frank Oliver

Mortician

Lot 6 Gr. Row Sec 100F Blk. Div. M		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Rose Trees	200	
Total	200	
Paid-Receipt Number 4421	200	
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25063

Your Order No. A-1643 Date 5/29/50 191

Department Cemetery Dept. Memo No.

Mrs.Shirley Weber
4306 E.Overbrook Dr.
San Diego,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/50	Lot 6 IOOF Blk M	
	Planting rose trees (2)	$ 2.00
	Pd.receipt #c-4421 $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 4421

DATE 5-27 1959

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

BY Mrs Shirley Weber ADDRESS 4306 E Overlook Dr

OF Two x no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting two rose trees

LOT 6 GRAVE ____ ROW ____ SECTION 100R ~~DIVISION~~ BLOCK M

INVOICE NO. 25063 W.O. A-1643

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 Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAY
31
1959
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25079 1644

Date May 29 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Harry Laputz

Mortician

Open grave 1

Lot 1 Gr. 1+2 Row Sec Tool Blk. Div 22	70	00
Opening: Time 2:30 A.M. Day Wed P.M. Date 5-31-50	30	00
Vault ~~Box~~ Clark Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance	100	00

Deed to Mrs Sarah Laputz
2304 - 3rd Ave

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

Rec'd 6940 6-26-50

INVOICE

No. 25079

Your Order No. A-1644 Date 5/31/50 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
5/29/50	Harry aka Zahary Laputz Service	
	Lot 1 Gr 1 & 2 100P Blk 22	$ 70.00
	Opening (Clark steel)	30.00
		$ 100.00

Pd in Full on Rec. #4477

CITY AUDITOR JUN 5 1950 PAID

deed: Mrs. Sarah Laputz
2304-3rd Ave. SD 1

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

OFFICIAL RECEIPT

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

№ C 4477

DATE 6-19- 19 50

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

BY Boulan Brothers ADDRESS 1770-4th

OF Three hundred twenty & 06/100 DOLLARS ($320.06)

IN full PAYMENT OF May Acct. Invoices: 24710, 25020-57-79-89-25122

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ W.O. _____

CREDIT: SALES CARE (306/9511) $86.25 BOXES (100/778 2) $36.06

OPENINGS (100/7781) $111.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $86.25

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

FORM 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25064

Nº A 1645

Date 5-29 1950

Charge Mrs Rose Bryant

Address 4786-Muir Av O.B.

Name of deceased

Mortician

Lot 1 Gr. 4 Row Sec 200F Blk. Div. 8		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Planting Tree Rose	1	00
Removal or Foundation		
Total	1	00
Paid-Receipt Number C-4422	1	00
Balance	none	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25064

Your Order No. A-1645 Date 5/29/50 19

Department Cemetery Dept. Memo No.

Mrs.Rose Bryant
4786 Muir Ave.
San Diego 7,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/50	Lot 1 Gr 4 IOOF Blk 8	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4422 $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 4422

DATE 5-29 1950

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

BY Mrs. Rose Bryant ADDRESS 4786 Muir Ave. Ocean Beach

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF planting tree rose

LOT 1 GRAVE 4 ROW SECTION 106F ~~DIVISION~~ BLOCK 8

INVOICE NO. 25064 W.O. A-1645

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 none ISSUED BY OTS.

FORM 212

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

PAID
J. R. HOPKINS
MAY
31
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25080

No. A 1646

Date 5-29- 1950

Charge Ryan

Address 1752-4th SD.

Name of deceased Emile Recordon

Mortician

Lot Gr. 23 Row 2 Sec Count Div. 5		
Opening: Time Hrs 3:00 A.M. Day Wednesday P.M. Date 5-31-1950	18	70
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Authorized In person Phone By

Order Taken by [signature]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25080

Your Order No. A-1646 Date 5/31/50 191

Department Cemetery Dept. Memo No.

Ryan
1752-4th
San Diego 1, Calif.

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

DATE 5/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Emile Recordon Service	
	Gr 23 Row 2 County Div 5	
	Opening	$ 18.70

CITY AUDITOR
R
JUN 5 1950

PAID
JUN 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

25066

Nº A 1647

Date 5-29 1950

Charge Florence R. Case

Address 4295 Witherby St., SD 3

Name of deceased Du Bois Eaton (ashes)

Mortician

From NW¼ 72 C½ 4 4

NW¼ to Lot 72 Gr. N 1/3 Row Sec 4 Blk. Div. 4		
Opening: Time A.M. Day P.M. Date Thursday 6-8-1950	6	00
Vault Box Size		
~~Removal or~~ Foundation	4	00
Total	10	00
Paid-Receipt Number C-4423	10	00
Balance	—	

PAID MT. HOPE CEMETERY

Transfer ashes + marker to N½ grave

Authorized In person Phone By attached

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. 25066

Your Order No. A-1647 Date 6/8/1950 19

Department Cemetery Dept. Memo No.

Florence R.Case
4295 Witherby St.
San Diego 3,Calif.

Credit: Fund Acct. 7781 $6. 7783 $4.
Detach and Forward with Remittance

DATE 5/29/50	DESCRIPTION OF CHARGE	AMOUNT
	DuBois Eaton (ashes)	
	Removal from NW¼ C 1/3 Gr Sec 4 Div 4 to	
	NW¼ 72 N 1/3 Gr Sec 4 Div 4	
	Openings (2)	$ 6.00
	Moving marker	4.00
		$ 10.00

Pd.receipt #c-4423 $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 TGS

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated May 29, 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

Du Bois Eaton (ashes)

from Lot 72 Grave C 1/3 Section 4

Block ..... Division 4 and to remove the same to and reinter said remains in Lot 72

Grave N 1/3 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
Florence R. Case	Former wife	4295 Witherby St., San Diego 3 Calif.

I hereby authorize the above disinterment:

Florence Roper Case

(Grave or lot owner must sign if not legal custodian)

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

OFFICIAL RECEIPT

Nº C 4423

DATE 5-27 1950

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

BY Florence R. Case ADDRESS 4275 Withby Dr SD3

OF Ten + no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Transfering ashes & markers of Dr Boris Eaton

LOT 72 GRAVE ____ ROW ____ SECTION 4 ~~BLOCK~~ DIVISION 4

INVOICE NO. 25066 W.O. A-1647

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

OPENINGS (100/7701) 6.00 ~~REMOVALS~~ FOUNDATIONS (100/778 3) 4.00

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
31
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25067 1618

Date 5-29 1950

Charge Edna McDonald

Address 3546 Cowley St.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.	2	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	2	00
Paid-Receipt Number C4424	2	00
Balance		

PAID MT. HOPE CEMETERY

Pink Radiance on Marshall Lot

Honors MacDonald Lot

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

№ 25067

Your Order No. A-1648 Date 5/29/50 19

Department Cemetery Dept. Memo No.

Edna McDonald
3546 Cooper St.
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/50	Pink radiance on Marshall Lot Hoover on MacDonald Lot	
	Planting two rose trees	$ 2.00
	Pd.receipt #c-4424 $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

№ C 4424

DATE 5-29 1950

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

Edna McDonald ADDRESS 3546 Cooper St Rd

Two & no/100 DOLLARS ($ 2.00)

N full PAYMENT OF planting 2 tree roses

OT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

VOICE NO. 25867 W.O. A-1648

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

OP[illegible]GS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 2.00

HALF SALES OF LOTS (100/778 4) ____

AID BALANCE ER THIS PAYMENT —0— ISSUED BY Wilson

N 212

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

PAID
J. R. HOPKINS
MAY 31 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25081

No. A 1649

Date 5-29- 1930

Charge La Jolla Mortuary

Address 7654 Hershal

Name of deceased Frank Bain Ball

Mortician

Open 1

Lot 81 Gr. 1-2 Row Sec 4 ~~Blk.~~ Div. 5	200	00
Opening: Time 1:30 A.M. Day Wednesday P.M. Date 5-31-50	30	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	230	00
Paid-Receipt Number		
Balance		

Deed to Minnie Benson Ball
731 Coast Blvd. La Jolla
Wants 3. Men

c/o Geo. B. Ball
5827 Bellview
La Jolla Calif

Authorized In person ~~Phone~~ By W. Kellough

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

Rec'd 6935
6-19-50

INVOICE

№ 25081

Your Order No. A-1649 Date 5/31/50 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $100. Acct. 7781 $30. 7784 $100.
Detach and Forward with Remittance

DATE 5/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Frank Bain Ball Service	
	Lot 81 Gr 1 & 2 Sec 4 Div 5	$ 200.00
	Opening (air seal)	30.00
		$ 230.00

CITY AUDITOR
R
JUN 5
1950

PAID

JUN 14

deed: Minnie Benson Ball
731 Coast Blvd.
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

25068

No. A 1650

Date 5-29- 1950

Charge Jesse Madsen

Address 4670-31st SD 4

Name of deceased

Mortician

Pre-need (already owns Lot 172 & 173)

Lot 174 Gr. Row Sec 100F 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-4425	25	00
Balance	—	

Authorized In person Phone By

Order Taken by PJD per DS

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

Rec'd # 6919
6-5-50

INVOICE

№ 25068

Your
Order No. A-1650 Date 5/29/50 19[illegible]

Department Cemetery Dept. Memo No.

Jens Madsen
4670 - 31st
San Diego 4, Calif.

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

DATE 5/29/50	DESCRIPTION OF CHARGE	AMOUNT
172-173 - Lot 174 IOOF Blk 10		credited $ 75 $ 25.00
Pd.receipt #c-4425 $25.		

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

№ C 4425

DATE 5-29- 1950

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

BY Jesse Madsen ADDRESS 4670-31st S.D.4

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

IN full PAYMENT OF pre-need

LOT 174 GRAVE ____ ROW ____ SECTION 100 ~~DIVISION~~ BLOCK 10

INVOICE NO. 25068 W.O. A-1650

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 [illegible]

FORM 212

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

PAID
J. R. HOPKINS
MAY
31
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25071 1651

Date 6-30 1950

Charge Shigenobu Inamura

Address 2915-L-St

Name of deceased Ernest Tsuitomu Inamura (ashes)

Mortician

Lot 150 Gr. 1 Row Sec 11 ~~Blk.~~ Div. 4	35	00
Opening: Time A.M. Day Monday P.M. Date 6-12-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	38	00
Paid-Receipt Number C-4426	38	00
Balance	—	

Hol. of gr.
1' in front of
stone

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25071

Your Order No. A-1651 Date 6/12/50 19

Department Cemetery Dept. Memo No.

Shigenobu Imamura
2815 L St.
San Diego 2, Calif.

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

DATE 5/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Ernest Tsutomu Imamura Service (ashes)	
	Lot 150 Gr 1 Sec 11 Div 7	$ 35.00
	Opening	3.00
		$ 38.00

Pd.receipt #c-4426 $38.

Concession percentages invoiced subject to audit 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 4426

DATE 5-30 1950

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

BY Shigenobu Inamura ADDRESS 2815 L St.

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

IN full PAYMENT OF Ernest Tsutomu Inamura service ashes

LOT 150 GRAVE 1 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25071 W.O. A-1651

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

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT none ISSUED BY B.S.

FORM 212

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

PAID
J. R. HOPKINS
MAY
31
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25072

№A 1652

Date 5-30-1950

Charge Wm. Bass

Address

Name of deceased

Mortician

Jacqueline Flack

Lot 28 Gr. Row Sec 100 Blk. ~~Div~~ 10

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-4427

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. 25072

Your Order No. A-1652 Date 5/30/50 19

Department Cemetery Dept. Memo No.

Wm. Bass

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/50	Lot 28 IOOF Blk 10	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4427 $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 4427

DATE 5-30- 19 50

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

BY Wm. Bass ADDRESS

OF One and no/100 DOLLARS ($ 1.00)

IN PAYMENT OF Rose tree

LOT 28 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 25072 W.O. A-1652

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 31 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25073

Nº A 1653

Date 5-30- 1950

Charge C. C. Byrne, Jr

Address

Name of deceased

Mortician

Lot 1 Gr. 3 Row Sec 100F Blk. ~~Div.~~ 13		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation Rose tree	1	00
Total	1	00
Paid-Receipt Number C-4428	1	00
Balance		

Talisman Between the two lots

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by [signature]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25073

Your Order No. A-1653 Date 5/30/50 19

Department Cemetery Dept. Memo No.

C.C.Byrne,Jr.

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

DATE 5/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 1 Gr 3 IOOF Blk 13	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4428 $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 4428

DATE 5-30- 1950

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

BY C.C. Byrne, Jr ADDRESS

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF rose tree

LOT 1 GRAVE 3 ROW SECTION 100F ~~DIVISION~~ BLOCK 13

INVOICE NO. 25073 W.O. A-1653

CREDIT: SALES CARE (306/9511) 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

FORM 212

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

PAID
J. R. HOPKINS
MAY
31
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25074 1654

Date 5-30 1950

Charge Mrs. William A. Lyons

Address 4425 Alabama San Diego

Name of deceased

Mortician

Pre-need.

Lot 258 Gr. 9 Row Sec 5 ~~Sec.~~ Div. 2	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4429	35	00
Balance	None	

PAID MT. HOPE CEMETERY

Deed to Mrs May Lyons

535 - 14 St.

San Diego 2

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

№ 25074

Rec'd 6-5-50

Your Order No. A-1654 Date 5/30/50 19

Department Cemetery Dept. Memo No.

See below

Mrs.William A.Lyons
4422 Alabama
San Diego,Calif.

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

DATE 5/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	~~xxxxxxxxxxxx~~ Lot 258 Gr 9 Sec 5 Div 2	$ 35.00
	Pd.receipt #c-4429 $35.	
	deed to Mrs.May Wood 535 - 14th St. 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

OFFICIAL RECEIPT

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

№ C 4429

DATE 5-30 1950

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

BY Mrs William A. Lyons ADDRESS 4422 Alabama St.

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

IN full PAYMENT OF pre-need

LOT 9 GRAVE 258 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 5

INVOICE NO. 25074 W.O. A-1654

CREDIT: SALES CARE (306/9511) 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 None ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
MAY
31
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25075

Nº A 1655

Date 5-30- 1950

Charge E. A. Fisher

Address 2296 Kearney

Name of deceased

Mortician

Alice Cavenas

Lot A Gr. 9 Row Sec Mas ~~Blk.~~ Div. 0		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation Rose tree	1	00
Total	1	00
Paid-Receipt Number C-4430	1	00
Balance	—	

Either side

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by [signature]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25075

Your Order No. A-1655 Date 5/30/50 19

Department Cemetery Dept. Memo No.

E.A.Fisher
2296 Kearney
San Diego,Calif.

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/50	Lot A Gr 9 Mas O	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4430 $1.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

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

Nº C 4430

DATE 5-30- 1950

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

BY E. A. Fisher ADDRESS 2216 Kearney

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF rose tree

LOT A GRAVE 9 ROW SECTION Mas DIVISION ~~BLOCK~~ 0

INVOICE NO. 25075 W.O. A-1655

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 31 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25076 1656

Date 5-30 1950

Charge Mrs Helen V. Langbridge

Address 4412 - Pt Loma Ave, SD 7

Name of deceased Arthur C. Langbridge ashes

Mortician

Lot 32 Gr. Row Sec 100F Blk. Dim. 23	5	00
Opening: Time A.M. P.M. Day Saturday Date 6-3-50	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number C-4431	8	00
Balance		

PAID MT. HOPE CEMETERY

No one coming

Authorized In person Phone By Helen V. Langbridge 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

№ 25076

Your Order No. A-1656 Date 6/3/50 19

Department Cemetery Dept. Memo No.

Mrs.Helen V.Langbridge
4412 Pt.Loma Ave.
San Diego 7,Calif.

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

DATE 5/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Arthur Cecil Langbridge Service (ashes)	
	Lot 32 IOOF Blk 23	$ 5.00
	Opening	3.00
		$ 8.00

Pd.receipt #c-4431 $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 4431

DATE 5-30 1950

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

BY Mrs Helen V. Langbridge ADDRESS 4412 Pt. Loma Ave., 507

OF Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Arthur C Langbridge service

LOT 32 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. 25076 W.O. A-1656

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
J. R. HOPKINS
MAY
31
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25082

Nº A 1657

Date 5-31- 1950

Charge Merkley Austin

Address 3655- 5th

Name of deceased Bertha Elizabeth Fuller (Ashes)

Mortician

Lot Eagles Monument Gr. Row Sec 8 ~~Blk.~~ Div. 7		
Opening: Time A.M. Day Wednesday P.M. Date 5-31-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By M. Friedley

Order Taken by R L Toy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25082

Your Order No. A-1657 Date 5/31/50 19

Department Cemetery Dept. Memo No.

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

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

DATE 5/31/50	DESCRIPTION OF CHARGE	AMOUNT
	Bertha Elizabeth Fuller Service (ashes)	
	Eagles Monument Sec 8 Div 7	
	Opening	$ 3.00

CITY AUDITOR JUN 5 1950

PAID

JUL 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 25089 1658

Date 5-31 1950

Charge Benham Bros.

Address 1220-4th

Name of deceased Hague, Ida May

Mortician

Lot 124 Gr. Row Sec 100F Blk. 42	25	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 6-2-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	65	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.

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25089

Your Order No. A-1658 Date 6/2/50 19..

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 5/31/50	DESCRIPTION OF CHARGE	AMOUNT
	Ida May Hague Service	
	Lot 124 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR JUN 8 1950

Pd in full on Rec #4477
husband: Wm. C. Hague
2704 Monroe St. SD 16
Header for lot 123

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

№A 25093 1659

Date 6-1 1950

Charge Mr + Mrs Roe Minshew M-4-3217

Address 5154 Imperial

Name of deceased James M. Price

Mortician Borlough

Lot 209 Gr. ____ Row ____ Sec 100F Blk. Div. 42	25	00
Opening: Time 1:00 A.M. P.M. Day Saturday Date 6-3-50	22	50
~~Vault~~ Box ____ Size 3	18	03
~~Removal or Foundation~~	25	00
Total	90	53
Paid-Receipt Number		
Balance		

Hold open for lot 210

Authorized In person Phone By x Roe Minshew 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. 25093

Your Order No. A-1659 Date 6/3/50 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.Roe Minshew
5154 Imperial Ave.
San Diego 14,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance
7783 $25. 7784 $12.50

DATE 6/1/50	DESCRIPTION OF CHARGE	AMOUNT
	James M.Price Service	
	Lot 209 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
	Late service charge	25.00
		$ 90.53

CITY AUDITOR JUN 8 1950

4457

PAID JUN 12 1950

Hold deed for Lot 210

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE 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 4458

DATE 6-8 10 1950

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

BY Mrs. Roe Minshew ADDRESS 5754 Imperial Ave.

OF Vinity 53/10 DOLLARS ($ 90.58)

IN Full PAYMENT OF James Price service

LOT 209 GRAVE ____ ROW ____ SECTION Tool ~~DIVISION~~ BLOCK 42

INVOICE NO. 25093 W.O. A1657

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

OPENINGS (100/7781) 22.50 REMOVALS FOUNDATIONS (100/778 3) 25.00

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
JUN 12 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

25102

NºA 1660

Date 6-1 1950

Charge Benbough North Park

Address 2876 El Cajon

Name of deceased John Herbert

Mortician

Lot Gr. 23 Row 4 Sec County ~~Blk.~~ Div. 5		
Opening: Time A.M. Day Monday P.M. Date 6-5-50	18	10
Vault Box Size		
Removal or Foundation		
Total	18	10
Paid-Receipt Number		
Balance		

Authorized In person Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25102

Your Order No. A-1660 Date 6/5/50 19

Department Cemetery Dept. Memo No.

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

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

DATE 6/1/50	DESCRIPTION OF CHARGE	AMOUNT
	John C. Herbert Service	
	Gr 23 Row 4 County Div 5	
	Opening	$ 18.70

CITY AUDITOR JUN 8 1950

PAID
JUL 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 25090 1661

Date June 1st 1950

Charge Johnson Sauna Co

Address 1408 - 4th

Name of deceased Albert E Wilson

Mortician

Lot Gr. 23 Row 3 Sec County ~~Blk.~~ Div. 5		
Opening: Time 3 Here ~~A.M.~~ P.M. Day Friday Date 6-2-50	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Knoble

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

№ 25090

Your Order No. A-1661 Date 6/2/50 19...

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 6/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Albert Earl Wilson Service	
	Gr 23 Row 3 County Div 5	
	Opening	$ 18.70

CITY AUDITOR JUN 8 1950

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

№A 25706 1662

Date 6-1 1950

Charge Lorraine M. McNeilly

Address 3919 Hamilton

Name of deceased McNeilly, Neil K.

Mortician Merkley Rustin

Lot 37 Gr. ____ Row ____ Sec COF Blk. ~~Div.~~ 30	35	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 6-6-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Lorraine M. McNeilly

Order Taken by Wilson

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

№ 25106

Your Order No. A-1662 Date 6/6/50 19

Department Cemetery Dept. Memo No.

Lorraine M.McNeilly
3919 Hamilton
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 6/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Neil Keith McNeilly Service	
	Lot 37 100F Blk 30	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR JUN 8 1950

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

№A 25099 1663

Date 6-5-1950

Charge Louis Freyler

Address 3801 Richmond

Name of deceased

Mortician Pre-need

Lot 56 Gr. 748 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-4442	50	00
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilmer

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25099

Your Order No. A-1663 Date 6/5/50 19

Department Cemetery Dept. Memo No.

Louis Freyler
3801 Richmond
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE 6/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 56 Gr 7 & 8 Sec 2 Div 7	$ 50.00
	Pd.receipt #c-4442 $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 4442

DATE 6-5- 1950

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

BY Louis Freyler ADDRESS 3801 Richmond SD 3

OF Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre-need

LOT 56 GRAVE 748 ROW ____ SECTION 2 ~~BLOCK~~ DIVISION 7

INVOICE NO. 25099 W.O. A-1663

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 [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JUN 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25083

№A 1664

Date 5/31/50 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2344	Gerold, Richard		3.88
2345	Hodges, John		3.88
2346	Anderson, Ada L.		3.88
2347	Desme, Peter		3.88
2349	Recordon, Emile		3.88

Lot Sec. Row Sec Blk. Div.

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25083

Your Order No. A-1664 Date 5/31/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 306 $19.40
Detach and Forward with Remittance

DATE 5/31/50	DESCRIPTION OF CHARGE	AMOUNT
2344	Gerold,Richard	$ 3.88
2345	Hodges,John	3.88
2346	Anderson,Ada L.	3.88
2347	Desme,Peter	3.88
2349	Recordon,Emile	3.88
		$ 19.40

CITY AUDITOR R JUN 5 1950

PAID
JUN 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

25084

No A 1665

Date 5/31/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

May 1	Reise		5.00
May 3	Miyashita		5.00
" 22	Closson		5.00
22	Tibbetts		5.00
24	Fink		5.00
		Total	25.00

Lot Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

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. 25084

Your Order No. A-1665 Date 5/31/50 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 5/31/50	DESCRIPTION OF CHARGE	AMOUNT
May 1	Reise	$ 5.00
" 3	Miyashita	5.00
" 22	Clesson	5.00
" 22	Tibbetts	5.00
" 24	Fink	5.00
		$ 25.00

CITY AUDITOR R JUN 5 1950

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

25085

№A 1666

Date 5/31/50 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial Ave. SD 2

Name of deceased

Mortician

Anderson		4.00
Lot Bram Gr. Row Sec	Blk. Div.	4.00
Bergdoll		5.50
Opening Time Cooley	A.M. Day	6.50
Crittenden	P.M. Date	4.00
Vault Ellis	Size	4.00
Gonzalez		4.00
Gallup		5.50
Removal of Foundation Hyde		4.00
Hart	Total	4.00
Makamura		5.00
Paid-Receipt Number Munter		4.00
Stout		4.00
Tanizaki	Balance	6.50
Walter		4.00
		$ 69.00

7783 $69.

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

№ 25085

Your Order No. A-1666 Date 5/31/50 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3460 Imperial Ave.
San Diego 16, Calif.

2

Credit: Fund Acct. 7783 $69.

Detach and Forward with Remittance

DATE 5/31/50	DESCRIPTION OF CHARGE	AMOUNT
	Anderson	$ 4.00
	Bram	4.00
	Bergdoll	5.50
	Colley	6.50
	Crittenden	4.00
	Ellis	4.00
	Gonzalez	4.00
	Gallup	5.50
	Hyde	4.00
	Hart	4.00
	Makamura	5.00
	Munter	4.00
	Stout	4.00
	Tanizaki	6.50
	Walter	4.00
		$ 69.00

C 4463

CITY AUDITOR JUN 5 1950

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

OFFICIAL RECEIPT

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

Nº C 4463

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

DATE 6-12- 19 50

BY Clemens ADDRESS

OF Sixty-nine & 00/100 DOLLARS ($69.00)

IN full PAYMENT OF Hay Rec't

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25085 W.O. A-1166

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

OPENINGS (100/778 1) ____ FOUNDATIONS (100/778 3) 69.

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 14 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

25086

№A 1667

Date 5/31/50 19

Charge Conti & Son (F 26240)

Address 3871 Imperail Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal of Foundation

Paid Receipt Number

Barrows		4.50
Carter		4.00
Gulick		5.00
Gibbs		4.00
Haynes		4.00
Haselden,		4.00
Hardenbrook		5.00
Johnson		4.00
Lewis		4.00
McBride		4.00
Martin		4.00
Miller		4.00
Parker		4.00
Passarini	Balance	4.00
Poland		4.00
Rodriguez		4.00
Smith, Amos		4.50
Smith, Robt.		4.00
Sprague		4.00
Stirling		4.50
Sullivan		4.00
Stiles		4.50
Tonkachef		5.00
	Total	
		$ 197.00

Authorized
In person
Phone By

Order Taken by 7783 $197.

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25086

Your Order No. A-1667 Date 5/31/50 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $97.

Detach and Forward with Remittance

DATE 5/31/50	DESCRIPTION OF CHARGE	AMOUNT
	Barrows	$ 4.50
	Carter	4.00
	Gulick	5.00
	Gibbs	4.00
	Haynes	4.00
	Haselden	4.00
	Hardenbrook	5.00
	Johnson	4.00
	Lewis	4.00
	McBride	4.00
	Martin	4.00
	Miller	4.00
	Parker	4.00
	Passarini	4.00
	Poland	4.00
	Rodriguez	4.00
	Smith, Amos	4.50
	Amith, Robt.	4.00
	Sprague	4.00
	Stirling	4.50
	Sullivan	4.00
	Stiles	4.50
	Tonkacheg	5.00
		$ 97.00

CITY AUDITOR JUN 5 1950 R

@ 4446

PAID JUN 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 4446

DATE 6-7 1950

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

BY Conti & Son ADDRESS 3871 Imperial Ave.,

OF Ninety seven & no/100 DOLLARS ($ 97.00)

IN full PAYMENT OF May bill

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 25086 W.O. A-1667

CREDIT: SALES CARE (306/9511) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ ~~REMOVALS~~ FOUNDATIONS (100/778 3) 97.00

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
JUN 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25087

No. A 1668

Date 5/31/50 19

Charge Seaman Monumnet Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal of Foundation

Paid Receipt Number

Anderson	4.00
Brunner	4.00
Cleer	5.00
Choate	4.00
Garwood	4.00
Griffith	4.00
Hannah	4.00
Hillm Mary	4.00
Hill, Nellie	4.00
Keays	4.00
Martin	4.50
Mills	4.00
Nesbitt	4.00
Reise	4.00
Russell	4.00
Styring	4.00
Thompson	4.00
Wagner	4.00
Webb	4.00
Total	$ 77.50
Balance	

7783 $77.50

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

№ 25087

Your Order No. A-1668 Date 5/31/50 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $77.50
Detach and Forward with Remittance

DATE 5/31/50	DESCRIPTION OF CHARGE	AMOUNT
Anderson		$ 4.00
Brunner		4.00
Cleer		5.00
Choate		4.00
Garwood		4.00
Griffith		4.00
Hannah		4.00
Hill, Mary		4.00
Hill, Nellie		4.00
Keays		4.00
Martin		4.50
Mills		4.00
Nesbitt		4.00
Reise		4.00
Russell		4.00
Styring		4.00
Thompson		4.00
Wagner		4.00
Webb		4.00
		$ 77.50

CITY R JUN 5 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

25088

Nº A 1669

Date 5/31/50 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Austin	4.50	Orlando		4.00
Bentzel	45.00	Shultz	Blk. Div.	4.00
Bond, L.B.	4.50	Stokes		4.00
Bond, Wm. A.	4.50	Savage		4.00
Bond, John C.	4.50	Trenker		7.50
Bowman	4.00	Thomas		4.50
Boothe	4.00	Turner		4.00
Bellis	4.50	Vasey		5.00
Cook	4.00	Young		4.00
Edwards	5.50		Total	
French	4.00			
Fergerson	4.00			
Griswold	4.00			
Graf	4.00		Balance	181.50
Griffis	4.50			
Guss	5.00			
Gowdy	4.00			
Grundler	4.00			
Heil	5.00			
Hoyt	5.00			
Mercer	7.50			
Mallett,	4.50			

Lot Gr. Row Sec

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

Box

Removal or Foundation

Paid-Receipt Number

7783 $181.50

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

№ 25088

Your Order No. A-1669 Date 5/31/50 19

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (P 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $181.50
Detach and Forward with Remittance

DATE 5/31/50 DESCRIPTION OF CHARGE AMOUNT

Austin	$ 4.50	Heil	$ 5.00
Bentzel	45.00	Hoyt	5.00
Bond, L.B.	4.50	Mercer	7.50
Bond, Wm.A.	4.50	Mallett	4.50
Bond, John C.	4.50	Orlando	4.00
Bowman	4.00	Shultz	4.00
Boothe	4.00	Stokes	4.00
Bellis	4.50	Savage	4.00
Cook	4.00	Trenker	7.50
Edwards	5.50	Thomas	4.50
French	4.00	Turner	4.00
Fergerson	4.00	Vasey	5.00
Griswold	4.00	Young	4.00
Graf	4.00		
Griffis	4.50		
Guss	5.00		$ 181.50
Gowdy	4.00		
Grundler	4.00		

CITY R JUN 5 1950 AUDITOR

4453

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

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

OFFICIAL RECEIPT

Nº C 4453

DATE 6-9 1950

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

BY So Calif. Granite Co., ADDRESS 3845 Imperial Ave.,

OF One hundred eighty one & 50/100 DOLLARS ($ 181.50)

IN full PAYMENT OF May bell

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 25088 W.O. A 1669

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

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 181.50

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
JUN
12
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25094

№A 1670

Date 6-2-1950

Charge Mrs. C. R. Cressey

Address 138 W. Washington SD 3

Name of deceased Chas. Raymond Cressey

Mortician Beardsley

Open 6

Lot 5 & 6 Gr. ____ Row 11 Sec 3 ~~Blk.~~ Div. 2	70	00
Opening: Time 9:30 A.M. Day Saturday P.M. Date 6-3-1950	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	110	53
Paid-Receipt Number ____		
Balance		

Deed to above

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Charles Rix

Order Taken by RLT per [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 5199

DATE 7-9- 1951

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

Mrs. C. P. Crossey ADDRESS Rt. 1, Box 167, Rix Ranch, Alpine, Calif.

Fifteen and no/100 DOLLARS ($ 15.00)

full PAYMENT OF Crossey Service

6 GRAVE ____ ROW 11 SECTION 3 ~~BLOCK~~ DIVISION 2

CE NO. 25094 W.O. A-1670

T: 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

ID BALANCE R THIS PAYMENT 0 ISSUED BY [illegible]

212

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

PAID
J. R. HOPKINS
JUL 9 1951
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 4445

DATE 6-6 1950

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

BY Mrs C. R. Cressey ADDRESS 4763 Coronado St, 507 ~~138 60~~

OF Forty + 53/100 DOLLARS ($ 40 53)

IN part PAYMENT OF Chas. R. Cressey service

LOT 5 + 6 GRAVE ____ ROW 11 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. 25094 W.O. A 1670

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 $ 70 00 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
JUN 7 1950
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

№ C 4745

DATE 11-18 1950

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

BY Mrs. C. R. Cressey ADDRESS 4763 Coronado S.D.

OF Twenty and 1/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Charles Raymond Cressey Senior

LOT 546 GRAVE ____ ROW 11 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. 25-094 W.O. #1670

CREDIT: SALES CARE (306/9511) $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 $50.00 ISSUED BY R. L. Joy

FORM 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25091

№A 1671

Date 6-2- 1950

Charge Max L. Flack

Address 755 Archer 109

Name of deceased

Mortician

Pre-need

Lot 29 Gr. Row Sec 100 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 a-4436 | 25 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by

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

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Decd 6934
6-12-50

INVOICE

№ 25091

Your Order No. A-1671 #1003

Date 6/2/50 191

Department Cemetery

Dept. Memo No.

Max L.Flack
755 Archer
San Diego 9,Calif.

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

DATE 6/2/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 28 + 29 IOOF Blk 10	$ 25.00
	Pd.receipt #c-4436 $25.	

on deed $50.

Decd for Lots 28 + 29
See W.O.-A-1003

Concession percentages invoiced subject to audit 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 4436

DATE 6-2- 1950

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

BY Max L. Flack ADDRESS 755 Archer SD9

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

IN full PAYMENT OF pre-need

LOT 29 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 25091 W.O. A-1671

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
JUN 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25095 1672

Date 6-2- 1950

Charge Heath Brothers

Address 611 Highland Ave, Natl City

Name of deceased Marilyn Louise Sallee

Mortician

Lot 273 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time Here 9:30 A.M. Day Saturday P.M. Date 6-3-1950	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Graveside

2' Casket

Authorized In person Phone By Heath

Order Taken by JGS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25095

Your Order No. A-1672 Date 6/3/50 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

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

DATE 6/2/50	DESCRIPTION OF CHARGE	AMOUNT
	Marilyn Louise Sallee Service	
	Lot 273 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY
JUN 8
1950
AUDITOR

fa.:Howard L.Sallee

PAID

JUL 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

№A 25703 1673

Date 6-2 1950

Charge La Jolla Memorial Chapel

Address 7654 Herschel, La Jolla

Name of deceased Edna Nancy Nelson (infant)

Mortician

Lot 76 Gr. 7 Row Sec 100F Blk. Div. 6		
Opening: Time A.M. P.M. Day Monday Date 6-5-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Bury when casket arrive

Authorized In person Phone By Kellogg

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

№ 25103

Your Order No. A-1673 Date 6/5/50 19

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
6/2/50	Edna Nancy Wilson Service (ashes)	
	Lot 76 Gr 7 IOOF Blk 6	
	Opening	$ 3.00

CITY AUDITOR JUN 8 1950

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.)

F 2144

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25107 1674

Date 6-3- 1950

Charge Robert W. McKelvey

Address 2707 Virginia Dr Nat. City

Name of deceased Troy V. McKelvey

Mortician Benbough

Mrs Georgia McKelvey (Ashes)

Lot 25 Gr. 7 Row Sec Mas ~~Blk.~~ Div. R	35	00
Opening: Time 2 30 A.M. Day Tuesday P.M. Date 6-6-50	22	50
Vault Box Size 3	18	03
Recording Ashes Removal or Foundation	3	00
Total	78	53
Paid-Receipt Number Estate #44564		
Balance		

525 C St Call F9-6522 regarding claim

File Claim with Cecil F. Holley Atty.

$3.00 Charge for Mrs McKelvey Ashes

They will be prod. in same Casket with

Mr McKelvey

Authorized In person Phone By P. H. McKelvey (Son of Dec and Administrator of Estate)

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

№ 25107

Your Order No. A-1674 Date 6/6/50 19

Department Cemetery Dept. Memo No.

Robert W. McKelvey
2707 Virginia Dr.
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance
7783 $3. 7784 $17.50

DATE 6/3/50	DESCRIPTION OF CHARGE	AMOUNT
	Troy V. & Georgia (ashes) McKelvey Services	
	Lot 25 Gr 7 Mas R	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
	Recording fee for ashes	3.00
		$ 78.53

Claim filed with
Cecil F. Holley, Atty.
525 C St. SD 1

(Estate #44564)

CITY AUDITOR R JUN 8 1950

PAID

JUL 13 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25104

Nº A 1675

Date 6-3- 1950

Charge Kent Ewing

Address 3859-44th

Name of deceased Horace Williams

Mortician

Lot Gr. 23 Row 5 Sec County Blk. Div. 5		
Opening: Time will call A.M. Day Monday P.M. Date 6-5-50	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By J. Coon

Order Taken by R L Taylor

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

- 4 -

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25104

Your Order No. A-1675 Date 6/5/50 191

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/50	Horace Williams Service	
	Gr 23 Row 5 County Div 5	
	Opening	$ 18.70

CITY AUDITOR JUN 8 1950

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25092

№A 1676

Date 6-3- 1950

Charge Charles A Smith

Address 770-21st

Name of deceased

Mortician

Lot 187 Gr. Row Sec 900F Blk. Div. 42		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting Tree Rem Removal of Foundation	1	00
Total	1	00
Paid-Receipt Number C 4438	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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25092

Your Order No. A-1676 Date 6/3/50 19

Department Cemetery Dept. Memo No.

Charles A. Smith
770 - 21st
San Diego, Calif.

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

DATE 6/3/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 187 IOOF Blk 42	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4438 $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 4438

DATE 6-3- 1950

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

BY Charles A Smith ADDRESS 770-21st

OF One DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Rose Tree

LOT 187 GRAVE ____ ROW ____ SECTION 20F DIVISION BLOCK 42

INVOICE NO. 25092 W.O. A-1676

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 Fry

FORM 212

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

PAID
J. R. HOPKINS
JUN 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25108

No A 1677

Date 6-3- 1950

Charge Rogers Mortuary

Address 4094 University

Name of deceased Geo Walden Alford

Mortician Rogers

Lot 55 Gr. ____ Row ____ Sec 200F Blk. ~~Div.~~ O	25	00
Opening: Time 2 ~~A.M.~~ Day Tuesday P.M. Date 6-6-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Ownership to
Clell E Alford
4927- Lantana Dr. SD 5

Authorized In person ~~Phone By~~ C E Alford

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

№ 25108

Your Order No. A-1677 Date 6/6/50 19[illegible]

Department Cemetary Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

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

DATE 6/3/50	DESCRIPTION OF CHARGE	AMOUNT
	Gus Walden Alford Service	
	Lot 55 IOOF Blk O	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

R 4455

CITY
JUN 8
1950
AUDITOR
PAID
JUN 12 1950

owner cd.: Clell E. Alford
4927 Lantana Dr. SD 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

LOT OWNER A-1677

ALFORD, Clell E. 4927 Lantana Dr. SD 5
NAME ADDRESS

owner cpl. worked

LOT 55 IOOF Blk O WD-A-1677 6/6/50 $25.

961-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

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

Nº C 4455

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

DATE 6-9 1950

BY Rogers Mortuary ADDRESS 4094 University

OF Sixty five & 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Gus Waldon Alfred service

LOT 55 GRAVE ____ ROW ____ SECTION 101F BLOCK 0

INVOICE NO. 25108 W.O. A-1677

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 Wilson

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

№A 25109 1678

Date 6-4- 1950

Charge Edna B Lansing

Address 4546-Westview St La Mesa

Name of deceased Marshall N Lansing

Mortician Erickson Anderson

Lot 32 Gr. 3 Row Sec Mas Blk. Div. C	35	00
Opening: Time 2 A.M. P.M. Day Tuesday Date 6-6-50	22	50
~~Vault~~ Box Size 3	18	05
Removal or Foundation		
Total	75	55
Paid-Receipt Number		
Balance		

Flat Marker Only

Explained to family

Authorized In person ~~Phone~~ By Edna B Lansing Wife Order Taken by R L Fox

FLAT MARKER ONLY

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 25109

Your Order No. A-1678 Date 6/6/50 191

Department Cemetery Dept. Memo No.

Edna B. Lansing
4546 Westview Dr.
La Mesa, Calif.

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

DATE 6/4/50	DESCRIPTION OF CHARGE	AMOUNT
	Marshall Manning Lansing Service	
	Lot 32 Gr 2 Mas C	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

FLAT MARKER ONLY

CITY JUN 1950 AUDITOR

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25105 1679

Date 6-5-1950

Charge Bardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Pre-need Griffith

Mortician

Lot 9 Gr. 8 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		
Balance		

Property not to John H. Griffith

Authorized In person Phone By Bardsley

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

№ 25105

Rec'd #7002 12-28-50

Your Order No. A-1679 Date 6/5/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE 6/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Myrtle Griffiths	
	Lot 9 Gr 8 IOOF Blk 10	$ 25.00
	(mail deed % Beardsley also Gr 7 WO-A-1449 on same deed)	

CITY AUDITOR JUN 8 1950

PAID

DEC 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

№A 25118 1680

Date 6-5 1950

Charge Benbough

Address 735 Date

Name of deceased Ada Carter (ashes)

Mortician

Lot 37 Gr. 2 Row Sec GAR Blk. Div. 2		
Opening: Time A.M. P.M. Day Thursday Date 6-8-1950	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance		

Bury when ashes arrive

In gr. of James & Ann Redford

Daughter of Redford

Authorized In person Phone By Fairbourne

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

№ 25118

Your Order No. A-1680 Date 6/8/50 194...

Department Cemetery Dept. Memo No.

Benbough
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781-25.
Detach and Forward with Remittance

DATE 6/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Ada Carter Service (ashes)	
	Lot 37 Gr 2 GAR Div 2	
	Opening	$ 5.00

PAID

JUL 18 1950

CITY AUDITOR
JUN 9 1950
R

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 25096 1681

Date 6-5 1950

Charge Miss Ruby West

Address 4266 35th St., SD 4

Name of deceased Pre-need

Mortician

Lot 340 Gr. 283 Row Sec Mt Hope Blk. 1	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-4439	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

№ 25096

Your Order No. A-1681 Date 6/5/50 19

Department Cemetery Dept. Memo No.

Miss Ruby West
4266 - 35th
San Diego 4, Calif.

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

DATE 6/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 340 Gr 2 & 3 Mt.Hope Blk 1	$ 70.00
	Pd.receipt #c-4439 $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 4439

DATE 6-5 1950

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

BY Miss Ruby West ADDRESS 4266 - 35th St, SD4

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF 2 pre-need graves

LOT 340 GRAVE 2+3 ROW _____ SECTION NHHP DIVISION BLOCK 1

INVOICE NO. 25096 W.O. A-1681

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

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

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
JUN 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(rev.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25712

№A 1682

Date 6-5 1950

Charge Berry Mortuary

Address Oceanside Calif.

Name of deceased John Doe

Mortician

Lot Gr. 23 Row 6 Sec. County Blk. Div. 5

Opening: Time 11:00 A.M. Day Wednesday P.M. Date 6-7-50 | 18 | 70

Vault Box Size

Removal or Foundation

Total | 18 | 70

Paid-Receipt Number C-1440 | 18 | 70

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

№ 25112

Your Order No. A-1682 Date 6/7/50 19

Department Cemetery Dept. Memo No.

Berry Mortuary
716 - 1st
Oceanside, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE 6/5/50	DESCRIPTION OF CHARGE	AMOUNT
	John Doe Service	
	Gr 23 Row 6 County Div 5	
	Opening	$ 18.70
	Pd.receipt #c-4448 $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

OFFICIAL RECEIPT

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

№ C 4448

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

DATE 6-5- 1950

BY Berry Mortuary ADDRESS 716-1st Oceanside, Calif.

OF Eighteen and 70/100 DOLLARS ($ 18.70)

IN Full PAYMENT OF John Doe Service

LOT ____ GRAVE 23 ROW 6 SECTION County DIVISION BLOCK 5

INVOICE NO. 25712 W.O. A-1682

CREDIT: SALES CARE (305/951) ____ 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 [illegible]

FORM 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25110

№A 1683

Date 6-5 1950

Charge % Sol Stone

Address 1060 Robinson Ave

Name of deceased Haimsohn

Mortician Lewis Home of Peace

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

Opening: Time 12:30 A.M. P.M. Day Tuesday Date 6-6-50 | 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 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

№ 25110

Your Order No. A-1683 Date 6/6/50 19

Department Cemetery Dept. Memo No.

% Sol Stone
1060 Robinson Ave.
San Diego 3, Calif.

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

DATE 6/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Heimsohn Service	
	Home of Peace	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

CITY AUDITOR JUN 8 1950

PAID

JUN 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 IBS

FORM 9 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25097 1684

Date 6-5 1950

Charge Mrs Flossie Conner

Address 632 E Grand, Escondido

Name of deceased Samuel Brower (as he)

Mortician Goodbody's

Lot 6 Gr. B Row Sec Mts Blk. Div. L			
Opening: Time A.M. Day / P.M. Date Wednesday 6-28-1950		3	00
Vault Box Size			
Removal or Foundation			
Total		3	00
Paid-Receipt Number C-4440		3	00
Balance		—	

PAID MT. HOPE CEMETERY

In gr. of Mary A. Brower

Authorized In person Phone By attached

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

№ 25097

Your Order No. A-1684 Date 6/28/50 19

Department Cemetery Dept. Memo No.

Mrs.Flossie Conner
632 E.Grand
Escondido,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/50	Samuel Brower Service (ashes)	
	Lot 6 Gr B Mas L	
	Opening	$ 3.00
	Pd.receipt #c-4440 $3.	
	in gr.of Mary A.Brower	

Concession percentages invoiced subject to 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

Please sign and return to Cemetery with enclosed check for $3.00

MOUNT HOPE CEMETERY

June 1, 1950

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

Samuel Brower (ashes) in Lot 6 Gr B Row _____ Sec. Masonic Block

Division L 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. Flossie Conner
Signature of relative or legal representative

Daughter. 632. E. Grand. Escondido
Address & relationship to deceased or authority to sign authorization

Mrs Annie Beasley San Diego Calif.
Witness

_____
Witness

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

OFFICIAL RECEIPT

Nº C 4440

DATE 6-5 1950

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

BY Mrs. Flossie Conner ADDRESS 632 E Grand Escondido

OF Three & no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Samuel Brower (ashes) service

LOT 6 GRAVE B ROW ____ SECTION Mts DIVISION ~~BLOCK~~ 6

INVOICE NO. 25097 W.O. A-1654

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 Wilson

FORM 212

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

PAID
J. R. HOPKINS
JUN 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25078 1685

Date 6-5 1950

Charge Jeannette M. Snell

Address 1676 Linwood Sly SD 1

Name of deceased Pre need

Mortician

Lot 47 Row 4. Lot 45 46 Gr. 47 Row 5 Row Sec 6 Blk. Div. 7	100	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C-4441	100	00
Balance		

PAID MT. HOPE CEMETERY

Make deeds

Lot 47 Row 4 Sec 6 Div 7

Lot 45 Row 5 Sec 6 Div 7

Jeannette M. Snell.

1676 Linwood SD 1

Marguerite J. Nelson

same address

~~Lot 46 + 47 Row 5 Sec 6 Div 7~~

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

№ 25098

Your Order No. A-1685 Date 6/5/50 19

Department Cemetery Dept. Memo No.

Jeannette M.Snell
1676 Lynwood St.
San Diego 1,Calif.

Credit: Fund 306 $50. Acct. 7784 $50.
Detach and Forward with Remittance

DATE 6/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 47 Row 4 & Lot 45-46-47 Row 5	
	Sec 6 Div 7	$ 100.00
	Pd.receipt #c-4441 $100.	

Deed #6932 6-12-50

Deed to Jeannette M.Snell
1676 Linwood SD 1
for Lot 47 Row 4 &
Lot 45 Row 5 Sec 6 Div 7

Deed to Margueritte J.Nelson
1676 Linwood SD 1
for Lot 46 & 47 Row 5 Sec 6 Div 7

Deed #6931 6-12-50

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 4441

DATE 6-5 1950

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

BY Jeannette M. Snell ADDRESS 1676 Lynwood St.

OF One hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Pre-need graves

46+47+45

LOT 47 GRAVE ____ ROW 4 SECTION 6 DIVISION 7 BLOCK 7

INVOICE NO. 25098 W.O. A-1685

CREDIT: SALES CARE (306/951) 50.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
JUN 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25100 1686

Date 6-5 1950

Charge Anna Heif

Address 944 Wilbur SD

Name of deceased Mrs Edna Britton

Mortician Benbough

Lot 61 Gr. Row Sec 100F Blk. Div. 21	35	00
Opening: Time 11:30 A.M. P.M. Day Wednesday Date 6-7-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C-4443	75	53
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

№ 25100

Your Order No. A-1586 Date 6/7/50 19

Department Cemetery Dept. Memo No.

Anna Heif
944 Wilbur
San Diego 9, Calif.

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

DATE 6/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Edna Britton Service	
	Lot 61 IOOF Blk 21	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Pd.receipt #c-4443 $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

OFFICIAL RECEIPT

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

Nº C4443

DATE 6-5 1950

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

BY Anna Hief ADDRESS 944 Wilbur SD 9

OF Seventy five & 53/100 DOLLARS ($ 75 53)

IN full PAYMENT OF Mrs Edna Britton Service

LOT 61 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 21

INVOICE NO. 25100 W.O. A-1686

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
JUN
7
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25101

NºA 1687

Date 6-5 1950

Charge Daisy M Smith

Address 3511 Valiant SD 10

Name of deceased Adrian Smith

Mortician Johnson Saum

MT. HOPE CEMETERY

Lot 154 Gr. ____ Row ____ Sec 100P	Blk. Div. 42	25	00
Opening: Time 2:30	A.M. Day Wednesday P.M. Date 6-7-50	22	50
~~Vault~~ Box ____	Size 3	18	03
Removal or Foundation			
	Total	65	53
Paid-Receipt Number	C-4444	65	53
	Balance		

PAID

MT. HOPE CEMETERY

Knobler

Send card to

Daisy M Smith

3511 Valiant

Authorized In person Phone By ____

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

№ 25101

Your Order No. A-1687 Date 6/7/50 19[illegible]

Department Cemetery Dept. Memo No.

Daisy M. Smith
3511 Valliant (owr)
San Diego 10, Calif.

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

DATE 6/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Adrian Leslie Smith Service	
	Lot 154 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4444 $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 4444

DATE 6-5 1950

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

BY Mrs A.E. Carter ADDRESS 3511 Valiant

OF Sixty five & 53/100 DOLLARS ($ 65 53)

IN full PAYMENT OF Adrian Smith Service

LOT 154 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. 25101 W.O. A-1687

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 Wilson

FORM 212

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

PAID
J. R. HOPKINS
JUN 7 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25120 1688

Date 6-9- 1950

Charge Mrs. Emma Frick

Address 4191 Pepper Dr. SD5

Name of deceased L. E. Frick

Mortician Benham

Lot W1/2 16 Gr. N 1/3 Row ____ Sec 7 ~~Bl.~~ Div. 1	35	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 6-12-1950	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number C-4452	75	53
Balance	—	

Owner ed.

PAID MT. HOPE CEMETERY

Authorized In person Phone By ____

Order Taken by PJD per DGS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25120

Your Order No. A-1688 Date 6/12/50 19

Department Cemetery Dept. Memo No.

Mrs. Emma Frick
4191 Pepper Dr.
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 6/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Louis E. Frick Service	
	W½ Lot 16 N 1/3 Gr Sec 7 Div 1	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Pd. receipt #c-4452 $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 4452

DATE 6-9- 19 50

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

BY Mrs Emma Frick ADDRESS 4191 Pippu Dr. SDE

OF Seventy-five and 53/100 DOLLARS ($ 75 53/100)

IN full PAYMENT OF Frick Service

LOT W1/2 16 GRAVE N1/3 ROW ____ SECTION 7 DIVISION ~~BLOCK~~ 1

INVOICE NO. 25120 W.O. A-1628

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 18.03

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JUN 12 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25713 1689

Date 6-6 1950

Charge Bunham

Address 1770-4th

Name of deceased Beatrice Wheatcroft

Mortician

Lot 163 Gr. Row Sec 100F Blk. Div. 42	25	00
Opening: Time 1:00 A.M. P.M. Day Wednesday Date 6-7-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	65	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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25113

Your Order No. A-1689 Date 6/7/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego, Calif.

Credit: Fund 306 $18.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 6/6/50	DESCRIPTION OF CHARGE	AMOUNT
	Beatrice Wheatcroft Service	
	Lot 163 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

C4509

PAID
JUL 21 1950

CITY AUDITOR
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

25123

№A 1690

Date 6-6 1950

Charge Armstrong Family

Address 1201 So. Hope, Los Angeles

Name of deceased Anna F. Klintbom

Mortician - Los Angeles

Lot NE¼ 9 Gr. E⅓ Row Sec Mas Blk. Div. 0		
Opening: Time Here 10:30 A.M. Day Saturday P.M. Date 6-10-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number C-4456	40	53
Balance		

family will make arrangements
day of service
will sign authorization

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Sophia de Julvecourt daughter

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

№ 25123

Your Order No. A-1690 Date 6/10/50 19

Department Cemetery Dept. Memo No.

Armstrong Family
1201 SolHope,
Los Angeles, Calif.

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

DATE 6/6/50	DESCRIPTION OF CHARGE	AMOUNT
	Anna Friedericka Klintbom Service	
	NE¼ Lot 9 E 1/3 Gr Mas O	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

Pd.receipt #c-4456 $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 4456

DATE 6-10- 1950

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

BY Armstrong Family ADDRESS 1201 So. Hope L.A.

OF Forty and 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Klinthorn Service

LOT NE1/4 9 GRAVE E1/3 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ 0

INVOICE NO. 25123 W.O. A-1690

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 12 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25114 1691

Date 6-6 1950

Charge Congregation Tifereth Israel

Address % Norman Jeeve Dry 871-5th

Name of deceased Mrs Goldbergh

Mortician Lewis

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time 2 Hour A.M. Day Wednesday P.M. Date 6-14-50	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 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

№ 25114

Your Order No. A-1691 Date 6/7/50 19

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
% Norman Jewelry
871 - 5th
San Diego, Calif.

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

DATE 6/6/50	DESCRIPTION OF CHARGE	AMOUNT
	Mrs.Goldberg Service	
	Home of Peace	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

PAID
JUN 14 1950

PAID
JUN 14 1950
CITY TREASURER

Concession percentages invoiced subject to 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

OFFICIAL RECEIPT

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

№ C 4464

DATE 6-12- 1950

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

BY Cong. Tifereth Israel Tolleman Jewelry ADDRESS 871-5th

OF Fifty and 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Mr. Goldberg Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

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

INVOICE NO. 25714 W.O. A-1691

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 [signature]

FORM 212

PAID
J. R. HOPKINS
JUN 14 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2511 1692

Date 6-6 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Harry E. Hays

Mortician

Lot 31 Gr. 12 Row Sec Mas Blk. Div. J		
Opening: Time 10 00 A.M. Day Wednesday P.M. Date 6-7-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C-4447	3	00
Balance		

PAID MT. HOPE CEMETERY

Bury ashes at foot of grave

Family attended burial

Authorized In person Phone By Hayes

Order Taken by 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

№ 25111

Your Order No. A-1692 Date 6/7/50 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego, Calif.

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE 6/6/50	DESCRIPTION OF CHARGE	AMOUNT
	Harry E. Mays Service (ashes)	
	Lot 31 Gr 12 Mas J	
	Opening	$ 3.00
	Pd. receipt #c-4447 $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 4447

DATE 6-7 1950

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

BY Harriet Hayes ADDRESS Box 464 Carmel, Calif.

OF Three + mo/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Harry E. Hayes service

LOT 31 GRAVE 12 ROW ____ SECTION Mtn DIVISION ~~BLOCK~~ J

INVOICE NO. 25111 W.O. A-1692

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

OPENINGS (100/7781) 3.00 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
H. HOPKINS
JUN 7 '50
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25726 1693

Date 6-7 1930

Charge Gary Landis Box 153

Address 791-Harris Ave Palm City

Name of deceased Cora Hicks

Mortician Hubbard Mortuary

Lot 5 Gr. 8 Row 33 Sec Mac Div. 21	15	00
Opening: Time 9:30 A.M. P.M. Day Sat Date 6-10-30	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Cash in 15 days

Authorized In person Phone By Gary Landis

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

№ 25126

Your Order No. A-1693 Date 6/10/50 19

Department Cemetery Dept. Memo No.

Gay Landis
791 Harris Ave.
Box 153,
Palm City, Calif.

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

DATE 6/7/50	DESCRIPTION OF CHARGE	AMOUNT
	Cora May Hicks Service	
	Lot 5 Gr 8 Row 33 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR JUN 14 1950

PAID
JUL 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 25119 1694

Date June 8th 1950

Charge Johnson & Saum

Address 1408 - 4th Ave

Name of deceased John Wilt (Ashes)

Mortician

Lot 68 Gr. 40 Row Sec Tier F Blk. Div. 6		
A.M. Day Thursday		
Opening: Time P.M. Date 6-8-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Nabel

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. 25119

Your Order No. A-1694 Date 6/8/50 191

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE 6/8/50	DESCRIPTION OF CHARGE	AMOUNT
	John Wilt Service (ashes)	
	Lot 68 Gr 40 IOOF Blk 6	
	Opening	$ 3.00

PAID

JUN 27 1950

AUDITOR 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

№A 25727 1695

Date 6-8- 1950

Charge Rogers

Address 4094 University

Name of deceased Zenobia Lee Green

Mortician

Lot 20 Gr. Row Sec 100F Blk. ~~Div.~~ 27		
Opening: Time 10 A.M. Day Saturday P.M. Date 6-10-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Wife of Geo. W. Green

Authorized
~~In person~~
Phone By White

Order Taken by JS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25127

Your Order No. A-1695 Date 6/10/50 19

Department Cemetary 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 6/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Zenobia Lee Green Service	
	Lot 20 IOOF Blk 27	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY JUN 14 1950 H

PAID
JUN 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1696

Date 6-8 1950

Charge Mrs. Dorothy Burnett

Address 1930 Madison Ave.

Name of deceased James C. Burnett

Mortician

Remove from

Lot 41 Gr. 13 Row Sec Mas Blk. Div. ✓

Buryon 41 Gr 22 A.M. Day Mas ✓

Opening: Time P.M. Date 6-12-1950

Vault Box Size

Removal ~~or Foundation~~

Total

Paid-Receipt Number

Balance

Burial made in wrong grave due to error in office records.

Family consented to change

Authorization attached

Authorized In person Phone By attached

Order Taken by PJD by HEW

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

J 8434

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated June 7, 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

James C. Burnett

from Lot 41 Grave 13 Section Masonic Block ..... Division J and to remove the same to and reinter said remains in Lot 41 Grave 22 Section Masonic Block ..... Division J.

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Signature	Relation to Deceased	Address
Mrs. Dorothy Burnett	Wife	1930 Madison Avenue

I hereby authorize the above disinterment:

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

FORM 974(REV.)

25115

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 1697

Date 6-8- 1950

Charge Mrs. Zona Wilson

Address 2401 Grove St., Nat'l City, Calif.

Name of deceased

Mortician

Pre-need

Lot 13 Gr. 3 Row Sec IOOF Blk. ~~Div.~~ 23	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C-4449	35	00
Balance		

Deed

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by PJD per SGS

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6933 6-12-50

INVOICE

№ 25115

Your Order No. A-1697 Date 6/8/50 19

Department Cemetery Dept. Memo No.

Mrs.Zona Wilson
2401 Grove St.
National City,Calif.

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

DATE 6/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 13 Gr 3 IOOF Blk 23	$ 35.00
	Pd.receipt #c-4449 $35.	
	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 4449

DATE 6-8- 1950

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

BY Mrs. Zona Wilson ADDRESS 2401 Grove Ave. Hill City, Calif.

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

IN full PAYMENT OF Pre-need

LOT 13 GRAVE 3 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. 25115 W.O. A-1697

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 [illegible]

FORM 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25121 1698

Date 6-8- 1950

Charge Rogers Funeral Home

Address 4094 University Ave

Name of deceased Baby Sweetwood

Mortician

Lot 101 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time hour 10.00 A.M. Day Friday P.M. Date 6-9-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Authorized In person Phone By Bushnell

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

№ 25121

Your Order No. A-1698 Date 6/9/50 191

Department Cemetery Dept. Memo No.

Rogers
4004 University
San Diego 5, Calif.

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

DATE 6/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Rayenell Marie Sweetwood Service	
	Lot 101 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Paid
6/12-50
C 4460

CITY
JUN 12
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

OFFICIAL RECEIPT

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

Nº C 4460

DATE 6-11 1950

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

BY Rogers Funeral Home ADDRESS 4094 University

OF Eleven + no/100 DOLLARS ($ 11 00)

IN full PAYMENT OF Rayenell M. Sweetwood service

LOT 101 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 25121 W.O. A-1698

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
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 25116 1699

Date 6-8- 1952

Charge Heath Brothers

Address 611 Highland, Nat'l City

Name of deceased Sarrano - (Stillborn)

Mortician

Lot D Gr. 15 Row Sec I of F Blk. ~~Div.~~ 48	3	00
Opening: Time 12 00 A.M. P.M. Day Thursday Date 6-8-1952	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number e-4450	6	50
Balance		

Will bring to office

PAID
MT. HOPE CEMETERY

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

№ 25116

Your Order No. A-1699 Date 6/8/50 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

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

DATE 6/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Samano Infant Service	
	Lot D Gr 15 IOOF Blk 48	$ 3.00
	Opening	3.50
		$ 6.50

Pd.receipt #c-4450 $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

OFFICIAL RECEIPT

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

Nº C 4450

DATE 6-8 1950

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

BY Heath Bros ADDRESS 611 Highlan Nat'l City

OF Six x 50/100 DOLLARS ($ 6.50)

IN full PAYMENT OF Baby Sanano servci

LOT D GRAVE 15 ROW ____ SECTION 100 ~~DIVISION~~ BLOCK 48

INVOICE NO. 25116 W.O. A-1699

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
J. R. HOPKINS
JUN 9 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25117 1700

Date June 8 1950

Charge Fred Carr

Address 1144 Picacho Ave Las Cruces New Mexico

Name of deceased Charlie Amos Carr

Mortician Burnbaugh Mortuary

Lot 1 Gr. 5 Row Sec Tee F Blk. Div. 12	25	00
Opening: Time 9 30 A.M. Day Sat P.M. Date 6-10-50	22	50
~~Vault~~ Box Size 3-Box	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C 44451	65	53
Balance	0	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Fred Carr

Order Taken by P. D. Dudley

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25117

Your Order No. A-1700 Date 6/10/50 19

Department Cemetery Dept. Memo No.

Fred Carr
1144 Picacho Ave.
Las Cruces, New Mexico

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

DATE 6/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Charley Amos Carr Service	
	Lot 1 Gr 5 IOOF Blk 12	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4451 $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 4451

DATE 6-8 1950

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

BY Mr Fred Carr ADDRESS 1144-Picacho Ave New Mexico

OF Sixty five 53/100 DOLLARS ($ 65.53)

IN Full PAYMENT OF Charles A. Carr Gerrer

LOT 1 GRAVE 5 ROW ____ SECTION IooF ~~DIVISION~~ BLOCK 12

INVOICE NO. 25117 W.O. A1700

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
JUN 9 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25128 1701

Date June 8 1950

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Samson Cannell

Mortician

Lot 5 Gr. 11 Row 33 Sec Mau Blk. Div. 21	15	00
Opening: Time 9 30 A.M. Day Sat P.M. Date 6-10-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Webb

Order
Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25128

Your Order No. A-1701 Date 6/10/50 19

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 6/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Samson Connell Service	
	Lot 5 Gr 11 Row 33 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

C 4498

CITY AUDITOR JUN 14 1950

PAID
JUL 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

№ C 4498

DATE 7-5- 1950

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

BY Lewis Colonial ADDRESS 3051 El Cajon

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

IN full PAYMENT OF Sawson Cornell Service

LOT 5 GRAVE 11 ROW 35 SECTION Mas DIVISION ~~BLOCK~~ 4

INVOICE NO. 25128 W.O. A-1701

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
JUL 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25729 1702

Date 6-8 1950

Charge Bonham Bros

Address 1770 4th

Name of deceased Mrs. Lois Reed

Mortician

Lot 168 Gr. Row Sec 100F Blk. 42	25	00
Opening: Time 11:00 A.M. Day Saturday P.M. Date 6-10-50	22	50
Vault Box Size 3	18	03
Overtime Removal or Foundation	25	00
Total	90	53
Paid-Receipt Number		
Balance		

Send deed to -

Mrs. Maude M. Kuiter

1468 B St., SD

Authorized In person Phone By Mr. Smith

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6950 7-31-50

INVOICE

№ 25129

Your Order No. A-1702 Date 6/10/50 19

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 7783 $25. 7784 $12.50

DATE 6/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Lois Jane Reed Service	
	Lot 168 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
	Late service charge	25.00
		$ 90.53

C4509

CITY AUDITOR JUN 14 1950

PAID

deed: Mrs. Maude M. Kister
1468 B St. SD 2

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 4509

DATE 7-19- 1950

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

BY Bonham Brothers ADDRESS 1770-4th

OF Three hundred seventy-nine and 59/100 DOLLARS ($ 379.59)

IN full PAYMENT OF June Services: 25113-29-38-41-42, 25484-87-91-98, 25529

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $69.00 BOXES (100/778 2) $54.09

OPENINGS (100/7781) $162.50 REMOVALS FOUNDATIONS (100/778 3) $25.00

HALF SALES OF LOTS (100/778 4) $69.00

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
JUL 21 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25122

No A 1703

Date 6-8 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Ralph Murray Pease (ashes)

Mortician Bonham

Lot 68 Gr. 14 Row Sec 100F Blk. 7		
Opening: Time A.M. P.M. Day Friday Date 6-9-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By M Smith

Order Taken by 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 25122

Your Order No. A-1703 Date 6/9/1950 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 6/8/1950	DESCRIPTION OF CHARGE	AMOUNT
	Ralph Newcom Pope Service (ashes)	
	Lot 68 Gr 14 IOOF Blk 7	
	Opening	$ 3.00

Bin full on Rec. # 4477

PAID
JUN 21 1950

CITY
JUN 12 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

№A 25724 1704

Date 6-10- 1950

Charge R. L. Geer

Address

Name of deceased

Mortician

Lot 8 Gr. Row 11 Sec 3 Blk. Div. 2		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Tie rose	1	00
Total	1	00
Paid-Receipt Number C-4457	1	00
Balance		

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

№ 25124

Your Order No. A-1704 Date 6/10/50 19

Department Cemetery Dept. Memo No.

A.L.Greer

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

DATE 6/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 8 Row 11 Sec 3 Div 2	
	Rose tree planting	$ 1.00
	Pd.receipt #c-4457 $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 4457

DATE 6-10- 1950

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

BY A. L. Gruer ADDRESS

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF rose tree planting

LOT 8 GRAVE ____ ROW 11 SECTION 3 DIVISION BLOCK 2

INVOICE NO. 25124 W.O. A-1704

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
JUN 12 1950
R. C. LINDSAY
CITY TREAS.

FORM 874(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25134 1705

Date 6-10 1950

Charge Hilldred Walker

Address 811 So 33rd

Name of deceased Belle Boles

Mortician Anderson Mortuary

Lot 18 Gr. Row 41 Sec 5 ~~Blk.~~ Div. 7	15	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 6-13-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Hilldred Walker 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

№ 25134

Your Order No. A-1705 Date 6/13/50 19

Department Cemetery Dept. Memo No.

Hildred Walker
811 So.33rd
San Diego 2, Calif.

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

DATE 6/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Belle Boles Service	
	Lot 18 Row 41 Sec 5 Div 7	$ 15.00
	Opening	22.50
		$ 37.50

Aug. 7, 1950 C.4545 5.00
Sept. 12, 1950 C.4625 10.00
" 20, 1950 C.4637 22.50

CITY JUN 14 1950

PAID
SEP 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

OFFICIAL RECEIPT

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

Nº C 4545

DATE 8-5 1950

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

Y Hildred Walker ADDRESS 811 So 33rd

F Fry & ms Co DOLLARS ($ 5.00)

N. part PAYMENT OF Belle Bolen Service

OT 18 GRAVE ____ ROW 41 SECTION 5 DIVISION BLOCK 7

NVOICE NO. 25134 W.O. A-1705

REDIT: 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) ____

#32.50

NPAID BALANCE FTER THIS PAYMENT ____ ISSUED BY Wilson

ORM 212

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

PAID
J. R. HOPKINS
AUG 7 1950
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

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

Nº C 4637

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

DATE 9-19- 1950

BY Hildred Walker ADDRESS 811-S. 33rd

OF Twenty Two + 50/100 DOLLARS ($ 22.50)

IN full PAYMENT OF Belle Baker Service

LOT 18 GRAVE 41 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25131 W.O. A1705

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

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

HALF SALES OF LOTS (100/778 4) $7.50

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

FORM 212

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

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

OFFICIAL RECEIPT

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

№ C 4625

DATE 9-11-1950

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

BY Hilded Walker ADDRESS 811-So. 33rd

OF Ten and no/100 DOLLARS ($ 10.00)

IN just PAYMENT OF Care Service

LOT 18 GRAVE 41 ROW ____ SECTION 5 DIVISION 7

INVOICE NO. 25134 W.O. A-1705

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

OPENINGS (100/7781) $10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 22.50 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
SEP 12 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25135

№A 1706

Date 6-11 1950

Charge E. C. Corcoran

Address 7111 Hoffman La Mesa

Name of deceased Fred E. Meyer

Mortician Erickson Anderson

Lot 20 Gr. 3 Row Sec. IOOF Blk. Div. T	35	00
Opening: Time 1:30 A.M. P.M. Day Sun. Date 6-13-50	27	50
Vault Box Top seal Size 3		00
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By E. C. Corcoran 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

№ 25135

Your Order No. A-1706 Date 6/13/50 19

Department Cemetery Dept. Memo No.

E.C.Corcoran
7111 Hoffman
La Mesa,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE 6/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Fred Ernest Meyer Service	
	Lot 20 Gr 3 IOOF Blk T	$ 35.00
	Opening (top seal)	27.50
		$ 62.50

C4550

CITY AUDITOR JUN 14 1950

PAID
JUL 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 4500

DATE 7-5 1950

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

BY Mrs. E. C. Corcoran ADDRESS 7111 Hoffman

OF La Mesa DOLLARS ($ 62.50)

IN full PAYMENT OF

Fred Ernest Meyer Service

LOT 20 GRAVE 3 ROW SECTION IOOF DIVISION BLOCK T

INVOICE NO. 25135 W.O. A-1706

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 none ISSUED BY P. Smith

FORM 212

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

PAID
I. R. HOPKINS
JUL 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25136

No A 1707

Date 6-11 1950

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Orton N. Elder

Mortician Merkley Austin

Lot 11 Gr. 3 Row Sec. not Blk. Div. 13		
Opening: Time 2:30 A.M. P.M. Day Sunday Date 6-13-50	22	50
Vault Box Size 3	18	13
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Buried next to mother Flora V. Elder

Authorized In person Phone By Finley

Order Taken by Walker

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25136

Your Order No. A-1707 Date 6/13/50 19

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 6/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Orton Norwood Elder Service	
	Lot 11 Gr 3 IOOF Blk 13	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

PAID
JUN 14 1950
AUDITOR

JUL 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

25125

№A 1708

Date 6-12 1950

Charge Mrs. Orwin C. Wood

Address 8737 Alpine Avenue La Mesa

Name of deceased Routree

Mortician

Lot 35 Gr. Row 16 Sec 2 Blk. Div. 2		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Planting tree rose		
Removal or Foundation	1	00
Total	1	00
Paid-Receipt Number C446	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

№ 25125

Your Order No. A-1708

Date 6/12/50 19

Department Cemetery Dept. Memo No.

Mrs. Orwin C. Wood
8737 Alpine Ave.
La Mesa, Calif.

Credit: Fund Acct. 7783 $1.

Detach and Forward with Remittance

DATE 6/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 35 Row 16 Sec 2 Div 2	
	Planting rose tree	$ 1.00
	Pd. receipt #c-4461 $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 4461

DATE 6-12 1950
La Mesa

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

BY Mrs. Orwin C. Wood ADDRESS 8737 Alpine Ave.

OF One & no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF planting one tree rose

LOT 35 GRAVE ____ ROW 16 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO. 25125 W.O. A 1728

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
JUN 12 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25137

No. A 1709

Date 6-12- 1950

Charge Tate

Address 3109 Ocean Vw. Blvd.

Name of deceased George Lewis

Mortician

Lot 7 Gr. Row 14 Sec 5 Blk. Div. 7		
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 6-13-1950	22	50
Vault Box Size		
Removal or Foundation		
Total	22	50
Paid-Receipt Number		
Balance	22	50

Sign. of J. Lewis

Authorized In person Phone By Tate

Order Taken by C. J. Duffey

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25137

Your Order No. A-1709 Date 6/13/50 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/50	George W. Lewis Service	
	Lot 7 Row 14 Sec 5 Div 7	
	Opening	$ 22.50

4572

CITY AUDITOR JUN 14 1950

PAID

AUG 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

MOUNT HOPE CEMETERY

June 13, 1950

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

George Lewis in Lot 7 Gr ____ Row 14 Sec. 5

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.

X

X Rose Denthan

Signature of relative or legal representative

3077 Va Ste Ave, Wlaughter

Address & relationship to deceased or authority to sign authorization

Witness

Witness

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25138

No. A 1710

Date 6-12 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Michele Stabile

Mortician

Lot 18 Gr. 9 Row Sec Mas ~~Blk.~~ Div. R	35	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 6-13-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

Deed to Florence Stabile
1824 David SD 11
~~Linda Vista~~, Calif.

Authorized In person Phone By H. Bonham

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

№ 25138

Deed #6951
7-31-50

Your Order No. A-1710

Date 6/13/50 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
Detach and Forward with Remittance 7784 $17.50

DATE 6/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Michele Stabile Service	
	Lot 18 Gr 9 Mas R	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

C4509

deed: Florence Stabile
1824 David SD 11

CITY AUDITOR JUN 14 1950

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25130

№A 1711

Date 6-12- 1950

Charge Acacia Pk. Nursery

Address 6362 El Cajon Blvd. SD5

Name of deceased

Mortician

Don Estes (Grave of)

Lot 172 Gr. Row Sec Mas Blk. Div. P

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-4462 1 00

Balance

PAID

MT. HOPE CEMETERY

Mr. Rumbach OK'd location

Authorized In person Phone By

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

№ 25130

Your Order No. A-1711 Date 6/12/50 19

Department Cemetery Dept. Memo No.

Acacia Park Nursery
6362 El Cajon Blvd.
San Diego 5, Calif.

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

DATE 6/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 172 Mas P	
	Planting rose tree	$ 1.00
	Pd.receipt #c-4462 $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 4462

DATE 6-12- 19 50

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

BY Acacia Pk. Nursery ADDRESS 6362 El Cajon Blvd.

OF One and no/00 DOLLARS ($ 1.00)

IN full PAYMENT OF rose tree planting

LOT 172 GRAVE ____ ROW ____ SECTION Mm DIVISION ~~BLOCK~~ P

INVOICE NO. 25130 W.O. A-1711

CREDIT: SALES CARE (306/9511) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 4.00

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
JUN 14 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25131 1712

Date 6-12 1950

Charge Maurice Chesshir

Address 4205 - Swift ave

Name of deceased Henry L Chesshir

Mortician Palm Mortuary Escondo

Lot 1 Gr. 4 Row Sec I of F Blk. 9	25	00
Opening: Time 2:00 A.M. Day Wed P.M. Date 6-14-50	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C-4465	65	53
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By [illegible] 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. 25131

Your Order No. A-1712 Date 6/14/50 19

Department Cemetery Dept. Memo No.

Maurice Chesshir
4205 Swift
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 6/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Henry Leon Chesshir Service	
	Lot 1 Gr 4 IOOF Blk 9	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4465 $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

OFFICIAL RECEIPT

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

Nº C 4465

DATE 6-12- 19 50

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

BY Maurice Chevalier ADDRESS 4205 Sunlight

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

IN full PAYMENT OF Chevalier Service

LOT 1 GRAVE 4 ROW SECTION 1 ~~DIVISION~~ BLOCK 9

INVOICE NO. 25131 W.O. A-1712

CREDIT: SALES CARE (305/951) 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
J. R. HOPKINS
JUN 14 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25132 1713

Date 6-13 1950

Charge Edward B. Cooper

Address 3370 - Hancock - SD10

Name of deceased Paulena J. Cooper

Mortician Berlough

Lot 240 Gr. ____ Row ____ Sec 12 Blk. 7 Div. ____	7	50
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 6-14-50	4	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	12	00
Paid-Receipt Number C-4466	12	00
Balance	—	

PAID C-4466 MT. HOPE CEMETERY

3' casket

Authorized
In person
Phone By ____

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25132

Your
Order No. A-1713 Date 6/14/50 19[illegible]

Department Cemetery Dept. Memo No.

Edward B.Cooper
3370 Hancock
San Diego 10,Calif.

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7784 $3.75
Detach and Forward with Remittance

DATE 6/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Paulena Jo Cooper Service	
	Lot 240 Sec 12 Div 7	$ 7.50
	Opening	4.50
		$ 12.00

Pd.receipt #c-4466 $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

№ C 4466

DATE 6-13 1950

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

BY Edward B Cooper ADDRESS 3370- Hancock

OF Twelve & no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Pauline J. Cooper service

LOT 240 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 25132 W.O. A-1713

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 Wilson

FORM 212

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

PAID
J. R. HOPKINS
JUN 14 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 25133 1714

Date 6-13 1950

Charge MRS. Y FUJIMOTO

Address R.F.D. BOX 590 ENCINITAS, CALIFORNIA

Name of deceased YUTAKA FUJIMOTO

Mortician NEAL & SONS

Open 1

Lot 11 Gr. 1 & 2 Row Sec 11 ~~Blk.~~ Div. 7	70	00
Opening: Time 9 00 (Hour) A.M. Day Sat P.M. Date 7-1-50	5	00
Vault Box Size	7	73
Removal or Foundation		
Total	82	73
Paid-Receipt Number C 4467	82	73
Balance	00	00

MT. HOPE CEMETERY PAID

Authorized In person Phone By Fujimoto

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25133

Your Order No. A-1714 Date 7/1/50 19

Department Cemetery Dept. Memo No.

Mrs.Y.Fujimoto
R.F.D. Box 590,
Encinitas,Calif.

Credit: Fund 306 $35. Acct. 7781 $5. 7782 $7.73
Detach and Forward with Remittance 7784 $35.

DATE 6/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Yutaka Fujimoto Service (ashes)	
	Lot 11 Gr 1 & 2 Sec 11 Div 7	$ 70.00
	Opening	5.00
	Ashvault	7.50
	State Sales Tax	.23
		$ 82.73

Pd.receipt #c-4467 $82.73

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 4467

DATE 6-13 1950

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

BY Mrs. Y. Fujimoto ADDRESS R.F.D. Box 370 - Encinitas

OF Eighty two 73/100 DOLLARS ($ 82.73)

IN Full PAYMENT OF Fujimoto account

LOT 11 GRAVE 142 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 24-133 W.O. A1719

CREDIT: SALES CARE (306/9511) 33-00 BOXES (100/778 2) 7.23

OPENINGS (100/7781) 6-00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 36-00

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

FORM 212

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

PAID
J. R. HOPKINS
JUN 14 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25139

Nº A 1715

Date 6-14- 1950

Charge W. L. McKee

Address

Name of deceased

Mortician

Gr. of S. E. Hogar

Bot. 51 Lot 54 Gr. Row Sec 100F Blk. ~~Div.~~ 3

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

Vault Box Size

Removal or Foundation Rose tree 1 00

Total 1 00

Paid-Receipt Number C 4468 1 00

Balance

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by PJD per [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

№ 25139

Your Order No. A-1715 Date 6/14/50 19

Department Cemetery Dept. Memo No.

W.L.McKee

Credit: Fund Acct. 7783-$1.

Detach and Forward with Remittance

DATE 6/14/50	DESCRIPTION OF CHARGE	AMOUNT
	Bet.Lot 51 & 54 IOOF Blk 3	
	Rose tree planting	$ 1.00
	Pd.receipt #c-4468 $1.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

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

Nº C 4468

DATE 6-14- 1950

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

BY W. L. McKee ADDRESS

OF One and no/100 DOLLARS ($ 1.00)

IN full PAYMENT OF on next tree planting

Bet 51 & LOT 54 GRAVE ROW SECTION 101 ~~DIVISION~~ BLOCK 3

INVOICE NO. 25139 W.O. A-1715

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

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 4600

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 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25144 1716

Date 6-14 1950

Charge Brenbough Mortuary

Address 735 Date

Name of deceased Robert Holliway

Mortician

Lot Gr. 23 Row 7 Sec County Div. 5		
Opening: Time 10:00 A.M. Day Friday P.M. Date 6-16-50	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Fairbairn

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. 25144

Your Order No. A-1716 Date 6/16/50 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
6/14/50	Robert Holliway Service	
	Gr 23 Row 7 County Div 5	
	Opening	$ 18.70

CITY AUDITOR JUN 22 1950

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1717

T-5954

Date 6-14 1950

Charge Mrs. Vandora M. Adams

Address 2631 Violet SD 5

Name of deceased June Bananola (ashes)

Mortician

Remove from Lot 8½ Gr 9 Masonic A

To Lot NE¼ 75 Gr. C⅓ Row Sec 4 Div. 4

Opening: Time 3 A.M. Day Monday P.M. Date 6-24-1950

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Bury at head of grave.
one stone permitted on grave.
no charge — lot taken back
for transfer
quitclaim will be mailed

Authorized In person Phone By Vandora M. Adams → Sister in law of Mrs. Frances A. Posey

Order Taken by Wilson

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

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 6.-.6. 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

.....June Bananola...ashes.....

.....

from Lot ...8½..... Grave .....9..... Section Mas.....

Block ..... Division .....A..... and to remove the same to and reinter said remains in Lot .NE¼ 75.....

Grave ....C⅓..... 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.

Mrs. Vandora M. Adams..Wife.... 2631 Violet St.

....

Mrs Francis Posey ..Sister.. P.O. Box 223 Lincoln Acres Calif.

Signature Relation to Deceased Address

I hereby authorize the above disinterment:

Mrs. Vandora M. Adams.....

(Grave or lot owner must sign if not legal custodian)

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of removal & transfer of ashes of June Bananola from Description of grave below to NE¼ lot 75 C¼ grave Section 4 Division 4

I/We Mrs. Frances Posey & Vandora M. Adams

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 8½ Grave 9 Masonic Section Division A

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my / our hand this ..... day of ..... 19....

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Mrs Frances Posey

Vandora M. Adams

Witnesses.

STATE OF CALIFORNIA, COUNTY OF SAN DIEGO. } SS.

On this ..... day of ....., 19...., before me .....

....., a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared .....

..... known to be the person ... described in and whose name ..... subscribed to the above instrument and acknowledged to me that ..... executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Notary Public in and for said County and State

My Commission expires .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25141 1718

Date 6-13 1950

Charge Bonham Bros

Address 1320-4th ave

Name of deceased Lena Mayer (Ashes)

Mortician

Lot 68 Gr. 15 Row Sec Lot Blk. 7 Div.		
Opening: Time 11 00 A.M. P.M. Day Thursday Date 6-15-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Authorized In person Phone By Bonham

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25141

Your Order No. A-1718 Date 6/15/50 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 6/15/50	DESCRIPTION OF CHARGE	AMOUNT
	Caroline Maria aka Lena Mayer Service (ashes)	
	Lot 68 Gr 15 IOOF Blk 7	
	Opening	$ 3.00

C4509

CITY AUDITOR JUN 16 1950

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25142

Nº A 1719

Date 6-14 1950

Charge Banham Bros

Address 1770-4th

Name of deceased Arthur J. Mayer (Ashes)

Mortician

Lot 68 Gr. 16 Row Sec Tree Blk. 7 Div.		
Opening: Time 10 00 A.M. Day Thursday P.M. Date 6-15-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Authorized In person Phone By Banham

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

№ 25142

Your Order No. A-1719 Date 6/15/50 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
6/14/50	Arthur G. Mayer Service (ashes)	
	Lot 68 Gr 16 IOOF Blk 7	
	Opening	$ 3.00

C4509

CITY
R
JUN 16
1950
AUDITOR

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25145

№A 1720

Date 6-15 1950

Charge Berger-Roberts Mortuary

Address 607 - Nat. Ave. - Nat. City

Name of deceased Otis B. Wren

Mortician

Lot 5 Gr. 12 Row 33 Sec Mae ~~Blk.~~ Div. 21	15	00
Opening: Time 10 00 A.M. P.M. Day Sat Date 6-17-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized In person Phone By Roberts

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

№ 25145

Your Order No. A-1720 Date 6/17/50 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 6/15/50	DESCRIPTION OF CHARGE	AMOUNT
	Otis Beverly Ward Service	
	Lot 5 Gr 12 Row 33 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR JUN 22 1950

owner: Irene Ward
1021 E.16th St.
Nat'l City, Calif.

PAID
JUL 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

25140

№A 1721

Date 6-15- 1950

Charge Mrs. A. E. Holston

Address 4196 Georgia SD 3

Name of deceased

Mortician

Pre-need

Lot 25 Gr. 1+2 Row Sec Mas ~~Blk.~~ Div. R	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C-4471	70	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Letter

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

№ 25140

Your Order No. A-1721 Date 6/15/50 19

Department Cemetery Dept. Memo No.

Mrs.A.E.Holston
4196 Georgia St.
San Diego 3,Calif.

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

DATE 6/15/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 25 Gr 1 & 2 Mas R	$ 70.00
	Pd.receipt #c-4471 $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

4196 Georgia St
San Diego 3 Calif
June 3-50

Dear Sirs:-

Am enclosing check $70.00 in payment for Lot 25 - SW1/4 - S 2/3 gr Mas Rl Mt Hope Cemetery.

Very Truly Yours
Mrs A E Holston

Gr. 74 2

OFFICIAL RECEIPT

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

No. C 4471

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

DATE 6-15- 1950

BY Mrs. A.E. Holston ADDRESS 4196 Georgia SD 3

OF Seventy & no/100 DOLLARS ($ 70 00)

IN full PAYMENT OF pre-needs

LOT 25 GRAVE 1+2 ROW SECTION Mas DIVISION R

INVOICE NO. 25140 W.O. A-1721

CREDIT: SALES CARE (306/951) $35.

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 [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JUN
16
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25743

No. A 1722

Date 5-16 1950

Charge George Yasuda

Address 6233 Sessions Ct

Name of deceased Tree roses

Mortician

Lot 20 Gr. 1+2 Row Sec 11 Blk. Div. 7		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Planting 2 tree roses Removal or Foundation	2	00
Total	2	00
Paid-Receipt Number		
Balance		

PAID MT. HOPE CEMETERY

Plant one tree rose on each 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. 25143

Your Order No. A01722 Date 6/16/50 19

Department Cemetery Dept. Memo No.

George Yasuda
6233 Sessions Ct.
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/50	Lot 20 Gr 1 & 2 Sec 11 Div 7	
	Tree roses	$ 2.00
	Pd.receipt #c-4472 $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 4472

DATE 6-16 1950

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

BY George Yasuda ADDRESS 6233 Sessions St.,

OF Two + no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting two tree roses

LOT 20 GRAVE 42 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. 25143 W.O. A-1722

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
JUN 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25146 1723

Date 6-16-1950

Charge Burbough No. Pk.

Address 2876 El Cajon Blvd SD4

Name of deceased Peter Brunold - amputated limb

Mortician

Lot 7 Gr. 1 Row 2 Sec. Country ~~Blk.~~ Div. 5		
Opening: Time A.M. Day Saturday P.M. Date 6-17-50	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Will bring to office before 4 today or Bet. 8 & 11 on Saturday!

Authorized In person Phone By Mr. Inderlee

Order Taken by FR per [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

№ 25146

Your Order No. A-1723 Date 6/17/50 19

Department Cemetary Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/50	Peter Brunold:amputated leg	
	Lot 1 Gr 1 Row 2 County Div 5	
	Opening	$ 3.30

CITY AUDITOR JUN 22 1950

PAID
JUL 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

25487

№A 1721

Date 6-16 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Wanda Jean Delaney

Mortician

Lot D Gr. 16 Row Sec/WF Blk. 48	3	00
Opening: Time 11 30 A.M. P.M. Day Friday Date 6-23-50	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

2' casket no service

Authorized
In person
Phone By

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 25487

Your Order No. A-1724 Date 6/23/50 19

Department Cemetary 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 6/16/50	DESCRIPTION OF CHARGE	AMOUNT
	Wanda Low Delaney Service	
	Lot D Gr 16 IOOF Blk 48	$ 3.00
	Opening	3.50
		$ 6.50

C4509

CITY AUDITOR JUN 28 1950 27

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25147 1725

Date 6-17 1950

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Launcelott N. Ferron

Mortician

Lot 8 Gr. 12 Row Sec Mas ~~Blk.~~ Div. A		
Opening: Time 2:00 A.M. Day Monday P.M. Date 6-19-50	22	40
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

in grave of Wooden Inpart

authorization signed by

Mrs Luella Ferron

Authorized In person Phone By Bishop

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

№ 25147

Your Order No. A-1725 Date 6/19/50 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego, Calif.

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

DATE 6/17/50	DESCRIPTION OF CHARGE	AMOUNT
	Launcelott N. Ferron Service	
	Lot 8 Gr 12 Mas A	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR JUN 22 1950

PAID
JUN 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

MOUNT HOPE CEMETERY

6-17 1950

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

In crow Wooden Infant ~~Block~~ in Lot 8 Gr 12 Row ____ Sec. Mas

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 R Luella Ferron
Signature of relative or legal representative

Wife 4050 Marchbaugh st
Address & relationship to deceased or authority to sign authorization

Patrick J Duffy
Witness

Witness

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25477 1726

Date 6-17 1950

Charge Markley & Austin

Address 3655 - 5th Ave

Name of deceased Willie R. Wilhite

Mortician

Lot 17 Gr. 4 Row Sec Toof Blk. ~~Div.~~ G		
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 6-20-50	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Authorized In person Phone By Fonley

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

№ 25477

Your Order No. A-1726 Date 6/20/50 19

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 6/17/50	DESCRIPTION OF CHARGE	AMOUNT
	Millie R. Wilhite Service	
	Lot 17 Gr 4 IOOF Blk Q	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR JUN 22 1950

PAID
JUL 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

25M8

№A 1727

Date 6-18 1950

Charge Beth Jacobs Cong.

Address 3208 Myrtle Ave.

Name of deceased Rebbecca Rosenfield

Mortician Bradley + Woolman

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. Home of Peace		
Opening: Time 2 00 A.M. P.M. Day Monday Date 6-19-50	32	50
Vault Box ____ Size ____	18	09
Removal or Foundation ____		
Total	50	59
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By E 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

№ 25148

Your Order No. A-1727 Date 6/19/50 19

Department Cemetery Dept. Memo No.

Beth Jacobs Congregation
3206 Myrtle Ave.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03

Detach and Forward with Remittance

DATE 6/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Rebbecca Rosenfield Service	
	Home of Peace	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

CH488-7

CITY AUDITOR JUN 22 1950

PAID

JUN 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

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25483 1728

Date 6-18 1950

Charge Lillian Riley

Address Apt-3-402 Churchan Chula Vista

Name of deceased Robert Cunliffe

Mortician Burnbrugh

Lot 11 Gr. 3 Row Sec Tier F Blk. Div. 23	35	00
Opening: Time 1 00 A.M. P.M. Day Wed Date 6-21-50	22	50
Vault Box Size	18	53
Removal or Foundation		
Total	75	53
Paid-Receipt Number C-4481	75	53
Balance	—	—

Cash 30 days

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs Lillian Riley

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

№ 25483

Your Order No. A-1728 Date 6-21-50 19

Department Cemetery Dept. Memo No.

Lillian Riley
402 Church Ave.,Apt.3,
Chula Vista,Calif.

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

DATE 6/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Robert Cunliffe Service	
	Lot 11 Gr 3 IOOF Blk 23	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Pd.receipt #c-4481 $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

OFFICIAL RECEIPT

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

№ C 4481

DATE 6-22 19 50

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

BY Lillian Riley ADDRESS Apt 3 1102 Church Ave. Chula Vista

OF Seventy-five 53/100 DOLLARS ($ 75 53)

IN full PAYMENT OF Robert Cunliffe service

LOT 11 GRAVE 3 ROW SECTION 100F BLOCK 23

INVOICE NO. 25483 W.O. A-1725

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
C.J. RAUNER
JUN 23 1950
R. C. LINDSAY
CITY TREAS.

FORM 874(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 25149 1729

Date 6-19 1950

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased John P. Feeney

Mortician Goodbody Ivy Chapel

Mission Hills Cemetery

Lot 6 Gr. S½ Row Sec 3 Blk. ~~Div.~~ G		
Opening: Time A.M. P.M. Day Date	40	00
Vault Box Size		
Removal ~~or Foundation~~	10	00
Total	50	00
Paid-Receipt Number		
Balance	50	00

Removal from Mission Hills

to Holy Cross

Authorized
In person
Phone By Mrs 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. 25149

Your Order No. A-1729 Date 6/19/50 19

Department Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $40. 7783 $10.
Detach and Forward with Remittance

DATE 6/19/50	DESCRIPTION OF CHARGE	AMOUNT
	Removal of John P.Feeney from Lot 6	
	S ½ Gr Sec 3 Blk G Mission Hills	
	Opening	$ 40.00
	Removal (Holy Cross)	10.00
		$ 50.00

CITY AUDITOR JUN 22 1950

PAID
JUN 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

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: JOHN	MIDDLE NAME: P.	LAST NAME: FEENY
	AGE: 56 yrs.	SEX: male	DATE OF DEATH: 1/5/1915
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: John H. Feeny, son		
REMOVAL DATA	FROM: CITY OR TOWN: Old Catholic Cem., San Diego, CALIFORNIA	TO: CITY OR TOWN, STATE: San Diego	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Holy Cross Cemetery		
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: J. B. Ashcraft M.D.	REGISTRATION DISTRICT NUMBER: 3701	DATE PERMIT ISSUED: 6/19/50
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS:		DATE REMAINS RECEIVED:

343

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA

REV. 7-1-49
FORM RAS-9

DEPARTMENT OF PUBLIC HEALTH

FORM 974(REV.)

25478

Nº A 1730

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-19-1950

Charge Beth Jacobs, Comg

Address 3206 Myrtle Ave

Name of deceased Sam Kormias

Mortician Merkley Austin

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time 100 PM A.M. Day P.M. Date Tuesday 6-20-50	32	50
~~Vault~~ Box #3 Box Size	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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25478

Your Order No. A-1730 Date 6/20/50 19

Department Cemetery Dept. Memo No.

Beth Jacobs Congregation
3206 Myrtle Ave.
San Diego 4, Calif.

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

DATE 6/19/50	DESCRIPTION OF CHARGE	AMOUNT
	Sam Kormias Home of Peace	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

44887

PAID
JUN 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

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

OFFICIAL RECEIPT

Nº C 4488

DATE 6-28- 1950

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

BY Beth Jacobs Congr. Mt. Penn ADDRESS 3206 Myrtle

OF One hundred one and 06/100 DOLLARS ($ 101.06)

IN full PAYMENT OF Rosenfeld & Kornias Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 25148 & 25478 W.O. A-172741230

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 [signature]

FORM 212

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

PAID
J. K. HOPKINS
JUN 30 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25479 1731

Date 6-19 1950

Charge Electa A. Engler

Address 4733 Norma Dr SD15

Name of deceased William Fred Engler

Mortician Lewis

Lot 43 Gr. 1 Row Sec Mas Div. J	35	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 6-20-50	35	00
Vault Extra large Size Escondido		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

FLAT MARKER ONLY - No tree rose permitted

Explained to family

Mrs. Electa Alma Engler

4733 Norma Dr. SD15

Authorized in person Phone By Electa A Engler Order Taken by Wilson

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 25479

Your Order No. A-1731 Date 6/20/50 19

Department Cemetery Dept. Memo No.

Electa A. Engler
4733 Norma Dr.
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $35. 7784 $17.50
Detach and Forward with Remittance

DATE 6/19/50	DESCRIPTION OF CHARGE	AMOUNT
	William Fred Engler Service	
	Lot 43 Gr 1 Mas J	$ 35.00
	Opening (extra large air-seal)	35.00
		$ 70.00

C4559

owner above
sent owner card
8-28-50

CITY JUN 22 1950 AUDITOR

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

OFFICIAL RECEIPT

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

№ C 4559

DATE 8-10 1950

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

BY Electa A Engler ADDRESS 4733 Norma St

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF William Fred Engler Service

LOT 43 GRAVE 9x1 ROW ____ SECTION Mas DIVISION J

INVOICE NO. 25479 W.O. A1731

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

OPENINGS (100/7781) $35.00 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
R. C. LINDSAY, City Treas.
AUG 11 1950
Mark M. Lindsay
CLERK

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25480

No. A 1732

Date 6-19- 1950

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Bernard Jos. Russell

Mortician aka Barney Rousselle

Lot 17 Gr. ____ Row 6 Sec 8 ~~Blk.~~ Div. 7	25	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 6-20-1950	22	50
~~[illegible]~~ Box ____ Size ____	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Owner: Gertrude Rousselle
3653-45th

Authorized
~~In person~~
Phone By Mr. Steadman

Order
Taken by [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25480

Your Order No. A-1732 Date 6/20/50 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $23.50 ~~7782 $18.03~~
Detach and Forward with Remittance
7784 $12.50

DATE 6/19/50	DESCRIPTION OF CHARGE	AMOUNT
	Bernard Joseph Russell aka Barney Rousselle	
	Service	
Lot 17 Row 6 Sec 8 Div 7		$ 25.00
Opening		22.50
Box		17.50
State Sales Tax		.53
		$ 65.53

owner: Gertrude Rousselle
3653-45th SD 5

CITY AUDITOR JUN 30 PAID JUL 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

25150

№A 1783

Date 6-19 1950

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Stillborn La Crama

Mortician

Lot 1 Gr. 2 Row 2 Sec. ~~Blk.~~ County Div. 5		
Opening: Time A.M. P.M. Day Monday Date 6-19-50	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

14" opening
will bring to office

Authorized In person Phone By Joe Beardsley Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25150

Your Order No. A-1733 Date 6/19/50 19

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 6/19/50	DESCRIPTION OF CHARGE	AMOUNT
	Infant Salvana Service	
	Lot 1 Gr 2 Row 2 County Div 5	
	Opening	$ 3.30

CITY AUDITOR JUN 22 1950

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25484 1754

Date 6-19- 1950

Charge Bonham

Address 1770 - 4th

Name of deceased Ella Williamson

Mortician

Lot 41 Gr. 5 Row Sec Mas ~~Blk.~~ Div. R		
Opening: Time 1:00 A.M. P.M. Day Wednesday Date 6-21-1950	30	00
Vault ~~Box~~ air vault Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Mother of Mrs. Griswold (owner of lot)
Authorized by Mr. Bonham

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

Order Taken by SB

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25484

Your Order No. A-1734 Date 6/21/50 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 6/19/50	DESCRIPTION OF CHARGE	AMOUNT
	Ella Reed Williamson Service	
	Lot 41 Gr 5 Mas R	
	Opening (air seal)	$ 30.00

C4509

CITY AUDITOR JUN 23 1950

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

FORM 974(REV.)

25476

1735

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-20 1960

Charge Mrs Ida E. Solwick

Address 3221 Gregory St

Name of deceased John A Solwick

Mortician Bonham Bros

Lot 5 Gr. 4 Row Sec Mas. ~~Blk.~~ Div. D	15	00
A.M. Day Saturday	3	00
Opening: Time P.M. Date 6-24-1950		
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number C-4478	18	00
Balance		

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

№ 25476

Your Order No. A-1735 Date 6/24/50 19

Department Cemetery Dept. Memo No.

Mrs. Ida E. Solwick
3221 Gregory St.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

DATE 6/20/50	DESCRIPTION OF CHARGE	AMOUNT
	John Anton Solwick Service (ashes)	
	Lot 5 Gr 4 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

Pd. receipt #c-1478 $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

OFFICIAL RECEIPT

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

Nº C 4478

DATE 6-20- 1950

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

BY Mrs. Ida E. Selwick ADDRESS 3221 Gregory

OF Eighteen and no/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Selwick Service

LOT 5 GRAVE 4 ROW SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO. 75476 W.O. A-1735

CREDIT: SALES CARE (306/9511) 7.50 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) 7.50

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
JUN
23
1950
R. C. LINDSAY
CITY TREAS.

FORM 274 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25488 1736

Date 6-20- 1950

Charge Mr. Chester Garnett

Address 4118 - Adams

Name of deceased Anna Garnett

Mortician Lewis - Colonial

Lot 4 Gr. 4 Row Sec 100F Blk. ~~Div.~~ 8	25	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 6-23-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Cash in 30

Authorized In person Phone By

Order Taken by PJH per SGS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25488

Your Order No. A-1736 Date 6/23/50 19

Department Cemetery Dept. Memo No.

Chester Garnett
4118 Adams Ave.
San Diego 16, Calif.

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

DATE 6/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Anna M. Garnett Service	
	Lot 4 Gr 4 IOOF Blk 8	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

C 5674

PAID

MAR 21 1952

CITY JUN 28 1950 R 27

Concession percentages invoiced subject to audit verification

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

FORM 22 Invoice prepared by TCB

Telephone: Main 4-3151

San Diego, Cal., June 20, 1950

M Chester Garnett
4118 Adams

To Mount Hope Cemetery, Dr.

MAIL ADDRESS: 3850 IMPERIAL AVENUE

FORM 955

Lot 4 Grave 4 Block 8 IOOF Section	$25.00
Opening and closing grave	22.50
Sectional cement box	18.03
	$65.53

Cash to be paid within thirty days.
All Deposits made will be retained
if Payment defaulted.

Chester B Garnett
4118 Adams
San Diego 15

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

OFFICIAL RECEIPT

№ C 5674

DATE 3-20- 1952

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

BY Henry Mortensen, Adm'r (Garnett) ADDRESS c/o McNulty + Squier 1017 B/A

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

IN Full PAYMENT OF Garnett Service

LOT 4 GRAVE 4 ROW ____ SECTION 100 ~~DIVISION~~ BLOCK 8

INVOICE NO. 25488 W.O. A-1736

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. N. HOPKINS
MAR 21 1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25489

No A 1737

Date 6-21-1950

Charge Beardsley

Address 1818 Sunset Cliffs Blvd 507

Name of deceased Maude A. Pierce

Mortician

Lot 150 Gr. Row Mt. Hope Sec. Blk. 2 ~~Div.~~		
Opening: Time 2:00 A.M. P.M. Day Friday Date 6-23-1950	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Deceased is owner of lot!

Authorized ~~In person~~ Phone By Beardsley

Order Taken by

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

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25489

Your Order No. A-1737 Date 6/23/50 19

Department Cemetery Dept. Memo No.

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

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

DATE 6/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Maude Ann Pierce Service	
	Lot 150 Mt.Hope Blk 2	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

RECEIVED CITY TREASURER JUN 28 1950 27

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25416 1738

Date 6-21 1950

Charge Mrs Vivian Matthews

Address 3209 - L - St

Name of deceased Mary L. Smith

Mortician Tate Mortuary

Lot 218 Gr. 1 Row Sec 14 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 00 A.M. P.M. Day 6-22-50 Date Thursday	27	50
~~Vault Box~~ Greenwood Size 3 Vault		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance	62	50

Cash 30 days

Authorized In person Phone By Vivian Matthews Order Taken by P. J. Duffy

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

№ 25486

Your Order No. A-1738 Date 6/22/50 19

Department Cemetery Dept. Memo No.

Mrs. Vivian Matthews
3209 L St.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE 6/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Mary Smith Service	
	Lot 218 Gr 1 Sec 14 Div 7	$ 35.00
	Opening (top seal)	27.50
	Aug. 9, 1950 @4547 — 30.00	$ 62.50
		32.50

CI. JUN 1950 AUDIT

C4656

PAID

OCT 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 4547

DATE 8-7- 1950

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

BY Mrs. Vivian Matthews ADDRESS 3209 L St.

OF Thirty and no/100 DOLLARS ($ 30.00)

IN part PAYMENT OF Grave Service

LOT 218 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25486 W.O. A-1738

CREDIT: SALES CARE (306/951) ~~2.50~~ 1.25 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 1.25

UNPAID BALANCE AFTER THIS PAYMENT $32.50 ISSUED BY [illegible]

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.

OFFICIAL RECEIPT

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

Nº C 4656

DATE 10-2 1950

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

BY Mrs Vivian Matthews ADDRESS 3209 L St.

OF Thirty two + 50/100 DOLLARS ($ 32.50)

IN full PAYMENT OF Mary Smith [illegible]

LOT 218 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25486 W.O. A-1738

CREDIT: SALES CARE (306/951) 16.25 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 16.25

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
OCT
4
1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25490

№A 1739

Date 6-21- 1957

Charge Merkley + Austin

Address 3655-5th ave

Name of deceased Edward Klein

Mortician

Lot 126 Gr. Row Sec Feet Blk. Div. 35	25	00
Opening: Time 1 00 A.M. Day Friday P.M. Date 6-22-57	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 Finley

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

№ 25490

Your Order No. A-1739 Date 6/23/50 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
Detach and Forward with Remittance 7784 $12.50

DATE 6/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Edward Klein Service	
	Lot 126 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

owner: Amanda Klein
3635 Kenyon
SD 10

CITY AUDIT JUN 22 1950

PAID
JUL 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

25491

№A 1740

Date 6-21 1950

Charge Banham Bros

Address 1770-4th

Name of deceased Ida Bell Bradshaw Ashes

Mortician

Lot 68 Gr. 17 Row Sec Loof Blk. ~~Div.~~ 7		
Opening: Time A.M. Day Saturday P.M. Date 6-24-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

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

№ 25491

Your Order No. A-1740 Date 6/24/50 19

Department Cemetary Dept. Memo No.

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

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE 6/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Ida Belle Bradshaw Service (ashes)	
	Lot 68 Gr 17 IOOF Blk 7	
	Opening	$ 3.00

C4509

CITY AUDITOR JUN 28 1950

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

FORM 974(REV.)

25485

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1741

Date 6-21 1950

Charge Johnson Saum

Address 1405-4th

Name of deceased Chong Quo (Tom)

Mortician Johnson Saum

Lot 101 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 4		
Opening: Time 1:00 A.M. Day Thursday P.M. Date 6-22-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Burial Authorization attached

Authorized In person Phone By Allen

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

№ 25485

Your Order No. A-1741 Date 6/22/50 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 6/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Chong Quo Service	
	Lot 101 Gr 2 Sec 4 Div 4	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY JUN 23 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 IBS

MOUNT HOPE CEMETERY

October 4, 19 49

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

CHONG QUO (TOM) in Lot 101 Gr 2 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.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Owner

Witness

Witness

Chong Q. Tom

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25481 1742

Date 6-21 1950

Charge Fred Cairns

Address 1335 Linde, Linda Vista

Name of deceased Yvonne Monette Cairns

Mortician Bonham Bros

Lot 262 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 1:30 Graveside A.M. Day Thursday P.M. Date 6-22-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C-4479	11	00
Balance		

PAID MT. HOPE CEMETERY

7.50
4.50
8.76
20.76

Authorized In person Phone By

Order Taken by Wilson

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

№ 25481

Your Order No. A-1742 Date 6/22/50 19

Department Cemetery Dept. Memo No.

Fred Cairns
1335 Linde St.
San Diego 11, Calif.

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

Detach and Forward with Remittance

DATE 6/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Yvonne Monette Cairns Service	
	Lot 262 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Pd.receipt #c-4479 $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 4479

DATE 6-21 1950

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

BY Fred Cairns ADDRESS 1335 Linda Linda Vista

OF Eleven + 100 DOLLARS ($ 11.00)

IN full PAYMENT OF Yevonne Minette Cairns service

LOT 262 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25481 W.O. A-1742

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
C. J. RAUNER
JUN 23 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1743

25482

Date 6-21 1950

Charge Mrs Osca Anna Peach

Address 3827 Ocean View Blvd -

Name of deceased Joseph Peach Ashes

Mortician Barnhart Bros

Lot 5 Gr. 3 Row ____ Sec Mar ~~Blk.~~ Div. D	15	00
Opening: Time 3:00 A.M. Day Wed P.M. Date 6-28-50	3	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	00
Paid-Receipt Number C4480	18	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Peach

Order Taken by P. J. Duffy

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

WHITE-CUSTOMER
[illegible]OR-[illegible]AS.-AUD.
[illegible]-AU[illegible]ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25482

Your
Order No. A-1743 Date 6/28/50 19

Department Cemetery Dept. Memo No.

Mrs. Osca Anna Peach
3827 Ocean View Blvd.
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

DATE 6/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Joseph Peach Service (ashes)	
	Lot 5 Gr 3 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

Pd. receipt #c-4480 $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

№ C 4480

DATE 6-21 1950

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

BY Mrs Osca Anna Peach ADDRESS 3827-Ocean View Blvd-

OF Eighteen DOLLARS ($ 18.00)

IN FULL PAYMENT OF Lot + Opening (Ashes)

LOT 3 GRAVE 3 ROW SECTION Moe DIVISION BLOCK D

INVOICE NO. 25482 W.O. A1243

CREDIT: SALES CARE (306/9511) 7.00 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) 7.00

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

FORM 212

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

PAID
C.J. RAUNER
JUN 23 1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25533

№A 1744

Date 6-22 1950

Charge Greenwood

Address 43rd & Market

Name of deceased Ronald Franklin Creech

Mortician

Removal from

Lot 2 Gr. 18 Row Sec 1/2 Blk. Div. 4

Opening: Time 10 00 A.M. P.M. Day Thursday Date 7-6-1950

~~Vault~~ Box Size 00

Removal ~~or Foundation~~ 5 00

Total 5 00

Paid-Receipt Number

Balance

Removed to Greenwood
Grave returned to Cemetery for
Opening Quit Claim deed signed
by family
00 Box left in grave after removal, property
of Cemetery

Authorized
In person
Phone By

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25533

Your Order No. A-1744 Date 7/6/50 19

Department Cemetery Dept. Memo No.

Greenwood
43rd & Market
San Diego, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/50	Ronald Franklin Crush removed from Lot 2 Gr 18 Mas Y to Greenwood for cremation	
	Removal charge	$ 5.00

CITY JUL 11 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

W.O. 11080

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of part payment of removal of Ronald F. Crush

I/We Mrs. Ethel Crush

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 2 Grave 18 Masonic Section Division Y

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 30 day of June 1950

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

A. B. Andrews

Witnesses.

x Mrs. Ethel Crush

x Chester C. Crush

STATE OF CALIFORNIA, COUNTY OF SAN DIEGO } ss.

On this 1st day of July, 1950, before me Minnie Hartshorn, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Mrs. Ethel Crush & Chester C. Crush known to be the persons described in and whose names 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.

Minnie Hartshorn

Notary Public in and for said County and State

My Commission expires My Commission Expires Feb. 3, 1953

24.00

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: ROMALD	MIDDLE NAME: FRANKLIN	LAST NAME: CRUSH
	AGE: 1 mo. 27 days	SEX: male	DATE OF DEATH: 7/3/48
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: Chester C. Crush, father		
REMOVAL DATA	FROM: CITY OR TOWN: San Diego (Mt. Hope Cem. , CALIFORNIA	TO: CITY OR TOWN, STATE: San Diego	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Greenwood Memorial Park, San Diego to be disintered, cremated and inurned in Greenwood.		
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]	REGISTRATION DISTRICT NUMBER: 3701	DATE PERMIT ISSUED: 6/7/50
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶ Greenwood Memorial Pk. by [illegible]		DATE REMAINS RECEIVED: 3-July 1950

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA

REV. 7-1-49
FORM R65-P

DEPARTMENT OF PUBLIC HEALTH

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25492 1745

Date 6-22- 1950

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Rebecca Halley

Mortician

Lot 18 Gr. 6 Row Sec Mos Blk. Div. G		
Opening: Time 10:00 A.M. P.M. Day Saturday Date 6-24-1950	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Anderson

Order Taken by SS

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

№ 25492

Your Order No. A-1745 Date 6/24/50 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7731 $22.50 7732 $18.03
Detach and Forward with Remittance

DATE 6/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Rebecca Malley Service	
	Lot 18 Gr 6 Mas G	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

C4514

CITY AUDITOR JUN 28 1950 27

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25496 1746

Date 6-22 1950

Charge K. L. Keller

Address 811 - San Gabriel Place Zo - 8

Name of deceased William P. Keller

Mortician Beasley

Lot 46 Gr. ____ Row ____ Sec Toot Blk. 9	25	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 6-26-50	22	50
Vault Box ____ Size ____	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance	65	53

Cash in 15 days

Authorized In person Phone By K. L. Keller Order Taken by P. J. Duffy

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

№ 25496

Your Order No. A-1746 Date 6/26/50 19

Department Cemetery Dept. Memo No.

K.L.Keller
811 San Gabriel Place
San Diego 8,Calif.

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

DATE 6/22/50	DESCRIPTION OF CHARGE	AMOUNT
	William Penn Keller Service	
	Lot 46 IOOF Blk 9	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Hold owned for lot 45

CITY AUDITOR JUN 28 1950

PAID

JUL 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 25193 1747

Date 6-23 1950

Charge Bradley & Woolman

Address 538 - Cedar St.

Name of deceased Susan H. Ralfe

Mortician

Lot E½ 40 Gr. 3 Row Sec Mac Blk. Div. J

Opening: Time 1:00 A.M. P.M. Day Sat Date 6-24-50

	22	50
Vault Box Size	18	03
Removal or Foundation over time	25	00
Total	65	53
Paid-Receipt Number		
Balance	65	53

Authorized
In person
Phone By Woolman

Order Taken by C. 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 25493

Your Order No. A-1747 Date 6/24/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance
7783 $25.

DATE 6/23/50	DESCRIPTION OF CHARGE	AMOUNT
	Susan Harding Rolfe Service	
	E½ Lot 40 Gr 3 Mas J	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
	Late service charge	25.00
		$ 65.53

CITY JUN 28 1950 TREASURER 27

PAID

JUL 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 25494 1748

Date 6-23 1950

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Christian Twins

Mortician

Lot 210 Gr. Row Sec 12 Blk. Div. 7	7	50
Graveside A.M. Day Saturday		
Opening: Time 10:45 P.M. Date 6-24-50	3	50
Vault Box Size		
Recording for 2nd baby		
Removal or Foundation	3	00
Total	14	00
Paid-Receipt Number		
Balance	14	00

2' casket

Authorized In person Phone By Knoble

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25494

Your Order No. A-1748 Date 6/24/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $3.50 ~~7783~~ $3. 7784 $3.75

Detach and Forward with Remittance

DATE 6/23/50	DESCRIPTION OF CHARGE	AMOUNT
	John & James Christian (twins) Service	
	Lot 210 Sec 12 Div 7	$ 7.50
	Opening	3.50
	Recording for 2nd baby	3.00
		$ 14.00

CITY AUDITOR JUN 26 1950 27

PAID
JUL 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

25497

Nº A 1749

Date 6-23 1950

Charge Johnson Sauer

Address 1405 - 4th

Name of deceased John Walton

Mortician

Lot 5 Gr. 15 Row 29 Sec Mo Blk. Div. U	15	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 6-26-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mr. Knobb

Order Taken by [illegible]

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

№ 25497

Your Order No. A-1749 Date 6/26/50 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 6/23/50	DESCRIPTION OF CHARGE	AMOUNT
	John Sargent Walton Service	
	Lot 5 Gr 15 Row 29 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY JUN 27 1950

PAID
JUL 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

74(REV.)

25448

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1750

Date 6-24 1950

Charge Bonham Bros

Address 1770-4th

Name of deceased Waite Bill

Mortician

Lot 5 Gr. 10 Row 34 Sec Mt Div. U	15	00
Opening: Time 10:00 A.M. Day Monday P.M. Date 6-26-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

FLAT MARKER ONLY

Authorized
In person
Phone By

Order Taken by Wilson

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

[illegible]L-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25498

Your Order No. A-1750 Date 6/26/50 19

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 6/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Waite Heath Bell Service	
	Lot 5 Gr 10 Row 34 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

C4509

CITY JUN 28 1950 27

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 25501 1751

Date 6-25 1950

Charge Markley Austin

Address 3655 5th

Name of deceased Gertrude R. Barber

Mortician

Lot 14½ Gr. 5 Row Sec Mas Blk. Div. R		
Opening: Time 10:00 A.M. P.M. Day Date Tuesday 6-27-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By above

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

№ 25501

Your Order No. A-1751

Date 6/27/50 19

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 6/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Gertrude Rundel Barber Service	
	Lot 14½ Gr 5 Mas R	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY
JUN 30
1950
AUDITOR

PAID
JUL 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

25499

Nº A 1752

Date 6-26-1950

Charge Johnson-Sauer

Address 1408-4th

Name of deceased David Furry

Mortician

Lot 60 Gr. Row Sec 100F Blk. Div. 7	35	00
Opening: Time 12:00 A.M. Day Monday P.M. Date 6-26-1950	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized ~~Inspector~~ Phone By Mrs. Noble

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. 25499

Your Order No. A-1752

Date 6/26/50 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 6/26/50	DESCRIPTION OF CHARGE	AMOUNT
	David Leonard Furry Service	
	Lot 60 IOOF Blk 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY JUN 28 '50 R

PAID

JUL 31 1950

owner: Fern Furry
1310 Gregory 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

No A 25502 1753

Date 6 - 26 1950

Charge Mrs Lillian G Richardson

Address 3078 Franklin

Name of deceased James Lee Richardson

Mortician Tate Mortuary

Lot 158 Gr. 3 Row Sec 14 ~~Blk.~~ Div. 7	35	00
Extra Dug 00 Opening: Time A.M. Day Tuesday P.M. Date 6-27-50	27	50
Vault Box Size		
Removal or Foundation		
Total	62	50
Paid-Receipt Number #4489	62	50
Balance	~~62~~	~~50~~

Cash in 30 days

PAID

MT. HOPE CEMETERY

Authorized In person Phone By R. L. Richardson

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

№ 25502

Your Order No. A-1753 Date 6/27/50 19

Department Cemetery Dept. Memo No.

Mrs.Lillian G.Richardson
3078 Franklin
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE 6/26/50	DESCRIPTION OF CHARGE	AMOUNT
	James Lee Richardson Service	
	Lot 158 Gr 3 Sec 14 Div 7	$ 35.00
	Opening (extra deep)	27.50
		$ 62.50

Pd.receipt #c-4489 $62.50

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

Nº C 4489

DATE 6-26- 1950

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

BY Mr Wilson H. Richardson ADDRESS 3078 Franklin

OF Sixty-two and 50/100 DOLLARS ($ 62 50)

IN full PAYMENT OF Richardson Service

LOT 153 GRAVE 3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25502 W.O. A-1753

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

OPENINGS (100/7781) $20.50 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
JUN 30 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25503 1751

Date 6-26 1950

Charge Johnson Sawn

Address 1408 4th Ave

Name of deceased Christopher Barnes Baby

Mortician

Lot 292 Gr. Row Sec 12 ~~Blk~~ Div. 7	7	50
Hour Opening: Time 10 00 A.M. P.M. Day Tuesday Date 6-27-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Authorized
In person
Phone By Nabel

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25503

Your Order No. A-1754 Date 6/27/50 19

Department Cemetary 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 6/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Christopher Bertram Barnes Service	
	Lot 292 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY
JL
JUN 30
1950
AUDITOR

father;Bertram Barnes
1857 Missouri SD 9

PAID
JUL 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

25504

NºA 1755

Date 6-26-1950

Charge Johnson-Saum

Address 1408-4th

Name of deceased John George

Mortician

Lot 39 Gr. 12 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 6-27-1950	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Noble

Order Taken by FR per JGL

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25504

Your Order No. A-1755 Date 6/27/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 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	DESCRIPTION OF CHARGE	AMOUNT
6/26/50	John George Service	
	Lot 39 Gr 12 Sec 15 Div 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR JUN 30 1950 DL

PAID
JUL 31 1950

wife:Ocie George
3204 Island 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

25495

№A 1756

Date 6-26 1950

Charge Mildred Johnson

Address 3660 Dalbergia St

Name of deceased

Mortician

Pre Need

Lot 35 Gr. 8 Row Sec Mau ~~Blk.~~ Div. T	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C4483	35	00
Balance	00	00

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25495

Deed #6941 6-28-50

Your Order No. ~~A-1756~~

Date 6/26/50 19

Department Cemetery Dept. Memo No.

Mildred Johnson
3660 Dalbergia
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/50	Pre-need	
	Lot 35 Gr 8 Mas T	$ 35.00
	Pd.receipt #c-4483 $35.	
	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

№ C 4483

DATE 6-26 1950

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

BY Mildred Johnson ADDRESS 3660 Dalbergia St

OF Thirty five — DOLLARS ($ 35.00)

IN Full PAYMENT OF Pine Wood

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25495 W.O. A 1756

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. Duffy

FORM 212

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

PAID
C. J. RAUNER
JUN 27 1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25511

№A 1757

Date 6-27- 1950

Charge Lorraine Moore Los Angeles

Address 960-South Oxford St Apt 123-

Name of deceased Charles Mc Alexander

Mortician Bradley Woolman

Lot 6 Gr. C Row Sec Mos ~~Blk.~~ Div. N	35	00
Grave Side Opening: Time 2 30 A.M. Day Fridays P.M. Date 6-30-50	22	50
~~Vault~~ Box 3 Box Size	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

To Mail Check 6-27-50

Statement mailed 6-30-1950

Authorized In person Phone By Moore

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

№ 25511

Your Order No. A-1757

Date 6/30/50 19

Department Cemetery Dept. Memo No.

Lorraine Moore
960 - So.Oxford St.,Apt.123,
Los Angeles,Calif.

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

DATE 6/27/50	DESCRIPTION OF CHARGE	AMOUNT
	Charles Lee McAlexander Service	
	Lot 6 Gr C Mas N	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY
JUL 5
1950
AUDITOR

PAID

JUL 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

Los Angeles, Calif.
July 3 - 1950

Dear Sirs —
This check is to cover burial plot in Masonic N. Lot #6 — Charles L. Mc Alexander —
Thanking you for your attention.

Respectfully
Mrs. Lorraine Moore

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

OFFICIAL RECEIPT

Nº C 4499

DATE 7-5-50 19

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

BY Lorraine Moore ADDRESS 960 S. Oxford Apt. 123, Los Angeles 6

OF Seventy-five and 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF McAlexander Service

LOT 6 GRAVE C ROW SECTION 1905 DIVISION N

INVOICE NO. 25511 W.O. A-1757

CREDIT: SALES CARE (306/9511) $7.50 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 in this space.

PAID
J. R. HOPKINS
JUL 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 25500 1758

Date 6-27 1950

Charge Florence T. Raines

Address 566 12th Palm City

Name of deceased Preneed

Mortician

Lot 21 Gr. 2 Row Sec 100F Blk. ~~Div.~~ T	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-4484	25	00
Balance	—	

PAID MT. HOPE CEMETERY

had agreement for this charge —
grave in which husband is buried sold for 25.00

Authorized In person Phone By Florence T. Raines 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. 25500

Recd 6942 6-28-50

Your Order No. A-1758

Date 6/27/50 19

Department Cemetery Dept. Memo No.

Florence T.Raines
566 - 12th
Palm City,Calif.

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

DATE 6/27/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 21 Gr 2 IOOF Blk T	$ 25.00
	Pd.receipt #c-4484 $25.	

Recd

Concession percentages invoiced subject to audit 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 4484

DATE 6-27 1950

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

BY Florence J. Raines ADDRESS 566 62nd St. Palm City

OF Twenty five + no/00 DOLLARS ($ 25.00)

IN full PAYMENT OF pre need grave

LOT 21 GRAVE 2 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK T

INVOICE NO. 25500 W.O. A-175B

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
JUN 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25506 1759

Date 6-28 1950

Charge Anderson Mortuary

Address 2601 - Imperial ave

Name of deceased Baby Thornton

Mortician

Lot 33 Gr. 25 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time 1 P.M. A.M. Day Wed P.M. Date 6-28-50	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

Authorized In person Phone By Frazer

Order Taken by P J Duffy

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

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25506

Your Order No. A-1759 Date 6/28/50 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

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

DATE 6/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Thornton Service	
	Lot 33 Gr 25 Sec 3 Div 7	$ 3.00
	Opening	3.50
		$ 6.50

04725

CITY AUDITOR JUN 30 1950

PAID
NOV 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 25509 1760

Date 6-28- 1950

Charge Charles Schaefer

Address 3880 Greenwood St

Name of deceased Rita T Schaefer

Mortician Benbough

Lot 88 Gr. ____ Row ____ Sec T.o.F. Blk. 23 ~~Div~~	35	00
Opening: Time 9 30 A.M. Day Sat P.M. Date 7-1-50	22	50
~~Vault~~ Box 3 Box Size	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C-4492	75	53
Balance		

Will Stop at office day of service.

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Faburn

Order Taken by P J Duppy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25509

Your Order No. A-1760 Date 7/1/50 19

Department Cemetery Dept. Memo No.

Charles Schaefer
3880 Greenwood St.
San Diego 10, Calif.

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

DATE 6/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Rita Thelma Schaefer Service	
	Lot 88 IOOF Blk 23	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Pd.receipt #c-4492 $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

OFFICIAL RECEIPT

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

№ C 4492

DATE 6-29- 1950

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

BY Charles Schaefer ADDRESS 3880 Greenwood

OF Seventy-five & 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Rita T. Schafer Service

LOT 88 GRAVE ____ ROW ____ SECTION 104F ~~DIVISION~~ BLOCK 23

INVOICE NO. 25509 W.O. A-1760

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
JUN 30 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25505

NºA 1761

Date 6-28-1950

Charge C. H. Morrow

Address 236 I St, Brawley, Calif

Name of deceased Emily Duke Harmon

Mortician Lewis - Colonial

Lot 111 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 18	25	00
Opening: Time Graveside 10:00 A.M. Day Thursday P.M. Date 6-29-1950	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number C-4486	65	53
Balance		

Deed: Mrs C. H. Morrow
236 "I" St.
Brawley, Calif.

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By ____

Order
Taken by PJD per [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 #6943
6-30-50

INVOICE

№ 25505

Your Order No. A-1761 Date 6/29/50 19

Department Cemetery Dept. Memo No.

C.H.Morrow
236 I St.
Brawley,Calif.

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

DATE 6/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Emily Duke Harmon Service	
	Lot 111 IOOF Blk 18	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4486 $65.53

deed:Mrs.C.H.Morrow
236 "I" St.,Brawley,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

OFFICIAL RECEIPT

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

№ C 4486

DATE 6-28- 1950

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

BY C. H. Morrow ADDRESS 236 I, Brawley, Calif.

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

IN full PAYMENT OF Harmon Service

LOT 111 GRAVE ____ ROW ____ SECTION 160F ~~DIVISION~~ BLOCK 18

INVOICE NO. 25505 W.O. A-1761

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
J. R. HOPKINS
JUN 30 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25512

№A 1762

Date 6-28- 1950

Charge Lillie Weking

Address 4389 Pomona Ave, La Mesa, Cal

Name of deceased Louis F. Weking

Mortician Lewis-Colonial

Open 49

Lot 49450 Gr. ____ Row 4 Sec 6 Blk. ____ Div. 7	50	00
Opening: Time 2:30 A.M. ____ P.M. Day Friday Date 6-30-1950	22	50
Vault Box ____ Size 3	18	03
Removal or Foundation ____		
Total	90	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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25512

Your Order No. A-1762 Date 6/30/50 19

Department Cemetary Dept. Memo No.

Lillie Weking
4389 Pomona Ave.,
La Mesa, Calif.

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

DATE 6/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Louis F. Weking Service	
	Lot 49 & 50 Row 4 Sec 6 Div 7	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

CITY JUL 5 1950 TOR

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

FORM 974(REV.)

25510
1763

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A

Date 6-29- 1950

Charge Heath Brothers

Address 611 Highland, Nat'l City, Calif

Name of deceased Vega

Mortician

Lot Gr. 23 Row 8 Sec County Blk. Div. 5		
Opening: Time Hrs 11:00 A.M. Day Thursday P.M. Date 6-29-50	18	70
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Authorized ~~in person~~ Phone By Heath

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

№ 25510

Your Order No. A-1763 Date 6/29/50 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

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

DATE 6/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Antonio Sarabia Vega Service	
	Gr 23 Row 8 County Div 5	
	Opening	$ 18.70

CITY
JUN 30
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

№A 25534 1764

Date 6-29-1950

Charge Loma Colonial

Address 3051 El Cajon Blvd

Name of deceased Henry Rasmussen, Sr. (ashes)

Mortician

Lot 3 Gr. 15 Row Sec Ma. Div. D	15	00
Opening: Time 10:00 A.M. P.M. Day Thursday Date 7-6-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance		

No service! Just Doc Webb & witness!

Deed: Estella Rasmussen
4376-37th SD 4

Authorized
~~In person~~
Phone By Doc Webb

Order Taken by RJD per DS

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

№ 25534

Deed #6953 8-1-50

Your Order No. A-1764 Date 7/6/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

DATE 6/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Henry Rasmussen, Sr. Service (ashes)	
	Lot 3 Gr 15 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

Deed: Estella Rasmussen
4376 - 37th SD 4

C4526

CITY AUDITOR JUL 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 4526

DATE 7-26- 1950

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Eighteen and no/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Permission Service (ashes)

LOT 3 GRAVE 15 ROW SECTION Mos DIVISION D

INVOICE NO. 25534 W.O. A-1764

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

OPENINGS (100/7781) 93 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
R. C. LINDSAY, City Treas.
JUL 27 1950
[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25507

Nº A 1765

Date 6-29- 1950

Charge Alice Bennett (Mrs. Wm. H.)

Address 1106 Grand Ave. SD 9

Name of deceased

Mortician

Pre-need

Lot 4 Gr. 2 Row Sec 100F Blk. ~~Div.~~ 11	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C-4490	25	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by PJD per IGS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25507

Your Order No. A-1765

Date 6/29/50 19

Department Cemetery Dept. Memo No.

Alice Bennett (Mrs. Wm. H.)
1106 Grand Ave.
San Diego 9, Calif.

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

DATE 6/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 4 Gr 2 IOOF Blk 11	$ 25.00
	Pd.receipt #c-4490 $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 4490

DATE 6-20- 1950

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

BY Alice Bennett ADDRESS 1106 Grand Apt 9

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

IN full PAYMENT OF Pre-need

LOT 4 GRAVE 2 ROW SECTION 10A F ~~DIVISION~~ BLOCK 11

INVOICE NO. 25507 W.O. A-1745

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 [illegible]

FORM 212

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

PAID
J. K. HOPKINS
JUN 20 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25521

№A 1766

Date 6-30- 1950

Charge Burge-Roberts Mortuary

Address 601 National Nat-City

Name of deceased Baby Colwell

Mortician

Lot 239 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time Hour 9 30 A.M. P.M. Day Sat Date 7-1-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Authorized
In person
Phone By Roberts

Order Taken by P. J. Duffy

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

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25521

Your Order No. A-1766 Date 7/1/50 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
Nat'l City, Calif.

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

DATE 6/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Baby Boy Calvert Service	
	Lot 239 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR JUL 25 1950

fa. Geo.A.Calvert
712 Beryle St. SD 9

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

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25525

Nº A 1767

Date 6-29 1950

Charge Mrs Olive McKay

Address Rt 2 Box 2075 Spring Valley

Name of deceased Fern E. Billis aka Lauritzen

Mortician

Lot 75 Gr. Row Sec Troof Blk. ~~Div.~~ 3		
Opening: Time 2 00 A.M. Day Monday P.M. Date 7-3-50	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Extra man

Authorization attached

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25525

Your Order No. A-1767 Date 7/5/50 19

Department Cemetery Dept. Memo No.

Mrs. Olive McKay
Rt.2, Box 2075,
Spring Valley, Calif.

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

DATE 6/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Fern Eleanor Billis aka Lauritzen Service	
	Lot 75 IOOF Blk 3	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

C 4551 →

CITY AUDITOR JUL 5 1950

PAID
JUL 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

MOUNT HOPE CEMETERY

7-3 1950

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

_____ in Lot 75 Gr _____ 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.

Formerly Olive Blisdell
Mrs. Olive McKay
Signature of relative or legal representative.

RT 2 Box 2075 Spring Valley Cal
Address & relationship to deceased or authority to sign authorization.

_____
Witness

_____
Witness

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

OFFICIAL RECEIPT

Nº C 4551

DATE 7-7- 19 50

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

BY Mrs. Olive McKay ADDRESS Rt. 2, Box 2075, Spring Valley, Calif.

OF Forty and 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Bills Service

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

INVOICE NO. 25525 W.O. A-1767

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
JUL 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25508

No. A 1768

Date 6-29- 1950

Charge Mrs. Militza Shevtzoff

Address 4688- East Mt View Drive

Name of deceased

Mortician

Pre-need

Lot 2 Gr. 2 Row Sec Tool Blk. ~~Div.~~ 11	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C - 4491	25	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Shevtzoff

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. 25503

Your Order No. A#1768 Date 6/29/50 19

Department Cemetery Dept. Memo No.

Mrs.Militza Shevtzoff
4688 East Mt.View Drive
San Diego,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/29/50	Pre-need	
	Lot 2 Gr 2 IOOF Blk 11	$ 25.00
	Pd.receipt #c-4491 $25.	

owner

Concession percentages invoiced subject to audit 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 4491

DATE 6-29- 19 50

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

BY Mrs. Militza Shevtzoff ADDRESS 4688 E. Mt. Vw. Drive

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

IN full PAYMENT OF Pre-need

LOT 2 GRAVE 2 ROW SECTION 100F ~~DIVISION~~ BLOCK 11

INVOICE NO. 25508 W.O. A-1768

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 [illegible]

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25535 1769

Date JUNE-30 1950

Charge Lewis Colonely Mortuary

Address 3051- El Cajon Blvd

Name of deceased HARRY GRADES. (Ashes)

Mortician LEWIS

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time ____ A.M. Day ~~P.M.~~ Date Thursday 7-6-50	32	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	32	50
Paid-Receipt Number ____		
(Full size opening was first ordered) Balance		

Ashes will be here Wed or Thursday

Sam Dreuskin Norman Jewelry

871-5th Ave

Authorized In person Phone By F. Karas

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

№ 25535

Your Order No. A-1769 Date 7/6/50 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/50	Harry Grades Service (ashes)	
	Home of Peace	
	Opening	$ 32.50

C4525

CITY JUL 11 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

№ C 4525

DATE 7-26-50 19

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Thirty-two and 50/100 DOLLARS ($ 32.50)

IN full PAYMENT OF Grader Service (cash)

LOT House of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 25535 W.O. A-1769

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

OPENINGS (100/778 1) 132.50 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
R. C. LINDSAY, City Treas.
JUL 27 1950
[illegible]
COMPTROLLER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25527 1770

Date 6-30 1930

Charge Bonham Bros.

Address 1770-4th Ave

Name of deceased William Dierick

Mortician

Lot 26 Gr. Row 6 Sec 2 ~~Blk.~~ Div. 2	35	00
Opening: Time 1:30 A.M. P.M. Day Wed Date 7-5-30	30	00
Vault ~~Box~~ Air Seal ~~Size~~		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance	65	00

Deed to
Mrs Lenora Dierick
2144 Moore St

Authorized
In person
Phone By Smith

Order Taken by C. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25529

Rec'd #6749 7-31-50

Your Order No. A-1770 Date 7/5/50 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
6/30/50	William Ira Derrick Service	
	Lot 25 Row 6 Sec 2 Div 2	$ 35.00
	Opening (air seal)	30.00
		$ 65.00

CITY AUDITOR JUL 6 1950 JL

CH509

Deed: Mrs. Lenora Derrick
2144 Moore St. SD 1

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25513

Nº A 1771

Date 6/30/50 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2351 Wilson		3.88
2350 Herbert	Blk.	3.88
Lot Gr. Row Sec Div.		
2352 Elliott		3.88
2353 Doe, John	A.M. Day	3.88
Opening Time P.M. Date		
2355 Holliway		3.88
2356 Brunold	Size	3.88
2357 Salvana		3.88
2358 Vega		3.88
Removal or Foundation		
	Total	31.04
Paid-Receipt Number		
	Balance	

306 $31.04

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25513

Your Order No. A-1771 Date 6/30/50 19

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 6/30/50	DESCRIPTION OF CHARGE	AMOUNT
2351	Wilson	$ 3.88
2350	Herbert	3.88
2352	Elliott	3.88
2353	Doe, John	3.88
2355	Holliway	3.88
2356	Brunold	3.88
2357	Salvana	3.88
2358	Vega	3.88
		$ 31.04

CITY AUDITOR JUL 5 1950

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

FORM 974(REV.)

25574

No A 1772

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6/30/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Meyer June 13

Lot Gr. Row Sec Blk. Div. 5.00

Smith June 22

Opening: Time A.M. P.M. Day Date 5.00

Vault Box Size

Removal or Foundation

Total 10.00

Paid-Receipt Number

Balance

7782 $10.

Authorized
In person
Phone By

Order
Taken by

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

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25514

Your Order No. A-1772 Date 6/30/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7722-$10.
Detach and Forward with Remittance

DATE 6/30/50	DESCRIPTION OF CHARGE	AMOUNT
Meyer	June 13	$ 5.00
Smith	June 22	5.00
		$ 10.00

CITY AUDITOR JUL 5 1950

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

FORM 974(REV.)

25515

№A 1773

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT.HOPE CEMETERY

Date 6/30/50 19

Charge Clemens GraniteCo. (F 78530

Address 3460 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal or Foundation

Paid-Receipt Number

Alford	4.50
Brooks	4.00
Fujimoto	5.50
Gates	4.00
Hayes	4.00
Johnson	4.00
Kobayashi,T.	4.00
Kobayashi,C.	4.00
Lawry	5.50
Loong,Hung	4.00
Laputz,	7.50
Leclair	4.00
Reynolds	4.00
Stimpson	4.50
Stinson	4.00
Tracy	4.00
Warner	4.50
Total	$ 76.00
Balance	

7783 $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

№ 25515

Your Order No. A-1773 Date 6/30/50 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3480 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $76.

Detach and Forward with Remittance

DATE 6/30/50	DESCRIPTION OF CHARGE	AMOUNT
Alford		$ 4.50
Brooks		4.00
Fujimoto		5.50
Gates		4.00
Hayes		4.00
Johnson		4.00
Kobayashi, T.		4.00
Kobayashi, C.		4.00
Lawry		5.50
Loong, Hung		4.00
Laputz		7.50
Leclair		4.00
Reynolds		4.00
Stimpson		4.50
Stinson		4.00
Tracy		4.00
Warner		4.50
		$ 76.00

C4557

CITY AUDITOR JUL 5 1950

PAID

JUL 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 4557

DATE 7-11- 1950

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

BY Clemens Granite Co- ADDRESS 3460 Imperial

OF Seventy Six + no/100 DOLLARS ($ 76.00)

IN full PAYMENT OF June Acc-

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 25515 W.O. A1773

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

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) $ 76.00

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
JUL 14 1950
E. C. LINDSAY
City Treas.
C.S. Olsen

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25516

№A 1774

Date 6/30/50 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Fee A.M. Day P.M. Date

Vault Size

Removal of Foundation

Paid Receipt Number

Total

Balance

Bailey	4.00
Blaingame	4.00
Byrne	4.00
Coffman	4.50
Heberling	4.00
Imamura	4.00
Magnuson	4.00
Bird	5.50
Miller	4.00
Myashita	5.50
Morris	5.00
Patterson	5.00
Smith	4.00
Rathburn, H.	4.00
Rathburn, J.	4.00
Reekling	4.00
Stone	5.50

$ 75.00

7783 $75.

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

№ 25516

Your Order No. A-1774 Date 6/30/50 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783-$75.
Detach and Forward with Remittance

DATE 6/30/50	DESCRIPTION OF CHARGE	AMOUNT
Bailey		$ 4.00
Bird		5.50
Blaingame		4.00
Byrne		4.00
Coffman		4.50
Heberling		4.00
Imamura		4.00
Magnuson		4.00
Miller		4.00
Myashita		5.50
Morris		5.00
Patterson		5.00
Smith		4.00
Rathburn, H.		4.00
Rathburn, J.		4.00
Reckling		4.00
Stone		5.50
		$ 75.00

CITY AUDITOR JUL 5 1950

C4554

Concession percentages invoiced subject to audit verification

PAID JUL 11 1950 IGS

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
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4554

DATE 7-10- 1950

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

BY Conti & Son ADDRESS 3871 Imperial

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

IN full PAYMENT OF June Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25516 W.O. A-1774

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

OPENINGS (100/7781) ____ ~~REMOVALS~~ FOUNDATIONS (100/778 3) 75.

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
JUL 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25517 1775

Date 6/30/50 19

Charge Seamah Monument Co. (F 40258)

Address 3893 Imperial SD 13

Name of deceased

Mortician

Cooper	4.	00
Lot Cooper & Stephens Sr. Row Sec Blk. Div.	5.	50
Reynolds	4.	00
Open A.M. Day P.M. Date Rhode	4.	00
Stephens	4.	00
Vault Turner Size	4.	00
Removal or Foundation		
Total	25.	50
Paid-Receipt Number		
Balance		

7783 $25.50

Authorized
In person
Phone By

Order
Taken by

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

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25517

Your Order No. A-1775 Date 6/30/50 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial
San Diego 13, Calif.

Credit: Fund Acct. 7783 $25.50
Detach and Forward with Remittance

DATE 6/30/50 DESCRIPTION OF CHARGE	AMOUNT
Cooper	$ 4.00
Cooper & Stephens	5.50
Reynolds	4.00
Rhode	4.00
Stephens	4.00
Turner	4.00
	$ 25.50

CITY AUDITOR JUL 5 1950

PAID
JUL 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

25518
№A 1776

Date 6/30/50 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vau Size

Removal or Foundation

Bentzel	4.00
Binder	4.00
Brown	7.50
Hawkins	7.50
Long	4.00
O'Brien	4.00
Shepherd	6.50
Sudder	4.50
Stabel	4.00
Thomas	4.00
Total	

Paid-Receipt Number

Balance $ 50.00

7783 $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. 25518

Your Order No. A-1776 Date 6/30/50 19

Department Cemetery Dept. Memo No.

Southern Calif.Granite Co.(F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $50.

Detach and Forward with Remittance

DATE 6/30/50	DESCRIPTION OF CHARGE	AMOUNT
Bentzel		$ 4.00
Binder		4.00
Brown		7.50
Hawkins		7.50
Long		4.00
O'Brien		4.00
Shepherd		6.50
Sudder		4.50
Stqbel		4.00
Thomas		4.00
		$ 50.00

CITY AUDITOR JUL 5 1950

C4555

PAID

JUL 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 4555

DATE 7-10-50 19____

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

BY Southern California ADDRESS 3845 Imperial

OF Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF June acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25578 W.O. A-1776

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

OPENINGS (100/7781) ____ FOUNDATIONS (100/778 3) R50

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
JUL 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25579 1777

Date 7-1- 1950

Charge David Shields

Address 1824 Madison SD 3

Name of deceased

Mortician

Pre-need

Lot 14 Gr. 9410 Row Sec 2 ~~Blk.~~ Div. 7	50	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C-4494	50	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by PJD per IGS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25519

Your Order No. A-1777 Date 7/1/50 19

Department Cemetery Dept. Memo No.

David Shields
1824 Madison
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7234 $25.
Detach and Forward with Remittance

DATE 7/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 14 Gr 9 & 10 Sec 2 Div 7	$ 50.00
	Pd.receipt #c-4494 $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 4494

DATE 7-1- 19 50

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

BY David Shields ADDRESS 1824 Madison Ave

OF Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF pre-need

LOT 14 GRAVE 9410 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25519 W.O. A-1777

CREDIT: SALES CARE (306/951) $25 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
JUL 3 1950
R. C. LINDSAY
CITY TREAS.
SAN DIEGO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25522

№A 1778

Date 7-1- 1950

Charge Heath Brothers

Address 611 Highland, Nat'l City, Calif.

Name of deceased Jacques Dufant

Mortician

Lot D Gr. 17 Row Sec 100F Blk. Div. 48	3	00
Opening: Time A.M. P.M. Day Saturday Date 7-1-50	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Heath

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

№ 25522

Your Order No. A-1778

Date 7/1/50 19

Department Cemetery

Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

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

Detach and Forward with Remittance

DATE 7/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Jacques Infant Service	
	Lot D Gr 17 IOOF Blk 48	$ 3.00
	Opening	3.50
		$ 6.50

CITY JUL 5 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 1779

25520

Date 7-1 1950

Charge W. O. Cudney

Address 1646 - Elm - Palm City

Name of deceased Regina Mattic

Mortician Hubbard

Lot 53 Gr. 12 Row Sec 2 ~~Blk.~~ Div. 7	25	00
Opening: Time 2 30 A.M. Day Monday P.M. Date 7-3-50	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C 4495	65	53
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Cudney

Order Taken by P. J. Duffey

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

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№25520

Your Order No. A-1779 Date 7/3/50 19

Department Cemetary Dept. Memo No.

W.O.Cudney
1646 Elm
Palm City,Calif.

Credit: Fund 306 $13.50 Acct. 7791 $22.50 7782 $18.03
7784 $12.50

Detach and Forward with Remittance

DATE 7/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Regina Olivia Mattic Service	
	Lot 53 Gr 12 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4495 $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 4495

DATE 7-1- 1950

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

BY Mr W-O Cuddy ADDRESS 1646 Elm ave Palm City

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

IN Full PAYMENT OF Mattice Service

LOT 53 GRAVE 12 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25520 W.O. A1779

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 ____ ISSUED BY ____

FORM 212

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

PAID
JUL 3 1950
R. C. LINDSAY
City Treas.
C.S. Clerk

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25526

No. A 1780

Date 7-1 1950

Charge Paris Mortuary

Address 202-N- Magnolia Infant

Name of deceased Evidina Real Baby

Mortician

Lot 24 Gr. 15 Row Sec 2 ~~Blk.~~ Div. 7	25	00
Opening: Time Hour 3 00 A.M. Day Monday P.M. Date 7-3-50	4	50
~~Vault Box~~ Size 3-6"		
Removal or Foundation		
Total	29	50
Paid-Receipt Number		
Balance	29	50

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

№ 25526

Your Order No. A-1780 Date 7/3/50 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct 7781 $4.50 7784 $12.50
Detach and Forward with Remittance

DATE 7/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Enedina Mary Real Service	
	Lot 24 Gr 15 Sec 2 Div 7	$ 25.00
	Opening	4.50
		$ 29.50

CITY JUL 5 1950 AUDITOR

CITY JUL 5 1950 AUDITOR

fa. Abraham Real, Jr.
347 Claydell St.
El Cajon, Calif.

PAID
JUL 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

№A 25523 1781

Date 7-1 1950

Charge Bonham Bros

Address 1770-4th Ave

Name of deceased Zola Baby Girl (Ashes)

Mortician

Lot 72 Gr. 1 Row Sec Tier F Blk. ~~Div.~~ 6		
Opening: Time 2 00 A.M. P.M. Day Sat Date 7-1-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

Authorized
In person
Phone By Sam Th

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

№ 25523

Your Order No. A-1781 Date 7/1/50 19

Department Cemetary Dept. Memo No.

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

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

DATE 7/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Zola Infant Service	
	Lot 72 Gr 1 IOOF Blk 6	
	Opening	$ 3.00

CITY CLERK JUL 5 1950 RECEIVED

C4584

PAID
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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25536 1782

Date 7-1- 1950

Charge HERBERT W. DEARBORN

Address 323 DATE AVE P.O. BOX 691 IMPERIAL BEACH, CALIF

Name of deceased ELLA L. DEARBORN

Mortician Coronado Mortuary

Chm Lot 34

Lot 33+34 Gr. ____ Row 5 Sec 7 ~~Blk.~~ Div. 7	50	00
Opening: Time 1:00 A.M. P.M. Day Thursday Date 7-6-50	22	50
Vault Box ____ Size ____	18	03
Removal or Foundation ____		
Total	90	53
Paid-Receipt Number ____		
Balance		

Cash in 30 days

Authorized
In person
Phone By J. Dearborn

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

№ 25536

Your Order No. A-1782 Date 7/6/50 19

Department Cemetary Dept. Memo No.

Herbert W.Dearborn
323 Date Ave.
P.O.Box 691,
Imperial Beach, Calif.

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

DATE 7/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Alla L.Dearborn Service	
	Lot 33 & 34 Row 5 Sec 7 Div 7	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

CITY JUL 11 1950 AUDITOR

PAID

AUG 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.1)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25530

Nº A 1783

Date 7-3- 1950

Charge Rogers

Address 4094 University

Name of deceased Oliver Edward Reece

Mortician

Open 12

Lot 13 Gr. 11 & 12 Row Sec 100 I Blk. ~~Div.~~ Q	50	00
Opening: Time 2 A.M. Day P.M. Date Wednesday 7-5-1950	27	50
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	77	50
Paid-Receipt Number		
Balance		

Deed; Mrs. Edith M. Reece
4153 -37th SD5

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

№ 25530

Your Order No. A-1783 Date 7/5/50 19

Department Cemetery Dept. Memo No.

Rogers
4094 University
San Diego 5, Calif.

Credit: Fund 306 $25. Acct. 7781 $27.50 7784 $25.
Detach and Forward with Remittance

DATE 7/3/50	DESCRIPTION OF CHARGE	AMOUNT
	Oliver Edward Reece Service	
	Lot 13 Gr 11 & 12 IOOF Blk Q	$ 50.00
	Opening (top seal)	27.50
		$ 77.50

CITY AUDITOR JUL 6 1950

owner: Mrs. Edith M. Reece
4153-37th SD 5

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25524 1784

Date 7-3 1950

Charge Ethyle Maloney

Address 645 61st SD 14

Name of deceased Pierced

Mortician

Lot 30½ Gr. 4 Row 1 Sec Mas Blk. Div. R	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4496	35	00
Balance		

PAID

MT. HOPE CEMETERY

will mail other deed in for adding this grave

Authorized
In person
Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25524

Your Order No. A-1784 Date 7/3/50 19

Department Cemetery Dept. Memo No.

Ethyle Maloney
645 - 61st
San Diego 14, Calif.

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

DATE 7/3/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 30½ Gr 4 Mas R	$ 35.00
	Pd.receipt #c-4496 $35.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

№ C 4496

DATE 7-3 1950

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

BY Ethyle Maloney ADDRESS 645. 61st SD 14

OF Thirty five & 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF one pre need grave

LOT 30½ GRAVE 4 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ R

INVOICE NO. 25524 W.O. A-1784

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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
JUL 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25531

No A 1785

Date 7-3 1950

Charge Johnson Saum

Address 1408- 4th

Name of deceased Limb of Adolfo Hurtado

Mortician

Lot 6 Gr. Row 5 Sec 6 Blk. Div. 7		
Opening: Time Here 3. A.M. P.M. Day Date Wednesday 7-5-50	3	50
Vault Box Size		
Removal or Foundation		
Total	3	50
Paid-Receipt Number		
Balance		

2 box open at ft of grave
family will attend burial
authorization will accompany limb

Authorized In person Phone By Mrs Knobb

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. 25531

Your Order No. A-1785

Date 7/5/50 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
7/3/50	Limb of Adolfo Hurtado (right leg below knee)	
	Lot 6 Row 5 Sec 6 Div 7	
	Opening	$ 3.50

CITY JUL 6 1950 AUDITOR

PAID

JUL 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

Johnson-Saum Mortuary

FOURTH AVE. AND ASH STREET

SAN DIEGO, CALIFORNIA

OFFICE OF THE PRESIDENT

D. R. SAUM, PRES.

J. T. RADEL, VICE-PRES.

June 29, 1950

To the Superintendent
Mt. Hope Cemetery
San Diego, California

I hereby request that the amputated limb of Mr. Adolfo Hurtado be interred in the same grave as Elena Castaneda, Row 5, Grave 6, Section 6, Division 7.

R. Castañeda
Raymond Castaneda

Frank Allen
Witness

June 30, 1950
Date signed

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25532 1786

Date July - 4 1950

Charge Hoyah Lillie

Address ~~3823 - Griffith Ave L.A~~ 3109 Olson Ave

Name of deceased Gladys L. Williams

Mortician

Lot 1 Gr. Row 40 Sec 5 Div. 7	25	00
Opening: Time 2:00 A.M. P.M. Day Wed Date 7-5-50	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance	47	50

Charge to Tate if not Paid day of service

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. 25532

Your Order No. A-1786 Date 7/5/50 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

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

DATE 7/4/50	DESCRIPTION OF CHARGE	AMOUNT
	Gladys Williams aka Hill Service	
	Lot 1 Row 40 Sec 5 Div 7	$ 25.00
	Opening	22.50
		$ 47.50

CITY AUDITOR JUL 6 1950

4573

PAID
AUG 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

25527

No. A 1787

Date 7-5- 1950

Charge Richard McConnell

Address 4364 Vall Vista S.D.

Name of deceased Jane G McConnell

Mortician Benlough

Open 3

Lot 5 Gr. 3-4 Row Sec 200F Blk. ~~Div.~~ 3		70	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 7-6-50		27	50
Vault ~~Box~~ Greenwood Size 3			
Removal or Foundation			
	Total	97	50
Paid-Receipt Number C 4497		97	50
	Balance		

two men

PAID
MT. HOPE CEMETERY

7-8-50 Mrs Joseph F Keeney daughter of Mr McConnell phone said there was a chance the bank would hold up check on this service call Her J 6998

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

№ 25527

Your Order No. A-1787

Date 7/6/50 19

Department Cemetery

Dept. Memo No.

Richard McConnell
4364 Valle Vista
San Diego 3, Calif.

Credit: Fund 306 $35. Acct. 7791 $27.50 7784 $35.
Detach and Forward with Remittance

DATE 7/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Jane G. McConnell Service	9105.
	Lot 5 Gr 3 & 4 IOOF Blk 3	$ 70.00
	Opening (top seal)	27.50
		$ 97.50

Pd. receipt #c-4497 $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

FORM 974(REV.)

25528

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1788

Date 7-5- 1950

Charge Richard McConnell

Address 4364 Valla Vista

Name of deceased Anne D. Stothers

Mortician Benbough

Lot 5 Gr 2 Row Sec 200F Blk. Div. 3	35	00
Opening: Time 3:00 A.M. Day Friday P.M. Date 7-7-50	27	50
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number C 4497	62	50
Balance		

Removed from Cypress View Mausoleum to Above location

PAID

MT. HOPE CEMETERY

Authorized In person Phone By M McConnell

Order Taken by R L Tey N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25528

Rec'd #6947 7-18-50

Your Order No. A-1788

Date 7/7/50 19

Department Cemetery Dept. Memo No.

Richard McConnell
4364 Valle Vista SD
San Diego 3, Calif.

Credit: Fund 306 $18.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE 7/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Anne D.Stothers Service	
	Lot 5 Gr 2 IOOF Blk 3	$ 35.00
	Opening (top seal)	27.50
		$ 62.50

Pd.receipt #c-4497 $62.50

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

№ C 4497

DATE 7-5- 1950

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

BY Richard McConnell ADDRESS 4364 Valle Vista S.D.

OF One Hundred Sixty DOLLARS ($ 160.00)

IN full PAYMENT OF Service of Jane G McConnell & Chas A Stratton

LOT 5 GRAVE 2-3-4 ROW SECTION 200F ~~DIVISION~~ BLOCK 3

INVOICE NO. 25327-25528 W.O. A1787-A1788

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

OPENINGS (100/7781) $55.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $52.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

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

PAID
J. R. HOPKINS
JUL
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

№A 25540 1789

Date 7-5-50 (?) 19.50

Charge Benham Bros

Address 1770 - 4th

Name of deceased Edith M. Burson

Mortician Benham Bros.

Open 58

Lot 57+58 Gr. ____ Row 5 Sec 6 Blk. Div. 7	50	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 7-7-50	30	00
Vault Box ____ Size Escondido		
Removal or Foundation ____		
Total	80	00
Paid-Receipt Number ____		
Balance	80	00

Authorized In person Phone By E. O. Burson

Order Taken by Wilson

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

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25540

Your Order No. A-1789 Date 7/7/50 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 7/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Edith Maze Burson Service	
	Lor 57 & 58 Row 5 Sec 6 Div 7	$ 50.00
	Opening (air seal)	30.00
		$ 80.00

CITY JL JUL 11 1950 AUDITOR

C4584

PAID AUG 21 1950

owner: Eber O. Burson
4181 Euclid Ave. SD 5
Lot Owner card mailed 8/31/50

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25570 1790

Mail dup. custer's claim to Stickney & Stickney 1111-1st Nat'l Bldg. SD 1

Date 7-5 1950

Charge Mrs Leroy W. Lee

Address 4851 Brighton Apt A

Name of deceased Josephine McFarland (ashes)

Mortician Pacific Beach

Lot 5 Gr. 13 Row Sec Mas Blk. Div. D	15	00
Opening: Time A.M. Day P.M. Date Wednesday 7-19-50	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance		

Mail Deed to above

No service

Authorized In person Phone By Mary C. Lee

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. 25570

Your Order No. A-1790 Date 7/19/50 19

Department Cemetery Dept. Memo No.

Mrs.Leroy W.Lee
4851 Brighton,Apt.A,
San Diego 7,Calif.

Credit: Fund 306 $ 7/50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

DATE 7/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Josephine McFarland Service (ashes)	
	Lot 5 Gr 13 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

CITY AUDITOR JUL 21 1950

Cu616

deed to above.
claim filed with Stickney & Stickney
1111-1st Nat'l Bldg.
7/20/50 SD 1

PAID
SEP 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

№ C 4616

DATE Sept. 8 1950

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

BY Mrs Leroy H. Lee, Mary C Lee ADDRESS 4850 Brighton Apt. A

OF Eighteen + no/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Josephine McFarland Service

LOT 5 GRAVE 13 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO. 25570 W.O. A1790

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 Taylor

FORM 212

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

PAID
J. R. HOPKINS
SEP 8 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25541

№A 1791

Date 7-5- 1950

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Daisy Zippwald

Mortician

Lot 20 Gr. 15 Row Sec Mas Blk. Div. S	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 7-7-1950	27	50
~~Vault~~ Box Size 5	20	60
Removal or Foundation		
Total	83	10
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Anderson

Order Taken by DKL

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25541

Your Order No. A-1791 Date 7/7/50 19

Department Cemetary Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7782 $20.60
Detach and Forward with Remittance 7784 $17.50

DATE 7/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Daisy Cooper Zippwald Service	
	Lot 20 Gr 15 Mas S	$ 35.00
	Opening	27.50
	Box #5	20.00
	State Sales Tax	.60
		$ 83.10

CITY JUL 11 1950 AUDITOR

C4728

PAID
NOV 10 1950

owner: Jack C. Zippwald
1440 Madera,
Lemon Grove, 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 4728

DATE 11-6 1950

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

BY Erickson Anderson Mortuary ADDRESS 8390 Allin St Mpls

OF One hundred twenty & 00/100 DOLLARS ($ 120.00/00)

IN full PAYMENT OF 25541 + 26109

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. above W.O. _____

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) 20.00

OPENINGS (100/778 1) 50.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
NOV 10 1950
Mark M. Lindsay
CHECKER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25542

№A 1792

Date 7-6- 1950

Charge Berge Roberts

Address 607 Nat. City.

Name of deceased Infant McGilvary

Mortician

Lot 274 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time A.M. Day Friday P.M. Date 7-7-1950	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' Casket

John C McGilvary (father)

2647 - Fenton Place Nat City.

No one Coming.

Authorized ~~In person~~ Phone By N Berge

Order Taken by R L Toy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25542

Your Order No. A-1792 Date 7/7/50 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
7/6/50	Infant McGilvary Service	
	Lot 274 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR JUL 11 1950 PL

fa. John C. McGilvary
2647 Fenton Place
National City, Calif.

PAID AUG 11 1950

PAID AUG 11 195

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 25537 1793

Date 7-6- 1950

Charge Johnson Dunn Co.

Address 1408- 4th

Name of deceased (Ashes) Albert H. Shouler and Everett M Rogers

Mortician

Lot 68 Gr. 38 Shouler 39 Rogers Row Sec 300F Blk. 6 Div.		
Opening: Time A.M. P.M. Day Thursday Date 7-6-50	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

2 Openings

gr 38 Shouler } (Ashes)

gr 39 Rogers

Authorized
In person
Phone By Mrs Trouble

Order Taken by R L Jay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25537

Your Order No. A-1793 Date 7/6/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $6.00
Detach and Forward with Remittance

DATE 7/6/50	DESCRIPTION OF CHARGE	AMOUNT
	Albert H.Shouler & Everett M.Rogers (ashes)	
	Lot 68 Gr 38 & 39 IOOF Blk 6	
	Openings (2)	$ 6.00

CITY AUDITOR JUL 11 1950

PAID
JUL 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.)

25543

№A 1794

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-6 1950

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased David P. Hellyer (ashes)

Mortician

Lot 232 Gr. Row Sec 12 Div. 7	7	50
Opening: Time A.M. P.M. Day Saturday Date 7-8-50	3	00
Vault Box Size		
Removal or Foundation		
Total	10	50
Paid-Receipt Number		
Balance		

No service

Authorized In person Phone By 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. 25543

Your Order No. A-1794 Date 7/8/50 19

Department Cemetary Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3. 7784 $3.75

Detach and Forward with Remittance

DATE 7/6/50	DESCRIPTION OF CHARGE	AMOUNT
	David Phillips Hellyer Service (ashes)	
	Lot 232 Sec 12 Div 7	$ 7.50
	Opening	3.00
		$ 10.50

fa. David Hellyer

CITY JUL 11 1950 AUDITOR

PAID
AUG 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

25544

No A 1795

Date 7-7- 1950

Charge Lewis Colonial

Address 3051 El Cajon Blvd. SD4

Name of deceased Eno Even

Mortician Lewis Colonial Mortuary

Lot 28. Gr. 3 Row Sec Mas ~~Blk.~~ Div. K		
Opening: Time 10:00 A.M. Day Saturday P.M. Date 7-8-1950	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number R6135		
Balance		

Mr Robt Even was phoned regarding way

Mrs Even was

Authorized ~~In person~~ Phone By Don Webb

Order Taken by R L T + [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

№ 25544

Your Order No. A-1795 Date 7/8/50 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 7/7/50	DESCRIPTION OF CHARGE	AMOUNT
	Eno Johnson Even Service	
	Lot 28 Gr 3 Mas K	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

C4534

CITY AUDITOR JUL 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 4524

DATE 7-26-50 19

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

BY Lewis Cabrinal ADDRESS 3051 El Cajon

OF Forty and 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Grave Service

LOT 28 GRAVE 3 ROW SECTION Mts DIVISION K

INVOICE NO. 25544 W.O. A-1795

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
R. C. LINDSAY, City Treas.
JUL 27 1950
[illegible]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

25546

№A 1796

Date 7-7 1950

Charge Public Administrator

Address Union Building

Name of deceased Wm. L. Crone

Mortician Elwood Bodily's

Lot 125 Gr. ____ Row ____ Sec 100 F Blk. 35	25	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 7-10-50	22	50
Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25546

Rec'd #6991 11-15-50

Your Order No. A-1796 Date 7/10/50 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
Detach and Forward with Remittance 7784 $12.50

DATE 7/7/50	DESCRIPTION OF CHARGE	AMOUNT
	William Lewis Crone Service	
	Lot 125 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY JUL 11 1950 AUDITOR

C4709

PAID

OCT 31 1950

claim filed 7/11/1950 Invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE 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 4709

DATE 10-30- 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 Wm. L. Crowe Service

LOT 125 GRAVE ____ ROW ____ SECTION 104F ~~DIVISION~~ BLOCK 35

INVOICE NO. 25546 W.O. A-1796

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
OCT 31 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25538

№A 1797

Date 7-7 1950

Charge Mrs. Elsie Fink

Address 3030 "G" St. SD 2

Name of deceased

Mortician

Pre-need

Lot 14 Gr. Row Sec 104 Blk. 39 Div.	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C-4552	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

INVOICE

№ 25538

Your Order No. A-1797 Date 7/7/50 19

Department Cemetery Dept. Memo No.

Mrs.Elsie Fink
3030 "G" St.
San Diego 2,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 7/7/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 14 IOOF Blk 39	$ 35.00
	Pd.receipt #c-4552 $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

OFFICIAL RECEIPT

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

№ C 4552

DATE 7-7- 1950

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

BY Mrs. Elsie Fink ADDRESS 3030 "G" SD 2

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Pre-need

LOT 14 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 39

INVOICE NO. 25538 W.O. A-1797

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
J. R. HOPKINS
JUL 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1798

Date 7-7- 1950

Charge Emma E. Clamp Est.

Address 818 Cohasset Ct. Mission Wm J Clamp SR Son

Name of deceased Emma E Clamp

Mortician Bonham Brother Monterey

Lot 86 Gr. Row Sec 200F Blk. 22 Div.	00	00
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 7-11-50	00	00
~~Vault~~ Box Size 3	00	00
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

PAID MT. HOPE CEMETERY

Paid by Bonham Bros. Monterey
W.O. 6261 INV 6488 8-23-44

Authorized
~~In person~~
Phone By M Smith

Order Taken by R L Fay

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25547 1799

Date 7-8 1950

Charge Rogers Mortuary

Address 4094 University

Name of deceased Laura Maud Bartley

Mortician

Lot 61 Gr. 7 Row Sec 3 Blk. Div. 5	100	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 7-10-50	27	50
Vault Box Greenwood Size 3		
Removal or Foundation		
Total	127	50
Paid-Receipt Number		
Balance	127	50

Deed to:
Ernest Bartley
4026 Van Dyke SD 5

Authorized In person Phone By Bishop

Order Taken by Olson

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 25547

Rec'd #6957

Your Order No. A-1729 Date 7/10/50 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $50. Acct. 7781 $27.50 7784 $50.
Detach and Forward with Remittance

DATE 7/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Laura Maud Bartley Service	
	Lot 61 Gr 7 Sec 3 Div 5	$ 100.00
	Opening (top seal)	27.50
		$ 127.50

CITY
JL
JUL 11
1950
AUDITOR

(also Gr.6)
deed: Ernest Bartley
4026 Van Dyke SD 5

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

№A 25545 1800

Date 7-8 1950

Charge Ernest Bartley

Address 4026 Van Dyke

Name of deceased Pre-need

Mortician

Lot 61 Gr. 6 Row Sec 3 Blk. Div. 5	100	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

See 100 1799

Deed to Ernest Bartley

4026 Van Dyke SDS

Authorized In person Phone By Ernest Bartley

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 #6957 Gr. 6 & 7
mailed 8/31/50

INVOICE

№ 25545

Your Order No. A-1800

Date 7/8/1950 19

Department Cemetery

Dept. Memo No.

Ernest Bartley
4026 Van Dyke
San Diego 5, Calif.

Credit: Fund 306-$50. Acct. 7794-$50.
Detach and Forward with Remittance

DATE 7/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 61 Gr 6 Sec 3 Div 5	$ 100.00
	deed (on this & gr.7)	

CITY JUL 11 1950 AUDITOR

C4576

PAID
AUG 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

№ C 4576

DATE 8-16- 1950

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

BY Ernest Bartley ADDRESS 4026 Van Dyke Ave

OF One Hundred and no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Pre need

LOT 61 GRAVE 6 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO. 25545 W.O. A 1800

CREDIT: SALES CARE (306/9511) $50.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $50.00

UNPAID BALANCE AFTER THIS PAYMENT ∅ ISSUED BY P L Taylor

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
AUG 17 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25548 1801

Date 7-8- 1950

Charge Benham Brattin Mortuary

Address 1770-4th

Name of deceased Inf. De Bow

Mortician

Lot 242 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 2 Here A.M. Day Monday P.M. Date 7-10-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Harold D De Bow Father
4287 Poplar St SD
2' Casket
(Family Coming)

Authorized ~~In person~~ Phone By Don Smith

Order Taken by P L Lay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25548

Your Order No. A-1801 Date 7/10/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.55
Detach and Forward with Remittance

DATE 7/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Diane DeBow Service (Infant)	
	Lot 242 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR JUL 11 1950 JL

fa.: Harold D. DeBow
4287 Poplar SD 5

Lot Owner card mailed
8/31/50

C4584

PAID
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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25539 1802

Date 7-8- 1950

Charge Charles W Smith

Address 117 Lincoln st. Santa Rosa Calif

Name of deceased

Mortician (Per Care)

Lot 49 Gr. Row Sec 4 ~~Blk.~~ Div. 1

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

Vault Box Size

Per. Care in full		
Removal or Foundation	90	00
Total	90	00
Paid-Receipt Number C 4553	90	00
Balance		

(Per Care due to above)
Son of Mrs Geo B Smith original purchaser

PAID
MT. HOPE CEMETERY

Authorized ~~In person~~ ~~Phone~~ Letter By Chas. W 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

№ 25539

Aud #6945
7-11-50

Your Order No. A-1802 Date 7/8/50 19

Department Cemetery Dept. Memo No.

Charles W. Smith
117 Lincoln St.
Santa Rosa, Calif.

Credit: Fund 306 $90. Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/50	Perpetual care pd. on Lot 49 Sec 4 Div 1	$ 90.00
	Pd. receipt #c-4553 $90.	
	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

Santa Rosa, Calif
July 5th - 50

Office of Mt. Hope Cemetery -

Dear Sirs -

I called at your Office in May - in regard to Lot 149: I am sending you a check, which you agreed to send a deed for the Lot.

Would you please send me the adress of one of the Tome Stone Companys near there -

Most Respectfully

Charles W. Smith
117 Lincoln St
Santa Rosa Calif

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

OFFICIAL RECEIPT

Nº C 4553

DATE 7-8- 1950

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

BY Charles W. Smith ADDRESS 117 Lincoln st Santa Rosa Calif

OF Ninety and no/100 DOLLARS ($ 90.00)

IN full PAYMENT OF Perp Care

LOT 49 GRAVE ____ ROW ____ SECTION 4 DIVISION 1

INVOICE NO. 25539 W.O. A1802

CREDIT: SALES CARE (306/951) $90.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ 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
JUL 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

25552

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1803

Date 7-9- 1950

Charge David Shields

Address 1824 Madison Ave

Name of deceased John Truby + Nana Shields

Mortician

Removals from Lot 14 Gr 4-5 Sec 2 - Div 7

Lot 8 Gr. 1-2-3-4 Row Sec IOOF Blk. ~~Div.~~ 5	90	00
4 openings A.M. Day Wednesday		
Opening: Time P.M. Date 7-12-50	90	00
Vault Box Size		
2 Removal ~~or Foundation~~	20	00
Total	200	00
Paid-Receipt Number C 4501	160	00
Balance	$40	00

Exchange Grs 9+10 Lot 14 Sec 2 Div 7 val $50 for Gr 1+2 and $20.00 Grs 3+4 $35@ or $70.00.

J. 5824 N Shields after 5 P.M. Mrs Kingler Before 10 A.M. J 7790

John Truby to Gr 3 } Lot 8 - Blk 5 IOOF
Nana Shields to Gr 2 }

Family Coming for removal Phone when ready

Authorized In person Phone By David Shields

Order Taken by R L Jay N

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

Lot 14 Gr 4-5 Sec 2 Div 7. Retained by owner

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25552

Your Order No. A-1803 Date 7/12/50 19

Department Cemetery Dept. Memo No.

David Shields
1824 Madison Ave.
San Diego 3, Calif.

Credit: Fund 306 $45. Acct. 7781 $90. 7783 $20. 7784 $45.
Detach and Forward with Remittance

DATE 7/9/50	DESCRIPTION OF CHARGE	AMOUNT
	John Truby & Hana Shields removed from	
	Lot 14 Gr 4 & 5 Sec 2 Div 7 to	
	Lot 8 Gr 1-2-3-4 IOOF Blk 5	$ 90.00
	Openings (4)	90.00
	Removals charges (2)	20.00
		$ 200.00

CITY AUDITOR JUL 14 1950 DL

Pd.receipt #c-4501 $160.

Bal.due $40.

C4506

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

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Lot 8 Gr 1 & 2 IOOF Blk 5 (original cost $35.per grave)

I/We

Do Hereby Remise, Release and Quitclaim to The City of San Diego, a Municipal Corporation, all that Cemetery property situated in Mt. Hope Cemetery, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot 14 - Gr. 9-10 Sec 2 - Div 7 (plus $10. each grave)

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my/our hand this day of 19

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

x David Shields

Witnesses.

STATE OF CALIFORNIA, COUNTY OF SAN DIEGO. } SS.

On this day of, 19, before me

, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared

known to be the person described in and whose name subscribed to the above instrument and acknowledged to me that executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Notary Public in and for said County and State

My Commission expires

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ...7/9/50... 19...

To Mount Hope Cemetery, San Diego, California:

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

..John Truby and Jane Shields.....

.....

from Lot ....14..... Grave ..4 & 5..... Section ...2.....

Block ..... Division .....7..... and to remove the same to and reinter said remains in Lot ..8. Gr. ~~2~~ 3 .(Truby.).and..

Grave ~~3~~ 7 .(Shields.). Section ....IOOF..... Block ....5.....

Division .....

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Signature	Relation to Deceased	Address
Hattie B. Engler	Daughter	1824 Madison

I hereby authorize the above disinterment:

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

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 7/9/50..... 19...

To Mount Hope Cemetery, San Diego, California:

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

....John.Truby.&.Nana.Shields.....

.....

from Lot ..14..... Grave ...4.&.5..... Section ...2.....

Block ..... Division ..7..... and to remove the same to and reinter said remains in Lot .B.Gr.~~2~~ 3.(Truby)and....

Grave ~~3~~ 2.(Shields)... Section .....IOOF.... Block ...5.....

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.

David Shields	HUSBAND	1824 Morton
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

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

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

OFFICIAL RECEIPT

Nº C 4506

DATE 7-15 1950

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

BY David Shields ADDRESS 1824 Madison St

OF Forty DOLLARS ($ 40.00)

IN Full PAYMENT OF Lots

LOT 8 GRAVE 1+4 ROW SECTION Iool ~~DIVISION~~ BLOCK 5

INVOICE NO. 25552 W.O. A1803

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JUL 18 1950
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 4501

DATE 7-12 1950

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

BY David Shields ADDRESS 1824 Madison

OF One Hundred Sixty + no/100 DOLLARS ($ 160.00)

IN Part PAYMENT OF One Need & Removals of Nana Shields
John Truby

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25552 W.O. A-1803

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

OPENINGS (100/7781) $90 REMOVALS FOUNDATIONS (100/778 3) $20.00

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

UNPAID BALANCE AFTER THIS PAYMENT $40 ISSUED BY R. L. Lang

FORM 212

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

PAID
JUL 14 1950
R. C. LINDSAY
City Treas.
E. A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25550

№A 1804

Date 7-9- 1950

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased Louise H. Parker

Mortician

Lot 13 NE¼ Gr W⅓ Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 2 ~~A.M.~~ Day Tuesday P.M. Date 7-11-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

8-2-1941 Lewis J Berndt's Daughter assigned W⅔ of NE¼ to The Parker. Bradley Woolmon has signed authorization in their files on Parker. Pre need said they would send some to Mt Hope

Authorized In person Phone By

Order Taken by R Lo Tayl

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25550

Your Order No. A-1804 Date 7/11/50 19

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar Street
San Diego 1, Calif.

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

DATE 7/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Louise Hulda Parker Service	
	NE¼ Lot 13 Gr W 1/3 Sec 4 Div 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR JUL 14 1950

PAID
AUG 19 19

Concession percentages invoiced subject to audit verification

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

FORM 22 Invoice prepared by IGS

August 2nd ,1941 192xxx

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Mrs.Hulda Parker & George Parker in my Lot West 2/3 of the N.E.1/4 13, Row x x, Sec. 4, Div. 6 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Louis J.Berndt - Deceased

WITNESS:

Geo J Keyline

Hazel K Hall

By Elsie P. Barmon
Daughter only surviving heir

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25549

Nº A 1805

Date 7-10- 1950

Charge Rogers

Address 4094 University SD5

Name of deceased Edward Baecht (ashes)

Mortician

Lot 7 Gr. 9 Row Sec Mas ~~Blk.~~ Div. D	15	00
Opening: Time A.M. Day Monday P.M. Date 7-10-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance		

Ashes are at Greenwood!

Dear Laura Baecht

c/o Rogers

Authorized In person Phone By Whigger 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. 25549

Rec'd #6947 7-21-1950

Your Order No. A-1805 Date 7/10/50 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

DATE 7/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Edward William Baecht Service (ashes)	
	Lot 7 Gr. 9 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

CITY AUDITOR JUL 11 1950 JL

deed: Laura Baecht
& Rogers

PAID
JUL 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 25553 1806

Date 7-10- 1950

Charge Harold R Richards

Address 4002-34

Name of deceased Valerie Mary Richards

Mortician Lewis Colonial Mortuary

Lot 261 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 2:30 A.M. Day Wednesday P.M. Date 7-12-50	3	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	11	00
Paid-Receipt Number ____		
Balance		

Casket 35" Long

Authorized In person ~~Phone~~ By Harold R. Richards Order Taken by R L Long

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25553

Your Order No. A-1806 Date 7/12/1950 19

Department Cemetery Dept. Memo No.

Harold R.Richards
4002 - 34th
San Diego 4,Calif.

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

DATE 7/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Valerie Mary Richards Service	
	Lot 261 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

C4516

CITY AUDITOR JUL 14 1950 DL

PAID

JUL 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

OFFICIAL RECEIPT

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

Nº C 4516

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

DATE 7-22 1950

BY Harold R. Richards ADDRESS 4002-34th St

OF Eleven DOLLARS ($ 11.00)

IN FULL PAYMENT OF Valerie Richards service

LOT 261 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 23-5-53 W.O. 41806

CREDIT: SALES CARE (306/9511) 3.25 BOXES (100/778 2) ____

OPENINGS (100/7781) 7.00 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. HOPKINS
JUL 25 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25556 1807

Date 7-11- 1950

Charge Rogers Funeral Home

Address 4094 University

Name of deceased Vera Epley

Mortician

Lot 21C Gr. Row Sec 200F Blk. 2 Div.	25	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday Date 7-13-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by P.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

№ 25556

Your Order No. A-1897 Date 7/13/50 19

Department Cemetery Dept. Memo No.

Rogers Funeral Home
4094 University
San Diego 5, Calif.

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

DATE 7/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Vera Epley Service	
	Lot 21-C IOOF Blk 2	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY DL JUL 14 1950 AUDITOR

PAID

JUL 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

25558

No. A 1808

Date 7-11- 1950

Charge Johnson Saum

Address 1408-4th ave

Name of deceased Pauline Settle

Mortician

Lot E 1/2 7 Gr. S 1/3 Row Sec 4 ~~Blk.~~ Div. 4		
Opening: Time 10 A.M. Day Thursday P.M. Date 7-13-50	30	00
Vault ~~Box~~ 5 Vault Size Grunwood		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Saum

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. 25558

Your Order No. A-1808 Date 7/13/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781-430.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/50	E½ Lot 7 S 1/3 Gr Sec 4 Div 4	
	Opening (top seal #5)	$ 30.00

CITY AUDITOR JUL 14 1950

PAID
JUL 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.)

25551
1809

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA

Date 7-11- 1950

Charge Pacific Beach Mortuary

Address 1471 Garnet SD 9

Name of deceased David Bruce Baverstock

Mortician

Lot 1 Gr. 3 Row 2 Sec Cemetery ~~Blk.~~ Div. 5		
Opening: Time A.M. Day Tuesday P.M. Date 7-11-1950	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone By~~ Trudersheim

Order Taken by [illegible]

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

№ 25551

Your Order No. A-1399 Date 7/11/50 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

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

DATE 7/11/50	DESCRIPTION OF CHARGE	AMOUNT
	David Bruce Baverstock Service	
	Lot 1 Gr 3 Row 2 County Div 5	
	Opening	$ 3.30

CITY JL JUL 14 1950 AUDITOR

C4577

PAID
AUG 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

№ C 4577

DATE 8-16- 1950

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

BY Pacific Beach Mortuary ADDRESS 1471 Garnet

OF Three + 30/100 DOLLARS ($ 3.30)

IN full PAYMENT OF David Bruce Ravenstock Service

LOT 1 GRAVE 3 ROW 2 SECTION County DIVISION ~~BLOCK~~ 5

INVOICE NO. 25551 W.O. A1809

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

OPENINGS (100/7781) $3.30 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
R. C. LINDSAY, City Treas.
AUG 17 1950
Mark M. Lindsay
CHECKER

FORM 974(REV.)

25557
1810

№A

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 7-11- 1950

Charge Mrs. Henrietta Jungk

Address 3528 Arnold J.1717

Name of deceased Wm. F. Jungk

Mortician Rosebrough
Open 12

Lot 38 Gr 12413 Row Sec Mas Div. S	70	00
Opening: Time 3 00 A.M. P.M. Day Thursday Date 7-13-50	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Cash in 30 days

Authorized In person Phone By Mrs. Henrietta Jungk 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

№ 25559

Your Order No. A-1810 Date 7/13/50 19

Department Cemetery Dept. Memo No.

Mrs. Henrietta Jungk
3528 Arnold
San Diego 4, Calif.

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

DATE 7/11/50	DESCRIPTION OF CHARGE	AMOUNT
	William Jungk Service	
	Lot 38 Gr 12 & 13 Mas S	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$110.53

CITY JUL 14 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25560 1811

Date 7-12- 1950

Charge Anderson Mortuary

Address 2601 Imperial Ave

Name of deceased Viola Jones

Mortician

Lot 26 Gr. 6 Row Sec. 3 ~~Blk.~~ Div. 7	12	50
Opening: Time 11 A.M. P.M. Day Thursday Date 7-13-56	4	50
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

3' Casket

Jackson Jones

3264 McLoney Lane S.D.

Authorized In person Phone By Fraser

Order Taken by R L

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 25560

Your Order No. A-1811 Date 7/13/50 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

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

DATE 7/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Viola Marie Jones Service	
	Lot 26 Gr 6 Sec 3 Div 7	$ 12.50
	Opening	4.50
		$ 17.00

C4726

CITY JUL 14 1950 AUDITOR

Father: Jackson Jones
3264 McLaurepsLane
SD 2

PAID
NOV 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 4725

DATE 10-4-50

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

BY Anderson Monterey ADDRESS 2601 Imperial

OF One Hundred Eighteen & 30/100 DOLLARS ($ 118.30)

IN full PAYMENT OF Inv. 25613-25583-25560-~~25586~~ 25586
25976-25579

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

~~INVOICE NO.~~ W.O. A1856-A1836-A1811-A1759-A1979-A1829 W.O. ____

CREDIT: SALES CARE (306/951) #29.25 BOXES (100/778 2) ____

OPENINGS (100/7781) #59.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) #29.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Joy

FORM 212

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

PAID
J. H. HOPKINS
NOV
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25562

№A 1812

Date 7-12 1950

Charge Edward W. Jacobson

Address 1803 - West Drexel SD11

Name of deceased Beatrice C. Jacobson

Mortician Burbough

Lot 652 Gr. ____ Row ____ Sec 10 Blk. Div. 7	35	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 7-14-50	22	50
Box ____ Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Edward W. Jacobson 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. 25562

Your Order No. A-1812 Date 7/14/1950 19

Department Cemetery Dept. Memo No.

Edward W. Jacobson,
1803 W. Drescher,
San Diego 11, 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
7/12/50	Beatrice Carmen Jacobson Service	
	Lot 652 Sec. 10 Div. 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY JUL 21 1950 AUDITOR

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 RLT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25563

№A 1813

Date 7-12 1950

Charge Mr + Mrs Bengt Blomquist

Address 2758 Ridgeway Lincoln Acres

Name of deceased Rosemary May Blomquist

Mortician Heath Bros

Lot 206 Gr. ____ Row ____ Sec 12 Blk. Div. 7	7	50
Opening: Time 2:00 A.M. Day Friday P.M. Date 7-14-50	3	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	11	00
Paid-Receipt Number C-4507	11	00
Balance		

PAID

MT. HOPE CEMETERY

2'

Authorized
In person
Phone By Mrs Bengt Blomquist

Order Taken by Olson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25563

Your Order No. A-1813 Date 7/14/1950 19

Department Cemetery Dept. Memo No.

Mr. & Mrs. Bengt Blomquist,
2758 Ridgeway, Lincoln Acres,
San Diego, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/50	Rose Mary May Blomquist Service	
	Lot 206 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$11.00

Paid-receipt # C-4507 $11.00

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by RLT

OFFICIAL RECEIPT

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

Nº C 4507

DATE 7/6 1950

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

BY Mr & Mrs Bengt Blomquist ADDRESS 2758 Ridgeway Lincoln Acres

OF Eleven & no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Rosemary May Blomquist service

LOT 206 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25563 W.O. A-1813

CREDIT: SALES CARE (305/951) 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
J. R. HOPKINS
JUL 18 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25554 1814

Date 7-13 1950

Charge Mary C. De Los Rios

Address 628 Pennsylvania

Name of deceased Pre-need

Mortician

Lot 21 Gr. 7 Row Sec Mrs Blk. Div. T	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4502	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

INVOICE

№ 25554

Your Order No. A-1814 Date 7/13/50 19

Department Cemetery Dept. Memo No.

Mary C.DeLosRios
628 Pennsylvania
San Diego 3,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/50	Pre-need	
	Lot 21 Gr 7 Mas T	$ 35.00
	Pd.receipt #c-4502 $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 4502

DATE 7-13 1950

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

BY Mary C. De Los Reis ADDRESS 628 Pennsylvania

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

IN full PAYMENT OF Re need grave

LOT 21 GRAVE 7 ROW ____ SECTION M2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25554 W.O. A-1814

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 [illegible]

FORM 212

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

PAID
JUL 14 1950
R. C. LINDSAY
CITY TREAS.
SAN DIEGO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25564

№A 1815

Date 7-13- 1950

Charge Beardsley Mortuary

Address 1818-Sunset Cl- Ocean Beach

Name of deceased Alice Garland

Mortician

Lot 5 Gr. 6 Row 34 Sec Mau Blk. Div. 21	15	00
Opening: Time 9 00 A.M. Day Sat P.M. Date 7-15-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

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

№ 25564

Your Order No. A-1815 Date 7/15/1950 19

Department Cemetery Dept. Memo No.

Beardsley Mortuary,
1818 Sunset Cliffs,
Ocean Beach,
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
7/13/50	Alice Ralston Garland Service	
	Lot 5 Gr. 6 Row 34 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

PAID
AUG 9 1950

AUDITOR
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 RLT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25565

No A 1816

Date 7-13 1950

Charge Beardsley Mortuary

Address 1818 - Sunset Cl. - Ocean Beach

Name of deceased Fred Ronch

Mortician

Lot 5 Gr. 4 Row 25 Sec Mag Blk. Div. 21	15	00
Opening: Time 9 15 A.M. P.M. Day Sat Date 7-15-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized In person Phone By Beardsley

Order Taken by E. J. Duffy

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

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25565

Your Order No. A-1816 Date 7/15/1950 19

Department Cemetary Dept. Memo No.

Beardsley Mortuary,
1818 Sunset Cliffs,
Ocean Beach,
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
7/13/50	Fred Emerson Ronch Service	
	Lot 5 Gr. 4 Row 25 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR JUL 21 1950

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 RLT

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25571

No. A 1817

Date 7-13 1950

Charge Rogers Funeral Chapel

Address 4094 University

Name of deceased George F. Weber (ashes)

Mortician

Lot 83 Gr. Row Sec 100F Blk. ~~Rig.~~ 25	5	00
Opening: Time A.M. Day Wednesday P.M. Date 7-19-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By White

Order Taken by Wilson

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

№ 25571

Your Order No. A-1817

Date 7/13/50 19

Department Cemetery

Dept. Memo No.

Rogers Funeral Chapel
4094 University
San Diego 5, Calif.

Credit: Fund 396 $2.50 Acct. 7791 $3. 7784 $2.50

Detach and Forward with Remittance

DATE 7/13/50	DESCRIPTION OF CHARGE	AMOUNT
	George F. Weber Service (ashes)	
	Lot 83 IOOF Blk 25	$ 5.00
	Opening	3.00
		$ 8.00

CITY JUL 21 1950 AUDITOR

Mrs. Audrey Weber
4420 Louisiana SD16

PAID

JUL 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

№A 25555 1818

Date 7-13 1950

Charge Willard M. Young

Address P.O. Box 744 Vista

Name of deceased Emily Jane Glover

Mortician Mountain View Cemetery, Oakland

Lot 6 Gr. 9 Row Sec Mas Blk. Div. D	15	00
Opening: Time A.M. Day Tuesday P.M. Date 7-25-50	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number C-4503	18	00
Balance		

PAID MT. HOPE CEMETERY

Buy upon arrival

Authorized In person Phone By Willard M. Young 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

№ 25555

Your Order No. A-1818 Date 7/25/50 19

Department Cemetery Dept. Memo No.

Willard M.Young
P.O.Box 744,
Vista,Calif.

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

Detach and Forward with Remittance

DATE 7/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Emily Jane Glover Service (ashes)	
	Lot 6 Gr 9 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

Pd.receipt #c-4503 $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 4503

DATE 7-13 1950

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

BY Willard M. Young ADDRESS P.O. Box 744 Vista

OF Eighteen & no/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Emily Jane Flores at her service

LOT 6 GRAVE 9 ROW ____ SECTION Mrs DIVISION BLOCK O

INVOICE NO. 25555 W.O. A 1518

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 Hilm

FORM 212

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

PAID
JUL 14 1950
R. C. LINDSAY
CITY TREAS.
C.S. Clerk

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25557 1819

Date 7-13 1950

Charge Homer McClure

Address 740- 16th St, City

Name of deceased Pre-need

Mortician

Lot 109 Gr. 1-2-3 Row Sec 3 Blk. Div. 6	105	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	105	00
Paid-Receipt Number C-4504	105	00
Balance	—	

make deed to above

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Dudley

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 #6946
7-14-50

INVOICE

Nº 25557

Your Order No. A-1819 Date 7/13/50 19

Department Cemetery Dept. Memo No.

Homer McClure
740 - 16th
San Diego 2, Calif.

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

DATE 7/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 109 Gr 1-2-3 Sec 3 Div 6	$ 105.00
	Pd.receipt #c-4504 $105.	
	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

№ C 4504

DATE 7-13 1950

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

BY Homer McClure ADDRESS 740 - 16 St

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

IN full PAYMENT OF 3 pre need graves

LOT 109 GRAVE 1-2-3 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 25557 W.O. A-1819

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 [illegible]

FORM 212

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

PAID
JUL 14 1950
R. C. LINDSAY
CITY TREAS
C.A. Clark

FORM 974(REV.)

25566
1820

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

No A

Date 7-14- 1950

Charge Public Administrator

Address

Name of deceased Louise Eccleston

Mortician Hubbard Mortuary

Lot 16 Gr. 2 Row See Tier Blk. Div. 42	25	00
Opening: Time 11:00 A.M. P.M. Day Sat Date 7-15-50	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 Herbert

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

Recd # 6993 11-15-50

INVOICE

Nº 25566

Your Order No. A-1820

Date 7/15/1950 19

Department Cemetery

Dept. Memo No.

Public Administrator,
Union Tribune Bldg.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.05
Detach and Forward with Remittance 7784 $12.50

DATE 7/14/50 DESCRIPTION OF CHARGE	AMOUNT
Louise Eccleston Service	
Lot 16 Gr. 2 IOOF Blk. 42	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

C4711

CITY AUDITOR JUL 21 1950

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 RLT

OFFICIAL RECEIPT

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

Nº C 4711

DATE 10-30- 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 Grave Excavation Service

LOT 16 GRAVE 2 ROW _____ SECTION 14F ~~DIVISION~~ BLOCK 42

INVOICE NO. 25561 W.O. A-1820

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
J. R. HOPKINS
OCT 31 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

25567

№A 1821

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 7-14 1950

Charge Fred L. Wegley

Address 4256 Poplar SDS

Name of deceased Leota M. Wegley

Mortician Kent Ewing

Lot 76 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 14	35	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 7-17-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Fred L Wegley

Order
Taken by Wilson

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

№ 25567

Your Order No. Ap1821 Date 7/17/50 19

Department Cemetery Dept. Memo No.

Fred L. Wegley
4256 Poplar St.
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 7/14/50	DESCRIPTION OF CHARGE	AMOUNT
	Leota Marie Wegley Service	
	Lot 76 IOOF Blk 14	$ 35.00
	Opening	22.50
	Box	17/50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR JUL 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

№A 25561 1822

Date 7-15 1950

Charge Minnie F. Caughey

Address 220 So. 54th St.

Name of deceased Lester E. Caughey

Mortician Bonham Bros

Omen 136

Lot 134-135-136 Gr. ____ Row ____ Sec 100F Blk. Div. 42	75	00
Opening: Tentatively Time 1:30 A.M. P.M. Day Monday Date 7-17-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation		
Total	115	53
Paid-Receipt Number C-4508	115	53
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

№ 25561

Your Order No. A-1822

Date 7/12/50 19

Department Cemetery

Dept. Memo No.

Minnie F.Caughey
220 So.54th St.
San Diego 14,Calif.

Credit: Fund 306 $37.50 Acct. 7781 $22/50 7782 $18.03
Detach and Forward with Remittance 7784 $37.50

DATE 7/15/50	DESCRIPTION OF CHARGE	AMOUNT
	Lester Elsworth Caughey Service	
	Lot 134-135-136 IOOF Blk 42	$ 75.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 115.53

Pd.receipt #c-1822 $115.53

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 4508

DATE 7-15 19 50

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

BY Minni F. Caughey ADDRESS 220 So 54 St.

OF One hundred fifteen + 53/100 DOLLARS ($ 115 53)

IN full PAYMENT OF Lots E. Caughey Service and pre-need

LOT 134+135+136 GRAVE ____ ROW ____ SECTION 100 F ~~SUBSECTION~~ BLOCK 42

INVOICE NO. 25561 W.O. A-1822

CREDIT: SALES CARE (305/951) 37 50 BOXES (100/778 2) 22 50

OPENINGS (100/7781) 18 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 37 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
I. R. HOPKINS
JUL 18 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25572

№A 1823

Date 7-17 1950

Charge Mrs Ernestine Shelley

Address 2905 - Comercial

Name of deceased Mamie Payne

Mortician Tates Funeral Home

Lot 100 Gr. 16 Row ____ Sec 2 ~~Blk~~ Div. 7	35	00
Opening: Time 2 00 A.M. Day Wed P.M. Date 7-19-50	22	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	57	50
Paid-Receipt Number ____		
Balance	57	50

Cash in 30 days

Authorized In person Phone By Ernestine Shelley

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

№ 25572

Your Order No. A-1823 Date 7/19/50 19

Department Cemetery Dept. Memo No.

Mrs. Ernestine Shelley
2905 Commercial
San Diego 13, Calif.

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

DATE 7/17/50	DESCRIPTION OF CHARGE	AMOUNT
	Mamie Payne Service	
	Lot 100 Gr 16 Sec 2 Div 7	$ 35.00
	Opening	22.50
		$ 57.50

CITY AUDITOR JUL 21 1950 BL

4572

PAID
AUG 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 4572

DATE 8-14 1950

Mrs Ernestine Shelley

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

BY Tate's Funeral Home ADDRESS 3109 Imperial

OF Fifty seven & 50/100 DOLLARS ($ 57.50)

IN full PAYMENT OF Mamie Payne services

LOT 100 GRAVE 16 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 25572 W.O. A-1825

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

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
C. J. RAUHER
AUG 15 1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25568

№A 1824

Date 7-17 - 1950

Charge Goodbody Ivy Chapel

Address 317 Ash St

Name of deceased Baby Paula Mae Armstrong

Mortician

Lot D Gr. 18 Row Sec Loof Blk. ~~Div.~~ 48	3	00
Opening: Time 1.00 A.M. Day Monday P.M. Date 7-17-50	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance	6	50

2'

Authorized In person Phone By Goodbody

Order Taken by P. J. Dubby

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25568

Your Order No. A-1824 Date 7/17/50 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 7/17/50	DESCRIPTION OF CHARGE	AMOUNT
	Paula Mae Armstrong Service (Infant)	
	Lot D Gr 18 IOOF Blk 48	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUDITOR JUL 20 1950

PAID

JUL 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

№A 25569 1825

Date 7-17- 1950

Charge Peter Funeral Home

Address 3109 Ocean View

Name of deceased Baby Campbell

Mortician

Lot 1 Gr. 4 Row 2 Sec Co ~~Blk~~ Div. 5		
Opening: Time 8 A.M. Day Tuesday P.M. Date 7-18-50	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

2' Casket

Authorized
In person
Phone By

Order Taken by R L Jay

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

№ 25569

Your Order No. A-1825 Date 7/18/50 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7791-$3.30
Detach and Forward with Remittance

DATE 7/17/50	DESCRIPTION OF CHARGE	AMOUNT
	Baby Campbell Service	
	Lot 1 Gr 4 Row 2 County Div 5	
	Opening	$ 3.30

4573

CITY AUDITOR JUL 20 1950

PAID
AUG 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

25573

Nº A 1826

Date 7-18 1950

Charge Merkley + Austin Mortuary

Address 3655 - 5th Ave

Name of deceased William Peterson

Mortician

Lot G Gr. 2 Row Sec Man Blk. Div. E		
Opening: Time 11:00 A.M. Day P.M. Date Wed 7-19-50	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 Fenley

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

№ 25573

Your Order No. A-1826

Date 7/19/50 19

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 7/18/50	DESCRIPTION OF CHARGE	AMOUNT
	William Peterson Service	
	Lot 6 Gr 2 Mas E	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR JUL 21 1950 DL

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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25574

№A 1827

Date 7-18 1950

Charge Heath Bros

Address 611 Highland Nat-City

Name of deceased Margra Eaton

Mortician

Lot 530 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 2 00 A.M. Day Wed P.M. Date 7-19-50	6	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	13	50
Paid-Receipt Number ____		
Balance	13	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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25574

Your Order No. A-1827 Date 7/19/50 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $6. 7784 $3.75

Detach and Forward with Remittance

DATE 7/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Margra Eaton Service	
	Lot 530 Sec 12 Div 7	$ 7.50
	Opening	6.00
		$ 13.50

CITY AUDITOR JUL 21 1950 DL

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 25580 1828

Date 7-19- 1950

Charge Jean O'Leary

Address 3267-L st S.D.

Name of deceased Clarence H. Lawhorne

Mortician Benbough

Lot 5 Gr. 9 Row 34 Sec Mas Bk. Div. 21	15	00
Opening: Time 2 30 A.M. Day Friday P.M. Date 7-21-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Cash in 15 days

Authorized In person Phone By Jean O'Leary Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25580

Your Order No. A-1828 Date 7/21/50 19

Department Cemetery Dept. Memo No.

Jean O'Leary
~~3287 L St.~~ 327 So. 38th
San Diego 2, Calif. 102

Credit: Fund 306 $ 2.50 Acct. 7751 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 7/19/50	DESCRIPTION OF CHARGE	AMOUNT
	Clarence Hill Lawhorne Service	
	Lot 5 Gr 9 Row 34 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

C4534

CITY JUL 24 1950 AUDITOR

owner: Jean O'Leary aka
~~Nellie Jann Massey Lawhorne.~~
~~319 Plaza, Barbara North Hotel~~
~~SD-1~~

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

OFFICIAL RECEIPT

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

№ C 4534

DATE 5-3 1950

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

BY Jerry O'Leary ADDRESS 3267 - 4 St.

OF Thirty seven 7/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Clarence H. Lawrence Service

LOT 5 GRAVE 9 ROW 34 SECTION Mrs ~~BLOCK~~ DIVISION U

INVOICE NO. 25550 W.O. 41128

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

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

HALF SALES OF LOTS (100/778 4) 7.50

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

FORM 212

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

PAID
AUG 4 1950
R. C. LINDSAY
City Treas.
[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25579 1829

Date 7-20- 1950

Charge Anderson

Address 2601 Imperial

Name of deceased Reed Infant

Mortician

Lot 1 Gr. 5 Row 2 Sec Crypt ~~Blk.~~ Div. 5

Opening: Time A.M. P.M. Day Thursday Date 7-20-1950 8 30

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Authorized ~~In person~~ Phone By Frazer

Order Taken by SRS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25579

Your Order No. A-1829 Date 7/20/1950 19

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 7/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Reed Infant Service	
	Lot 1 Gr 5 Row 2 County Div 5	
	Opening	$ 3.30

JUL 21 1950 AUDITOR

04725

PAID
NOV 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

25581

№A 1830

Date 7-20- 1950

Charge Bonham

Address 1770-4th

Name of deceased Elizabeth S. Bangen

Mortician

Lot 25 Gr. 3 Row Sec Mes ~~Blk.~~ Div. K		
Opening: Time 1:00 A.M. Day Friday P.M. Date 7/21/1950	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	40	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.

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25581

Your Order No. A-1830 Date 7/21/1950 19

Department Cemetery Dept. Memo No.

Bonham
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7731 $22.50 7732 $18.03

Detach and Forward with Remittance

DATE 7/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth Shuffle Barger Service	
	Lot 25 Gr 3 Mas K	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR JUL 24 1950

C 4584

PAID
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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25575 1831

Date 7-20 1950

Charge Louis Pick

Address 4561-44 St 15

Name of deceased Andrew Perpin

Mortician Kent Ewings

W. 3336 Res. R. 6958

Lot 5 Gr. 16 Row 28 Sec Mae ~~Blk~~ Div. U	15	00
Opening: Time 9:30 A.M. Day Saturday P.M. Date 7-22-1950	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number C-4511	37	50
Balance	—	—

Filed By Padilla & Parrott

PAID MT. HOPE CEMETERY

Authorized In person Phone By Louis Pick

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

№ 25575

Your Order No. A-1831 Date 7/22/50 19

Department Cemetery Dept. Memo No.

Louis Pick
4561 - 44th
San Diego 15, Calif.

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

DATE 7/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Andrew Perpic Service	
	Lot 5 Gr 16 Row 28 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

Pd.receipt #c-4511 $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 4511

DATE 7-20- 1950

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

BY Louis Pick ADDRESS 4561-44th 15

OF Thirty-seven and 50/100 DOLLARS ($ 37 50)

IN full PAYMENT OF Andrew Perpic Service

LOT 5 GRAVE 16 ROW 28 SECTION Mgs DIVISION ~~BLOCK~~ 11

INVOICE NO. 25575 W.O. A-1831

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 41) $7.50

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

FORM 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25576 1832

Date 2-20- 1950

Charge Louis Pick

Address 4561-44th

Name of deceased

Mortician

Pre-need

Lot 5 Gr. 16 Row 27 Sec Mae ~~Blk.~~ Div. 21 | 25 00

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

Vault Box Size

Removal or Foundation

Total | 25 00

Paid-Receipt Number C-45712 | 25 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
~~Phone By~~ Louis Pick

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

№ 25576

Your Order No. A-1832 Date 7/20/50 19

Department Cemetery Dept. Memo No.

Louis Pick
4561 - 44th
San Diego 15, Calif.

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

DATE 7/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 5 Gr 16 Row 27 Mas U	$ 25.00
	Rd.receipt #c-4512 $25.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

№ C 4512

DATE 7-20- 19 50

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

BY Louis-Pick ADDRESS 4561-4V^th 15

OF Twenty-five and no/100 DOLLARS ($ 25^00 RE)

IN full PAYMENT OF Pre-need

LOT 5 GRAVE 16 ROW 27 SECTION Mbs DIVISION ~~BLOCK~~ U

INVOICE NO. 25576 W.O. A-1832

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 [illegible]

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25587 1833

Date 7-20- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Raymond R Karr

Mortician

Open 179

Lot 178-179 Gr. Row Sec 200F Blk. ~~Bin~~ 10	50	00
Opening: Time 10 30 A.M. Day Monday P.M. Date 7-24-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

Lucretia Karr

4713 Tenace St. S.D.

(Peterson + Ogden filled grave)

Authorized In person Phone By Family

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

№ 25587

Your Order No. A-1833 Date 7/24/50 19

Department Cemetery Dept. Memo No.

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

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

DATE 7/ 0/50	DESCRIPTION OF CHARGE	AMOUNT
	Raymond R. Karr Service	
	Lot 178 & 179 IOOF Blk 10	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

CITY JL JUL 26 1950 AUDITOR

C 4536

PAID

AUG 7 1950

owner: Lucretia Karr
4713 Terrace Dr. SD 16

Concession percentages invoiced subject to audit 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 4536

DATE 8-3-50 19

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Ninety and 53/100 DOLLARS ($ 90 53/E)

IN full PAYMENT OF Karr Service & Pre-need

LOT 178+179 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 25587 W.O. A-1833

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
AUG 4 1950
R. C. LINDSAY
City Treas.
E. A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25588 1834

Date 7-20- 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Helen Louise Greenaker

Mortician

Open 2

Lot 48 Gr. 1-2 Row Sec 5 ~~Blk.~~ Div. 5	150	00
Opening: Time 11:30 A.M. P.M. Day Monday Date 7-24	27	50
Vault ~~Box~~ Top Seal Size 3		
Removal or Foundation		
Total	177	50
Paid-Receipt Number		
Balance		

Geo. W Greenaker

7243-Purdue, La Mesa

Authorized In person Phone By Family

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

Deed #6961 mailed 8/31/50

INVOICE

№ 25588

Your Order No. A-1834 Date 7/24/50 19

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $75. Acct. 7781 $27.50 7784 $75.
Detach and Forward with Remittance

DATE 7/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Helen Louise Greenaker Service	
	Lot 48 Gr 1 & 2 Sec 5 Div 5	$ 150.00
	Opening (top seal)	27.50
		$ 177.50

CITY
JUL 26
1950
AUDITOR

owner: Geo. W. Greenaker
7243 Purdue, La Mesa, Calif.

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 ICP

FORM 974(REV.)

25577

Nº A 1835

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-20- 1950

Charge Marshall T. Lommasson

Address 4983 Brighton S.D. 7

Name of deceased

Mortician

Pre need

Lot 179 Gr. 1 Row Sec Mt Hope 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 C 4513	35	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By M. T. L.

Order Taken by R L Tayr

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. 25577

Your Order No. A-1835

Date 7/20/50 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 7/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 179 Gr 1 Mt.Hope Blk 5	$ 35.00
	Pd.receipt #c-4513 $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 4513

DATE 7-20 1950

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

BY Marshall T. Lommasson ADDRESS 4983 Brighton Ave.

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

IN full PAYMENT OF Pre need

LOT 179 GRAVE M ROW 28 SECTION Mt Hope ~~DIVISION~~ ~~BLOCK~~ 5

INVOICE NO. 25577 W.O. A1835

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 Tay

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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25583 1836

Date 7-20-1950

Charge Anderson Mortuary

Address 2601 - Imperial Ave.

Name of deceased Jessie Wilson

Mortician Anderson Mortuary

Lot 28 Gr. ____ Row 38 Sec 5 Blk. ____ Div. 7	25	00
Opening: Time 10 00 A.M. P.M. Day Saturday Date 7-22-50	22	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	47	50
Paid-Receipt Number ____		
Balance	47	50

Filled By Cummings

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

INVOICE

№ 25583

Your Order No. A-1836

Date 7/22/50 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
7/20/50	Jessie Wilson Service	
	Lot 23 Row 38 Sec 5 Div 7	$ 25.00
	Opening	22.50
		$ 47.50

@ 4725

CITY JUL 24 1950 AUDITOR

PAID

NOV 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 25589 1837

Date 7-20- 1950

Charge Mrs Bertha C Savage

Address P.O. Box 296 Solana Bch

Name of deceased Seth H Savage

Mortician Johnson Sauna Co -

Lot 4 Gr. ____ Row 13 Sec 1 ~~Blk.~~ Div. 5	50	00
Opening: Time 10 30 A.M. Day Monday P.M. Date 7-24-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	90	53
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Mrs. Ellen F. Craktree Order Taken by R L Tay ✓

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

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25589

Deed #6958

Your Order No. 8/31/50 A-1837

Date 7/24/50 19

Department Cemetery Dept. Memo No.

Mrs. Bertha C. Savage
P.O. Box 296,
Solana Beach, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03
7784 $25.

Detach and Forward with Remittance

DATE 7/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Seth Hubbard Savage Service	
	Lot 4 Row 13 Sec 1 Div 5	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

CITY DL JUL 26 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

November 19, 1951

Mt. Hope Cemetery
San Diego
California

Gentlemen:

Will you kindly permit the PYRAMID GRANITE COMPANY of Escondido, California to change a defective marker on the grave of my husband, Seth H. Savage.

Thank you.

Bertha C. Savage

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25578

№A 1838

Date 7-21 1950

Charge Mrs Carie Bramhall

Address 1535 Ramona Ave South Pasadena Calif

Name of deceased William M Bramhall (ashes)

Mortician

Lot 4 Gr. 3 Row Sec 900F Blk. 30 ~~Div.~~		
Opening: Time A.M. Day Friday P.M. Date 7-28-30	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number C 4515	5	00
Balance		

No one Coming

2' ~~in front of Stone~~ from North of South line gr 3 in Sidney Bullock (Gen)

PAID

MT. HOPE CEMETERY

Authorized ~~In-person~~ Phone By (Letter)

Order Taken by R L Tay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25578

Your Order No. A-1838 Date 7/28/50 19

Department Cemetery Dept. Memo No.

Mrs.Carie Bramhall
1535 Ramona Ave.
So.Pasadena,Calif.

Credit: Fund Acct. 7781 $5.
Detach and Forward with Remittance

DATE 7/21/50	DESCRIPTION OF CHARGE	AMOUNT
	William M.Bramhall Service (ashes)	
	Lot 4 Gr 3 IOOF Blk 30	
	Opening	$ 5.00
	Pd.receipt #c-4515 $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

1535 Ramona Av.
Po. Pasadena Calif.

July 3, '50

Mt. Hope Cemetery assn.

Gentlemen. Patrick J. Duffy — dear sir.

Thank you for your prompt and courteous reply to my inquiry — Thou sure found that the lots to which I referred are in the La Vista Cemetery, Natrs City, but my father, Sidney Bullock, is buried in the Odd Fellows plot — Mt. Hope — date of death Apr. 1907 — and I should like to have the ashes of William M. Bramhall. (deceased June 13 - '50) interred in his graves — said ashes to be shipped from Paul's Mortuary in Pacific Grove, Calif. within a few days — Services were held in Pacific Grove.

I am enclosing check for $5.00 to pay for interment — and later will come to San Diego and order marker — Please reserve space for 2 more sets of ashes —

Respectfully,

Mrs. Carrie Bramhall.

P.S. Can one marker bear more than one name?

Lot 4 Gr 3
1105/50

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

OFFICIAL RECEIPT

Nº C 4515

DATE 7-21- 1950

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

BY Mrs Carie Bramhall ADDRESS 1535 Pomona Ave S. Pomona Cal.

OF Fifty no/100 DOLLARS (S 5.00)

IN full PAYMENT OF William M Bramhall (Ashes) Int-

LOT 4 GRAVE 3 ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 30

INVOICE NO. 25578 W.O. A1838

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 —

ISSUED BY P 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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25584

№A 1839

Date 7-21-50 19

Charge Bonham

Address 1770-4th

Name of deceased Elijah H. Griffin (ashes)

Mortician

Lot 22 Gr. 10 Row Sec 1905 ~~Blk.~~ Div. S		
Opening: Time A.M. Day Saturday P.M. Date 7-22-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

In grave of George Stephen Hopkins
Bury ashes as soon as delivered.
1' in front of monument

Authorized (B.W.)
~~In person~~
Phone By Wanana & Bonham

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

№ 25584

Your
Order No. A-1839 Date 7/22/1950 19

Department Cemetery Dept. Memo No.

Bonham
1770 - 4th
San Diego 1, Calif.

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

DATE 7/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Elijah Henry Griffin Service (ashes)	
	Lot 22 Gr 10 Mas S	
	Opening	$ 3.00

C4584

CITY AUDITOR JUL 24 1950

In gr.of Geo.S.Hopkins
1' in front of monument

PAID

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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25582 1840

Date 7-21- 1950

Charge Lewis Colonial Mortuary

Address 3057 El Cajon

Name of deceased

Mortician

Pre need

Lot 63+64 Gr. Row 2 Sec 6 Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Lot 63 Ida V. Haney 4021-43st

Lot 64 Birdie E Wheeler 4021-43

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

№ 25582

Your Order No. A-1840 Date 7/21/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25. Acct. 7734 $25.
Detach and Forward with Remittance

DATE 7/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Ida V. Haney 4021-43rd	
	Lot 63 Row 2 Sec 6 Div 7	$ 25.00
	Pre-need for Birdie E. Wheeler 4021-43rd	
	Lot 64 Row 2 Sec 6 Div 7	$ 25.00
		$ 50.00

CITY JUL 24 1950 AUDITOR

C4544

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

OFFICIAL RECEIPT

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

Nº C 4544

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

DATE 8-5 1950

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Fifty no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF 2 pre-need graves

LOT 63 GRAVE 64 ROW 2 SECTION 6 DIVISION 7

INVOICE NO. 25582 W.O. A-1840

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 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

No A 25590 1811

Date 7-22 1930

Charge Johnson Saum

Address 1408-4th Ave

Name of deceased Baby Kickbush

Mortician

Lot 77 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time Will call A.M. P.M. Day Monday Date 7-24-30	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

2'

Authorized
In person
Phone By Nobel

Order Taken by P. J. Murphy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25590

Your Order No. Ap1841 Date 7/24/50 19

Department Cemetery Dept. Memo No.

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

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

Detach and Forward with Remittance

DATE 7/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Steven Ray Kickbush Service	
	Lot 77 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY
DL
JUL 26
1950
AUDITOR

fa:Clifford G.Kickbush,Jr.
854 Reed St. SD 9

PAID
SEP 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 25591 1842

Date 7-22- 1950

Charge Fred D Pyle Jr

Address 3559 Louisiana

Name of deceased Fred D Pyle

Mortician Benbough

Open #1

Lot 84 Gr 1+2 Row Sec 4 ~~Blk.~~ Div. 5	200	00
Opening: Time 2 30 A.M. Day Monday P.M. Date 7-24-50	30	00
Vault ~~Box~~ top seal Size 5		
Removal or Foundation		
Total	230	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By F. D. Pyle Jr

Order Taken by R. L. [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

№ 25591

Your Order No. A-1842 Date 7/24/50 19

Department Cemetery Dept. Memo No.

Fred D.Pyle,Jr.
3559 Louisiana
San Diego,Calif.

Credit: Fund 306 $100. Acct. 7781 $30. 7284 $100.
Detach and Forward with Remittance

DATE 7/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Fred Dale Pyle Service	
	Lot 84 Gr 1 & 2 Sec 4 Div 5	$ 200.00
	Opening (vault #5)	30.00
		$ 230.00

CITY CL JUL 26 1950 AUDITOR

PAID
AUG 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.)

25596

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1843

Date 7-22 1958

Charge Pierce Bros

Address 720 W. Washington, Los Angeles

Name of deceased Austin M. Underwood

Mortician

Lot 5 Gr. 1 Row Sec 3 ~~Blk.~~ Div. 5		
Opening: Time Keep 3 00 A.M. Day Tuesday P.M. Date ~~7-25-50~~	27	50
Vault ~~Box~~ #72504 Size 3 Vaults	74	68
Removal or Foundation		
Total	102	18
Paid-Receipt Number C-4522	102	18
Balance		

Will sign authorization day of service

Military service

PAID
C4522
MT. HOPE CEMETERY

Authorized In person Phone By Shannon

Order Taken by P J Duffy

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

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25596

Your Order No. A-1843 Date 7/25/50 19

Department Cemetery Dept. Memo No.

Pierce Brothers
720 W.Washington,
Los Angeles,Calif.

Credit: Fund Acct. 7781 $27.50 7782 $74.68
Detach and Forward with Remittance

DATE 7/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Austin M.Underwood Service	
	Lot 5 Gr 1 Sec 3 Div 5	
	Opening	$ 27.50
	Vault (top seal)	72.50
	State Sales Tax	2.18
		$ 102.18

Pd.receipt #c-4522 $102.18

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

№ C 4522

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

DATE 7-26- 1950

BY Pierce Brothers ADDRESS 720 W Washington Los Angeles

OF One Hundred Two & 18/100 DOLLARS ($ 102.18)

IN full PAYMENT OF Austin M Underwood Service

LOT 5 GRAVE 1 ROW SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO. 25596 W.O. A 1843

CREDIT: SALES CARE (305/951) BOXES (100/778 2) $74.68

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 R L Seyler

FORM 212

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

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

FORM 974(REV.)

25598

1844

№A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-22 1930

Charge Banham Bros

Address 1770-4th ave

Name of deceased Cora Thompson

Mortician

Lot 50 Gr. Row 3 Sec 7 ~~Blk.~~ Div. 7	25	00
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 7-25-30	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 Growth

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 № 25598

Your Order No. A-1844 Date 7/25/50 19

Department Cemetary 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 7/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Cora Adelma Thompson Service	
	Lot 50 Row 3 Sec 7 Div 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY JL JUL 26 1950 AUDITOR

04584

PAID
Aug 21 1950

Lot Owner card mailed 8/31/50

owner: George L. Thompson
4764 Santa Monica SD 7

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

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

№ C 4584

DATE 8-18 1950

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

BY Bonham Brothers Mortuary ADDRESS 1770 - 4th

OF Two Hundred Forty Four + 06/100 DOLLARS ($ 244.06)

IN full PAYMENT OF Invoice listed

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO 25523-25548-25540-25581-25584-25588 25625-25899-25900-25910 W.O. A1915-1906-1904-1968 A1801-1981

CREDIT: SALES CARE (306/951) $41.25 BOXES (100/778 2) $36.06

OPENINGS (100/7781) $125.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $41.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
AUG 21 1950
R. C. LINDSAY
City Treas.
E. F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25572

No. A 1845

Date 7-22 1950

Charge Coronado Mortuary

Address 171-C-Ave

Name of deceased Dennis B. Wilson

Mortician

Lot 95 Gr. 15 Row Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 7-24-50	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 Ferguson

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. 25592

Your Order No. A-1845 Date 7/24/50 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.
Coronado, Calif.

Credit: Fund 305 $17.50 Acct. 7781 $22.50 7782 $18.05
7784 $17.50
Detach and Forward with Remittance

DATE 7/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Dennis B. Wilson Service	
	Lot 95 Gr 15 Sec 2 Div 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY
DL
JUL 26
1950
AUDITOR

PAID
AUG 1 1950

owner: Anita S. Wilson
848 Olive Ave., Coronado, 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 25593 1846

Date 7-23 1950

Charge Merkley & Austin

Address 3655-5th Ave

Name of deceased Aaron S. Miller

Mortician

Lot 17 Gr. 11 Row Sec Max Div. M		
Opening: Time 1 00 A.M. Day Monday P.M. Date 7-24-50	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 Merkley

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

№ 25593

Your Order No. A-1846 Date 7/24/50 19

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5 th
San Diego 1, Calif.

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

DATE 7/23/50	DESCRIPTION OF CHARGE	AMOUNT
	Aaron Simon Miller Service	
	Lot 17 Gr 11 Mas M	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DL JUL 26 1950 AUDITOR

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 103

FORM 974(REV.)

25585

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1847

Date 7-24- 1950

Charge Oscar Ballard

Address 3557 Menlow

Name of deceased Willie Reid

Mortician Fatal Funeral Home

Lot 51 Gr. 4 Row ____ Sec 15 Blk. ____ Div. 7	25	00
Opening: Time 2 A.M. Day Wednesday P.M. Date 7-26-50	22	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	47	50
Paid-Receipt Number 4517	47	50
Balance		

PAID MT. HOPE CEMETERY

Send to Renora Ballard
3557 Menlow

Authorized
In person
Phone By R. Bennett

Order Taken by R. L. Fry

Cash 30 Days. All Deposits made 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 #6952
8-1-50

INVOICE

№ 25585

Your Order No. A-1847 Date 7/26/50 19

Department Cemetary Dept. Memo No.

Oscar Ballard
3557 Menlo
San Diego 5, Calif.

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

DATE 7/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Will Rice Service	
	Lot 51 Gr 4 Sec 15 Div 7	$ 25.00
	Opening	22.50
		$ 47.50

Pd.receipt #c-4517 $47/50

deed:Lenora Ballard
3557 Menlo SD 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 4517

DATE 7-24- 1950

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

BY Oscar Ballard ADDRESS 3557 Menlow Ave

OF Forty Seven & 50/100 DOLLARS ($ 47.50)

IN full PAYMENT OF Willie Pine Service

LOT 51 GRAVE 4 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25585 W.O. A1847

CREDIT: SALES CARE (305/951) $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 Tay N

FORM 212

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

PAID
J. R. HOPKINS
JUL 25 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25597 1848

Date 7-24 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Frank H Martin

Mortician

Lot 5 Gr. 13 Row 33 Sec Mas ~~Blk~~ Div. 4	15	00
Opening: Time 1 Here A.M. P.M. Day Sunday Date 7-25-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
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

№ 25597

Your Order No. A-1848 Date 7/25/50 19

Department Cemetery Dept. Memo No.

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

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

DATE 7/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Frank Henry Martin Service	
	Lot 5 Gr 13 Row 33 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY
JL
JUL 26
1950
AUDITOR

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25586

№A 1849

Date 7-24 1950

Charge William J. Womack

Address 3301 Victory S.D.10

Name of deceased Eddie Lee Womack

Mortician Johnson Funeral Co.

Lot 2 Gr. 47 Row Sec Mas ~~Blk.~~ Div. 4	12	50
Opening: Time 1:00 A.M. Day Wednesday P.M. Date 7-26-50	6	00
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number C 4578	18	50
Balance		

4'6" Casket

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R. LaFayette

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25586

Your Order No. A-1849 Date 7/26/50 19

Department Cemetery Dept. Memo No.

William T.Womack
3301 Victory
San Diego 10,Calif.

Credit: Fund 306 $6.25 Acct. 7781 $6. 7784 $6.25
Detach and Forward with Remittance

DATE 7/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Eddie Lee Womack Service	
	Lot 2 Gr 47 Mas Y	$ 12.50
	Opening	6.00
		$ 18.50

Pd.receipt #c-4518 $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

OFFICIAL RECEIPT

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

Nº C 4518

DATE 7-24 1950

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

BY William J Womack ADDRESS 3301 Victory S.D/10

OF Eighteen + 50/100 DOLLARS ($ 18 50)

IN Full PAYMENT OF Eddie Lee Womack Service

LOT 2 GRAVE 47 ROW ____ SECTION Mas DIVISION G

INVOICE NO. 25586 R.O. A 1849

CREDIT: SALES CARE (306/9511) $6 25

OPENINGS (100/7781) $6 00

BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $6 20

UNPAID BALANCE AFTER THIS PAYMENT —0—

ISSUED BY R L Joy

FORM 212

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

PAID
J. R. HOPKINS
JUL 25 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

No A 25600 1850

Date 7-24 1950

Charge Hazel Miller

Address 3867 Manila SD 5

Name of deceased Lewis Churchill Cook

Mortician Bonham

Open 116

Lot 116 & 117 Gr. ____ Row ____ Sec 100F Blk. 34 Div.	50	00
Opening: Time 2 30 A.M. Day Wednesday P.M. Date 7-26-50	22	50
Vault Box ____ Size 3	18	03
Removal or Foundation ____		
Total	90	53
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Mrs Hazel Miller

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 #6960 mailed 8/31/50

INVOICE

№ 25600

Your Order No. A-1850

Date 7/26/50 19

Department Cemetery Dept. Memo No.

Hazel Miller
3867 Menlo
San Diego 5, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03 7784 $25.

Detach and Forward with Remittance

DATE 7/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Lewis Churchill Cook Service	
	Lot 116 & 117 IOOF Blk 34	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

CITY TREASURY JUL 28 1950

PAID

AUG 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 25601 1851

Date 7-25 1950

Charge Bradley Woodman

Address 538 Cedar

Name of deceased Mamie Sadema

Mortician

Lot 5 Gr. 8 Row 34 Sec Mas Blk. Div. 4	15	00
Opening: Time 10:30 A.M. P.M. Day Wednesday Date 7-26-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Edward

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

№ 25601

Your Order No. A-1851 Date 7/26/50 19

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

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

DATE 7/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Mamie Tadema Service	
	Lot 5 Gr 8 Row 34 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JUL 28 1950 AUDITOR

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25574

№A 1852

Date 7-25- 1950

Charge Ross & Nellie Bunce

Address 1714 Front

Name of deceased

Mortician

Pre-need

Lot 44 Gr. 647 Row Sec Mes Blk. Div. E	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C-4520	70	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. 25594

Your Order No. A-1852 Date 7/25/50 19

Department Cemetery Dept. Memo No.

Ross & Nelle Bunce
1714 Front
San Diego 1, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/25/50	Pre-need	
	Lot 44 Gr 6 & 7 Mas E	$ 70.00
	Pd.receipt #c-4520 $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 4520

DATE 7-25- 1950

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

BY Ross + Nellie Bunce ADDRESS 1714 Front

OF Seventy and 00/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre-need

LOT 44 GRAVE 647 ROW SECTION Mos DIVISION ~~BLOCK~~ E

INVOICE NO. 25594 W.O. A-1352

CREDIT: SALES CARE (306/951) 435.00 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) 435.00

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
JUL 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

25610
1853

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

G

№A

Date 7-26 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Germaine Soenens

Mortician

Lot 22 Gr. Row Sec 200F Blk. ~~Div.~~ 31		
Opening: Time 2 Here ~~A.M.~~ P.M. Day Friday Date 7-28-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Doc Webb

Order Taken by R. LaTay 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

№ 25610

Your Order No. A-1853 Date 7/26/50 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 7/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Germaine Scenens Service	
	Lot 22 IOOF Blk 31	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

4537

CITY AUG 7 1950 AUDITOR

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

$35.00 for the lot.

192

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of _____

in my Lot 22, Row _____, Sec. 200F, ~~Div.~~ Blk. 31 Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

Florence Loomis

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

OFFICIAL RECEIPT

Nº C 4537

DATE 8-3-50 19

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

BY Louis Colonial ADDRESS 3051 El Cajon

OF Forty & 53/100 DOLLARS ($ 40 53/100)

IN full PAYMENT OF Arrears Service

LOT 22 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 31

INVOICE NO. 25610 W.O. A-1853

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
AUG 4, 1950
R. C. LINDSAY
City Treas.
[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25602 1854

Date 7-25 1950

Charge Paris Mortuary

Address 202 N Magnolia, El Cajon

Name of deceased Samuel B Fambro

Mortician

Lot 4 Gr. 4 Row Sec 200F Blk. ~~Div.~~ 12	25	00
Opening: Time 10 Hour A.M. Day Wednesday P.M. Date 7-26	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Roy W Fambro

11127 Ferina, Norwalk, Calif

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

№ 25602

Your Order No. A-1854 Date 7/26/50 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia,
El Cajon,Calif.

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

DATE 7/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Samuel B.Fambro Service	
	Lot 4 Gr 4 IOOF Blk 12	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY JUL 28 1950 AUDITOR

PAID
AUG 1 1950

owned:Roy W.Fambro
11127 Ferina,
Norwalk,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 1855
25595

Date 7-25 1950

Charge Edward Simpson

Address 633 - Pen-Ave

Name of deceased Kathrine M-Hill

Mortician

Lot 25 Gr. Row 37 Sec 5 ~~Blk.~~ Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal~~ or Foundation Marker	4	50
Total	4	50
Paid-Receipt Number C 45-21	4	50
Balance	0	00

MT. HOPE CEMETERY

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. 25595

Your Order No. A-1855 Date 7/25/50 19

Department Cemetery Dept. Memo No.

Edward Simpson
633 Pennsylvania Ave.
San Diego 3, Calif.

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

DATE 7/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 25 Row 37 Sec 5 Div 7	
	Marker - placing of	$ 4.50
	Pd.receipt #c-4521 $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

Nº C 4521

DATE 7-25- 1950

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

BY Edward Simpson ADDRESS 633 - Fern - Ave.

OF Lane + 50/100 DOLLARS ($ 4.50)

IN Full PAYMENT OF Marker

LOT 25 GRAVE ____ ROW 37 SECTION 5th DIVISION 7

INVOICE NO. 25595 W.O. A 18555

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

OPENINGS (100/778 1) ____ 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
JUL 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2503 1856

Date 7-25- 1950

Charge Willie Williams

Address 2810 Chesterton St. S.D. 11

Name of deceased Adar Words Sergers

Mortician Anderson

Lot 20 Gr. ____ Row 41 Sec 5 ~~Blk.~~ Div. 7	15	00
Opening: Time 9 A.M. ~~P.M.~~ Day Saturday Date 7-29-50	22	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	37	50
Paid-Receipt Number ____		
Balance		

Ms.

Authorized In person ~~Phone~~ By Willie Williams

Order Taken by R Lakey

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25613

Your Order No. A-1856

Date 7/29/50 19

Department Cemetery

Dept. Memo No.

Willie Williams
2810 Chesterton Dr.
San Diego 11, Calif.

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

DATE 7/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Ada Words Sergers Service	
	Lot 20 Row 41 Sec 5 Div 7	$ 15.00
	Opening	22.50
		$ 37.50

C4725

CITY AUG 1 1950 AUDITOR

PAID
NOV 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 25603 1857

Date 7-25- 1950

Charge Lates Funeral Home

Address 3109 Ocean View

Name of deceased Macie Campbell

Mortician

Lot 26 Gr. Row 41 Sec 5 Blk. Div. 7	15	00
Opening: Time 10 A.M. Day Wed P.M. Date 7-26-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By

Order Taken by R. LaLayn

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25603

Your Order No. A-1857 Date 7/26/50 19

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 7/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Macie Campbell Service	
	Lot 26 Row 41 Sec 5 Div 7	$ 15.00
	Opening	22.50
		$ 37.50

CITY DL JUL 28 1950 TOR

4573

PAID
AUG 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

OFFICIAL RECEIPT

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

Nº C 4573

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

DATE 8-14 1950

BY Yates Funeral Home ADDRESS 3119 Ocean View

OF One hundred ten + 80/100 DOLLARS ($ 110 80)

IN full PAYMENT OF 25137 25532 25569 25603

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ W.O. _____

CREDIT: SALES CARE (305/951) 20 00 BOXES (100/778 2) _____

OPENINGS (100/7781) 70 00 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
C. J. RAUNER
AUG
15
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25611 1858

Date 7-25 1950

Charge Elizabeth Reed

Address 7842 National Ave S.D.

Name of deceased Rev. Oscar S Reed

Mortician Tater Funeral Home

Lot 117 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 ~~Aftn.~~ P.M. Day Friday Date 7-28-50	27	50
Vault-Box Top Seal Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Elizabeth Reed

Order Taken by R L Taylor

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

№ 25611

Your Order No. A-1858 Date 7/28/50 19

Department Cemetery Dept. Memo No.

Elizabeth Reed
1842 National Ave.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE 7/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Rev. Oscar S. Reed Service	
	Lot 117 Gr 3 Sec 1 Div 7	$ 35.00
	Opening (top seal)	27.50
		$ 62.50
Rc 4921	2/16/51 = 500	57 50
Rc 4980	3/21/51 10 00	47.50
Rc 5097	5/18/51 - 10.00	37.50
Rc 5206	7/10/51 37 50	

CITY AUG 1 1950 AUDITOR

PAID
JUL 10 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

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

OFFICIAL RECEIPT

Nº C 4921

DATE 2-15- 19 51

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

Y Elizabeth Reed ADDRESS 1842 Nat'l Ave, SD2

F Five and no/100 DOLLARS ($5.00)

N part PAYMENT OF Rev. Reed Service

LOT 117 GRAVE 3 ROW SECTION 1 DIVISION 7

INVOICE NO. 25611 W.O. A-1858

CREDIT: SALES CARE (306/9511) 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 $57.50 ISSUED BY [illegible]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
FEB 16 1951
[illegible]
CASHIER

OFFICIAL RECEIPT

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

No. C 4980

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

DATE 3-20 1951

BY Elizabeth Reed ADDRESS 1842 National Ave SD2

OF Ten + no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Rev. Owen S. Reed Services

LOT 117 GRAVE 3 ROW ____ SECTION 1 DIVISION 7

INVOICE NO. 25611 W.O. A 1858

CREDIT: SALES CARE (306/951) ____

OPENINGS (100/7781) 10.00 BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $47.50 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAR 21 1951
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

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

№ C 5097

DATE 5-17- 1951

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

BY Elizabeth Reed ADDRESS 1642 National Ave

OF Ten and no/100 DOLLARS ($10.00)

IN part PAYMENT OF Reed Service

LOT 117 GRAVE 3 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25611 W.O. A-1858

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

OPENINGS (100/778 1) $10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $37.50 ISSUED BY [illegible]

FORM 212

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

PAID
C. J. RAUNER
MAY
18
1951
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 5206

DATE 7-9-1951

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

BY Elizabeth Reed ADDRESS 1842 National Ave 2

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

IN full PAYMENT OF Reed Service

LOT 117 GRAVE 3 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25611 W.O. A-1858

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

OPENINGS (100/7781) $2.50 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
JUL 10 1951
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25607 1859

Date 7-26 1950

Charge Goodbody Irvy Chapel

Address 317-Ash-St

Name of deceased Ebenezer Greig

Mortician

Lot Gr. 23 Row 9 Sec County Blks Div. S-		
Opening: Time 1 00 A.M. P.M. Day Thursday Date 7-27-50	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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 25607

Your Order No. A-1859 Date 7/27/50 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 7/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Ebenezer Greig Service	
	Gr 23 Row 9 County Div 5	
	Opening	$ 18.70

CITY DL JUL 28 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

NºA 1860

25-5-99

Date 7-26 1950

Charge L C Green

Address 4829- Texas St 4

Name of deceased

Mortician

Lot 75 Gr. Row Sec Loof Blk. ~~Div.~~ 21	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 4523	35	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Green

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

№ 25599

Your Order No. A-1860

Date 7/26/50 19

Department Cemetery

Dept. Memo No.

L.C.Green
4329 Texas St.
San Diego 4,Calif.

Credit: Fund 305 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 7/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 75 IOOF Blk 21	$ 35.00
	Pd.receipt #c-4523 $35.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

№ C 4523

DATE 7-26 1950

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

BY L. C. Green ADDRESS 4329-Texas St

OF thirty five — DOLLARS ($ 35.00)

IN FULL PAYMENT OF Pre Need Lot

LOT 75 GRAVE ____ ROW ____ SECTION IccF ~~DIVISION~~ BLOCK 21

INVOICE NO. 25599 W.O. A1860

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. Duffy

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JUL 27 1950
Mark M. Lindsay
DAIRIST

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25608

№A 1861

Date 7-26 1950

Charge Johnson Saum

Address 1908 - 4th ave

Name of deceased Baby Dimich

Mortician

Lot 92 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 1 00 A.M. Day Thursday P.M. Date 7-27-50	3	50
Vault Box Size 2 ft		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

No Family

Authorized In person Phone By McDonald

Order Taken by P J Duffy

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

№ 25608

Your Order No. A-1861 Date 7/27/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306-$3.75 Acct. 7791-$3.50 7794-$3.75
Detach and Forward with Remittance

DATE 7/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Deborah Demich Service	
	Lot 92 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY JUL 28 1950 AUDITOR

PAID

SEP 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

25614

No A 1862

Date 7-26 1950

Charge Joseph Carrington

Address 1401-J St

Name of deceased Mattie Carrington

Mortician Anderson Mortuary

Lot 16 Gr. 12 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 10 A.M. Day Saturday P.M. Date 7-29-30	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Cash 10 days

Authorized In person Phone By Joseph Carrington 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

№ 25614

Your Order No. A-1862 Date 7/29/50 19

Department Cemetery Dept. Memo No.

Joseph Carrington
1401 J St.
San Diego 2, Calif.

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

DATE 7/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Mattie Carrington Service	
	Lot 16 Gr 12 Sec 15 Div 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

C4546

CITY AUDITOR AUG 1 1950

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

OFFICIAL RECEIPT

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

Nº C 4546

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

DATE 8-7 1950

BY Ray Fraser ADDRESS 2601 Imperial Ave.,

OF Sixty five & 53/100 DOLLARS ($ 65 53)

IN full PAYMENT OF Mattie Carrington

LOT 16 GRAVE 12 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25614 W.O. A-1862

CREDIT: SALES CARE (305/951) 12 50 BOXES (100/778 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 Nila

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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25609 1863

Date 7-26 1950

Charge Robert W. Porter

Address 1903 Coolidge st S.D. 11

Name of deceased Neil L. Porter

Mortician Lewis Colonial Mortuary

Lot 35 Gr. 2 Row Sec. M25 ~~Blk.~~ Div. T	35	00
Opening: Time 2 A.M. P.M. Day Thursday Date 7-27-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone~~ By R.W. Porter

Order Taken by P L Joy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25609

Your Order No. A-1863 Date 7/27/50 19

Department Cemetery Dept. Memo No.

Robert W. Porter
1903 Coolidge St.
San Diego 11, Calif.

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

DATE 7/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Neil Lawrence Porter Service	
	Lot 35 Gr 2 Mas T	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY JL JUL 28 1950 AUDITOR

4540

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 TGS

OFFICIAL RECEIPT

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

Nº C 4540

DATE 8-3-50 19

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

BY Robt W. Porter per Lewis Colonial ADDRESS 3051 El Cajon

OF Seventy-five and 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Porter Service

LOT 35 GRAVE 2 ROW SECTION Mas DIVISION T

INVOICE NO. 25609 W.O. A-1863

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. G. Thornbeck

FORM 212

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

PAID
AUG 4 1950
R. C. LINDSAY
City Treas.
E. F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25604

№A 1864

Date 7-26- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Esther M Rodgers (Ashes)

Mortician

Lot 70 Gr. 10 Row Sec 200F Blk. ~~Div.~~ 7		
Opening: Time A.M. Day P.M. Date Wednesday 7-26-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone~~ By Featherinque

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

№ 25604

Your Order No. A-1864 Date 7/26/50 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
7/26/50	Esther Malvina Rodgers (ashes)	
	Lot 70 Gr 10 IOOF Blk 7	
	Opening	$ 3.00

CITY JL JUL 28 1950 AUDITOR

4538

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

OFFICIAL RECEIPT

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

№ C 4538

DATE 8-3-50 19

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

BY Denis Colonial ADDRESS 3051 El Cajon

OF Three and no/100 DOLLARS ($ 3.00)

IN Full PAYMENT OF Rodgers Service (order)

LOT 70 GRAVE 10 ROW SECTION 101 ~~DIVISION~~ BLOCK 7

INVOICE NO. 25604 W.O. A-1864

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 [illegible]

FORM 212

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

PAID
AUG 4, 1950
E. C. LINDSAY
City Treas.
[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25605

№A 1865

Date 7-27 1950

Charge Inez L. Tarpley

Address 350 Milhrad SD

Name of deceased Pre need

Mortician

Lot 10 Gr. 1-2-3 Row Sec 100F Blk. Div. 5	105	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	105	00
Paid-Receipt Number C-4527	105	00
Balance		

PAID MT. HOPE CEMETERY

Rose Rogers Quick grave 1

Arthur M Tarpley grave 2

Inez L. Tarpley grave 3

Authorized In person Phone By Inez Tarpley, 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

№25605

Your Order No. A-1865 Date 7/27/50 19

Department Cemetery Dept. Memo No.

Inez L.Tarpley
320 Milbrae
San Diego 13,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/27/50	Pre-need	
	Lot 10 Gr 1-2-3 IOOF Blk 5	$ 105.00
	Pd.receipt #c-4527 $105.	

Rose Rogers Quick Gr 1
Arthur M.Tarpley Gr 2
Inez L.Tarpley 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

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

OFFICIAL RECEIPT

Nº C 4527

DATE 7-27 1950

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

BY Lyes L. Tarpley ADDRESS 320. Melrose

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

IN full PAYMENT OF 3 pre-need graves

LOT 10 GRAVE 1+2 & 3 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 5

INVOICE NO. 25605 W.O. A-1865

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 Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JUL 27 1950
Mark M. Lindsay
CASHIER

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25606

№A 1866

Date 7-27- 1950

Charge Cecil James Pitts

Address 2923 Myrtle Av SD4

Name of deceased

Mortician

Pre need

Lot 7 Gr. 8 Row Sec 200F 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 a 4528	35	00
Balance		

Lot Purchased by Mrs Mack (sister) JO 793

Owner ed already given

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Mrs Mack

Order Taken by R L Jay ✓

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

№ 25606

Your Order No. A-1866 Date 7/27/50 19

Department Cemetery Dept. Memo No.

Cecil James Pitts
2923 Myrtle Ave.
San Diego 4, Calif.

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

DATE 7/27/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 7 Gr 8 IOOF Blk 5	$ 35.00
	Fd.redeipt #c-4528 $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

OFFICIAL RECEIPT

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

№ C 4528

DATE 7-27 1950

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

BY Eleanor H Mack ADDRESS 2923 Myrtle Ave -

OF Thirty Five and 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF The Need for Cecil James Pitts

LOT 7 GRAVE 8 ROW ____ SECTION 200F DIVISION BLOCK 5

INVOICE NO. 25606 W.O. A 1866

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
R. C. LINDSAY, City Treas.
JUL 27 1950
Mark M. Sandy
CHAIRMAN

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

23415

№A 1867

Date 7-27 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Robert Bumpus

Mortician

Lot 5 Gr. 7 Row 34 Sec Mas Blk. Div. U	15	00
Opening: Time 10:00 A.M. Day Saturday P.M. Date 7-29-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized
In person
Phone By Bradley

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25615

Your Order No. A-1867 Date 7/29/50 19

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

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

Detach and Forward with Remittance

DATE 7/27/50	DESCRIPTION OF CHARGE	AMOUNT
Robert T. Bumpus (aka Bumpass) Service		
Lot 5 Gr 7 Row 34 Mas U		$ 15.00
Opening		22.50
		$ 37.50

CITY AUG 1 1950 AUDITOR

PAID
OCT 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 25625 1868

Date 7-27- 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Nancy Rowland

Mortician

Lot 12 Gr. Row Sec. 200F Blk. 39

Opening: Time 10 A.M. Day Tuesday P.M. Date 8-1-50 | 30 | 00

Vault Air Seal Size

Removal or Foundation

Total | 30 | 00

Paid-Receipt Number

Balance

Authorized In person 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. 25625

Your Order No. A-1868 Date 8/1/1950 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
7/27/1950	Nancy Caroline Rowland Service	
	Lot 12 IOOF Blk 39	
	Opening (air seal)	$ 30.00

C4584

CITY AUDITOR AUG 1 1950

PAID

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

FORM 974 (REV.)

ORDER

25616

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1869

(Ryan Mortuary) Date 7-28-1950

Charge Alfred Wong

Address 15920, So Vermont Gardenia

Name of deceased Cham Wong

Mortician Ryan Mortuary

Lot 43 Gr. 10 Row ____ Sec 1 ~~Blk.~~ Div. 5	50	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 7-31-1950	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number e 4530	90	53
Balance		

PAID MT. HOPE CEMETERY

(Owner Card given)

Will pay day of service!

Flat Marker Only

Mr Enge Explained this to Tong Society at time of arrangements

In case of Removal to China gear Ret. to Cemetery

Authorized ~~In person~~ Phone By Engel

Order Taken by [illegible]

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

№ 25616

Your Order No. A-1869 Date 7/31/50 19

Department Cemetery Dept. Memo No.

Alfred Wong
15920 So.Vermont
Gardenia, Calif.

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

DATE 7/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Cham Wong Service	
	Lot 43 Gr 10 Sec 1 Div 5	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

Pd.receipt #c-4530 $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

OFFICIAL RECEIPT

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

Nº C 4530

DATE 7-31 1950

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

BY Ryan Mortuary (Alfred Wong) ADDRESS 1752-4

OF Ninety + 53/100 DOLLARS ($ 90.53)

IN full PAYMENT OF Chan Wong Sunnie

LOT 43 GRAVE 10 ROW ____ SECTION 1 DIVISION 5

INVOICE NO. 25616 W.O. A 1869

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 41) $26.50

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JUL 31 1950
Mark M. Lindsay
Deputy

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25876

№A 1870

Date 7-28 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Robert W. Blair

Mortician Lewis

Lot 81 Gr. ____ Row ____ Sec 100F Blk. Div. 11	25	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 8-1-50	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 Family

Order Taken by Olson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE № 25876

Your Order No. A-1870 Date 8/1/50 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
Detach and Forward with Remittance
7784 $12.50

DATE 7/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Robert W. Blair Service	
	Lot 81 IOOF Blk 11	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

4539

CITY AUG 1 1950 AUDITOR

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 TGS

OFFICIAL RECEIPT

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

№ C 4539

DATE 8-3-50 19____

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

BY Louis Cabrital ADDRESS 3051 El Cajon Blvd.

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

IN full PAYMENT OF Blair Service

LOT 81 GRAVE ____ ROW ____ SECTION 10F ~~DIVISION~~ BLOCK 11

INVOICE NO. 25676 W.O. A-1170

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
AUG 4, 1950
R. C. LINDSAY
City Treas.
[illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25617 1871

Date 7-29 1950

Charge Lewis Leonard Mortuary

Address 3051 El Cajon

Name of deceased Snow

Mortician

Lot 211 Gr. Row Sec 12 Blk. 7 Div.	7	50
Opening: Time 11:30 A.M. Day Monday P.M. Date 7-31-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' casket

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

№ 25617

Your Order No. A-1871 Date 7/31/50 19

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 7/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Infant Snow Service	
	Lot 211 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

C 4605

record

CITY AUG 1 1950 AUDITOR

PAID
SEP 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 4605

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

DATE 8-31 1950

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Eleven & no/100 DOLLARS ($ 11 00)

IN full PAYMENT OF Infant Snow Service

LOT 211 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~Block~~ 7

INVOICE NO. 25617 W.O. A-1871

CREDIT: SALES CARE (306/9511) 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. Smith

FORM 212

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

PAID
J. R. HOPKINS
SEP 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25612

No. A 1872

Date 7-30- 1950

Charge Ruben Ramirez

Address 435-W 40 Place Los Angeles

Name of deceased Augustin Ramirez

Mortician Goodbody In Chapel

Lot 33 Gr. 11 Row Sec 2 ~~Blk.~~ Div. 7	25	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 8-4-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C 4522 C-4542	35	00
Balance	30	53

PAID
MT. HOPE CEMETERY
C-4542

Will pay Bal day of Dec

1803
1250
3053

Authorized In person Phone By Ruben Ramirez

Order Taken by R L Tay

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

№ 25612

Your Order No. A-1872 Date 8/3/50 19

Department Cemetery Dept. Memo No.

Ruben Ramirez
435 W.40th Place,
Los Angeles, 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
7/30/50	Augustin Ramirez Service	
	Lot 33 Gr 11 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4529 & 42 $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 4529

DATE 7-20- 1950

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

BY Rubin Ramirez ADDRESS 435-W 40th Place L. A.

OF Thirty Five and 00/100 DOLLARS ($ 35.00)

IN part PAYMENT OF Angelina Ramirez

LOT 33 GRAVE 11 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25612 W.O. A-1872

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

OPENINGS (100/7781) $10.00 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT $-30.53 ISSUED BY R. L. Tagi

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JUL 31 1950
Mark M. Lindsay
CASHIER

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

OFFICIAL RECEIPT

Nº C 4542

DATE 8-4 1950

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

BY Ruben Ramirez ADDRESS 435-W-40 place Los Angeles

OF Thirty & 53/100 DOLLARS ($ 30 53)

IN full PAYMENT OF Augustine Ramirez

LOT 33 GRAVE 11 ROW ____ SECTION 2 DIVISION 7 BLOCK ____

INVOICE NO. 25612 W.O. A-1872

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) 18 03

OPENINGS (100/7781) 12 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 purposes 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

Nº A 25877 1873

Date 7-31- 1950

Charge Bradley Wosleman

Address

Name of deceased Cecil J. Pitts

Mortician

Lot 7 Gr. 8 Row Sec 100F Blk. ~~Div.~~ 5		
Opening: Time Graveside 3:~~00~~ 15 A.M. Day Tuesday P.M. Date 8-1-1950	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

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

№ 25877

Your Order No. A-1873 Date 8/1/50 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
7/31/50	Cecil James Pitts Service	
	Lot 7 Gr 8 IOOF Blk 5	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR AUG 1 1950

PAID
OCT 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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25878 1874

Date 7-31 1950

Charge Erickson & Anderson

Address 8390 Allison St La Mesa

Name of deceased Edmund W. Moore

Mortician

Lot 3 Gr. 1 Row Sec Tree Blk. 8	25	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 8-1-50	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance	65	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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25878

Your Order No. A-1874 Date 8/1/50 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

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

DATE 7/31/50	DESCRIPTION OF CHARGE	AMOUNT
	Edmund W. Moore Service	
	Lot 3 Gr 1 IOOF Blk 8	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

C 4581

CITY AUDITOR AUG 1 1950

PAID
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

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

OFFICIAL RECEIPT

Nº C 4581

DATE 8-18- 1950

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

BY Erickson Anderson ADDRESS 8390 Allison La Mesa Calif

OF Sixty Five 53/100 DOLLARS ($ 65 53)

IN full PAYMENT OF Edmund W. Moore service

LOT 3 GRAVE 1 ROW ____ SECTION 250F ~~DIVISION~~ BLOCK 8

INVOICE NO. 25878 W.O. A 1874

CREDIT: SALES CARE (306/9511) $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
AUG 21 1950
E. C. LINDSAY
City Treas.
C.R. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA 1785

25879

Nº A 1875

MT. HOPE CEMETERY

Date Aug. 1st 1950

Charge Johnson Sauna Co.

Address 1408 - 4th

Name of deceased Adolfo Hurtado (Portion of Right Hand)

Mortician Johnson Sauna

Lot 6 Gr. ____ Row 5 Sec 6 ~~Blk.~~ Div. 7		
Opening: Time ____ A.M. Day Tuesday P.M. Date 8-1-50	3	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	3	50
Paid-Receipt Number ____		
Balance		

Second portion of right leg

In 2' box at foot of grave on top of 1st portion

In 2' box

(In Elena Costaneda grave) (See WO 1785)

Authorized ~~In person~~ Phone By Mrs Knobler

Order Taken by R. LaSayle

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25879

Your Order No. A-1875 Date 8/1/50 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 8/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Adolfo Hurtado (pur.of right leg)	
	Lot 6 Row 5 Sec 6 Div 7	
	Opening	$ 3.50

CITY AUDITOR AUG 1 1950

PAID
SEP 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

PERMIT FOR DISPOSAL OF AMPUTATED LIMB

I hereby give permission for Johnson and Sheets
undertaker

to dispose of my amputated leg

SIGNED Adolfo Hurtado

Age 55

Address 826 N. Hawthorne

Witnessed:

W. Bressmark M.D. Date 7/29/50

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25618

No A 1876

Date 7/31/1950 19

Charge S.D. County

Address Dept. of Public Welfare

Name of deceased

Mortician

2359 Baverstock		3.88
Lot 2360 Campbell	Row Sec Blk. Div.	3.88
2361 Reed		3.88
Opening: Time 2362 Greig	A.M. Day P.M. Date	3.88
Vault Box	Size	
Removal or Foundation		
	Total	
Paid-Receipt Number		
	Balance	15.52

306 $15.52

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25618

Your Order No. A-1876 Date 7/31/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15.52 Acct.

Detach and Forward with Remittance

DATE 7/31/50	DESCRIPTION OF CHARGE	AMOUNT
2359	Baverstock	$ 3.88
2360	Campbell	3.88
2361	Reed	3.88
2362	Greig	3.88
		$ 15.52

CITY AUDITOR AUG 1 1950

PAID
AUG 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

25619

№A 1877

Date 7/31/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

July 5	Reece		5.00
6	McConnell		5.00
7	Stothers		5.00
10	Bartley		5.00
13	Settle		5.00
24	Greenaker		5.00
24	Fyle		5.00
25	Underwood		5.00
28	Reed		5.00
		Total	
		Balance	45.00

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

7782 $45.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25619

Your Order No. A-1877 Date 7/31/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7762-$45.
Detach and Forward with Remittance

DATE 7/31/50	DESCRIPTION OF CHARGE	AMOUNT
July 5	Reece	$ 5.00
6	McConnell	5.00
7	Stothers	5.00
10	Barley	5.00
13	Settle	5.00
24	Greenaker	5.00
24	Pyle	5.00
25	Underwood	5.00
28	Reed	5.00
		$ 45.00

CITY AUDITOR AUG 1 1950 DL

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.)

25820

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

NoA 1878

Date 7/31/50 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Allen	4.00
Dearborn	4.00
Engler	4.00
Epley	5.00
Miles	4.50
Schaefer	4.00
Shields	6.50
Simmons	4.00
Solwick	4.00
Reece	5.00
Waterson	6.50
Wilson	4.00
Total	
Balance	55.50

Lot Cy. Row Sec Blk. Div.

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

Vault Size

Removal of Foundation

Paid-Receipt Number

7793 $55.50

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. 25620

Your Order No. A-1878 Date 7/31/50 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $55.50
Detach and Forward with Remittance

DATE 7/31/50	DESCRIPTION OF CHARGE	AMOUNT
Allen		$ 4.00
Dearborn		4.00
Engler		4.00
Epley		5.00
Miles		4.50
Schaefer		4.00
Shields		6.50
Simmons		4.00
Solwick		4.00
Reece		5.00
Waterson		6.50
Wilson		4.00
		$ 55.50

CITY AUDITOR AUG 1 1950

C-4571

PAID
AUG 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

OFFICIAL RECEIPT

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

Nº C 4571

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

DATE 8-12 19 50

BY [illegible] ADDRESS [illegible]

OF [illegible]

DOLLARS ($ $55.50)

IN [illegible] PAYMENT OF [illegible]

55.50

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. [illegible]

W.O. [illegible]

CREDIT: SALES CARE (305/951) _____

BOXES (100/778 2) _____

OPENINGS (100/7781) _____

REMOVALS FOUNDATIONS (100/778 3) 55.50

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. MAUHER
AUG 15 1950
R.C. LINDSAY
CITY TREASURER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

25621

NºA 1879

Date 7/31/50 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Ells		4.00
Lot Fields Gr. Row Sec Blk. Div.		4.00
Fink		5.00
Opening Time Galusha A.M. Day P.M. Date		4.00
Goslin		4.00
Vault Box Granvill Size		4.00
Luquet		4.50
Removal of Foundation McConnell		6.50
Meyer		4.00
Wilcox Total		5.00
Paid-Receipt Number		
Balance		45.00

7783 $ 45.

Authorized
In person
Phone By

Order
Taken by

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

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25621

Your Order No. A-1879 Date 7/31/50 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

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

DATE 7/31/50	DESCRIPTION OF CHARGE	AMOUNT
	Ells	$ 4.00
	Fields	4.00
	Fink	5.00
	Galusha	4.00
	Goslin	4.00
	Granville	4.00
	Luquet	4.50
	McConnell	6.50
	Meyer	4.00
	Wilcox	5.00
		$ 45.00

C4549

CITY AUDITOR AUG 1 1950

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

OFFICIAL RECEIPT

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

№ C 4549

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

DATE 8-8 19 50

BY Conti & Son ADDRESS 3871 Imperial Ave.

OF Forty-five & no/100 DOLLARS ($ 45.00)

IN Full PAYMENT OF July Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25621 W.O. A-1879

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 45.00

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
AUG 9 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

25622

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 1880

Date 7/31/50 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial SD 13

Name of deceased

Mortician

Cinliffe		4.50
Lot Ferry Gr. Row Sec Blk. Div.		4.00
Kaneyuki		6.50
Open McFarland A.M. Day P.M. Date		4.00
Peach		4.00
Vault Price Size		4.00
Smith		4.00
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance	31	00

7783 $31.

Authorized
In person
Phone By

Order
Taken by

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25622

Your Order No. A-1880 Date 7/31/50 19

Department Cemetary Dept. Memo No.

Seaman Monument Co. (P 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $31.
Detach and Forward with Remittance

DATE 7/31/50	DESCRIPTION OF CHARGE	AMOUNT
	Cunliffe	$ 4.50
	Ferry	4.00
	Kaneyuki	6.50
	McFarland	4.00
	Peach	4.00
	Price	4.00
	Smith	4.00
		$ 31.00

CITY AUDITOR AUG 1 1950 DL

PAID

AUG 11 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY

FORM 974(REV.)

25623

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 1881

Date 7/31/50 19

Charge Southern Calif.Granite Co. (E 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Armstrong		4.00
Barnes		4.00
Castle		4.00
Fernon		4.00
Hammer		4.00
Hodges		4.50
Jones		4.00
McGuffie		4.00
Raines		4.00
Smith	Total	4.50
Van Auker		4.00
Zeller		4.00
	Balance	49.00

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal of foundation

Paid-Receipt Number

7783 $49.

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

№ 25623

Your Order No. A-1881 Date 7/31/50 19

Department Cemetery Dept. Memo No.

Southern Calif. Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $49.

Detach and Forward with Remittance

DATE 7/31/50	DESCRIPTION OF CHARGE	AMOUNT
Armstrong		$ 4.00
Barnes		4.00
Castle		4.00
Ferron		4.00
Hammer		4.00
Hodges		4.50
Jones		4.00
McGuffie		4.00
Raines		4.00
Smith		4.50
Van Auker		4.00
Zeller		4.00
		$ 49.00

C4562

CITY AUG 1 1950 AUDITOR

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

OFFICIAL RECEIPT

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

№ C 4562

DATE 8-11- 1950

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

BY Southern Calif. Gouth Cor ADDRESS 3845 Imperial

OF Forty Nine and 100 DOLLARS ($ 49.00)

IN full PAYMENT OF July Burrison

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25623 W.O. A 1881

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 [illegible] ISSUED BY P L Taylor

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
AUG 11 1950
[illegible]
CASHIER

FORM 974(REV.)

25624

Nº A 1882

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-1 1950

Charge Lewis W Brant & Adrienne V. Brant

Address 4553 Campus Ave SD16

Name of deceased Pre. need

Mortician

Lot 23 Gr. 7+8 Row Sec 100F Blk. ~~Div.~~ Q	50	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-4531	50	00
Balance	—	—

PAID
MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by [illegible]

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

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25624

Your Order No. A-1882 Date 8/1/50 19

Department Cemetery Dept. Memo No.

Lewis W.& Adrienne V.Brant
4553 Campus Ave.
San Diego 16,Calif.

Credit: Fund 306-$25. Acct. 7784-$25.
Detach and Forward with Remittance

DATE 8/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 23 Gr 7 & 8 IOOF Blk Q	$ 50.00
	Pd.receipt #c-4531 $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 4531

DATE 8-1 1950

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

BY: Lewis W Brant + Adrienne V Brant ADDRESS 4553 Campus 5016

OF Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF two pre-need graves

LOT 23 GRAVE 7 & 8 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK Q

INVOICE NO. 25624 W.O. A-1082

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
J. R. HOPKINS
AUG 3 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25880

№A 1883

Date 8-2 1950

Charge Tate Funeral Home

Address 3109-Ocean View Blvd.

Name of deceased Andie O. Harrison, Jr.

Mortician

Lot 26 Gr. 8 Row Sec 3 ~~Blk.~~ Div. 7	12	50
Opening: Time 10 00 A.M. Day Wed. P.M. Date 8-2-50	6	00
~~Vault Box~~ Size 4-6 X-1-2		
Removal or Foundation		
Total	18	50
Paid-Receipt Number		
Balance	18	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

№ 25880

Your Order No. A-1883 Date 8/2/50 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $6. 7784 $6.25
Detach and Forward with Remittance

DATE 8/2/50	DESCRIPTION OF CHARGE	AMOUNT
	Ardis Odell Harrison Jr. Service	
	Lot 26 Gr 8 Sec 3 Div 7	$ 12.50
	Opening	6.00
		$ 18.50

C 4627

CITY AUG 4 1950 AUDITOR

PAID

Sep 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

№A 25884 1884

Date 8-3 1950

Charge Lewis Colonial Mortuary

Address 3057 El Cajon Blvd.

Name of deceased George M Sonow Baby

Mortician

Lot 205 Gr. Row Sec 12 Div. 3	7	50
Opening: Time Noon 10 30 A.M. Day Sat P.M. Date 8-5-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Christson

Order
Taken by P J Duffy

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

№ 25886

Your Order No. A-1884 Date 8/5/50 19

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 8/3/50	DESCRIPTION OF CHARGE	AMOUNT
	George Martin Snow, Jr. Service	
	Lot 205 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR AUG 7 1950

no card

C 4604

PAID
SEP 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

№ C 4604

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

DATE 8-31 1950

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Eleven & no/100 DOLLARS ($ 11.00)

IN: full PAYMENT OF George Martin Snow Jr. service

LOT 205 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 25886 W.O. 4-1884

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. Smith

FORM 212

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

PAID
J. R. HOPKINS
SEP
6
1950
R. C. LINDSKY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25862 1885

Date 8-9 1950

Charge Ed-Simpson

Address 633-Pennsylvania ave

Name of deceased Robert Brewster

Mortician

Lot 5 Gr. 10 Row 32 Sec Mos Div. 21		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation	4	50
Total		
Paid-Receipt Number C 45732	4	50
Balance	0	00

PAID
MT. HOPE CEMETERY

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

№ 25882

Your Order No. A-1885 Date 8/2/50 19

Department Cemetery Dept. Memo No.

Edw.Simpson
633 Pennsylvania Ave.
San Diego 3,Calif.

Credit: Fund Acct. 7783 $4.50

Detach and Forward with Remittance

DATE 8/2/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 5 Gr 10 Row 32 Mas U	
	Setting marker	$ 4.50
	Pd.receipt #c-4532 $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 4532

DATE 8-2 1950

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

BY Edwin Simpson ADDRESS 633 - Pen Ave

OF [illegible] DOLLARS ($ 4.50)

IN FULL PAYMENT OF Bermuda grass

LOT 5 GRAVE 10 ROW 32 SECTION [illegible] DIVISION ~~BLOCK~~ 21

INVOICE NO. 25882 W.O. A-1885

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 [illegible]

FORM 212

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

PAID
AUG 4 1950
R. C. LINDSAY
City Treas.
E.R. [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25884 1886

Date 8-3 1950

Charge Beardsley

Address 1818 Sunset Cliffs

Name of deceased Earl John Haas (ashes)

Mortician

Lot 31 Gr. Row 2 Sec 8 Blk. Div. 7	25	00
Opening: Time A.M. P.M. Day Thursday Date 8-3-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	28	00
Paid-Receipt Number		
Balance	28	00

One stone permitted

Bury 2' center of stone center of grave.

Authorized
In person
Phone By Beardsley

Order Taken by Nilsen

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25884

Your Order No. A-1886 Date 8/3/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $3. 7784 $12.50
Detach and Forward with Remittance

DATE 8/3/50	DESCRIPTION OF CHARGE	AMOUNT
	Earl John Haas Service (ashes)	
	Lot 31 Row 2 Sec 8 Div 7	$ 25.00
	Opening	3.00
		$ 28.00

CITY AUDITOR AUG 4 1950

PAID
SEP 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

№A 25881 1887

Date 8-3 1950

Charge Mrs Barbara Isaacson

Address 4566 Muir SD 7

Name of deceased John A. Gray (ashes)

Mortician Benham Bros

Lot 4 Gr. 2 Row Sec Mas Blk. Div. D	15	00
Opening: Time 10.00 A.M. Day Thursday P.M. Date 8-10-50	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number C-4533	18	00
Balance		

PAID MT. HOPE CEMETERY

B-8439

Phone ~~E 9-8203~~ when ashes arrive family wishes to witness interment.

Ownership card to -

Mrs. Charlotte Gray

926 23rd SD.

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

INVOICE

№ 25881

Your Order No. A-1887 Date 8/10/50 19

Department Cemetary Dept. Memo No.

Mrs. Barbara Isaacson
4866 Muir
San Diego 7, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/50	John Albert Gray Service (ashes)	
	Lot 4 Gr 2 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

Pd.receipt #c-4533 $18.

owner cd. to Mrs. Charlotte Gray
926 - 23rd 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 IGS

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

OFFICIAL RECEIPT

№ C 4533

DATE 8-3 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Barbara Swanson ADDRESS [illegible] Mesa S.O. 7

OF Eighteen & 100 DOLLARS ($ 18.00)

IN full PAYMENT OF John A. Graymore

LOT 4 GRAVE 2 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO. 25591 W.O. A-1167

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 4, 1950
R. C. LINDSAY
City Treas.
E.A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25883

No. A 1888

Date 8-3 1950

Charge Harley E. Epley

Address 551 Valencia Spr. Valley

Name of deceased Pre need

Mortician

Lot 21-D Gr. Row Sec 100F Blk. Div. 2	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-4535	25	00
Balance	—	

PAID MT. HOPE CEMETERY

no card necessary

Authorized In person Phone By

Order Taken by W. Olson

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

№ 25883

Your Order No. A-1888 Date 8/3/50 19

Department Cemetery Dept. Memo No.

Harley E.Epley
551 Valencia
Spring Valley,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 8/3/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 21-D IOOF Blk 2	$ 25.00
	Pd.receipt #c-4535 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4535

DATE 8-3 1950

When stamped "PAID" in space below, this acknowledges payment

BY Harley E. Epley ADDRESS 551 Valley Spring Valley

OF Twenty five no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF one pre-need grave

LOT 210 GRAVE ____ ROW ____ SECTION 10 OF ~~DIVISION~~ BLOCK 2

INVOICE NO. 25883 W.O. A. 1888

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
AUG 4, 1950
R. C. LINDSAY
City Treas.
E. J. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25886

No A 1889

Date 8-4 1950

Charge Kent Ewing Mortuary

Address 3859 University Ave

Name of deceased Baby Girl Cherry

Mortician

Lot 1 Gr. 3 Row 1 Sec County Blk Div. 5		
Opening: Time 11 00 A.M. P.M. Day Friday Date 8-4-50	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

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
[illegible]ON-TREAS.,-AUD.,
[illegible]-AUD.,-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25885

Your Order No. A-1889

Date 8/4/50 19

Department Cemetery Dept. Memo No.

Kent-Ewing
3859 University
San Diego 5, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

DATE 8/4/50	DESCRIPTION OF CHARGE	AMOUNT
	Baby Girl Cherry	
	Lot 1 Gr 3 Row 1 County Div 5	
	Opening	$ 3.30

CITY AUDITOR AUG 1950

PAID

SEP 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.1)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

25892

№A 1890

Date 8-4- 1950

Charge Bembough North Park

Address 2876-El Cajon Blvd

Name of deceased William Malaney

Mortician

Lot 241 Gr. Row Sec 10 ~~Blk~~ Div. 7	35	00
Opening: Time 10 A.M. ~~P.M.~~ Day Wed Date 8-9-50	27	50
Vault ~~Box~~ Greenwood Size No 3 Vault		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance	62	50

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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25892

Your Order No. A-1890

Date 8/9/50 19

Department Cemetery Dept. Memo No.

Benbough North Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE 8/4/50	DESCRIPTION OF CHARGE	AMOUNT
	William Morgan Malaney Service	
	Lot 241 Sec 10 Div 7	$ 35.00
	Opening (top seal)	27.50
		$ 62.50

CITY
AUG 14
1950
AUDITOR

PAID
SEP 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

25887

№A 1891

Date 8-4 1950

Charge Hugh J Cooper

Address 3142 Bernard SD 10

Name of deceased Opal Cooper

Mortician Tate Mortuary

Lot 249 Gr. 3 Row ____ Sec 14 Blk. ____ Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 8-7-50	22	50
Vault Box ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Hugh J Cooper

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. 25887

Your Order No. A-1891 Date 8/7/50 19

Department Cemetery Dept. Memo No.

Hugh J. Cooper
3142 Bernard
San Diego 10, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 8782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 8/4/1950	DESCRIPTION OF CHARGE	AMOUNT
	Opal Fay Cooper Service	
	Lot 249 Gr 3 Sec 14 Div 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUG 9 1950 AUDITOR

Entered

PAID
AUG 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 874 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25888

№A 1892

Date 8-5 1950

Charge Barlow Bros

Address 1770 - 4th

Name of deceased Elma Kinder Waite

Mortician

Lot 34 Gr. 5 Row Sec 6 Div. 6		
Opening: Time 2:30 A.M. P.M. Day Monday Date 8-7-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Barlow

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

№ 25888

Your Order No. A-1892 Date 8/7/50 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 8/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Elma Kinder Waite Service	
	Lot 34 Gr 5 Sec 6 Div 6	
	pening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY
JL
AUG 9
1950
AUDITOR

CH646

PAID
SEP 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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25889

1893

№A

Date 8-7 1950

Charge Goodbody Ivory Chapel

Address 317 - Ash St

Name of deceased Josephine Rauch

Mortician

Open grave

Lot 12 Gr. 546 Row Sec Mac ~~Blk~~ Div. O	70	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 8-8-50	22	50
~~Mould~~ Box 3 Box Size	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance	110	53

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

№ 25889

Your Order No. A-1893 Date 8/8/50 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $35.

DATE 8/7/50	DESCRIPTION OF CHARGE	AMOUNT
	Josephine Elizabeth Rauch Service	
	Lot 12 Gr 5 & 6 Mas O	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY AUG 9 1950 AUDITOR

C4575

PAID
AUG 17 1950

Deceased
owner: ~~Julius Rauch~~
~~1090 Jefferson~~, Chula Vista

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE 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 4575

DATE 8-15 19 50

when stamped "PAID" in space below, this acknowledges payment

BY Goodbodys Ivy Chapel ADDRESS 317 Ash

OF One hundred sixty six + 63/100 DOLLARS ($ 166 63)

IN full PAYMENT OF 25889 25901 25909

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/9511) 35 00 BOXES (100/778 2) 18 03

OPENINGS (100/7781) 78 60 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
R. C. LINDSAY, City Treas.
AUG 17 1950
Mark M. Lindsay
TREASURER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25895

№A 1894

Date 8-7 1950

Charge Wilford E. Irvin

Address 3657-Harris Lemon Grove

Name of deceased James A. Irvin

Mortician Rogers

Lot 16 Gr. 10 Row Sec Mas Blk. Div. O	35	00
Opening: Time 10 00 A.M. Day Thursday P.M. Date 8-10-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Wilford E. Irvin

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

№ 25895

Rec'd 9696 9-13-50

Your Order No. A-1894 Date 8/10/50 19

Department Cemetery Dept. Memo No.

Wilford E. Irvin
3657 Harris
Lemon Grove, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 8/7/50	DESCRIPTION OF CHARGE	AMOUNT
	James Alton Irving Service	
	Lot 16 Gr 10 Mas 0	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Collected

C 4594

CITY AUG 14 1950 AUDITOR

PAID

AUG 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

№ C 4594

DATE _____ 19____

When stamped "PAID" in space below, this acknowledges payment

BY Wilford C. Irvin ADDRESS 3657 - Harris Lemon Grove

OF Seventy five 53/100 DOLLARS ($ 75.53)

IN FULL PAYMENT OF Irving service

LOT 76 GRAVE 10 ROW _____ SECTION Mus DIVISION ~~BLOCK~~ 0

INVOICE NO. 25895 W.O. A1824

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
C.J. RAUNER
AUG 28 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25896

№A 1895

Date 8-7-1950

Charge Henry Wong

Address 448-3rd Av

Name of deceased Lin (Gun) Hom Wong

Mortician Bradley Woolman

Lot 3 Gr. 2 Row Sec. 8 ~~Blk.~~ Div. 5	50	00
Opening: Time 1:00 A.M. Day Thursday P.M. Date 8-10-50	22	50
~~Vault~~ Box Size M	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

Will paybill day of service

Flat Marker Only

Authorized In person Phone By Henry Wong 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

№ 25896

Your Order No. A-1895 Date 8/10/50 19

Department Cemetery Dept. Memo No.

Henry Wong
448 - 3rd Ave.
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $25.

DATE 8/7/50	DESCRIPTION OF CHARGE	AMOUNT
	Lin Hom Wong Service aka Lin Gun	
	Lot 3 Gr 2 Sec 8 Div 5	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

Pdreceipt #c-4564 $90.53

FLAT MARKER ONLY

Concession percentages invoiced subject to audit 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 4564

DATE 8-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Henry Wong ADDRESS 448-3rd

OF Ninety + 53/100 DOLLARS ($ 90.53)

IN full PAYMENT OF Lin Hom Wong service

LOT 3 GRAVE 2 ROW ____ SECTION 8 DIVISION ~~BLOCK~~ 5

INVOICE NO. 25896 W.O. A1895

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 11 1950
[signature]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25890 1896

Date Aug 8th 1950

Charge Merkley Curtin

Address 3655 - 5th

Name of deceased Kathleen Irene Thompson

Mortician

Eagles Monument

Lot Gr. Row Sec 8 ~~Blk.~~ Div. 7

Opening: Time A.M. Day Tuesday P.M. Date 8-8-50 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Authorized ~~In person~~ Phone By Merkley Curtin

Order Taken by R. L. Lay 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

№ 25890

Your Order No. A-1896 Date 8/8/50 19

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

DATE 8/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Kathleen Irene Thompson Service (ashes)	
	Eagles Monument Sec 8 Div 7	
	Opening	$ 3.00

CITY AUDITOR AUG 9 1950 DL

PAID
SEP 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

№A 25893 1897

Date 8-8- 1950

Charge Benbough North Park

Address 2876 - El Cajon Av

Name of deceased Carl R Nigh

Mortician

Lot 5 Gr. 1 Row Sec 900F Blk. ~~Div.~~ P	25	00
Opening: Time 1 A.M. Day Wednesday P.M. Date 8-9-50	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Katherine Nigh
1822 Ume S.D. 13

Flat Marker

Authorized
~~In-person~~
Phone By Benbough North Park

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

№ 25893

Your Order No. A-1837 Date 8/9/50 19

Department Cemetery Dept. Memo No.

Benbough North Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
7784 $12.50

Detach and Forward with Remittance

DATE 8/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Carl High Service	
	Lot 5 Gr 1 IOOF Blk P	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUG 14 1950 AUDITOR

PAID
SEP 18 1950

owner: Katherine High
1822 Una SD 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

25906

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1898

Date 8-8-8 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased R V Hyson

Mortician Bonham Bros

Open 132

Lot 131 + 132 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 42	50	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 8-11-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	90	53
Paid-Receipt Number ____		
Balance	90	53

Authorized
In person
Phone By ____

Order Taken by Willa

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25906

Your Order No. A-1898 Date 8/11/50 19

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 - 4th Avenue
San Diego 1, California

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $25.00

DATE 8/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Rufus Virgil Hyson Service and pre-need grave	
	Lot 131 & 132 Sec IOOF Blk 42	$ 50.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 90.53

24646

CITY AUDITOR AUG 15 1950

wife: Effie S. Hyson
2927 Chestnut

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25597

№A 1899

Date 8-9 1950

Charge Goodbody Ivy Chapel

Address 317-Ash St

Name of deceased Julius Rauch

Mortician

Lot 12 Gr. 6 Row Sec Mau Div. O		
Opening: Time 11 A.M. Day Thursday Date 8-10-50	22	50
Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

Authorized
In person
Phone By 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

№ 25897

Your Order No. A-1899 Date 8/10/50 19

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 8/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Julius Rauch Service	
	Lot 18 Gr 6 Mas O	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUG 14 1950 AUDITOR

CH567

PAID

AUG 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4567

DATE 8-11 1950

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody Troy Chapel ADDRESS 317 Ash St

OF Forty + 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Julius Rauch Senior

LOT 12 GRAVE 6 ROW ____ SECTION M25 DIVISION ~~BLOCK~~ O

INVOICE NO. 25897 W.O. A 1899

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. RAUNER
AUG
15
1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25891

№A 1900

Date 8-9 1950

Charge Edna L. Gray

Address 1367 Peach Bostonia

Name of deceased Clarence A. Gray

Mortician Paris

Lot 5 Gr. 5 Row 30 Sec Mas Blk. Div. U	15	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 8-11-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number C-4550	37	50
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№25891

Your Order No. A-1900 Date 8/11/50 19

Department Park- Cemetery Dept. Memo No.

Edna L. Gray
1367 Peach
Bostonia, California

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Clarence A. Gray Service	
	Lot 5 Gr 5 Row 30 Sec Mas U	$ 15.00
	Opening	22.50
		$ 37.50

owner card sent 8-16-50

Pd. receipt #c-4550 $37.50

Wife Edna Gray
1367 Peach
Bostonia

Concession percentages invoiced subject to 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

№ C 4550

DATE 8-9 1950

When stamped "PAID" in space below, this acknowledges payment

BY Edna L Gray ADDRESS 1367 Peach Bostonia

OF Thirty seven 50/100 DOLLARS ($ 37 50)

IN full PAYMENT OF Clarence G Gray services

LOT 5 GRAVE 5 ROW 30 SECTION Mts DIVISION U

INVOICE NO. 25391 W.O. A-19019

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 41) 7 50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 9 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25898 1901

Date 8-9 1950

Charge Kent-Ewing

Address 3859-34th St.

Name of deceased Allen Perry

Mortician

Lot ____ Gr. 22 Row 1 Sec County Blk. Div. 5		
Opening: Time 8:10 AM here A.M. P.M. Day Date 8-10-1950	18	70
Vault Box ____ Size ____		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance	18	70

just Priest coming

Authorized
In person
Phone By

Order Taken by PTS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]DA-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25898

Your Order No. A-1901 Date 8/10/50 19

Department Cemetary Dept. Memo No.

Kent-Ewing
3859 - 34th
San Diego 5, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 8/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Allen Perry Service	
	Gr 22 Row 1 County Div 5	
	Opening	$ 18.70

CITY AUG 14 1950 AUDITOR

PAID

SEP 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

25903

№A 1902

Date 8-9 1950

Charge Anderson Mortuary

Address 2601 - Imperial ave -

Name of deceased Eaton Choffers

Mortician

Lot 17 Gr. Row 41 Sec 5 ~~Blk.~~ Div. 7	15	00
Opening: Time 1 00 A.M. Day Friday P.M. Date 8-11-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number C 4566	37	50
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Funeral

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. 25903

Your Order No. A-1902 Date 8/11/50 19

Department Park Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Avenue
San Diego 2, California

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8-9-50	Esther Chaffers Service	
	Lot 17 Row 41 Sec 5 Div 7	$ 15.00
	Opening	22.50
		$ 37.50

Pd. receipt #c-4566

Husband - Herbert Chaffers
7322 Oakwood Lane

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4566

DATE 8-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial

OF Thirty Seven & 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Esther Schaffer

LOT 17 GRAVE ____ ROW 41 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25903 W.O. A1902

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) ____

OPENINGS (100/778 1) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY P. L. Tyler

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
AUG
15
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25107

Nº A 1903

Date 8-9 1950

Charge Johnson-Saum

Address 1408 - 4th

Name of deceased Edmund B. Bronson

Mortician

Lot 5 Gr. 11 Row 34 Sec Mas Blk. Div. U	15	00
Opening: Time 10:00 A.M. Day Friday P.M. Date 8-11-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Knoble

Order Taken by Wilson

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

№ 25907

Your Order No. A-1903 Date 8/11/50 19

Department Park Cemetery Dept. Memo No.

Johnson Saum
1408 - 4th Avenue
San Diego 1, California

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 8/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Edmund B. Bronson Service	
	Lot 5 Gr 11 Row 34 Sec Mas U	$ 15.00
	Opening	22.50
		$ 37.50

Wife Ida Valentine Bronson
944 North [illegible] St.
El Cajon

CITY AUG 15 1950 PL

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25899 1904

Date 8-9-1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Nellie E Carlton (ashes)

Mortician

Lot 5 Gr. 7 Row Sec MOS ~~Blk.~~ Div D

Opening: Time A.M. P.M. Day Thursday Date 8-10-50 | 5 | 00

Vault Box Size

Removal or Foundation

Total | 5 | 00

Paid-Receipt Number

Balance

No one coming

2nd set of ashes in this lot!

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
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25899

Your Order No. A-1904 Date 8/10/50 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	DESCRIPTION OF CHARGE	AMOUNT
8/9/50	Nellie E. Carlton Service (ashes)	
	Lot 5 Gr 7 Mas D	
	Opening	$ 5.00

CH584

CITY AUG 14 1950 AUDITOR

PAID
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

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25908

№A 1905

Date 8-9- 1950

Charge Lencia Colonial Mortuary

Address 3051 - El Cajon Blvd

Name of deceased Nina P. Spelman 14
and Louis Spelman 13

Mortician

Lot P 13+14 Gr. Row Sec Mad Div. A	70	00
Opening: Time 2 00 A.M. Day Friday P.M. Date 8-11-50	45	00
~~Vault~~ Box Size 3	36	06
Removal or Foundation		
Total	151	06
Paid-Receipt Number		
Balance		

Flat Marker

Authorized
In person
Phone By Chesterman

Order
Taken by R. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

K-TE-CUSTOMER
OW-TREAS.-AUD.
-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 25903

Your Order No. A-1905 Date 8/11/50 19

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon, Blvd.,
San Diego 5, California

T. 7666 placed twice. Mrs. McFarland will phone us information when she finds owner.

Credit: Fund 306 $35.00 Acct. 7781 $45.00 7782 $36.06
Detach and Forward with Remittance 7784 $35.00

DATE 8/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Nina P. & Louis P. Spelman Services	
	Lot P Gr 13 & 14 Sec Mas Div A	$ 70.00
	Two openings	45.00
	Two boxes	35.00
	State Sales Tax	1.06
		$151.06

owner: Leo B. Spelman
Winterset, Iowa
(Nina) Leslie Greiner
232 No. 8th
Santa Paula
Calif.

CITY DL AUG 15 1950 AUDITOR

PAID
SEP 6 1950

C 4606

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4606

DATE 8-31 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF One hundred fifty-one & 06/100 DOLLARS ($ 151 06)

IN full PAYMENT OF Nina Pond Louis P. Spelman services

LOT P GRAVE 13+14 ROW SECTION Mas DIVISION A-

INVOICE NO. 25908 W.O. A-1405

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/778 2) 36 06

OPENINGS (100/7781) 45 00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY G Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 6 1950
R. C. LINDSKY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25900

№A 1906

Date 8-10- 1950

Charge Bonham Brothers Mortuary

Address 1770- 4th

Name of deceased Marion Palmer Johnson (ashes)

Mortician

Lot 76 Gr. 5 1/3 Row Sec 2 ~~Blk.~~ Div. 1		
Opening: Time A.M. Day Thursday P.M. Date 8-10-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

In grave of Ella Johnson
Sister of Coates and Mother of M P
Johnson
from Records of Bonham Brothers
no one coming

Authorized ~~In person~~ Phone By M Smith

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 25900

Your Order No. A-1906 Date 8/10/50 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 8/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Marion Palmer Johnson Service (ashes)	
	Lot 76 S 1/3 Gr Sec 2 Div 1	
	Opening	$ 3.00

C4584

In gr. of Ella Johnson

CITY AUG 14 1950 AUDITOR

PAID

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25912 1907

Date 8-11- 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Frones C Stewart

Mortician

Lot 35 Gr. 9 Row Sec Mas Blk. Div. R		
Opening: Time 10 A.M. ~~P.M.~~ Day Monday Date 8-14-50	22	10
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

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
[illegible]DOW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25912

Your Order No. A-1907 Date 8/15/50 19

Department Park Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 - 4th Avenue
San Diego 1, California

Credit: Fund 7781 $22.50 Acct. 7782 $18.03
Detach and Forward with Remittance

DATE 8/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Frances C. Stewart Service	
	Lot 35 Gr 9 Masonic Section Div R	
	Opening	$ 22.50
	Box	17.50
	State sales tax	.53
		$ 40.53

CITY AUG 18 1950 AUDITOR

CH646

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25913

No. A 1908

Date Aug 10 1950

Charge Mrs Mary Harrington

Address 1266 - Hornblend SD 9

Name of deceased Frederick Harrington

Mortician Lewis Colonial Mortuary

Lot 18 Gr. 8 Row ____ Sec 200F Blk ~~Div~~ Q	25	00
Opening: Time 1 ~~A.M.~~ Day Monday P.M. Date 8-14-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Authorized In person ~~Phone~~ By Walter Favorite Order Taken by R L Day ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25913

Receipt 6964 9-13-50

Your Order No. A 1908 Date 8/15/50 19

Department Park Cemetery Dept. Memo No.

Frederick Harrington
1266 Hornblend
San Diego 9, California

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
8/10/50	Frederick Harrington Service	
	Lot 18 Gr 8 Sec 100F Blk Q	$ 25.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 65.53

CITY AUDITOR AUG 18 1950 DL

PAID
AUG 29 1950

Refund

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by how

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25901

№A 1909

Date 8-10- 1950

Charge Goodbody Dry Chapel

Address 317 Ash

Name of deceased Benito Supulveda and John Doe

Mortician

Two Burials

Lot 22 Grave 22 Row 2 3 Sec Co Div. 5	-	
Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 8-10-50	37	40
Vault Box Size		
Removal or Foundation		
Total	37	40
Paid-Receipt Number		
Balance		

John Doe in gr 22 Row 3

Benito Sapulveda in gr 22 - Row 2

Accidental death crushed by shifting cargo of steel wire coming in freight car found Aug 4-1950

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

№ 25901

Your Order No. A-1909 Date 8/10/50 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.40

Detach and Forward with Remittance

DATE 8/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Benito Supulveda & John Doe Services	
	Grave 22 Row 2 & 3 County Division 5	
	Openings (2)	$ 37.40

CH575

CITY AUDITOR AUG 14 1950 JL

PAID
AUG 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

25729

№A 1910

Date 8-10 1950

Charge Goodbody Ing Chapel

Address 317-Ash-St

Name of deceased Stewart Mulkey

Mortician

Lot Gr. 22 Row 4 Sec County Blk. Div. 5		
Opening: Time 10 00 A.M. Day Friday P.M. Date 8-11-50	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Removed to Lot 174 100F Blk 19

8-25-50

Authorized In person Phone By Goodbody

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25909

Your Order No. A-1910 Date 8/11/50 19

Department Park Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash Street
San Diego 1, California

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/50	Stewart Mulky Service	
	Gr 22 Row 4 County Div 5	
	Opening	$ 18.70

CH575

CITY
AUG 15
1950

PAID
AUG 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1911

25894

Date 8-10 1950

Charge Mrs Beulah Crawford

Address 641-21st St

Name of deceased

Mortician

Pine Need

Lot 3 Gr. 5 Row Sec Mos ~~Blk.~~ Div. 0	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C4561	35	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Mrs Beulah Crawford

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

№ 25894

Your Order No. A-1911 Date 8/10/50 19

Department Cemetary Dept. Memo No.

Mrs.Beulah Crawford
641 - 21st
San Diego 2,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 8/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 3 Gr 5 Mas 0	$ 35.00
	Pd.receipt #c-4561 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4561

DATE 8-10 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Beulah Crawford ADDRESS 641-41st St

OF thirty five — DOLLARS ($ 35.00)

IN FULL PAYMENT OF Pre Need Lot

LOT 3 GRAVE 5 ROW ____ SECTION Mar DIVISION ~~BLOCK~~ O

INVOICE NO. 25894 W.O. A 1911

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 Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 11 1950
Mark M. Landry
CHECKER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1912

25902

Date 8-11- 1950

Charge M. M. Bennett

Address 1008-8th Ave.

Name of deceased

Mortician

Pre Need

Lot 208 Gr. 1+2 Row Sec. GAR Blk. Div. 2	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 4563	70	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Joy 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

№ 25902

Your Order No. A-1912 Date 8/11/50 19

Department Park Cemetery Dept. Memo No.

M. M. Bennett
1008 8th Avenue
San Diego 1, California

Credit: Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/50	Pre-need	
	Lot 208 Grs 1 & 2 Sec GAR Div 2	$ 70.00
	pd. receipt #c-4563	$ 70.00

money card mailed 8-16-50

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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4563

DATE 8-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY M M Bennett ADDRESS 1009 - 8th

OF Seventy two/00 DOLLARS ($ 70 00)

IN full PAYMENT OF Pre need

LOT 208 GRAVE 1-2 ROW _____ SECTION GEAR DIVISION BLOCK 2

INVOICE NO. 25902 W.O. A 1912

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 R L Ley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 11 1950
Mark M. Sandy
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25914

№A 1913

Date 8-11 1950

Charge Vista Mortuary

Address Vista Calif.

Name of deceased Maurice Potter

Mortician

Lot Gr. 22 Row 5 Sec County Blk Div. 5

Opening: Time hour 1:00 A.M. Day Monday P.M. Date 8-14-50 | 18 | 70

Vault Box Size

Removal or Foundation

Total | 18 | 70

Paid-Receipt Number

Balance

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
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25914

Your Order No. A-1913 Date 8/15/50 19

Department Park Cemetery Dept. Memo No.

Vista Mortuary
Vista, California

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE 8-11-50	DESCRIPTION OF CHARGE	AMOUNT
	Maurice Potter service	
	Lot 22 Row 5 County Div 5	
	Opening	$ 18.70

CH582

CITY AUDITOR AUG 18 1950

PAID

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 hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4582

DATE 8-18- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Vista Mortuary ADDRESS Vista, Calif.

OF Eighteen 70/100 DOLLARS ($ 18 70)

IN full PAYMENT OF Maurice Potter funeral

LOT 22 GRAVE ____ ROW 5 SECTION County ~~Buddy~~ DIVISION 5

INVOICE NO. 25914 W.O. A1913

CREDIT: SALES CARE (305/951) ____ 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 Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 21 1950
R. C. LINDSAY
City Treas.
C. A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1914 25405

Date 8-11- 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Olga Ingvalson

Mortician

Lot 35 Gr. 3 Row Sec Mas ~~Blk.~~ Div. B	35	00
Opening: Time 1 A.M. Day Monday P.M. Date 8-14-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

John Ingvalson (Owner) 3212 - Kat

Authorized
In person
Phone By Family

Order
Taken by P L Tay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25905

Your Order No. A-1914 Date 8/15/50 19

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 - 4th Avenue
San Diego 1, California

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 8/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Olga M. Ingvalson Service	
	Lot 35 Gr 3 Sec Masonic Div B	$ 35.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 75.53

CITY AUDITOR AUG 18 1950 DL

PAID
SEP 21 1950

CH646

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25910

№A 1915

Date 8-12- 1950

Charge Bonham Brattin Monterey

Address 1770-4th

Name of deceased Etta K Williams (ashes)

Mortician

Lot 51 Gr. 13 Row Sec IOOF Blk. Div. 13		
Opening: Time A.M. P.M. Day Saturday Date 8-12-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

No one coming

Authorized In person Phone By M Smith

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

№ 25910

Your Order No. A-1915 Date 8/12/50 19

Department Park Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 - 4th Avenue
San Diego 1, California

Credit: Fund 7781 $3.00 Acct.
Detach and Forward with Remittance

DATE 8/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Etta K. Williams (ashes) service	
	Lot 51 Gr 13 IOOF Blk 13	
	Opening	$3.00

C4584

CITY DL AUG 15 1950 AUDITOR

PAID

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 hew

FORM 974(REV.)

25904

1916

Nº A

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-12- 1950

Charge Mrs Hulda E Blong

Address 4105 - 3rd Av SD 3

Name of deceased

Mortician

Pre need

Lot 13½ Gr. 1 Row Sec Nes ~~Blk.~~ Div. C	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 4568	35	00
Balance		

PAID MT. HOPE CEMETERY

For William Blong

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
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25904

Your Order No. A-1916 Date 8/12/50 19

Department Park Cemetery Dept. Memo No.

Mrs. Hulda E. Blanz
4105 3rd Avenue
San Diego 3, California

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/50	Pre-need	
	Lot 13½ Gr 1 Masonic Division C	$35.00
	Pd.receipt #C-4568 $35.00	

owner card sent

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4568

DATE 8-12- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Hulda E Blang ADDRESS 4105 3rd

OF Thirty Five + no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 13½ GRAVE 1 ROW ✓ SECTION Mos DIVISION ~~BLOCK~~ C

INVOICE NO. 25904 W.O. A 1619

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 Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
AUG
15
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1917

259 23

Date 8-13 1950

Charge Mrs Arthur L Moore

Address 1551 - Law St.

Name of deceased Arthur L. Moore (Ashes)

Mortician Pacific Beach Mortuary

Open gr 5

Lot G Gr. 5+6 Row Sec Max Div. E	70	00
Opening: Time Rec 10 30 A.M. Day Sat P.M. Date 11-18-50	3	00
Vault Box Size		
Removal or Foundation		
Total	73	00
Paid-Receipt Number C 4569	73	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Moore

Order Taken by R J Dudley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25923

Your Order No. A-1917 Date 11/18/50 19

Department Cemetery Dept. Memo No.

Mrs.Arthur L.Moore
1551 Law St.
San Diego 9,Calif.

Credit: Fund 306 $35. Acct. 7781 $3. 7784 $35.
Detach and Forward with Remittance

DATE 8/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Arthur Livingston Moore Service (ashes)	
	Lot G Gr 5 & 6 Mas E	$ 70.00
	Opening	3.00
		$ 73.00

Pd.receipt #c-4569 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4569

DATE 8-13 1950

When stamped "PAID" in space below, this acknowledges payment

BY [illegible] ADDRESS [illegible]

OF [illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

73.00

LOT [illegible] GRAVE 5 & 6 ROW ____ SECTION [illegible] DIVISION BLOCK E

INVOICE NO. 25923 W.O. A 1917

CREDIT: SALES CARE (306/951) [illegible] BOXES (100/778 2) ____

OPENINGS (100/7781) [illegible] REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) [illegible]

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
AUG 15 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25915

№A 1918

Date 8-18 1950

Charge Marion E. Fisher

Address 4736 - Calle Tinto 309

Name of deceased Walter R Jones

Mortician Pacific Beach Mortuary

Lot 176 Gr. ____ Row ____ Sec Lot F Blk. ~~Div.~~ 10	25	00
Opening: Time 1:30 A.M. P.M. Day Monday Date 8-14-50	22	50
Vault Box ____ Size ____	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

cash 30 days

Authorized In person Phone By Marion E. Fisher Order Taken by P J Duffy

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 25915

Your Order No. A-1918 Date 8/15/50 19

Department Park Cemetery Dept. Memo No.

Marvin E. Fisher
4736 Calle Tinto
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	DESCRIPTION OF CHARGE	AMOUNT
	Walter L. Jones Service	
	Lot 176 Sec IOOF Blk 10	$ 25.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 65.53

Hold owned for Lot 175 + Lot 11 Gr 5

CITY AUG 18 1950 AUDITOR

C H 618

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 hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4618

DATE Sept. 8th 1950

When stamped "PAID" in space below, this acknowledges payment.

BY Marvin E Fisher ADDRESS 4736 Calle Tinto S D 9

OF Sixty Four 53/100 DOLLARS ($ 65 53)

IN Full PAYMENT OF Walter L Jones Service

LOT 176 GRAVE ____ ROW ____ SECTION DOOF ~~DIVISION~~ BLOCK 10

INVOICE NO. 25915 W.O. A 1918

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
J. R. HOPKINS
SEP
11
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25916

№A 1919

Date 8-18 1950

Charge Paris Mortuary

Address 202-N- Magnolia El Cajon

Name of deceased Joseph Rowels

Mortician

Open grave

Lot 291 Gr. 142 Row Sec 10 11 Blk. Div. 7	70	00
Opening: Time 10 00 A.M. P.M. Day Tues Date 8-15-50	27	50
Vault Box Greenwood Size 3 Vault		
Removal or Foundation		
Total	97	50
Paid-Receipt Number		
Balance	97	50

Spouse Henritta Rowels

212 Park Blvd El Cajon

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. 25916

Your Order No. A1919 Date 8/16,50 19

Department Park Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia
El Cajon, California

Credit: Fund 306 $35.00 Acct. 7781 $27.50 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8-13-50	Joseph Bruce Rawls Service	
	Lot 291 Gr 1 & 2 Sec 10 Div 7	$ 70.00
	Opening #3 vault	27.50
		$ 97.50

CITY AUG 18 1950 AUDITOR

PAID
AUG 24 1950

Lot Owner card mailed
8/31/1950
To Henrietta Rawls,
212 Park Blvd.,
El Cajon, Calif.

Commission Certificates invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25917 1920

Date 8-14- 1950

Charge Merkley Austin

Address 3655-5th Mobl

Name of deceased Cora Halman Mobl

Mortician

Lot 11 Gr. 9 Row Sec 5 ~~Blk.~~ Div. 6		
Opening: Time 2 A.M. Day Wednesday P.M. Date 8-16-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Merkley Austin

Order Taken by R L Lay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25917

Your Order No. A-1920 Date 8/17/50 19

Department Park Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 - 5th Avenue
San Diego, California

Credit: Fund 7781 $22.50 Acct. 7782 $18.03
Detach and Forward with Remittance

DATE 8/14/50	DESCRIPTION OF CHARGE	AMOUNT
	Cora Holman Service	
	Lot 11 Gr 9 Sec 5 Div 6	
	Opening	$ 22.50
	Box	17.50
	State sales tax	.53
		$ 40.53

CITY AUG 21 1950 AUDITOR

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25918 1921

Date 8-14 1950

Charge Tates Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Max Melvin Brasher

Mortician

Lot 30 Gr. 6 Row Sec 3 Blk. Div. 7	7	50
Opening: Time Tentatively 1:00 A.M. Day Wednesday P.M. Date 8-16-50	3	50
Vault Box Size 2'		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' casket may have service

3.75
3.75
7.50

Authorized
In person
Phone By

Order Taken by Wilson

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

№ 25918

Your Order No. A-1921 Date 8/~~14~~ 17/50 19

Department Park Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 2, California

Credit: Fund 306 $3.75 Acct. 7781 $3.50

Detach and Forward with Remittance

DATE 8/14/50	DESCRIPTION OF CHARGE	AMOUNT
	Max Melvin Brasher Service	
	Lot 30 Gr 6 Sec 3 Div 7	$ 7.50
	Opening	3.50
		$11.00

C4627

CITY AUDITOR AUG 21 1950

PAID

SEP 15 1950

Father: Bernardine Brasher
1988 Harrison St. SD 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4627

DATE 9-12- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean View Blvd.

OF Thirty Two + 80/100 DOLLARS ($ 32.80)

IN full PAYMENT OF Brasher, Woods & Harrison Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25918-25941-25880 W.O. A1921-A1948A1883

CREDIT: SALES CARE (306/951) $10.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $12.80 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $10.00

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
C.J. RAUNER
SEP 15 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25919

No. A 1922

Date 8-14 1950

Charge Rev. Florence S. Wheeler

Address 2851 Alta Dr. Lincoln Acres

Name of deceased Rev Arthur W. Wheeler

Mortician Lewis Colonial Mortuary

Lot 9 Gr. 2 Row Sec 100F Blk. ~~Div.~~ 41	35	00
Opening: Time 11:00 A.M. Day ~~P.M.~~ Date Wednesday 8-16-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

cash thirty days

8-24-50 Statement sent to Lewis Mort - who will pay

Rev Florence Wheeler D.D.

Authorized Gilbert P. H. Wheeler O.S.M.

In person

Phone By

Order Taken by Duffy by HRW

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25919

Your Order No. A-1922 Date 8/17/50 19

Department Park Cemetery Dept. Memo No.

Rev. Florence S. Wheeler
2851 Alta Drive
Lincoln Acres, 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
8/14/50	Rev. Arthur W. Wheeler Service	
	Lot 9 Gr 2 Sec IOOF Blk 41	$ 35.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 75.53

CITY AUDITOR AUG 21 1950

C4601

PAID SEP 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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4601

DATE 8-31 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary for Florence S. Wheeler ADDRESS 2851 Alta Drive

OF Seventy-five and 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Rev. Arthur W. Wheeler Service

LOT 9 GRAVE 2 ROW SECTION 110F ~~DIVISION~~ BLOCK 41

INVOICE NO. 25919 W.O. A-1922

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 ~~None~~ ISSUED BY P. Smith

*FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25911 1923

Date 8-14 1950

Charge E. C. Brabazon

Address 9641 92nd St

Name of deceased Pre-need

Mortician

Lot 53 Gr. 11 Row Sec Mas Blk. Div. S	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C-4574	35	00
Balance	none	

MT. HOPE CEMETERY 8-14-1950 PAID

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25911

Your Order No. A-1923 Date 8/15/50 19

Department Park Cemetery Dept. Memo No.

E. C. Brabazon
3646 32nd Street
San Diego, California

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 8/14/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 53 Gr 11 Sec Masonic Div S	$ 35.00
	Pd. receipt #c-4574 $35.00	

owner called 8-16-50

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 hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4574

DATE 8-14 1950

When stamped "PAID" in space below, this acknowledges payment

BY E. C. ~~Edm~~ Brabazon ADDRESS 3646 32nd St.

OF Thirty-five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF

LOT: 53 GRAVE 11 ROW SECTION Mas DIVISION ~~BLOCK~~ S

INVOICE NO. 25911 W.O. A-1923

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 none ISSUED BY P. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
AUG
15
1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1924

Date 8-15- 1950

Charge Laura C Larson Est.

Address 1922-1st Av.

Name of deceased Laura C. Larson

Mortician Merkley Austin

Lot 63 Gr. ____ Row ____ Sec 200F Blk. ~~Div.~~ 3	00	00
Opening: Time 9:30 A.M. Day Thursday ~~P.M.~~ Date 8-17-50	00	00
~~Vault~~ Box ____ Size 3	00	00
Removal or Foundation ____		
Total	00	00
Paid-Receipt Number ____		
Balance		

Paid 10-29-1945

W.O. 7718

2 men

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Noire

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 874(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1925 25925

Date 8-15- 1950

Charge Josephine Fair

Address R2. Bx 745 Woodside, Lakeside Cal.

Name of deceased Gerald Rene Fair

Mortician Paris Mortuary

Open 2

Lot 36 Gr. 2+3 Row Sec Mas ~~Blk.~~ Div. B	70	00
Opening: Time 10 A.M. Day Friday ~~Bur.~~ Date 8-18-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Josephine Fair

Order Taken by R L Fay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25925

Your Order No. A-1925 Date 8/19/50 19

Department Park Cemetery Dept. Memo No.

Josephine Fair
Rt. 2 Box 745 Woodside
Lakeside, California

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $1803
Detach and Forward with Remittance 7784 $35.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/15/50	Gerald Rene Fair Service	
	Lot 36 Grs 2 & 3 Masonic Div B	$ 70.09
	Opening	22.50
	Box	17.50
	state sales tax	.53
		$110.53

CITY
AUG 21
1950

PAID
SEP 8 1950

wife Josephine Fair
Rt 2 Box 745 Woodside
Lakeside, California

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25940 1926

See Below Date 8-16 1950

Charge Gerald E. Booth

Address 5259 El Cajon Blvd.

Name of deceased Marion Edith Booth

Mortician Berry Oceanside

Lot 18 Gr. 9 Row Sec Mas Div. M	35	00
Opening: Time A.M. Day Tuesday P.M. Date 8-22-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C 4592	75	53
Balance		

Bill to City Chevrolet

3rd + C st.

Attn Mr. Miller

PAID

MT. HOPE CEMETERY

Authorized In person Phone By J. H. Booth

Order Taken by Wilson

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

№ 25940

Deed #6959

Your Order No. mailed 8/31/50 A-1926

Date 8/23/50 19

Department Cemetery Dept. Memo No.

Gerald E. Booth
5259 El Cajon Blvd.,
San Diego 15, California

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
8/16/50	Marion Edith Booth Service	
	Lot 18 Gr 9 Mas Div M	$ 35.00
	Opening	22.50
	Box	17.50
	state sales tax	.53
		$ 75.53

Pd. receipt #c-4592 $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 hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4592

DATE 8-22- 1950

When stamped "PAID" in space below, this acknowledges payment

BY (Berry Mortuary) G.E. Booth ADDRESS 5259 El Cajon Blvd

OF Seventy Five + 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Marion Edith Booth Service

LOT 18 GRAVE 9 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ M

INVOICE NO. 25940 W.O. A1926

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
R. C. LINDSAY, City Treas.
AUG 25 1950
Mark M. Sandy
Cashier

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25924 1927

Date 8-16 1950

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Irvin's De Jonge Carolyn Marilyn

Mortician

Lot D Gr. 19 Row Sec 100F Blk. 48	3	00
Opening: Time A.M. Day Thursday P.M. Date 8-17-50	3	50
Vault Box Size		
Removal or Foundation Recording extra burial	3	00
Total	9	50
Paid-Receipt Number		
Balance	9	50

2' casket - no service

Father Geo. De Jonge

2301 Bolinas St.

Authorized In person Phone By Beardsley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25924

Your Order No. A-1927 Date 8/18/50 19

Department Park Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, California

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7783 $3.00
Detach and Forward with Remittance 7784 $1.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/50	Carolyn and Marilyn De Jonge Service	
	Lot D Gr 19 Sec IOOF Blk 48	$ 3.00
	Opening (twings same casket)	3.50
	Recording extra burial	3.00
		$ 9.50

CITY AUDITOR AUG 21 1950

PAID
SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25935

No A 1928

Date 8-17- 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Anna Allen

Mortician

Lot Gr. 22 Row 6 Sec County Blk. Div. 5

Opening: Time 10 A.M. ~~P.M.~~ Day Monday Date 8-21-50 | 18 | 70

Vault Box Size

Removal or Foundation

Total | 18 | 70

Paid-Receipt Number

Balance

Authorized ~~In person~~ Phone By M Smith

Order Taken by P L Fay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25935

Your Order No. A-1928

Date 8/17/50 (21) 19

Department Cemetary

Dept. Memo No.

Bonham Bros. Mortuary
1770 -4th Avenue
San Diego 1, California

Credit: Fund 7781 $18.70 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/50	Anna Allen aka Mabel Foster Service	
	Gr. 22 Row 6 Sec County Div 5	
	Opening	$ 18.70

04646

CITY AUG 28 1950 AUDITOR

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1929
25926

Date 8-17- 1950

Charge Cleo H. Estrada

Address 3155 Velle St 13

Name of deceased Joe Estrada

Mortician Johnson Funeral Co

Lot 12 Gr. 6 Row Sec 2 ~~Sec~~ Div. 7	25	00
Opening: Time 10 A.M. ~~P.M.~~ Day Friday Date 8-18-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
In person
~~Phone~~ By Cleo H Estrada

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

№ 25926

Your Order No. A-1929 Date 8/19/50 19

Department Park Cemetery Dept. Memo No.

Cleo H. Estrada
3155 Valle Street
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 8/17/50	DESCRIPTION OF CHARGE	AMOUNT
	Joe Estrada Service	
	Lot 12 Gr 6 Sec 2 Div 7	$ 25.00
	Opening	22.50
	Box	17.50
	state sales tax	.53
		$ 65.53

CITY AUG 21 1950

C4636

PAID
SEP 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 hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4636

DATE 9-18- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Clio H Estrada ADDRESS 3155 Valle

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Estrada Service

LOT 12 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 25926 W.O. A-1929

CREDIT: SALES CARE (306/9511) $12.50 BOXES (100/7788 2) $16.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/7788 3)

HALF SALES OF LOTS (100/7788 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
SEP 19 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1930 25927

Date 8-17- 1950

Charge Public Administrator

Address Union Bldg.

Name of deceased Charles Sirigos

Mortician Hubbard Mortuary

Lot 115 Gr. ____ Row ____ Sec 200 F Blk. ~~Div.~~ 10	25	00
Opening: Time 3 Hrs A.M. Day Friday P.M. Date 8-18-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Authorized ~~In person~~ Phone By Justice

Order Taken by P L Jay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25927

Recd 7016 4-23-51

Your Order No. A-1930 Date 8/19/50 19

Department Park Cemetery Dept. Memo No.

Public Administrator
Union Building
San Diego 1, California

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 8/17/50	DESCRIPTION OF CHARGE	AMOUNT
	Charles Sirigos Service	
	Lot 115 Sec IOOF Blk 10	$ 25.00
	Opening	22.50
	Box	17.50
	state sales tax	.53
		$ 65.53

CITY AUG 21 1950 AUDITOR

C5022

PAID
APR 16 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 hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5022

DATE 4-12-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Ulwin Bldg

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Bétigos Service

LOT 115 GRAVE ____ ROW ____ SECTION 100F ~~CEMETERY~~ BLOCK 10

INVOICE NO. 25927 W.O. A-1930

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
APR 16 1951
[illegible]

FORM 974(REV.)

25920

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1931

Date 8-17- 1950

Charge Tomo Sawasaki

Address 3546. Pickett SD 10

Name of deceased Yonezo Sawasaki

Mortician Benbough

Open W 2

Lot 160 Gr. 2+3 Row ____ Sec 11 ~~Blk.~~ Div. 7	70	00
Opening: Time 2 ~~A.M.~~ Day Monday P.M. Date 8-21-50	30	00
Vault ~~Box~~ ____ Size Air Seal		
Removal or Foundation ____		
Total	100	00
Paid-Receipt Number C 4578	100	00
Balance		

Will Pay [illegible]

PAID

MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ Del H. Kaneyuki 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

№ 25920

Your Order No. A-1931 Date 8/22/50 19

Department Cemetery Dept. Memo No.

Tomo Sawasaki
3546 Pickett Street
San Diego 10, California

Credit: Fund 306 $35.00 Acct. 7781 $30.00 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Yonezo Sawasaki Service	
	Lot 160 Grs 2 & 3 Sec 11 Div 7	$ 70.00
	Opening	30.00
		$100.00

Pd. receipt #c-4578 $100.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4578

DATE 8-17- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Tomo Sawasaki ADDRESS 3546 Pickett SD 10

OF One Hundred two/100 DOLLARS ($ 100.00)

IN Full PAYMENT OF Gonzo Sawasaki Sem

LOT 160 GRAVE 243 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 259240 W.O. A1931

CREDIT: SALES CARE (306/9511) $35.00 BOXES (100/778 2)

OPENINGS (100/7781) $30.00 30.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tyn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 17 1950

FORM 974(REV.)

25921

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1932

Date 8-17- 1950

Charge John Willis Fink

Address 3030- G-

Name of deceased

Mortician Pre need

Lot 8 Gr. Row Sec 200F Blk. ~~Div.~~ 39	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 4579	35	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Mrs J.W. Fink Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25921

Your Order No. A-1932 Date 8/18/50 19

Department Park Cemetery Dept. Memo No.

John Willis Fink
3030 G Street
San Diego 2, California

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/50	Pre-need grave	
	Lot 8 Sec IOOF Blk 39	$ 35.00
	Pd. receipt #c-4579 $35.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4579

DATE 8-17- 1950

When stamped "PAID" in space below, this acknowledges payment

BY John Willis Fink ADDRESS 3030 G St.

OF Thirty Five and 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 8 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 39

INVOICE NO. 25921 W.O. A 1932

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 L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 17 1950
Mark M. Lindsay

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25928 1933

Date 8-17 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Sylvia Theriot

Mortician

Lot 5 Gr. Here Row Sec 200F Blk. O Div.

Opening: Time 3:00 A.M. Day P.M. Date 8-18-50 Friday

~~Vault~~ Box Size 3

Removal or Foundation

Total

Paid-Receipt Number

Balance

22	50
18	03
40	53

Family will attend

Authorized ~~In person~~ Phone By Edwards

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. 25928

Your Order No. A-1933 Date 8/18/50 19

Department Park Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar Street
San Diego, California

Credit: Fund 395-7781 $22.50 Act. 7782 $18.03
Detach and Forward with Remittance

DATE 8/17/50	DESCRIPTION OF CHARGE	AMOUNT
	Sylvia Theriot Service	
	Lot 5 Sec 100F Blk 8	
	Opening	$ 22.50
	Box	17.50
	state sales tax	.53
		$ 40.53

CITY AUG 21 1950 AUDITOR

PAID
OCT 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 hew

BRADLEY-WOOLMAN
FUNERAL CHURCH
SIXTH AVENUE AT CEDAR STREET
SAN DIEGO, CALIFORNIA

August 18, 1950

Mt. Hope Cemetery
3850 Imperial Ave.

Dear Sirs:

Please consider this notice as authority to use the grave in lot 5 (Five), Block O, of the Odd Fellows Section for the interment of Mrs Sylvia Theriot who passed away August 16, 1950.

BRADLEY-WOOLMAN MORTUARY
by- Mrs S. Edwards

San Diego, Calif. Sept. 24th. 1919.

This is to certify that Dora J. Billington is the owner of LOTS five (5) and six (6) in Block "O" I.O.O.F. Cemetery, that same was sold her by the undersigned firm for the consideration of Fifteen dollars ($15.00) receipt of which is hereby acknowledged.

Bradley & Woolman

By W. D. Deeble

Assistant Manager.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25936 1934

Date 8-17-1950

Charge Benbough Mortuary

Address 735- Date

Name of deceased Harry Calvin Porter

Mortician

Lot 4 Gr. 3 Row Sec 8 Blk. Div. 5	50	00
Opening: Time 10 A.M. P.M. Day Monday Date 8-21-50		
Vault ~~Box~~ Size Greenwood	27	50
Removal or Foundation		
Total	77	50
Paid-Receipt Number		
Balance		

Owner Clifford Porter

4275 Hermosa way SD3

Level

(Flat Marker only) FLAT MARKER ONLY

Authorized In person Phone By Family

Order Taken by P L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
GOV-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 25936

Your Order No. A-1934 Date 8/22/50 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
7850 Date Avenue
San Diego 1, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $27.50 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/50	Harry Calvin Porter Service	
	Lot 4 Gr 3 Sec 8 Div 5	$ 50.00
	Opening	27.50
		$ 77.50

CITY AUDITOR AUG 28 1950

PAID
SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY 11

№A 1935
25933

Date 5-18 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Beatrice Mabel Morris

Mortician

Lot 166 Gr. Row Sec 100F Blk. 42	25	00
Opening: Time 9:30 A.M. P.M. Day Saturday Date 8-19-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	65	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.

WHITE-CUSTOMER
PINK-TREAS.-AUD.
YELLOW-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25933

Your Order No. A 1935 Date 8/21/50 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 - 4th Avenue
San Diego 1, California

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 8/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Beatrice Mabel Morris Service	
	Lot 166 Sec IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 65.53

Geo E Morris
4010 Falcon St S.D.

CITY AUG 28 1950 AUDITOR

CH6446

PAID
SEP 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 how

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25927 1936

Date 8-18 1950

Charge Mrs. Roy Luke

Address Gen Delivery Santee

Name of deceased Lillie Louise Fambrough

Mortician Berry Oceanside

Lot 532 Gr. ____ Row ____ Sec 12 Div. 7	7	50
Opening: Time 3:30 pm A.M. Day Friday P.M. Date 8-18-50	4	50
~~Vault~~ Box ____ Size 00	7	21
Removal or Foundation		
Total	19	21
Paid-Receipt Number C-4580	19	21
Balance	—	

PAID MT. HOPE CEMETERY

ownership card

Send plain stationary

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

№ 25922

Your Order No. A-1936 Date 8/19/50 19

Department Park Cemetery Dept. Memo No.

Mrs. Roy Luke
Gen Delivery
Santee, California

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7782 $7.21
Detach and Forward with Remittance 7784 $3.75

DATE 8/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Lillie Louise Fambrough service	
	Lot 532 Sec 12 Div 7	$ 7.50
	Opening	4.50
	Box	7.00
	state sales tax	.21
		$19.21

Pd. receipt #c-4580 $19.21

send ownership card (plain stationery)

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4580

DATE 8-18 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Roy Luke ADDRESS Gen Delivery Santee

OF ~~Twenty~~ Nineteen + 21/100 DOLLARS ($ 19 21)

IN full PAYMENT OF Ellis Louis Farnbrough

LOT 532 GRAVE ____ ROW ____ SECTION 11 DIVISION ~~SLOPE~~ 7

INVOICE NO. 25922 W.O. A-1936

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/778 2) 7.21

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 21 1950
R. C. LINDSAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25913

№A 1937

Date 8-18 1950

Charge Benham Bros

Address 1770 - 4th

Name of deceased Pete Schner

Mortician

Lot 22 Gr. Row 13 Sec 1 Blk. Div. 5	50	00
Opening: Time A.M. P.M. Day Tuesday Date 9-5-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

no deed

Authorized
In person
Phone By Neal

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25993

Your Order No. A-1937 Date 9/6/50 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/50	Peter Schnor service	
	Lot 22 Row 13 Sec 1 Div 5	$ 50.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 90.53

CITY JL SEP 8 1950 R

CH646

PAID
SEP 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 hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4646

DATE 9-25- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS 1770-4th

OF Six hundred eighty-two and 44/100 DOLLARS ($682.44)

IN _____ PAYMENT OF August Acct Inv 25888-906-912-05-35-33-53-56-72-75-93-94, 26020.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ W.O. _____

CREDIT: SALES CARE (306/951) $162.75 BOXES (100/778 2) $141.24

OPENINGS (100/7781) $215.70 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $162.75

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
SEP 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25929

№A 1938

Date 8-18 1950

Charge Richard Hollington Kimball

Address 4440 Bennett

Name of deceased Florence Kimball

Mortician Benbough

Lot 12 Gr. 1 Row Sec 200F Blk. Div 24

Opening: Time A.M. P.M. Day Saturday Date 8-19-50 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number C 42-85 3 00

Balance

PAID MT. HOPE CEMETERY

2 ft from Hedge on East side

Authorized
In person
Phone By

Order Taken by R L Joy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25929

Your Order No. A-1938 Date 8/18/50 19

Department Cemetary Dept. Memo No.

Richard Hollington Kimball
4440 Boundary Street
San Diego 16, California

Credit: Fund XXXX Acct. 7781 $3.00
Detach and Forward with Remittance

DATE 8/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Florence Kimball Service	
	Lot 12 Gr 1 Sec IOOF Blk 24	
	Opening	$ 3.00
	Pd. receipt #c-4585 $3.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

MOUNT HOPE CEMETERY

8-18- 1950

The undersigned hereby requests and authorizes the interment of the remains of

Florence Kimball in Lot 12 Gr 1 Row ____ Sec. 200F

Block ~~Division~~ 24 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.

Richard H Kimball

Signature of relative or legal representative

R. L. Fayn

Witness

Witness

Husband of Dec.

Address & relationship to deceased or authority to sign authorization

I am the legal owner of the above plot through inheritance.

8-18-50 Richard Hollington Kimball

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4585

DATE 8-18- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Richard H Kimball ADDRESS 4440 - Boundary

OF Three + 0/100 DOLLARS ($3.00)

IN full PAYMENT OF Florence Kimball Int. (Ashes)

LOT 12 GRAVE 1 ROW ____ SECTION 20 OF ~~DIVISION~~ BLOCK 24

INVOICE NO. 25929 W.O. A1938

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 Toy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 21 1950
R. C. LINDSAY
City Treas.
E.F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25937

1939

№A

Date 8-18 1950

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased Raymond Hunsaker

Mortician Bradley Woolmon

Phone H 8-7819

Lot 1 Gr. 1 Row Sec 5 ~~Blk.~~ Div. 5	50	00
Opening: Time 3 ~~A.M.~~ Day Monday P.M. Date 8-21-50	30	00
Vault ~~Box~~ Size Air Seal		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

FLAT MARKER ONLY

Flat Marker

Ruth Hunsaker Owner

2742 Camino Pradera S.D. 9

Authorized In person ~~Phone~~ By Ruth Hunsaker

Order Taken by R L Tay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
GREEN-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25937

Your Order No. A-1939 Date 8/22/50 19

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, California

Credit: Fund 306 $25.00 Acct. 7781 $30.00 7784 $25.00
Detach and Forward with Remittance

DATE 8/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Raymond Hunsaker Service	
	Lot 1 Gr 1 Sec 5 Div 5	$ 50.00
	Opening	30.00
		$ 80.00

Ruth Hunsaker owner
2742 Camino Pradera
SD 9

CITY
JL
AUG 28
1950
AUDITOR

PAID
OCT 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25930 1940

Date 8-18 1950

Charge Cordelia Hoffert

Address 4103 Potter St.

Name of deceased Max Hoffert

Mortician Lewis Colonial Mortuary

Lot 9 Gr. 2 Row Sec 200F Blk. 5 ~~Dir.~~	35	00
Opening: Time ~~A.M.~~ 10:00 A.M. P.M. Day Sunday Date 8-22-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C 4587	75	53
Balance		

PAID C 4587 MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Joy N

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

№ 25930

Your Order No. A-1940 Date 8/23/50 19

Department Cemetery Dept. Memo No.

Cordelia Hoffert
4103 Pepper Drive
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	DESCRIPTION OF CHARGE	AMOUNT
8/18/50	Max Hoffert Service	
	Lot 9 Gr 2 Sec IOOF Blk 5	$ 35.00
	Opening	22.50
	Box	17.50
	state sales tax	.53
		$ 75.53

Pd. receipt #cp-4587 $ 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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4587

DATE 8-18- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Cordelia Hoffert ADDRESS 4103 Potter Dr

OF Seventy Five + 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Max Hoffert Servi

LOT 9 GRAVE 2 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 5

INVOICE NO. 25930 W.O. A1940

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
AUG 21 1950
R. C. LINSSAT
City Treas.
E. R. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25931

№A 1941

Date 8-18- 1950

Charge Roe Minshew

Address 5154 Imperial

Name of deceased

Mortician

Pre need

Lot 210 Gr. Row Sec 900F 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 4588 25 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Roe Minshew

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

№ 25931

Your Order No. A-1941 Date 8/21/50 19

Department Cemetery Dept. Memo No.

Roe Minshew
5154 Imperial Avenue
San Diego 14, California

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/50	Pre-need	
	Lot 210 Sec IOOF Blk 42	$ 25.00
	Pd. receipt #c-4588 $25.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4588

DATE 8-18- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Roe Minshew ADDRESS 5154 Imperial

OF Twenty Fin + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 210 GRAVE ____ ROW ____ SECTION 900F ~~DIVISION~~ BLOCK 42

INVOICE NO. 25931 W.O. A/1941

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 ____ ISSUED BY P L Ley N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 21 1950
R. C. LINDSAY
CITY TREAS.
C.A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25952

No A 1942

Date 8-18 1950

Charge Berge Roberts Monterey

Address 607 Nat. Ave National City

Name of deceased Lucio S. Sepulveda

Mortician

Lot 5 Gr. 12 Row 34 Sec Mas ~~Blk~~ Div. 21	15	00
Opening: Time Hear 10:00 A.M. Day Sat P.M. Date 8-26-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Mrs Roberts

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. 25952

Your Order No. A-1942 Date 8/28/50 19

Department Cemetery Dept. Memo No.

Berge Roberts Mortuary
607 National Avenue
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
8/18/50	Lucio Salceda Sepulveda Service	
	Lot 6 Gr 12 Sec Masonic Div U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR AUG 29 1950 DL

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25947 1943

Date 8-18- 1950

Charge G. L. Pitts

Address 1045 6th Ave

Name of deceased Albert W. Pitts

Mortician Bonham Brothers Mortuary

Lot 5½ D Gr. 4½ Row Sec 1 Blk. 4 Div.		
Opening: Time 2 ~~A.M.~~ P.M. Day Priced Date 8-23-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance	40	53

cash 30 days

Authorized In person Phone By G. R. Pitts

Order Taken by [illegible]

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. 25942

Your Order No. A-1943 Date 8/24/50 19

Department Cemetery Dept. Memo No.

G. L. Pitts
1045 6th Avenue
San Diego 1, Calif.

Credit: Fund 7781 $22.50 Acct. 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/50	Albert Wm. Pitts service	
	S½ Lot D No. 1/3 Gr Sec 1 Div 4	
	Opening	$ 22.50
	Sectional box	17.50
	State sales tax	.53
		$ 40.53

CITY AUDITOR AUG 28 1950

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25938

№A 1944

Date 8-20- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Mary Kahan

Mortician Lewis

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 2 A.M. P.M. Day Monday Date 8-21-50	32	50
Vault Box ____ Size 3	18	03
Removal or Foundation ____		
Total	50	53
Paid-Receipt Number ____		
Balance		

Authorized ~~In person~~ Phone By Dreskin

Order Taken by R L Jay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25938

Your Order No. A-1944 Date 8/22/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 7781 $32.50 Acct. 7782 $18.03
Detach and Forward with Remittance

DATE 8/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Mary Kahan Service	
	Home of Peace Cemetery	
	Opening	$ 32.50
	Box	17.50
	state sales tax	.53
		$ 50.53

CITY AUDITOR AUG 28 1950 DL

PAID SEP 6 1950

CH607

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4607

DATE 8-31 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3651 El Cajon Blvd.

OF ~~Two~~ Fifty and 53/100 DOLLARS ($ 50 53)

IN full PAYMENT OF Mary Kahan Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

Home of Peace

INVOICE NO. 25938 W.O. A-1944

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 P. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 6 1950
R. C. LINDSKY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25945

№A 1945

Date 8-20- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Lillian Lanktree

Mortician

Lot 16 Gr. Row Sec 90 OF Blk 29½ Div.		
Opening: Time 2 P.M. Day Thursday Date 8-24-50	22	50
Vault Box #3 Size	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Walter Fecltenzil

Order Taken by R L Tay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25945

Your Order No. A-1945 Date 8/25/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 7721 $22.50 Acct. 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/50	Lillian Lanktree service	
	Lot 16 Sec ICOF Blk 29½	
	Opening	$ 22.50
	Box	17.50
	state sales tax	.53
		$ 40.53

CITY AUDITOR AUG 28 1950

04603

PAID
SEP 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 new

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4603

DATE 8-31 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Forty and 53/100 DOLLARS ($ 40.53)

IN full PAYMENT OF Lillian Lanktree Service

LOT 16 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 29½

INVOICE NO. 25945 W.O. A-1945

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18.00

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. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

25-93 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1946

Date 8-21- 1950

Charge Mrs Emma Frick

Address 4191 Pepper St S.D. 5

Name of deceased

Mortician

Pre need

Lot W½ 16 Gr. C 1/3 Row Sec 7 Blk. Div. 1	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box 1 Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 4589	35	00
Balance	—	

PAID
MT. HOPE CEMETERY
R.L.J.

Authorized
In person
Phone By

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

№ 25932

Statement sent mailed

Your Order No. A-1246 Date 8/21/50 19

Department Cemetery Dept. Memo No.

Mrs. Emma Frick
4191 Pepper Drive
San Diego 5, California

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 8/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot W½ 16 Gr C 1/3 Sec 7 Div 1	$ 35.00
	Pd. receipt #c-4589 $35.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4589

DATE 8-20- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Emma Frich ADDRESS 4191 Pepper St. S.D. 5

OF Thirty Five 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT W½ 16 GRAVE C½ ROW SECTION 7 DIVISION 1

INVOICE NO. 25932 W.O. A1946

CREDIT: SALES CARE (306/9511) $17.50 BOXES (100/778 2)

OPENINGS (100/7781) RENOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41) $17.50

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 21 1950
R.C. LINDSAY
City Treas.
C.A. Olson

FORM 974 (REV.)

ORDER

25943 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1947

Date Aug - 21 1950

Charge Berg & Roberts Mortuary

Address 607 - Nat Ave Nat City

Name of deceased Baby Girl Winters

Mortician

Lot 291 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time Hour 10 00 A.M. Day Wed P.M. Date 8-23-50	2	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Will Call later on time

Authorized In person Phone By Roberts

Order Taken by P J Dubbs

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
GOV-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25943

Your Order No. A-1947 Date 8/24/50 19

Department Cemetery Dept. Memo No.

Berge Rogerts Mortuary
607 National Avenue
National City, California

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/50	Arlene Louise Winters service	
	Lot 291 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY AUG 28 1950 AUDITOR

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25941 1948

Date 8-21- 1950

Charge Yates Funeral Home

Address 3109 Ocean View

Name of deceased Baby Boy Woods

Mortician

Lot 1 Gr. 2 Row 3 Sec County Blk. Div. 5

Opening: Time 10 A.M. Day Tuesday P.M. Date 8-22-50 | 3 | 30

Vault Box Size

Removal or Foundation

Total | 3 | 30

Paid-Receipt Number

Balance

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25941

Your Order No. A-1948

Date 8/23/50 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.,
San Diego 13, California

Credit: Fund XM-7781 $3.30 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/50	Baby Woods	
	Lot 1 Gr 2 Row 3 County Div 5	
	Opening	$3.50
		3.30

CH627

CITY AUG 28 1950 AUDITOR

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25934 1949

Date 8-21- 1950

Charge Bertha C. Savage

Address P.O. Box 296 Solana Beach

Name of deceased

Mortician

Pre need

Lot 5 Gr. Row 13 Sec 1 ~~Blk.~~ Div. 5	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 4590	50	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized ~~In-person~~ ~~Phone~~ By Bertha Savage

Order Taken by R L Taylor

mail

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

№ 25934

Deed #6958

Your Order No. A-1949 8/31/50

Date 8/22/50 19

Department Cemetery Dept. Memo No.

Mrs. Bertha C. Savage
P.O. Box 296
Salona Beach, California

Credit: Fund 306 $25.00 Acct. 7784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/50	Pre-need	
	Lot 5 Row 13 Sec 1 Division	$ 50.00
	See other page	
	Pd. receipt #c-4590	$50.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4590

DATE 8-21- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Bertha C Savage ADDRESS Box 96 Salona Beach

OF Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre Need

LOT 5 GRAVE ____ ROW 13 SECTION 1 DIVISION 5

INVOICE NO. 25934 W.O. A 1949

CREDIT: SALES CARE (306/951) ~~$25.00~~ $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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 25 1950
Mark M. Sandy
DEPUTY

FORM 974(REV.)

ORDER

25946

CITY OF SAN DIEGO, CALIFORNIA

NºA 1950

MT. HOPE CEMETERY

Date 8-22- 1950

Charge Benbough Mortuary

Address 735 Date

Name of deceased William Bowman

Mortician

Lot 5 Gr. 15 Row 30 Sec MAS ~~Blk.~~ Div. U	15	00
Opening: Time 12 Here A.M. Day Thursday P.M. Date 8-24-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Faerbrun

Order Taken by R L Tayn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25946

Your Order No. A-1950 Date 8/25/50 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, California

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 8/22/50	DESCRIPTION OF CHARGE	AMOUNT
William Bowman Service		
Lot 5 Gr 15 Row 30 Masonic U		$ 15.00
Opening		22.50
		$ 37.50

CITY AUDITOR AUG 28 1950

PAID
SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25939

No A 1951

Date Aug. 22- 1950

Charge Mabel Hartzell

Address P.O. Box 113 Escondido

Name of deceased Bertha Flint Hartzell (ashes)

Mortician

Lot 15 Gr. 5 Row Sec Mas ~~Blk.~~ Div. L		
Opening Time A.M. Day Tuesday P.M. Date 8-22-50	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid Receipt Number C 4591	5	00
Balance	—	—

PAID
MT. HOPE CEMETERY

No marker. Explained to Mrs Hartzell Aug. 16. This lot has more than allated share of marker

Buried 2' in front of Stone

Authorized In person Phone By Mrs Mabel Hartzell

Order Taken by R L Toy

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

№ 25939

Your Order No. A-1951 Date 8/23/50 19

Department Cemetery Dept. Memo No.

Mabel Hartzell
P. O. Box 113 Escondido
Escondido, California

Credit: Fund 7781 $5.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/50	Bertha Flint Hartzell Service (ashes)	
	Lot 15 Gr 5 Masonic Div L	
	Opening	$ 5.00
	Pd. receipt #c-4591 $5.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

3850 Imperial Ave San Diego.

MOUNT HOPE CEMETERY

Aug 16th 1950

The undersigned hereby requests and authorizes the interment of the remains of Bertha Flint Hartzell in Lot 15 Gr 5 Row ____ Sec. Mas. L Block Division ____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Mrs A. A. Flint

Signature of relative or legal representative.

x Box 3 Poway Calif

Address & relationship to deceased or authority to sign authorization.

Mabel Hartzell
Witness

C F Hartzell
Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4591

DATE 8-22- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mabel Hartzell ADDRESS P.O. Box 113 Escondido

OF Five + no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Bertha Flint Hartzell (ashes)

LOT 15 GRAVE 5 ROW ____ SECTION M25 DIVISION ~~BLOCK~~ L

INVOICE NO. 25939 W.O. A 1951

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 25 1950
[signature]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25944

Nº A 1952

Bill to Merkley Austin Date 8-22- 1950

Charge Allen Porteous

Address 4307 Hildale Road S.D.

Name of deceased Lynn Boyd Osher

Mortician Merkley Austin

Lot 34 Gr. 2 Row Sec 3 Blk. Div. 5		
Opening: Time 11 Here A.M. Day Thursday P.M. Date 8-24-50	5	00
Vault ~~Box~~ Size Ash	7	73
Removal or Foundation		
Total	12	73
Paid-Receipt Number		
Balance		

Family Coming

Authorized In person Phone By

Order Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25944

Your Order No. A-1952 Date 8/25/50 19

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Street
San Diego 3, California

Credit: Fund 7781 $5.00 Acct. 7782 $7.73

Detach and Forward with Remittance

DATE 8/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Lynn Boyd (ashes) service	
	Lot 34 Gr 2 Sec 3 Div 5	
	Opening	$ 5.00
	Ash vault	7.50
	state sales tax	.23
		$12.73

CITY AUG 28 1950 AUDITOR

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25949

№A 1953

Date 8-23 1950

Charge Rogers Funeral Home

Address 4094 University Ave

Name of deceased Edith C. Darrow

Mortician

Lot NE 1/4 17 Gr. W 1/3 Row Sec Mau Blk. Div. G		
Opening: Time 2 00 A.M. Day Friday P.M. Date 8-25-50	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 White

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
GREEN-TREAS.-AUD.
YELLOW-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 25949

Your Order No. A-1953 Date 8/26/50 19

Department Cemetery Dept. Memo No.

Rogers Funeral Chapel
4094 University Avenue
San Diego 5, California

Credit: Fund 7781.822.50 Acct. 7722.21803

Detach and Forward with Remittance

DATE 8/23/50	DESCRIPTION OF CHARGE	AMOUNT
	Edith C. Darro Service	
	Lot NE½ 17 Gr 3 1/3 Masonic C	
	Opening	$ 22.50
	Box	17.50
	State sales tax	.53
		$ 40.53

CITY AUG 28 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25947

№A 1954

Date 8-23 1950

Charge Paris Mortuary

Address 202-N-Magnolia El Cajon

Name of deceased Mae E. Cranton

Mortician

Lot Gr. 22 Row 7 County Sec. Div. 5

Opening: Time A.M. P.M. Day Thursday Date 8-24-50 | 18 | 70

Vault Box Size

Removal or Foundation

Total | 18 | 70

Paid-Receipt Number

Balance

#2371

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

№ 25947

Your Order No. A-1954 Date 8/25/50 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia
El Cajon, California

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/50	Mae Elizabeth Granton Service	
	Gr 22 Row 7 County Div 5	
	Opening	$ 18.70

2252

CITY AUDITOR AUG 28 1950

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25950

№A 1955

Date 8-23- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd-

Name of deceased Maud Austin

Mortician

Lot	Gr. 22 Row 4 Sec County Blk. Div. 5		
Opening: Time 12 00	A.M. Day Friday P.M. Date 8-25-50	18	20
Vault Box	Size		
Removal or Foundation			
	Total	18	20
Paid-Receipt Number			
	Balance		

This was place in grn formally occupied by Stuart Mulkey Rem to Lot 174 Blk 19 200F. County was not charged care on this grn for Austin was paid on Mt. of Mulkey

Authorized
In person
Phone By Dr. Webb

Order Taken by C. J. Dunlap

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25950

Your Order No. A-1855 Date 8/26/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/50	Maude Anna Austin Service	
	Lot 22 Row 4 County Div 5	
	Opening	$ 18.70

CH602

CITY AUG 28 1950 AUDITOR

PAID

SEP 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4602

DATE 8-31 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Eighteen and 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Maude Anna Austin Service

LOT 22 GRAVE ____ ROW 4 SECTION County DIVISION BLOCK 5

INVOICE NO. 25950 W.O. A-1955

CREDIT: SALES CARE (305/951) ____ 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 A. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

25753 CITY OF SAN DIEGO, CALIFORNIA

No A 1956 MT. HOPE CEMETERY

Date 8-24 1950

Charge Bonham Bros

Address 1770 4th

Name of deceased Edith Mary Clark

Mortician

Open 16

Lot 261 Gr. 15+16 Row Sec 5 Div. 2	70	00
Opening: Time 9:30 A.M. P.M. Day Sat Date 8-26-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bonham

Order Taken by Wilson

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

№ 25953

Your Order No. A-1956 Date 8/28/50 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $35.00

DATE 8/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Edith Mary Clark Service	
	Lot 261 Grs 15 & 16 Sec 5 Div 2	$ 70.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$110.53

CITY DL AUG 29 1950 OR

CH646

PAID

SEP 27 1950

husband: Noble D. Clark
3721 Vermont SD3

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1957
25951

Date 8-24 1950

Charge Public Administrator

Address Union Building

Name of deceased Chas A Nelson

Mortician Merkley

Lot 164 Gr. ____ Row ____ Sec. Test Blk. Div. 19	25	00
Opening Time 11:00 A.M. Day Friday P.M. Date 8-25-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Justice

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25951

Rec'd 11-15-50

Your Order No. A-1957 Date 8/26/50 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
San Diego, 1, California

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
8/24/50	Charles A. Nelson Service	
	Lot 164 Sec IOOF Blk 19	$ 25.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 65.53

24713

CITY JL AUG 28 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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4713

When stamped "PAID" in space below, this acknowledges payment

DATE 10-30- 1950

BY Public Administrator ADDRESS Union Bldg.

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Charles A. Nelson Service

LOT 164 GRAVE ____ ROW ____ SECTION 100 ~~DIVISION~~ BLOCK 19

INVOICE NO. 25951 W.O. A-1957

CREDIT: SALES CARE (305/951) 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 A ISSUED BY [signature]

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

25954

№A 1958

Date 8-24 1950

Charge Goodbody Ivy Chapel

Address 317-Ash St

Name of deceased Steward Mulkey

Mortician

Lot 174 Gr. Row Sec. Tcof Blk. Div. 19		25	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 8-25-50		22	50
~~Vault~~ Box Size 3 Box		18	03
Removal or ~~Foundation~~		40	00
Total		105	53
Paid-Receipt Number C-4596		105	53
Balance		[illegible]	[illegible]

PAID MT. HOPE CEMETERY

Deed to Donald Mulkey
1645-143 ave San Leandro
Calif

Removed from County
Grove 22 Row 4 Div 5 County

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
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 25954

Your Order No. A-1958 Date 8/28/50 19

Department Cemetary Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash Street
San Diego 1, California

Credit: Fund 306 $12.50 Acct 7781 $52.50 7782 $1803
7783 $10.00 Detach and Forward with Remittance 7784 $12.50

DATE 8/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Stewart Mulkey Service	
	Removed from gr 22 row 4 County Div 5	
	Reburied Lot 174 IOOF Blk 19	$ 25.00
	Opening	22.50
	Box	17.50
	States sales tax	.53
	Opening gr 22 Row 4 County Div 5	30.00
	Removal charge	10.00
		$105.53

Deed to Donald Mulkey
1645-143 Ave.
Sandra Calif.

Pd. receipt c-4596 $105.53

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 hew

County of San Diego

CIVIC CENTER BUILDING

BOARD OF PUBLIC WELFARE
ARTHUR C. WELLS, CHAIRMAN
MRS. H. D. BOUCHER
RAY JACKSON
MRS. W. O. SHACKELFORD
JOHN G. DARLING
DR. MAURICE J. BROWN
FRANK A. GIBSON

DIRECTOR
J. H. RAINWATER

FRANKLIN 7641

DEPARTMENT OF PUBLIC WELFARE
ROOM 008 CIVIC CENTER
SAN DIEGO 1, CALIFORNIA

Aug. 25, 1950

PLEASE ADDRESS YOUR REPLY TO
SAN DIEGO COUNTY DEPT. OF PUBLIC WELFARE

ATTENTION OF_____

Mt. Hope Cemetery
3850 Imperial
San Diego 2, Calif.

Gentlemen:

This is your authority to permit disinterment of the remains of Stewart Mulkey from the County Burial Grounds. See our permit #2367 dated July 11, 1950.

These remains will then be reburied in another grave in Mt. Hope Cemetery under the direction of Goodbody's Ivy Chapel.

Yours very truly,

J. H. RAINWATER, Director

By E. T. Rush
E. T. RUSH
Chief Clerk

ETR:b

cc Goodbody's Ivy Chapel

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4596

DATE 8-28 1950

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody Lucy Chapel ADDRESS 3rd & Ash

OF One hundred five & 53/100 DOLLARS ($ 105 53)

IN full PAYMENT OF Stewart Mulkey service

from Gr 22 4 County Division 5

to LOT 174 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 19

INVOICE NO. 25754 W.O. A-1958

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) 18 03

OPENINGS (100/7781) 52 50 REMOVALS ~~FOUNDATIONS~~ (100/778 3) 10 00

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.
AUG 31 1950
Mark M. Lindsay
CASHIER

APPLICATION FOR PERMIT
TO REMOVE CREMATED AND/OR INTERRED REMAINS

NAME OF DECEDENT Stewart E. Mulky

PLACE OF DEATH San Diego California DATE OF DEATH August 9 1950

AGE 54 CAUSE OF DEATH Pulmonary tuberculosis

PRESENT LOCATION OF REMAINS County Plot Mount Hope Cemetery

TO BE REMOVED TO Perpetual care section Mount Hope Cemetery
(NAME OF CEMETERY MUST BE SPECIFIED)

ADDRESS San Diego California

DISPOSITION burial

DEATH CERTIFICATE NO. _____

✓ Donald J. Mulky
SIGNATURE, LEGAL CUSTODIAN (SEE BACK OF PAGE)

PERMIT NO. _____

son
RELATIONSHIP TO DECEDENT

DATE ISSUED _____
FORM 345

ADDRESS 1645 - 19th Ave, San Francisco Calif.

DATE SIGNED Aug 21, 1950

deed to

LEGAL CUSTODY OF REMAINS

As set forth in HEALTH AND SAFETY CODE, 1943:

7100. The right to control the disposition of the remains of a deceased person, unless other directions have been given by the decedent, vests in, and the duty of interment and the liability for the reasonable cost of interment of such remains devolves upon the following in the order named:

(a) The surviving spouse.
(b) The surviving child or children of the decedent.
(c) The surviving parent or parents of the decedent.
(d) The person or persons respectively in the next degrees of kindred in the order named by the laws of California as entitled to succeed to the estate of the decedent.

The liability for the reasonable cost of interment devolves jointly and severally upon all kin of the decedent in the same degree of kindred and upon the estate of the decedent.

San Diego Health Department
Civic Center Building
San Diego 1, California

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25948 1959

Date 8-25 1950

Charge Edward Longfield

Address 2556 East Palm Ave, Palm City

Name of deceased Preneed

Mortician

Lot 9 Gr 3&4 Row Sec 1001 Blk. 5	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-4593	70	00
Balance	—	

PAID MT. HOPE CEMETERY

Post Off Box 866 Palm City

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

№ 25948

Deed #6956
8/31/50

Your Order No. A-1959 Date 8/25/50 19

Department Cemetary Dept. Memo No.

Edward Longfield
2556 East Palm Avenue, PO Box 865
Palm City, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/50	Pre-need	
	Lot 9 Grs 3 & 4 IOOF Block 5	$ 70.00
	Pd. receipt #c-4593 $70.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4593

DATE 8-25 1950

When stamped "PAID" in space below, this acknowledges payment

BY Edward Lond Field ADDRESS 2556 East Palm Ave, Palm City

OF Seventy + 50/100 DOLLARS ($ 70.50)

IN full PAYMENT OF (2) two pre-need graves

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25948 W.O. A-1989

CREDIT: SALES CARE (305/951) 35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Hilton

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 25 1950
Mark M. Sandy
DEPUTY

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25956 1960

Date 8-25 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Bertrand James Rowan

Mortician

Open 4

Lot 36 Gr. 445 Row Sec Mas Div. B	70	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 8-28-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Wife Louise Rowan

4461 Georgia SD

Authorized In person Phone By Neal

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25956

Your Order No. A-1960 Date 8/29/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 306 $35.00 Acct. 7781 $22.50 7782 $1803
7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/50	Bertrand James Rowan Service	
	Lot 36 Grs 4 & 5 Masonic Div B	$ 70.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$110.53

CITY JL SEP 1 1950 AUDITOR

CH646

PAID
SEP 27 1950

wife Louise Rowan
4461 George Street
San Diego 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25957

№A 1961

Date 8-26 1950

Charge Johnson Sawn

Address 1408- 4th

Name of deceased Wilbern Sipple

Mortician

Lot 5 Gr. 15 Row 32 Sec Mas Blk. Div. U	15	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 8-28-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Deed to Carl Sipple and
Pauline Turner
1637 F Ave
National City
see WO A-1966

Authorized In person Phone By Knoble

Order Taken by Wilson

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

№ 25957

Your Order No. A-1961 Date 8/29/50 19

Department. Cemetery Dept. Memo No.

Johnson-Saum
1908 - 4th Avenue
San Diego 1, California

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 8/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Wilbern Sipple Service	
	Lot 5 Gr 15 Row 32 Masonic U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR SEP 1 1950

PAID
OCT 13 1950

See other grave WO A-1966

Ownership card to Carl Sipple and
Pauline Turner
1637 F Avenue
National City, California

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25958

№A 1962

Date 8-26 1950

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Leota Evelyn Ballard

Mortician

Lot 5 Gr. 17 Row 26 Sec Mas Div. U	15	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 8-28-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Spouse

Benton E. Ballard

3910 Eagle St, SD

Authorized In person Phone By Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25958

Your Order No. A-1962 Date 8/29/50 19

Department Cemetery Dept. Memo No.

Johnson Saum
1408 4th Avenue
San Diego 1, California

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 8/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Leota Evelyn Ballard Service	
	Lot 5 Gr 17 Row 26 Masonic U	$ 15.00
	Opening	22.50
		$ 37.50

Spouse
Benton E. Ballard
3910 Eagle Street
SD

CITY SEP 1 1950 AUDITOR

PAID
OCT 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 hew

FORM 974(REV.)

ORDER

25962 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1963

Date 8-26 1950

Charge Heath Bros

Address 611 - Highland Nat City

Name of deceased Osborne E Brown

Mortician Heath

Lot 17 Gr. 11 Row Sec Mts ~~Blk.~~ Div. Q		
Opening: Time 10 00 A.M. Day Tuesday P.M. Date ~~8-29-50~~	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Deceased is lot owner

Authorized In person Phone By Heath

Order Taken by Olson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25962

Your Order No. A-1963 Date 8/30/50 19

Department Cemetery Dept. Memo No.

Heath Brothers Mortuary
611 Highland
National City, California

Credit: Fund 7781 $22.50 Acct. 7782 $18.03
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/26/50	Osborne E. Brown service	
	Lot 17 Gr 11 Sec Masonic Div Q	
	Opening	$ 22.50
	Box	17.50
	State sales tax	.53
		$ 40.53

CITY SEP 1 1950 AUDITOR

PAID

NOV 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 hew

FORM 874(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

25964

№A 1964

Date 8-26 1950

Charge LaDella Memorial Chapel

Address 7654 Herschel

Name of deceased Al. Jacob Mills

Mortician

Lot 22 Gr. 51 Row Sec Mas Div. L	35	00
Opening: Time 8 ~~A.M.~~ P.M. Day Tuesday Date 8-29-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Deed to:
Mary Mills
9260 No Orchard
Burbank

no service

Authorized In person Phone By Kellough

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 25964

Deed #6967
9-13-50

Your
Order No. A-1964 Date 8/30/50 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, California

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 8/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Alfred Jacob Mills Service	
	Lot 22 Gr 51 Sec Masonic Div L	$ 35.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 75.53

CITY
JL
SEP 1
1950
AUDITOR

PAID
SEP 8 1950

Deed to Mary Mills
926 North Orchard
Burbank, California

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25972 1965

Date Aug - 28 1950

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased Baby Hetherington

Mortician

Lot 110 Gr. Row Sec 12 Blk. Div. 7		7	50
Opening: Time Over 980 A.M. Day Thursday P.M. Date 8-31-50		3	50
Vault Box Size			
Removal or Foundation			
	Total	11	00
Paid-Receipt Number			
	Balance	11	00

Family Coming

Russell E - Hetherington - father

4427 1/2 Park Blvd

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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25972

Your Order No. A-1965 Date 8/31/1950 19

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 4th Ave.,
San Diego, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE 8/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Charlotte Marie Hetherington Service	
	Lot 110 Sec. 12 Div. 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR SEP 1 1950

C4646

PAID
SEP 27 1950

(Father-Russell E. Hetherington,
4427½ Park Blvd.)

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25959

№A 1966

Date 8-28 1950

Charge Johnson Saum

Address 1408-4th Florence

Name of deceased Pre-need for Sibble

Mortician

Lot 5 Gr. 15 Row 31 Sec Mas 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		
Balance	—	

Deed to.
Carl Sibble & Pauline Turner

1637 F Ave
National City, Calif.

Authorized In person Phone By Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25959

Your Order No. A-1966 Date 8/29/50 19

Department Cemetery Dept. Memo No.

Johnson Saum
1408 4th Avenue
San Diego 1, California

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 8/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need grave for Florence Sipple	
	Lot 5 Gr 15 Row 31 Masonic U	$ 25.00

CITY AUDITOR SEP 1 1950

See WO A1961
Inv 25957 for deed information

PAID
OCT 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 how

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25955

NºA 1967

Date 8-28 1950

Charge Wm. Kirt Sivadon

Address 4418 Polk SD 5

Name of deceased Worren Kint Sivadon

Mortician Rogers

Lot 8 Gr. 7 Row ____ Sec Mas ~~Blk.~~ Div. Y	12	50
Graveside ~~A.M.~~ Day Monday		
Opening: Time 3:00 P.M. Date 8-28-50	3	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	16	00
Paid-Receipt Number C-4595	16	00
Balance	—	

PAID MT. HOPE CEMETERY

2' casket C-45

Authorized In person Phone By ____

Order Taken by Wilson

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. 25955

Your Order No. A-1267 Date 8/28/50 19

Department Cemetery Dept. Memo No.

William Kirt Sivadon
4418 Polk Street
San Diego 5, California

Credit: Fund 306 $6.25 Acct. 7781 $3.50 7784 $6.25
Detach and Forward with Remittance

DATE 8/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Worren Kint Sivadon Service	
	Lot 8 Gr 7 Sec Mas Div Y	$ 12.50
	Opening	3.50
		$ 16.00

Entered

Pd.receipt #c-4595 $16.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4595

When stamped "PAID" in space below, this acknowledges payment

DATE 8-28 1950

BY Wm. K. Sivadon ADDRESS 4418 Polk SDS

OF Sixteen + no/100 DOLLARS ($ 16 00)

IN full PAYMENT OF Warren K. Sivadon service

LOT 8 GRAVE 7 ROW ____ SECTION M/75 DIVISION ~~BLOCK~~ Y

INVOICE NO. 25955 W.O. N-1967

CREDIT: SALES CARE (305/951) 6 25 BOXES (100/778 2) ____

OPENINGS (100/7781) 3 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 6 25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 31 1950
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25960

№A 1968

Date 8-28 1950

Charge Beardsley Funeral Home

Address 1818 - Sunset Cliffs

Name of deceased Pre-need for Campbell

Mortician

Lot 14 Gr. 6 Row Sec 100F Blk. ~~Dir.~~ 10	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Beardsley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25960

Your Order No. A-1968 Date 8/29/50 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, California

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/28/50	Pre-need grave for Campbell	
	Lot 14 Gr 6 IOOF Blk 10	$ 25.00

CITY SEP 1 1950 AUDITOR

PAID

SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25965

No. A 1969

Date 8-29-1950

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Baby Strong

Mortician

Lot D Gr. 20 Row Sec 100F Blk. 48	3	00
Opening: Time 3 00 A.M. Day Tuesday P.M. Date 8-29-50	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

18" casket

No service 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.

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25965

Your Order No. R-1969 Date 8/30/50 19

Department Cemetary Dept. Memo No.

Johnson Saum Mortuary
1408 4th Avenue
San Diego 1, California

Credit: Fund 306 $1.50 Acct. 7791 $3.50 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/50	Baby Strong Service	
	Lot D Gr 20 Sec IOOF Blk 48	$ 3.00
	Opening	3.50
		$ 6.50

CITY SEP 1 1950 TOR

PAID
OCT 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25966

№A 1970

Date 8-28 1950

Charge Benbough Mortuary

Address 735 Date

Name of deceased Margy Linderfelt

Mortician

Lot 20 Gr. 1 Row Sec Mas ~~Blk.~~ Div. L		
Opening: Time 10:30 A.M. Day Wednesday P.M. Date 8-30-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

son of deceased is owner of grave & authorized burial per Ferguson-below.

Authorized
In person
Phone By Ferguson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
GREEN-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25966

Your Order No. A-1970 Date 8/31/1950 19

Department Cemetery Dept. Memo No.

Benbough Mortuary,
735 Date St.,
San Diego, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE 8/28/1950 DESCRIPTION OF CHARGE	AMOUNT
Margaret Parker Linderfelt Service	
Lot 20 Gr. 1 Mas. L.	
Opening	$ 22.50
Box	17.50
State Sales Tax	.53
	$ 40.53

CITY CLERK SEP 1 1950 AUDITOR

PAID

SEP 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25461

№A 1971

Date 8-28 1970

Charge Mr Elliott Tate

Address 936 - Diamond St

Name of deceased Julia Lu Tate

Mortician Tate Funeral Home

Extra Dug

Lot 96 Gr. 16 Row Sec 2 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Wed Date 8-30-70	35	00
~~Vault~~ Box Size 3 Box	18	03
Removal or Foundation		
Total	88	03
Paid-Receipt Number		
Balance	88	03

Cash 30 days

Authorized In person Phone By Elliott 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

№ 25967

Your Order No. A-1971 Date 8/30/1950 19

Department Cemetery Dept. Memo No.

Mr. Elliott Tate
936 Diamond St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50 7781 $35.00
7782 $18.03

Detach and Forward with Remittance

DATE 8/28/1950	DESCRIPTION OF CHARGE	AMOUNT
	Julia Lee Tate Service	
	Lot 96 Gr. 16 Sec. 2 Div. 7	$ 35.00
	Opening - extra deep	35.00
	Box	17.50
	State Sales Tax	.53
		$ 88.03

CITY AUDITOR SEP 1 1950

PAID

SEP 22 1950

Send ownership card

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25968 1972

Date 8-28 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Lewis T Edward

Mortician

Lot 5 Gr. 16 Row 29 Sec Mas Bldg. Div. U	15	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 8-30-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25968

Your Order No. A-1972

Date 8/30/1950 19

Department Cemetery

Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar St.,
San Diego, Calif.

Credit: Fund 306 - $7.50 Acct. 7781 - $22.50 - 7784 - $7.50
Detach and Forward with Remittance

DATE 8/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Louis Tipton Edwards Service	
	Lot 5 Gr. 16 Row 29 Mas. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR SEP 1 1950

PAID
OCT 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25969 1973

Date 8-29- 1950

Charge Rogers Mortuary

Address 4094 University

Name of deceased Howard H. Endner

Mortician

Lot 5 Gr. 13 Row 34 Sec M25 Blk. Div. U	15	00
Opening: Time 10 Here A.M. P.M. Day Wednesday Date 8-30-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Rogers

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

№ 25969

Your Order No. A-1973 Date 8/30/1950 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.,
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
8/29/50	Howard D. Endner Service	
	Lot 5 Gr. 13 Row 34 Mas. Div. U	$ 15.00
	Opening	22.50
		$ 37.50

CITY
SEP 1 1950
AUDITOR

Lot Owner card to Zora Endner (spouse)
1280 Broadway, San Diego

PAID
JUL 10 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1974

25961

Date 8-29 1950

Charge Mr Charles A Rinne

Address 1634 Upas St

Name of deceased

Mortician

Pre need

Lot 4 Gr. 5+6 Row Sec Tout Blk. ~~Div.~~ 3	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 4597		
Balance		

Male deed to above address

PAID MT. HOPE CEMETERY

Authorized In person Phone By Rinne

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible] TREAS.-AUD.
[illegible] .-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 25961

Lod #6968
9-14-50

Your Order No. A-1974 Date 8/30/50 19

Department Cemetery Dept. Memo No.

Mr. Charles A. Rinne
1634 Upas Street
San Diego 3, California

Credit: Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE 8/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 4 Grs 5 & 6 Sec IOOF Blk 3	$ 70.00
	Pd. receipt #c-4597 $70.00	

Entered

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4597

DATE 8-29- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mr Charles A. Rinne ADDRESS 1634 Upca St

OF Seventy — DOLLARS ($ 70.00)

IN Full PAYMENT OF Pre Need graves

LOT 4 GRAVE 5+6 ROW ____ SECTION Loof ~~DIVISION~~ BLOCK 3

INVOICE NO. 25961 W.O. A1974

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.
AUG 31 1950
Mark M. Lindsay
CHAIRMAN

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

25983

NºA 1975

MT. HOPE CEMETERY

Date Aug 29 1950

Charge Francis Warner

Address 6817-Mohawk St S.D.

Name of deceased Junior Francis Warner

Mortician Rogers Mortuary

Lot 19 Gr. 1 Row ____ Sec 700F Blk. ~~Div.~~ T	35	00
Opening: Time 2 A.M. Day Friday P.M. Date 9-1-50	11	00
~~Vault~~ Box ____ Size 1	12	88
Removal or Foundation ____		
Total	58	88
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Francis Warner

Order Taken by R L Toyn

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

№ 25983

Your Order No. A-1975 Date 9/1/1950 19

Department Cemetery Dept. Memo No.

Francis Warner
6817 Mohawk St.,
San Diego, Calif.

Credit: Fund 506 $17.50 Acct. 7781 $11.00 7782 $12.88
Detach and Forward with Remittance 7784 $17.50

DATE 8/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Junior Francis Warner Service	
	Lot 19 Gr. 1 IOOF Blk. T.	$ 35.00
	Opening	11.00
	Box	12.50
	State Sales Tax	.38
		$ 58.88

CITY JL SEP 1 1950 AUDITOR

C4611

PAID

SEP 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25913

№A 1976

Date 8-29 1950

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased Wm. Bradley

Mortician

Open 102

Lot 101 + 102 Gr. Row Sec 100F Blk. 18	50	00
Opening: Time 1:00 A.M. Day Thursday P.M. Date 8-31-50	30	00
Vault Size Escondido		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

Deed to Caroline Bradley
830 - 12th Ave

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]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25973

Rec'd #6977 10-16-1950.

Your Order No. A-1976

Date 8/31/1950 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $30.00 7784 $25.00

Detach and Forward with Remittance

DATE 8/29/50	DESCRIPTION OF CHARGE	AMOUNT
	William Bradley Service	
	Lots 101 & 102 IOOF Blk. 18	$ 50.00
	Opening	30.00
		$ 80.00

C 4661

CITY AUDITOR SEP 1 1950 DL

PAID OCT 6 1950

Deed to Caroline Bradley,
830 12th Ave.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4661

DATE 10-6- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051-El Cajon

OF Eighty and 1/100 DOLLARS ($ 80.00)

IN full PAYMENT OF William Bradley Service

LOT 101-102 GRAVE ____ ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 18

INVOICE NO. 25973 W.O. A1976

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $30.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25974

№A 1977

Date 8-29 1950

Charge Clark E. Wooldridge

Address 3336 Riley St, 5010

Name of deceased Julia Wooldridge

Mortician Goodbody

Lot 45 Gr. 3 Row Sec Mas Blk. Div. ✓	35	00
Opening: Time 1:00 A.M. P.M. Day Thursday Date 8-31-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Clark E. Wooldridge

Order Taken by Duffy by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]DK-TREAS.-AUD.
[illegible].-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 25974

Your Order No. A-1977 Date 8/31/1950 19

Department Cemetery Dept. Memo No.

Clark E. Wooldridge,
3336 Riley St.,
San Diego 10, 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
	Julia Wooldridge Service	
	Lot 45 Gr. 3 Mas. Div. J	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR SEP 1 1950

PAID
SEP 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25963 1978

Date 8-27 1950

Charge Addie L. Schultz

Address 3783 Chamoune Ave. SD5

Name of deceased Christian C. Schultz

Mortician Rogers

Open g18

Lot 22 Gr. 748 Row Sec 100F Blk. Q	50	00
Opening: Time 10:00 A.M. Day Thursday P.M. Date 8-31-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number e-4598	90	53
Balance		

PAID MT. HOPE CEMETERY

Mail deed to Rogers Mortuary

Authorized
In person
Phone By

Order Taken by Wilson

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

№ 25963

Rec'd 8696 9-14-50

Your Order No. A-1978

Date 8/31/1950 19

Department Cemetery Dept. Memo No.

Addie L. Schultz,
3783 Chamoune Ave.,
San Diego 5, Calif.

Mail c/o Rogers Mortuary 1094 Univ.

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $25.00

DATE 8/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Christian C. Schultz Service	
	Lot 22 Gr. 7 & 8 IOOF Blk. Q.	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

Paid Receipt # C-4598 $ 90.53

Mail Deed c/o Rogers Mortuary

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by pgs

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4598

DATE 8-29 1950

When stamped "PAID" in space below, this acknowledges payment

BY Addie L. Schultz ADDRESS 3783 Chamoun Ave.

OF Ninety + 53/100 DOLLARS ($ 90 53)

IN full PAYMENT OF Christian C Schultz & one pre-need grave

LOT 22 GRAVE 7 + 8 ROW _____ SECTION 100F DIVISION BLOCK Q

INVOICE NO. 25963 W.O. A-1978

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 31 1950
Mark M. Lindsay
Chairman

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25970

No. A 1979

Date Aug 30- 1950

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Baby Robinson

Mortician

Lot 33 Gr. 40 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time A.M. Day Wednesday P.M. Date 8-30-50	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

18" No one Coming

Authorized ~~In person~~ Phone By Frosier

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. 25970

Your Order No. A-1979 Date 8/30/1950 19

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE 8/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Jessie Lee Robinson Service	
	Lot 33 Gr. 40 Sec. 3 Div. 7	$ 3.00
	Opening	3.50
		$ 6.50

C 4725

CITY AUDITOR SEP 1 1950

Lot Owner card to LeRoy Robinson (father)
3221 Webster St

PAID

NOV 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25989

№A 1980

Date 8-30 1950

Charge Lewis Mortuary

Address 3051- El Cajon Blvd-

Name of deceased John Von Ludwig

Mortician

Lot 116 Gr. 2 Row Sec 6 ~~Blk.~~ Div. 1	35	00
Opening: Time 9 50 A.M. Day Sat P.M. Date 9-2-50	22	50
Vault Box Size 3 Box	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

Christian Von Ludwig
3123- F St.

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
[illegible]ON-TREAS.-AU[illegible]
[illegible]-AUD.-ORIG.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed 6978
10-11-1950

INVOICE

№ 25989

Your Order No. A-1980

Date 9/5/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

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
9/30/50	John Von Ludwig service	
	Lot 116 Gr 2 Sec 6 Div 1	$ 35.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 75.53

CITY AUDITOR SEP 8 1950

C4663

PAID

Deed to Christine Von Ludwig
3173 F Street
SD 2

OCT 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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4663

DATE 10-6- 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 John Tom Ludwig service

LOT 116 GRAVE 2 ROW ____ SECTION 6 DIVISION 1

INVOICE NO. 25989 W.O. A1980

CREDIT: SALES CARE (305/951) $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
OCT
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25994

No. A 1981

Date Aug 30 - 1950

Charge Bonhom Brothers

Address 1770 - 4

Name of deceased Baby Acevez

Mortician

Lot 20 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time A.M. Day Tuesday P.M. Date 9-5-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Julius

8980 Jefferson La Mesa

Authorized ~~In person~~ Phone By Baker

Order Taken by Jay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25994

Your Order No. A-1981 Date 9/5/50 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/30/50	Baby Girl Acevez	
	Lot 20 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$11.00

CITY AUDITOR SEP 8 1950

04646

Father

Julius Acevez
8980 Jefferson
La Mesa

PAID
SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25984

№A 1982

Date Aug 30 - 1950

Charge Home of Peace

Address 1060 Robinson Ave

Name of deceased Meyer J. Glass

Mortician Home of Peace

Lot _____ Gr. _____ Row _____ Sec _____ Blk. Div. _____

Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date Sept 1-50 — 32 50

Vault Box _____ Size 3 — 18 03

Removal or Foundation _____

Total 50 53

Paid-Receipt Number _____

Balance _____

Authorized In person ~~Phone~~ By Sol Stone

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

№ 25984

Your Order No. A-1952 Date 9/1/1950 19

Department Cemetery Dept. Memo No.

Home of Peace,
1060 Robinson Ave.,
San Diego, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03
Detach and Forward with Remittance

DATE 9/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Meyer I. Glass Service	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

CITY AUDITOR SEP 1 1950

PAID
SEP 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 FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25985

№A 1983

Date 8-30 1950

Charge Rogers Mortuary

Address 4094 University

Name of deceased Ivan Matthew

Mortician

Lot 8 Gr. 6 Row Sec. IOOF Blk. ~~Div.~~ 10	25	00
Opening: Time 10 A.M. ~~P.M.~~ Day Friday Date 9-1-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized ~~In-person~~ Phone By Family

Order Taken by P. Le Fay

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

№ 25985

Your Order No. A-1883 Date 9/1/1950 19

Department Cemetery Dept. Memo No.

Rogers Mortuary,
4094 University Ave.,
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $19.03
Detach and Forward with Remittance 7784 $12.50

DATE 8/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Ivan Matthew Service	
	Lot 8 Gr. 6 IOOF Blk. 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR SEP 1 1950

Wife - Grace Matthew,
3343 39th St.

PAID
OCT 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25975

NºA 1984

Date Aug 30 1950

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Larry Eugene Nokes

Mortician

Lot D Gr 21 Row Sec 200F Blk. Div. 48	3	00
Opening: Time 9 15 A.M. Day Thursday P.M. Date 8-31-50	3	50
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number	6	50
Balance		

[illegible]

Geo Blakeman Nokes III (father)

4112 47th St

Authorized ~~In-person~~ Phone By Baker

Order Taken by R LeTayn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25975

Your Order No. A-1984

Date 8/31/1950 19

Department Cemetery

Dept. Memo No.

Bonham Brothers,
1770 4th Ave.,
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
8/30/50	Larry Eugene Nokes Service	
	Lot D Gr. 21 IOOF Blk. 48	$ 3.00
	Opening	3.50
		$ 6.50

CITY
JL
SEP 1
1950
AUDITOR

CH646

Father - Geo. Blakeman Nokes III,
4112 47th St.,

PAID
SEP 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 PTS

FORM 974(REV.)

ORDER

25976 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1985

Date 8-31 1950

Charge Bonham Brother

Address 1770 - 4th

Name of deceased Gladys Stafford (Ashes)

Mortician

Lot 78 Gr. Row Sec 200F Blk. Div. 35	5	00
Opening: Time A.M. P.M. Day Thursday Date 8-31-50	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

no one coming

Authorized ~~In person~~ Phone By M. Smith

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]DA-TREAS.-AUD.,
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25976

Your Order No. A-1285 Date 8/31/1950 19

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3.00 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/50	Gladys Stafford Service (ashes)	
	Lot 78 100P Blk. 35	$ 5.00
	Opening	3.00
		$ 8.00

C4689

CITY AUDITOR SEP 1 1950 JL

Husband - D. N. Stafford

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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25971

No. A 1986

Lewis Colonial Mortuary

Date 8-31 1950

Charge Mary Harrington

Address 4459 Fanuel St.

Name of deceased

Mortician

Pre Need

Lot 18 Gr. 7 Row Sec Ioof Blk. Div. Q	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-4600	25	00
Balance	none	

Male deed Lot 18 grm 7+8

Blk Q-Ioof

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Doc 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

№ 25971

Deed #6964 9-13-50

Your Order No. A-1986 Date 8/31/1950 19

Department Cemetery Dept. Memo No.

Mary Harrington,
~~4459 Panuel St.,~~ see below
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 2784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/50	Pre-need	
	Lot 18 Gr. 7 18 IOOF Blk. Q	$ 25.00
	Paid-receipt # C-4600	$ 25.00

$25.- (credited $50.-)

Make Deed for ~~Lot~~ Grave 8 also.

Send to 18670 Denby St,
Detroit 19, Mich
% Arlo Wisson

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4600

DATE 8-31- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mary Harrington Lewis Colonial Mortuary ADDRESS ~~8-31~~ 4459 Fanuel St

OF Twenty Five + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 18 GRAVE 7 ROW ____ SECTION 200F ~~SUBDIV~~ DIVISION Q

INVOICE NO. 25971 W.O. A1986

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 ____ ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25995

No. A 1987

Date Sept 2 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Byford E Lambert

Mortician Bonham Brothers

Lot 50 Gr. ____ Row 1 Sec 8 ~~Blk.~~ Div. 7		
Opening: Time 11 30 A.M. Day Tuesday P.M. Date 9-5-50	30	00
Vault ~~Box~~ Air Seal Size Air Seal		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Jones

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25995

Your Order No. A-1987 Date 9/5/50 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 7781 $30.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/2/50	Byford Edwin Lambert service	
	Lot 50 Row 1 Sec 8 Div 7	
	Opening	$ 30.00

CITY JL SEP 8 1950 AUDITOR

04689

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 hew

FORM 974(REV.)

County

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25977

№A 1988

Date 8/31/50 19

Charge S. D. County

Address Dept of Public Welfare

Name of deceased

Mortician

	2363	Cherry	3.88
Lot	2364	Berry Row Sec Blk. Div.	3.88
	2365	Doe A.M. Day	3.88
Opening Time	2366	Sepulveda P.M. Date	3.88
	2367	Mulky (removed)	3.88
Vault	2368	Potter Size	3.88
	2369	Allen	3.88
Removal of Foundation	2370	Woods	3.88
	2371	Cranton	3.88
	2372	Austin (Mulky grave used) Total	$ 34.92

Paid-Receipt Number

Balance

306 $34.92

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

№ 25977

Your Order No. A-1298 Date 8/31/50 19

Department Cemetary Dept. Memo No.

S. D. County
Dept. of Public Welfare
Civic Center
San Diego, California

Credit: Fund 308 $34.92 Acct.
Detach and Forward with Remittance

DATE 8/31/50	DESCRIPTION OF CHARGE	AMOUNT
2363	Cherry	$ 3.88
2364	Perry	3.88
2365	Doe	3.88
2366	Sepulveda	3.88
2367	Mulky (removed)	3.88
2368	Potter	3.88
2369	Allen	3.88
2370	Woods	3.88
2371	Cranton	3.88
2372	Austin (Mulky grave used) see above	
		$ 34.92

CITY SEP 1 1950 AUDITOR

PAID

SEP 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 hew

FORM 974(REV.)

Greenwood

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

25978

№A 1989

Date 9/5/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

August 9 Maloney		5.00
Lot ~~15 Rawls~~ Row Sec Blk. Div.		~~5.00~~
21 Porter A.M. Day		5.00
Opening: Time P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	15	.00
Paid-Receipt Number		
Balance		

7782 $15.00

Authorized
In person
Phone By

Order
Taken by

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

№ 25978

Your Order No. A-1989 Date 8/31/50 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego, California

Credit: Fund 7782 $15.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
August 9	Maloney	$ 5.00
15	Rawls	5.00
21	Porter	5.00
		$15.00

CITY
DL
SEP 1
1950
AUDITOR

PAID

SEP 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 how

FORM 974(REV.)

Clemens

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 1990

Date 8/31/50 19

Charge Clemens Granite Co. (F78530)

Address 3460 Imperial Avenue
SD 2

Name of deceased

Mortician

Erzinger		4.00
Lot Moore Gr. Row Sec Blk. Div.		5.00
Carkin	A.M. Day	4.00
Opening Brookebank	P.M. Date	4.00
Blair		7.50
Vault Box	Size	
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.

WHITE-CUSTOMER
PINK-TREAS.-AUD.
YELLOW-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25979

Your Order No. A-1990 Date 8/31/50 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 78530)
3460 Imperial Avenue
San Diego 13, California

Credit: Fund 7783 $24.50 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/50	Erzinger	$ 4.00
	Moore	5.00
	Carkin	4.00
	Brooksbank	4.00
	Blair	7.50
		$ 24.50

CH629

CITY AUDITOR SEP 1 1950 DL

PAID

SEP 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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4629

DATE Sept-13 1950

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co ADDRESS 3460 - Imperial Ave

OF twenty four 50/100 DOLLARS ($ 24.50)

IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25979 W.O. A1990

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 24.50

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
C.J. RAUNER
SEP 15 1950
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.) Conti

25980

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1991

Date 8/31/50 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Avenue

Name of deceased

Mortician

Sowers			4.00
Lot Gilbert Gr. Row Sec	Blk.		4.00
McCool	Div.		5.50
Opening Time Williamson	A.M. Day		4.50
Hughes	P.M. Date		4.00
Vault Gault	Size		4.00
Bramstedt			4.00
Removal or Foundation Wagner			4.00
Markman			4.50
Marlatt	Total		5.00
McKee			4.50
Paid-Receipt Number			
	Balance		$ 48.00

7783 $48.00

Authorized
In person
Phone By

Order
Taken by

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

№ 25980

Your Order No. A-1991 Date 8/31/50 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Avenue
San Diego 13, California

Credit: Fund 7783 $48.00 Acct.

Detach and Forward with Remittance

DATE 8/31/50	DESCRIPTION OF CHARGE	AMOUNT
	Sowers	$ 4.00
	Gilbert	4.00
	McCool	5.50
	Williamson	4.50
	Hughes	4.00
	Gault	4.00
	Bramstedt	4.00
	Wagner	4.00
	Markman	4.50
	Marlatt	5.00
	McKee	4.50
		$ 48.00

CITY AUDITOR SEP 1 1950 JL

C 4628

PAID

SEP 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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4628

DATE 9-13- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial Ave. 92113

OF Forty eight and no/100 DOLLARS ($ 48.00)

IN full PAYMENT OF August Acct

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 25980 W.O. A-1991

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ ~~DEMOLISHED~~ FOUNDATIONS (100/778 3) 48.00

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
SEP
15
1950
R. C. LINDSAY
DIST. TREAS.

FORM 974(REV.)

Accepted

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1992

Date 8/31/50 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Avenue

Name of deceased

Mortician

Lot Klein Debow Cheshir Gr. Row Sec Blk. Div.	5.00	
	4.00	
Opening: Time A.M. P.M. Day Date	4.50	
Vault Box Size		
Removal or Foundation		
Total	$ 13.50	
Paid-Receipt Number		
Balance		

7787 $13.50

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 25981

Your Order No. A-1982

Date 8/31/50 19

Department Cemetery

Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Avenue
San Diego 13, California

Credit: Fund 7783 $13.50 Acct.
Detach and Forward with Remittance

DATE 8/31/50 DESCRIPTION OF CHARGE	AMOUNT
Klein	$ 5.00
Debow	4.00
Chesir	4.50
	$ 13.50

CITY AUDITOR
JL
SEP 1 1950

PAID
SEP 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 hew

FORM 874(REV.)

So Calif

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1993

Date 8/31/50 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Avenue SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Size

Removal Foundation

Paid-Receipt Number

Mckelvey	4.50
Todd	4.00
Greensaker	4.00
Johnson	5.00
Selleck	5.00
Barson	5.50
Richardson	5.00
Wong	4.00
Blomquist	4.00
Harford	4.00
Thompson	4.00
Total	
Balance	$ 49.00

7783 $49.00

Authorized
In person
Phone By

Order
Taken by

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

№ 25982

Your Order No. A-1993 Date 8/31/50 19

Department Cemetery Dept. Memo No.

So. Calif. Granite Co. (P 14373)
3845 Imperial Avenue
San Diego 13, California

Credit: Fund 7783.$49.00 Acct.
Detach and Forward with Remittance

DATE 8/31/50	DESCRIPTION OF CHARGE	AMOUNT
	McKelvey	$ 4.50
	Todd	4.00
	Greenaker	4.00
	Johnson	5.00
	Selleck	5.00
	Burson	5.50
	Richardson	5.00
	Wong	4.00
	Blomquist	4.00
	Harford	4.00
	Thompson	4.00
		$ 49.00

CITY AUDITOR SEP 1 1950 JL

C #617

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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4617

DATE 9-8 1950

When stamped "PAID" in space below, this acknowledges payment

BY So Calif. Monument Co. ADDRESS 3845 Imperial

OF Forty-nine + 00/100 DOLLARS ($ 49.00)

IN full PAYMENT OF August Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25982 W.O. A-1993

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
11
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

25986
1994

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

№A

Date Sept 1- 1950

Charge Mrs Margaret McKee

Address 721- 18th

Name of deceased

Mortician

Pre Need

Lot 25½ Gr. 1 Row Sec Mas ~~Blk.~~ Div. R	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Conti & Son

Order Taken by R L Taylor

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. 25986

Your Order No. A-1994 Date 9/1/1950 19

Department Cemetery Dept. Memo No.

Mrs. Margaret McKee,
721 18th St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/50	Pre-Need	
	Lot 25½ Gr. 1 Mas. Div. R.	$ 35.00

CITY OF SEP 1 1950 AUDITOR

CH744

PAID

NOV 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 PTS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4744

DATE 11-17- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Margaret McKee ADDRESS 721-18th

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need

LOT 25½ GRAVE 1 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ R

INVOICE NO. 25986 W.O. A-1994

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 ____ ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 20 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25987

№A 1995

Date Sept 2 - 1950

Charge Miss Julia Hecht

Address 1915 Polk Ave

Name of deceased

Mortician

Re Need

Lot 33 Gr. Row Sec 200 F Blk. 7 Div.	5	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
E-4608 Total	5	00
Paid-Receipt Number		
Balance	none	

Lot Owner card given 9-2-1950

PAID

MT. HOPE CEMETERY

9-2-1950

Authorized
In person
Phone By Miss Hecht

Order Taken by R L Jay

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. 25987

Your Order No. A-1995 Date 9/5/50 19

Department Cemetery Dept. Memo No.

Miss Julia Hecht
1915 Polk Avenue
San Diego 4, Calif.

Credit: Fund 306 $2.50 Acct. 7784 $2.50

Detach and Forward with Remittance

DATE 9/2/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 33 IOOF Blk 7	$ 5.00
	Pd. receipt #c-1995 $5.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4608

DATE 9-2 1950

When stamped "PAID" in space below, this acknowledges payment

BY Julia Hecht ADDRESS 1915 Polk Ave.

OF Five & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Pre-need

LOT 33 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 7

INVOICE NO. 25987 W.O. A-1995

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 -0- ISSUED BY P. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

88

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 1996

Date 9-2-1950

Charge Louis Rosales

Address 2119-½ Julia Ave

Name of deceased Emelia Moreno

Mortician

Lot 2 Gr. 10 Row Sec Mas ~~Blk.~~ Div. 21

Opening: Time A.M. P.M. Day Date

Vault Box Size

Planting Row Sec

Removal or Foundation 1 00

Total 1 00

Paid-Receipt Number # C-4609

Balance None

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 25988

Your Order No. A-1996 Date 9/5/50 19

Department Cemetery Dept. Memo No.

Louis Rosales
2119 ½ Julian
San Diego 13, Calif.

Credit: Fund 7783 $1.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/2/50	Planting rose tree	$ 1.00
	Lot 2 Gr 10 Masonic Div U	
	Pd. receipt #c-4609 $1.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4609

DATE 9-2- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Louis Rozales ADDRESS 2119½ Julian Ave

OF One Hundred DOLLARS ($ 1.00)

IN full PAYMENT OF Planting Fill Rose

LOT 2 GRAVE 10 ROW SECTION Mas DIVISION 21

INVOICE NO. I5988 W.O. A1996

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. Fryer

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 574(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25776 1997

Date 9-5- 1950

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Twin Babys Chapel

Mortician

Lot 204 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 11 30 A.M. P.M. Day Wed Date 9-6-50	4	50
Vault Box Size 2-6"		
Removal or Foundation		
Total	12	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Christenson

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

№ 25996

Your Order No. A-1997 Date 9/7/50 19

Department Demetery Dept. Memo No.

Lewis Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 306 $3.75 Acct. 7781 $4.50 7784 $3.75
Detach and Forward with Remittance

DATE 9/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Dwight & Douglas Chappell Service	
	Lot 204 Sec 12 Div 7	$ 7.50
	Opening	4.50
		$12.00

C4662

CITY AUDITOR SEP 8 1950 JL

Father

Thomas D. Chappell
3348 Grinnell St
SD 10

PAID
OCT 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 hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4662

DATE 10-6- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Twelve + no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Dwight + Douglas Chappell service

LOT 204 GRAVE ____ ROW - SECTION 12 DIVISION 7

INVOICE NO. 25996 W.O. A 1997

CREDIT: SALES CARE (306/9511) $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 RL Tyler

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 25997 1998

Date 9-5 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Chas. V. Gay

Mortician

Lot 94 Gr. Row Sec 100F Blk. ~~Div.~~ 22	35	00
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 9-6-50	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

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

№ 25997

Your Order No. A-1998 Date 9/7/50 19

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary
438 Cedar
San Diego 1, California

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
9/5/50	Charlie Virgil Gay Service	
	Lot 94 Sec IOOF Blk 22	$ 35.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 75.53

CITY AUDITOR SEP 8 1950 DL

PAID
OCT 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 hew

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26004

№A 1999

Date 9-5-1950

Charge Home of Peace c/o Sol. STONE. 1060 Robinson City

Address

Name of deceased BARNOV.

Mortician MERTHEY.

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 1:30 A.M. P.M. Day Thursday Date 9-7-50	45	00
~~Vault~~ Box ____ Size #5	20	60
Removal or Foundation Decorations	5	00
Total	70	60
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bill Karas

Order Taken by Duffy

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

№ 26004

Your Order No. A1999 Date 9/8/50 19

Department Cemetery Dept. Memo No.

Home of Peace
% Sol Stone
1060 Robinson Avenue
San Diego 3, California

Credit: Fund 7781 $45.00 Acct. 7782 $20.60 7783 $5.00
Detach and Forward with Remittance

DATE 9/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Barnov service	
	Homeof Peace Cemetery	
	Opening	$ 45.00
	Box #5	20.00
	State sales tax	.60
	Additional decoration	5.00
		$ 70.60

CITY AUDITOR SEP 11 1950 DL

PAID

SEP 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 hew

FORM 974(REV.)

25998

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2000

Date 9-5 1950

Charge Robert Kirk

Address 1351 Reed Ave SD 9

Name of deceased Jennie Keck

Mortician Merkley Austin

Lot 5 Gr. 5 Row Sec 8 ~~Blk.~~ Div. 5	50	00
Opening: Time 1:00 A.M. P.M. Day Wednesday Date 9-6-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Robert Kirk

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

№ 25998

Your Order No. A-2000 Date 9/7/50 19

Department Cemetery Dept. Memo No.

Robert Kirk
1351 Reed Avenue
San Diego 9, California

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $25.00

DATE 9/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Jennie Keck Service	
	Lot 5 Gr 5 Sec 8 Div 5	$ 50.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 90.53

CITY AUDITOR SEP 8 1950 JL

11/6/51 C4718 50.00 40.53

Deed to above C4929
Held for next of kin

PAID
FEB 20 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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4718

DATE 11-3 1950

When stamped "PAID" in space below, this acknowledges payment

BY Robert Kirk ADDRESS 1351 Reed Ave.

OF Fifty + no/100 DOLLARS ($ 50.00)

IN part PAYMENT OF Jennie Kirk service

LOT 5 GRAVE 5 ROW ____ SECTION 8 DIVISION ~~BLOCK~~ 5

INVOICE NO. 25998 W.O. A2000

CREDIT: SALES CARE (306/9511) $4.73 BOXES (100/778 2) $18.03

OPENINGS (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $4.74

UNPAID BALANCE AFTER THIS PAYMENT $40.53 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
6
1950
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4929

DATE 2-19- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Robert Kirk ADDRESS 4246 El Cajon Blvd.

OF Forty and 53/100 DOLLARS ($40.53)

IN full PAYMENT OF Jennie Keck Service

LOT 5 GRAVE 5 ROW ____ SECTION 8 DIVISION ~~BLOCK~~ 5

INVOICE NO. 25998 W.O. A-2000

CREDIT: SALES CARE (306/9511) $20.27 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) $20.26

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. L. RAUNER
FEB 20 1951
G. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26005 2001

Date 9-8- 1950

Charge James A. Glass

Address 3339 Bancroft St

Name of deceased Mabel V. Glass

Mortician Lewis Mortuary

Open Gr. 2

Lot 12 Gr. 1+2 Row ____ Sec Mra ~~Blk.~~ Div. 7	70	00
Opening: Time 2:00 ~~P.M.~~ A.M. Day Thursday P.M. Date 9-7-50	30	00
Vault ~~Box~~ Air Seal Vault Size 3		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance	100	

cash 30 days

Authorized In person Phone By James R Glass

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

№ 26005

Your Order No. A-2001 Date 9/8/50 19

Department Cemetery Dept. Memo No.

James G. Glass
3339 Bancroft Street
San Diego 4, California

Credit: Fund 7781 $30.00 Acct. 306 $35.00 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/50	Mabel Vaughn Glass Service	
	Lot 12 Grs 1 & 2 Masonic Div T	$ 70.00
	Opening	30.00
		$100.00

C 4631

CITY
DL
SEP 11
1950
AUDITOR

PAID
SEP 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 hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4631

DATE 9-15- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mr. James Ybarra ADDRESS 3339 Bancroft

OF One hundred and 00/100 DOLLARS ($100.00)

IN full PAYMENT OF Glass Service

LOT 12 GRAVE 142 ROW ____ SECTION Mes DIVISION T

INVOICE NO. 26005 W.O. A-2001

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $30.00 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
C.L.RAUNER
SEP
19
1950
R. C. LIBRARY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2002

2299-1

Date 9-5- 1950

Charge Francis Warner

Address 6817-Mohawk St

Name of deceased

Mortician

Pre Need

Lot 19 Gr. 2-3-4 Row Sec Loo Blk. Div. T	105	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	105	00
Paid-Receipt Number C-4611	105	00
Balance	000	00

Deed to Lots

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by P. J. Pfeffer

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

№ 25991

Deed #6971 9-14-50

Your Order No. A-2002

Date 9/5/50 19

Department Cemetery

Dept. Memo No.

Francis Warner
6817 Mohawk Street
San Diego 15, California

Credit: Fund 306 $52.50 Acct. 7784 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/50	Pre-need	
	Lot 19 Grs 1-2-3-4 Sec IOOF Blk T	$105.00
	Pd. receipt #c-4611 $105.00	

+35 = $140.00 deed

Purchased grave 1 also

52.50
17.50
70.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4611

DATE 9-5- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Francis Warner ADDRESS 6817 Mohawk St

OF One hundred + Sixty three 88/100 DOLLARS ($ 163-88)

IN FULL PAYMENT OF Service Warner + Lots

LOT 19 GRAVE 1-2-3-4 25-991 ROW _____ SECTION IooF ~~DIVISION~~ BLOCK T

INVOICE NO. 25983 W.O. A2062 A1975

CREDIT: SALES CARE (306/951) 70.00 BOXES (100/778 2) 12.50

OPENINGS (100/7781) 11.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 70.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
8
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26009

№A 2003

Date 9-5 1950

Charge Paris Mortuary

Address 302 No. Magnolia

Name of deceased Wm Beebe

Mortician

Lot Gr. 9 Row 22 Sec. Div. 5		
Opening: Time 9 A.M. Day Friday P.M. Date 9-8-50	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26009

Your Order No. 4-2003 Date 9/9/50 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia
El Cajon, California

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/50	William F. Beebe Service	
	Lot 9 Row 22 County Div 5	
	Opening	$ 18.70

CITY AUDITOR SEP 11 1950

PAID
SEP 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

No A 25999 2004

Date 9-5- 1950

Charge Coronado Mortuary

Address 171-C St Coronado

Name of deceased Charles A- Lindwall

Mortician

Lot 12 Gr. Row 12 Sec 1 Blk. Div. 5	50	00
Opening: Time 2 00 A.M. P.M. Day Wed Date 9-6-50	22	50
Vault Box Size 3-Box	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOME
OW-TREAS.-AU
-AUD.-ORIG. DE
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 25999

Your
Order No. A-2004 Date 9/7/50 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Street
Coronado, California

Credit: Fund 306 $25.00 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance
7784 $25.00

DATE 9/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Charles Augusts Lundwall service	
	Lot 12 Row 12 Sec 1 Div 5	$ 50.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 90.53

CITY
JL
SEP 8
1950
AUDITOR

PAID

SEP 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 hew

FORM 974(REV.)

26000

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2005

Date 9-5 1950

Charge Kent Ewing

Address 3859 44th

Name of deceased Michael O'Conner

Mortician

Lot Gr. 22 Row 8 Sec County Blk. Div. 5		
Opening: Time Early A.M. Day Wednesday P.M. Date 9-6-50	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

#2374

Authorized In person Phone By

Order Taken by Wilson

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

№ 26000

Your Order No. A/2005 Date 9/7/50 19

Department Cemetery Dept. Memo No.

Kent Ewing Funeral Home
3859 44th
San Diego 5, California

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/50	Michael O'Conner service	
	Gr 22 Row 8 County Div 5	
	Opening	$ 18.70

CITY
SEP 8
1950
AUDITOR

PAID

OCT 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 how

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26010 2006

Date 9-5- 1950

Charge Mr Milton Maxwell

Address 41-C-20th St

Name of deceased Eula Maxwell

Mortician Tatter Funeral Home

Lot 39 Gr. 4 Row ____ Sec 15 Blk. Div. 7	25	00
Opening: Time 2:00 ~~A.M.~~ P.M. Day Friday Date 9-8-50	22	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	47	50
Paid-Receipt Number ____		
Balance		

Cash 30 days

Will Call later on time

Authorized
In person
Phone By Milton Maxwell Order Taken by P. J. Duffy

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

№ 26010

Your Order No. A-2006 Date 9/8/50 19

Department Cemetery Dept. Memo No.

Mrs. Milton Maxwell
41 - C- 20th Street
San Diego 2, California

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/50	Eula Maxwell Service	
	Lot 39 Gr 4 Sec 15 Div 7	$ 25.00
	Opening	22.50
		$ 47.50
1/5/51	C 4824 800	39.50
1/16/51	4851 600	33.50
1/24/51	4868 500	28.50
2/6/51	4904 800	20.50
2/13/51	4915 700	13.50
3/9/51	4947 -10.00	3.50
3/14/51	4963 300	.50¢

CITY SEP 11 1950 AUDITOR

C 5027

PAID

Concession percentages invoiced subject to audit verification.

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

APR 16 1951

FORM 22

Invoice prepared by hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4851

DATE 1-16- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Milton Maxwell ADDRESS 41-C 20th St.

OF Six and no/100 DOLLARS ($ 6.00)

IN part PAYMENT OF Maxwell Service

LOT 39 GRAVE 4 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26010 W.O. A-2006

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $33.50 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
H. R. HOPKINS
JAN 16 1951
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4824

When stamped "PAID" in space below, this acknowledges payment

DATE Jan 3 1950

BY Milton Maxwell ADDRESS 41-C-20th Street

OF Eight & 00/100 DOLLARS ($ 8.00)

IN part PAYMENT OF Eula Maxwell service

LOT 39 GRAVE 4 ROW ____ SECTION 15 DIVISION 7

INVOICE NO. 26010 W.O. A-2006

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/778 1) 8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $39.50 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 5 1951
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4868

DATE 1-22- 19 61

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Milton Maxwell ADDRESS 41-C-20th St.

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Maxwell Lease

LOT 39 GRAVE 4 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

W.O. A-2006

INVOICE NO. 26010

CREDIT: SALES CARE (306/9511) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 15.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $28.50 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 24 1961
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4904

DATE 2-5- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Milton Maxwell ADDRESS 41-C - 20th St. S.D.

OF Eight and 44/100 DOLLARS ($ 8.44)

IN part PAYMENT OF Maxwell Service

LOT 39 GRAVE 4 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26010 W.O. A-2006

CREDIT: SALES CARE (305/951) $2.25 BOXES (100/778 2)

OPENINGS (100/7781) $3.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 2.25

UNPAID BALANCE AFTER THIS PAYMENT $2950 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 6 1951
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4915

DATE 2-12- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Milton Maxwell ADDRESS 41-C - 20th St. SDz

OF Seven and 00/100 DOLLARS ($7.00)

IN part PAYMENT OF Maxwell Service

LOT 39 GRAVE 4 ROW SECTION 15 DIVISION 7

INVOICE NO. 26010 W.O. A-2006

CREDIT: SALES CARE (305/951) $3.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $3.50

UNPAID BALANCE AFTER THIS PAYMENT $13.50 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
G. L. RAUNER
FEB 13 1951
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4947

When stamped "PAID" in space below, this acknowledges payment

DATE 3-5- 1951

BY Mrs Milton Maxwell ADDRESS 41-C-20th St S.D.

OF Ten + no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Emila Maxwell Sermon

LOT 39 GRAVE 4 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26010 W.O. A 2006

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 $3.50 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR 9 1951
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5027

DATE 4-15 1957

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Milton Maxwell ADDRESS 41-C-20th St

OF fifty cents ~~DOLLARS~~ ($ .50)

IN PAYMENT OF Maxwell Lawn

LOT 79 GRAVE 4 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26010 W.O. A 2006

CREDIT: SALES CARE (306/951) .25 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) .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.
APR 16 1951

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4963

DATE 3-12- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Milton Maxwell ADDRESS 41-C - 20th SD 2

OF Three and no/100 DOLLARS ($ 3.00)

IN part PAYMENT OF Eula Maxwell Service

LOT 39 GRAVE 4 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26010 W.O. A-2006

CREDIT: SALES CARE (306/951) $1.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $1.50

UNPAID BALANCE AFTER THIS PAYMENT .50¢ ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAR 14 1951
E. C. LINDSAY
Pres Treas.
C.R. Clerk

FORM 974(REV.)

25990

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2007

Date 9-5 1950

Charge Louise Blankman

Address 3221 Newton Ave

Name of deceased Hazel Parker

Mortician Johnson Saum

Lot 113 Gr. ____ Row ____ Sec 100P Blk. ~~Div.~~ 35		25	00
Opening: Time 10:00 A.M. Day Friday P.M. Date 9-8-5		22	50
Vault Box ____ Size 3		18	63
Removal or Foundation			
	Total	65	53
Paid-Receipt Number	C-4610	65	53
	Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Phone

Order Taken by Wilson

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

№ 25990

Your Order No. A-2007 Date 9/8/50 19

Department Cemetary Dept. Memo No.

Louise Blankman
3221 Newton Avenue
San Diego 13, California

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 9/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Hazel Parker	
	Lot 113 Sec IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.50
	State sales tax	.53
		$ 65.53

Pd.receipt #C-4610 $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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4610

DATE 9-5 1950.

When stamped "PAID" in space below, this acknowledges payment

BY Louis Blankman ADDRESS 3241 Hawley Ave.

OF Sixty five + 53/100 DOLLARS ($ 65 53)

IN July PAYMENT OF Hazel Parker service

LOT 113 GRAVE ____ ROW ____ SECTION 100F ~~STALLION~~ BLOCK 35

INVOICE NO. 25990 W.O. A-2007

CREDIT: SALES CARE (306/9511) 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
J. R. HOPKINS
SEP 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25992

№A 2008

Date 9-5- 1950

Charge Ralph C Smith

Address 2738 Upas Street

Name of deceased

Mortician

Pre need

Lot 16-17 Gr. 6 9+10 Row Sec Mas ~~Blk.~~ Div. S	105 00
Opening: Time A.M. P.M. Day Date	
Vault Box Size	
Removal or Foundation	
Total	105 00
Paid-Receipt Number C 41612	105 00
Balance	

Lot 16- gr 6

Lot 17- gr- 9+10

PAID

MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Ralph C Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9-5-1950

Mt. Hope Cemetery:-

Enclosed is our check for $105.00
for graves 9 & 10 Lot 17 and (MASS)
graves 6 Lot 16

in accordance with agreement with

Ralph C. Smith
2738 Upas Street
San Diego 4
California

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6970 9/14/50

INVOICE

№ 25992

Your Order No. A-2008 Date 9/5/50 19

Department Cemetery Dept. Memo No.

Ralph C. Smith
2738 Upas Street
San Diego 4, California

Credit: Fund 306 $52.50 Acct. 7784 $52.50

Detach and Forward with Remittance

DATE 9/5/50	DESCRIPTION OF CHARGE	AMOUNT
Pre-need		
Lot 16 Gr 6	Masonic Div S	$ 35.00
Lot 17 Grs 9 & 10	Masonic Div S	70.00
		$105.00

Pd.receipt #c-4612 $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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4612

DATE Sept 5th 1950

When stamped "PAID" in space below, this acknowledges payment

BY Ralph C Smith, Courtenay F Smith ADDRESS 2738 Upas Street

OF One Hundred Five and no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Pre need

LOT 17 GRAVE 9-10 ROW SECTION M25 DIVISION S

INVOICE NO. 25992 W.O. 42008

CREDIT: SALES CARE (306/9511) $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 —

ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 8 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24006

№A 2009

Date 9-7- 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Susan M Long

Mortician

Lot 1 Gr. 27 Row Sec M25 Blk. Div. 4	12	50
Opening: Time 4 Here A.M. P.M. Day Thursday Date 9-7-50	3	50
Vault Box Size		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

2'

Loren M Long (Owner)

~~1930 24th St S.D.~~

930-24th

Authorized ~~In person~~ Phone By Don Smith

Order Taken by R L Leyh

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26006

Your Order No. A-2009 Date 9/8/50 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 306 $6.25 Acct. 7781 $3.50 7784 $6.25
Detach and Forward with Remittance

DATE 9/7/50	DESCRIPTION OF CHARGE	AMOUNT
	Susan M. Long service	
	Lot 1 Gr 27 Masonic Y	$ 12.50
	Opening	3.50
		$ 16.00

04689

CITY
JL
SEP 11
1950
AUDITOR

owner

Loren M. Long
1930 24th Street
SD 2

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26001

Nº A 2010

Date Sept 7 1950

Charge Mr & Mrs J L Hilliard

Address 1136-44th S D 2

Name of deceased

Mortician

Pre need

Lot 10 Gr. 5 Row Sec 8 ~~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 4613	50	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Toy

Cash 30 Days. All Deposits made 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 26965
9-13-50

INVOICE

№ 26001

Your Order No. C- 2010 Date 9/8/50 19

Department Cemetery Dept. Memo No.

Mr. & Mrs. J. L. Hilliard
1136 44th Street
San Diego 2, California

Credit: Fund 306 $25.00 Acct. 7784 $25.00
Detach and Forward with Remittance

DATE 9/7/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 10 Gr 5 Sec 8 Div 5	$ 50.00
	Pd.receipt #C-4613 $50.00	
	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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4613

DATE 9-7- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mr & Mrs J L Hilliard ADDRESS 1136-44 st

OF Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Per need

LOT 10 GRAVE 5 ROW ____ SECTION 8 DIVISION BLOCK ____

INVOICE NO. 26001 W.O. 2010

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
8
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2011 26002

Date 9-6 1950

Charge La Voice V. Bagley

Address 621. 23rd Lane Nat. City

Name of deceased Lawrence James Bagley

Mortician Johnson Saum

Lot 337 Gr. ____ Row ____ Sec 12 Div. 7 (will call)	7	50
Opening: Time ____ A.M. Day Monday P.M. Date 9-11-1950	3	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	11	00
Paid-Receipt Number C-4614	11	00
Balance		

casket. 2'

Authorized In person Phone By L. J. Bagley

Order Taken by Wilson

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

№ 26002

Your Order No. A-2011 Date 9/11/50 19

Department Cemetery Dept. Memo No.

La Voice J.Bagley
621 - 23rd Lane,
National City,Calif.

Credit: Fund 306 $3.75 Acct 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE 9/6/50	DESCRIPTION OF CHARGE	AMOUNT
	Lawrence James Bagley Service	
	Lot 337 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Pd.receipt #c-4614 $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 C4614

When stamped "PAID" in space below, this acknowledges payment

DATE 9-6 19 50

BY LaVerne J Bagley ADDRESS 621 23rd Lane National City

OF Eleven & no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Larry James Bagley Services

LOT 337 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 26002 W.O. A 2011

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
J. R. HOPKINS
SEP 8 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26007 2012

Date 9-7 1950

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Harry Ashdown (Asher)

Mortician

Lot 3 Gr. 11 Row Sec Mas Blk. Div. D	15	00
Opening: Time A.M. Day Friday P.M. Date 9-8-50	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number C-4615	18	00
Balance		

PAID MT. HOPE CEMETERY

Deed to 9-8-50

Mrs. Tamar M. Ashdown

Rt. Box 428

Alpine, Calif.

No one Coming

Authorized In person ~~Phone~~ By Andy Anderson

Order Taken by R L Lay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26003

Rec'd #6962
9-13-50

Your Order No. A-2012 Date 9/8/50 19

Department Cemetery Dept. Memo No.

Erickson Anderson
8390 Allison
La Mesa, California

Credit: Fund 306 $7.50 Acct. 7781 $3.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/50	Harry Ashdown service	
	Lot 3 Gr 11 Masonic D	$ 15.00
	Opening	3.00
		$ 18.00

Pd.Receipt #C-4615 $18.00

deed to Mrs. Tamar M. Ashdown
Rt 1 Box 428
Alpine, California

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4615

DATE 9-7 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson ADDRESS 5390 Allison

OF Eighteen & no/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Hary Ashdown service

LOT 3 GRAVE 11 ROW ____ SECTION M75 DIVISION D

INVOICE NO. 26003 W.O. A-2012

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 8 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26029

№A 2013

Date 9-14 1950

Charge Pacific Beach Mortuary

Address 1471-Garnet St

Name of deceased George R Gannott

Mortician

Lot 5 Gr. 11 Row 35 Sec Mac ~~Blk.~~ Div. 21	15	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 9-14-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Deed to George R. Gannott
2621 Juan St

Authorized In person Phone By Trudeshine

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

№ 26029

Your Order No. A-2013

Date 9/14/50 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 9/14/50	DESCRIPTION OF CHARGE	AMOUNT
	George Raymond Gannott Service	
	Lot 5 Gr 11 Row 35 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

C4673

CITY AUDITOR SEP 15 1950

Deed: George R. Gannott, Jr.
2621 Juan St. SD 10

PAID
OCT 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4673

DATE 10-10- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 1471 - Garnet

OF Thirty Seven + 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Geo. Raymond Bennett Service

LOT 5 GRAVE 11 ROW 35 SECTION Mas ~~BLOCK~~ DIVISION 26

INVOICE NO. 26029 W.O. A2013

CREDIT: SALES CARE (306/9511) $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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26013

№A 2014

Date Sept. 8th 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased A. P. Thompson (ashes)

Mortician Bradley Woolman

Lot 32 Gr. 9 Row Sec Mas ~~Blk.~~ Div. P		
Opening: Time 11 A.M. Day Saturday P.M. Date 7-9-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Ashes 2' from South End of grave

Authorized In person Phone By Edwards

Order Taken by R L Tagle

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26013

Your Order No. A-2014 Date 9/9/1950 19

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/50	Augusta P.Thompson Service (ashes)	
	Lot 32 Gr 9 Mas P	
	Opening	$ 3.00
	Ashes 2' from solend of gr	

CITY OF SEP 12 1950 AUDITOR

PAID

OCT 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.)

26007

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2015

Date Sept 8 1950

Charge Marvin E Fisher

Address 4736 Calle Tinto S.D. 9

Name of deceased

Mortician

Pre need

Lot 11 (175 - $25.00) Gr. 5 ($25.00) Row Sec 200F (200F) Blk. ~~Div.~~ 10 (10)	50	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 4619	14	00
Balance	36	00

Lots 175 + 11 gr 5 - Blk 10

Authorized In person Phone By Marvin E. Fisher

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD
[illegible]-AUD.-ORIG. O
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 26007

Your Order No. A-2015

Date 9/9/50 19

Department Cemetery

Dept. Memo No.

Marvin E. Fisher
4736 Calle Tinto
San Diego 9, California

Credit: Fund 306 $25.00 Acct. 7784 $25.00
Detach and Forward with Remittance

DATE 9/8/50	DESCRIPTION OF CHARGE	AMOU
	Pre-need	
	Lot 11 Gr 5 IOOF Blk 10	$ 25.00
	Lot 175 IOOF Blk 10	25.00
		$ 50.00

Pd. Receipt #C-4619 $14.00

Balance due $36.00

CITY SEP 11 1950 AUD

C 5078

R16715-7/51 = 20.00 = 16.00

PAI

MAY 14 19

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO
TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by hew

FORM 22

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5078

DATE May 12th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Marvin Fisher ADDRESS 4736 Calle Tinto SD 9

OF Sixteen + no 100 DOLLARS ($ 16.00)

IN full PAYMENT OF Pre need /

LOT 11 175 GRAVE ROW SECTION 200F ~~DIVISION~~ BLOCK 10

INVOICE NO. 26007 W.O. A 2015

CREDIT: SALES CARE (306/951) $8.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $8.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 14 1951
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4619

DATE Sept 8th 1950

When stamped "PAID" in space below, this acknowledges payment

BY Marvin E Fisher ADDRESS 4736 Calle Tenta SD9

OF Fourteen & no/100 DOLLARS ($ 14.00)

IN Fort PAYMENT OF pre need

LOT 175 11 GRAVE 5 ROW SECTION 200F ~~DIVISION~~ BLOCK 10

INVOICE NO. 26007 W.O. A2015

CREDIT: SALES CARE (306/951) $7.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.00

UNPAID BALANCE AFTER THIS PAYMENT $36.00 ISSUED BY P L Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 874(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26008 2016

Date 9-5 1950

Charge Willie L. Bartlett

Address 3273 F.

Name of deceased Annie Bartlett

Mortician Anderson

Lot 37 Gr. 4 Row Sec 15 Blk. Div. 7	25	00
Opening: Time 9:00 A.M. P.M. Day Monday Date 9-11-50	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number C-4620	15	00
Balance	32	50

PAID MT. HOPE CEMETERY

Authorized In person Phone By Fraser

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26008

Your Order No. A-2016

Date 9/11/50 19

Department Cemetery

Dept. Memo No.

Willie L.Bartlett
3273 F St.
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
9/8/50	Annie Bartlett Service	
	Lot 37 Gr 4 Sec 15 Div 7	$ 25.00
	Opening	22.50
		$ 47.50

Pd.receipt #c-4620 $15.00

Bal.due $32.50 — 32.50

9/R 5494 12/4/51 10.00 22.50

9/R 5576 11/14/52 10.00 12.50

C 5651

SEP 12 1950 AUDITOR

PAID MAR 7 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4620

Willis L. Bartlett

DATE 9-8 1950

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS 2601 Imperial

OF Fifteen & no/100 DOLLARS ($ 15.00)

IN Bart PAYMENT OF Annie Bartlett service

LOT 37 GRAVE 10 RON ____ SECTION 15 DIVISION 7

INVOICE NO. 26008 W.O. A 2016

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 15.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT #32.50 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 11 1950
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5494

DATE 12-5 1951

When stamped "PAID" in space below, this acknowledges payment

BY Willie L Bartlett ADDRESS 3273-F St

OF Ten + no/100 DOLLARS ($ 10.00)

IN Part PAYMENT OF Annie Bartlett Service

LOT 37 GRAVE 4 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 26008 W.O. A-2016

CREDIT: SALES CARE (306/951) ~~#1.50~~ 12.5 BOXES (100/778 2)

OPENINGS (100/7781) $7.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) ~~#1.50~~ $12.5

UNPAID BALANCE AFTER THIS PAYMENT $22.50 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 6 1951
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5546

DATE Jan 12 - 1952

When stamped "PAID" in space below, this acknowledges payment

BY Willie Bartlett ADDRESS 3273 - F. St

OF Ten & no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Annie Bartlett service

LOT 37 GRAVE 4 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26008 W.O. # 2016

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 $12.50 ISSUED BY R. L. Taylor

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 14 1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26016

No. A 2017

Date 9-8 1950

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Meserole

Mortician

Lot 2 Gr. 7 Row Sec Mas ~~Blk.~~ Div. 4	12	50
Opening: Time 2-30 A.M. Day Monday P.M. Date 9-11-50	8	00
~~Vault~~ Box Size 1X	10	30
Removal or Foundation		
Total	30	80
Paid-Receipt Number		
Balance		

Leonard Meserole

8317 University Ave La Mesa

Authorized
In person
Phone By Merkley Austin

Order Taken by R L Leyden

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26016

Your Order No. A-2017 Date 9/11/50 19

Department Cemetery Dept. Memo No.

Merkley Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $8. 7782 $10.30
Detach and Forward with Remittance 7784 $6.25

DATE 9/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Donald Leon Meserole Service	
	Lot 2 Gr 7 Mas Y	$ 12.50
	Opening	8.00
	Box	10.00
	State Sales Tax	.30
		$ 30.80

CITY
JL
SEP 12
1950
AUDITOR

owner: Leonard Meserole
8317 University Ave.
La Mesa, Calif.

PAID
OCT 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

№A 26015 2018

Date 9-9 1950

Charge Rogers Mortuary

Address 4094 University

Name of deceased Johann Kraus

Mortician

Lot 5 Gr. 16 Row 24 Sec Mas Bk. Div. U		
Opening: Time 10:00 A.M. Day Monday P.M. Date 9-11-50	22	50
Vault Box Size		
Removal or Foundation		
Total	22	50
Paid-Receipt Number c-4624	22	50
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Bishop

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

№ 26015

Your Order No. A-2018

Date 9/11/50 19

Department Cemetery

Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund

Acct. 7781 $22.50

Detach and Forward with Remittance

DATE 9/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Johann Kraus Service	
	Lot 5 Gr 16 Row 24 Mas U	
	Opening	$ 22.50
	Pd.receipt #c-4624 $22.50	

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 4624

DATE 9-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Funeral Chapel ADDRESS 4094 University Ave

OF Twenty-two and 50/100 DOLLARS ($ 22.50)

IN full PAYMENT OF Crane Service

LOT 5 GRAVE 16 ROW 24 SECTION Mar DIVISION 4

INVOICE NO. 26015 W.O. A-2018

CREDIT: SALES CARE (306/9511) BOXES (100/778 2)

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
SEP 12 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.1

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26017 2019

Date 9-9- 1950

Charge Berta Lynch

Address 3565 - 1st Ave.

Name of deceased Robert John Lynch

Mortician Benbaugh

Open 3

Lot 18 Gr 2+3 Row Sec 4 ~~Blk.~~ Div. 7	70	00
Opening: Time 10 A.M. Day Monday ~~P.M.~~ Date 9-11-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Authorized In person ~~Phone~~ By Berta Lynch

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

№ 26017

Your Order No. A-2019 Date 9/11/50 19

Department Cemetery Dept. Memo No.

Berta Lynch
3565 - 1st Ave.
San Diego 3, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance
7784 $35.

DATE 9/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Robert John Lynch Service & Pre-need lot	
	Lot 18 Gr 2 & 3 Sec 4 Div 7	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CH626

CITY DL SEP 12 1950 AUDITOR

PAID

SEP 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4626

When stamped "PAID" in space below, this acknowledges payment

DATE 9-12- 1950

BY Curtis Lynch ADDRESS 3565- pl

OF One hundred ten and 53/100 DOLLARS ($ 110 53/100)

IN full PAYMENT OF Lynch Service & Pr-med

LOT 18 GRAVE 243 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26017 W.O. A-2019

CREDIT: SALES CARE (306/951) 935.00 BOXES (100/778 2) 918.03

OPENINGS (100/7781) 422.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 435.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
15
1950
D. C. LIBRARY
CEMETERY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26018

№A 2020

Date Sept 8- 1950

Charge Johnson Sauna Co

Address 1408-4th

Name of deceased W Le Roy Bennett

Mortician

Lot 208 Gr. 2 Row Sec G.A.R. Div. 2		
Opening: Time 1 30 A.M. Day Monday P.M. Date 9-11-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Mr Knoble was informed of Custom Right side for mom buried, and discussed same with Mrs Bettett Left side O.K. for Mr Bennett

Authorized ~~In person~~ Phone By Knoble

Order Taken by R LaLay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26018

Your Order No. A-2020

Date 9/11/50 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 9/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Welcome Leroy Bennett Service	
	Lot 208 Gr 2 GAR Div 2	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY DL SEP 12 1950 AUDITOR

PAID
OCT 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

№A 26011 2021

Date Sept 9 1950

Charge Cecil Fern Baker

Address 4804 University Ave.

Name of deceased

Mortician

Pre Need

Lot 70 Gr. 7 Row Sec 2 ~~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 4621 25 00

Balance

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P. L. Key

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26011

Your Order No. A-2021 Date 9/9/50 19

Department Cemetery Dept. Memo No.

Cecil Fern Baker
4804 University Ave.
San Diego 5, Calif.

Credit: Fund 306-$12.50 Acct. 7794-$12.50
Detach and Forward with Remittance

DATE 9/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 70 Gr 7 Sec 2 Div 7	$ 25.00
	Pd.receipt #c-4621 $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

№ C 4621

DATE Sept 9th 1950

When stamped "PAID" in space below, this acknowledges payment

BY Cecil F Baker ADDRESS 4804 University Ave.

OF Twenty Five dollars DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 70 GRAVE 7 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26011 W.O. 42021

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26026 2022

Date 9-10- 1950

Charge Paris Mortuary

Address 202 North Magnolia

Name of deceased Florence Colby

Mortician

Lot 14 Gr. 10 Row Sec 200F Blk. Div. Q	25	00
Opening: Time 10 A.M. Day Wednesday P.M. Date 9-13-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Walter Woodman (owner + son)

4630 Rolando Blvd. S.D.

Authorized
~~In person~~
Phone By Paris

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. 26026

Your Order No. A-2022 Date 9/13/50 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 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 9/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Florence Colby Service	
	Lot 14 GR 10 IOOF Blk Q	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR SEP 15 1950

PAID SEP 20 1950

owner: Walter Woodman
4630 Rolando Blvd.
SD 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

FORM 974(REV.)

26012

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2023

Date 9-10- 1950

Charge Rev. C L Cudebec

Address 3419 Tennyson SD 6

Name of deceased

Mortician

Preneed

126-127-130

Lot Gr. Row Sec 260F Blk. 10 | 75 | 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 75 00

Paid-Receipt Number C 4622 75 00

Balance

Deed

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.

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #6963 9-13-50

INVOICE

№ 26012

Your Order No. A-2023

Date 9/10/50 19

Department Cemetery Dept. Memo No.

Rev.C.L.Cudebec
3419 Tennyson
San Diego 6,Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE 9/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 126-127-130 IOOF Blk 10	$ 75.00
	Pd.receipt #c-4622 $75.00	

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

№ C 4622

DATE 9-10- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Rev. A L Cudebeck ADDRESS 3419 Tennis

OF Seventy Five Dollars DOLLARS ($ 75.00)

IN full PAYMENT OF Pre need

LOT 126-127-130 GRAVE ROW SECTION 200F ~~DIVISION~~ BLOCK 10

INVOICE NO. 26012 W.O. A2023

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

16019

№A 2024

Date 9-11- 1950

Charge Barham

Address 1770-4th

Name of deceased Peggy Arlene Brink

Mortician

Lot 1 Gr. 13 Row Sec Mos Div. Y	12	50
Opening: Time A.M. Day P.M. Date Monday 9-11-1950	3	50
Vault Box Size 2'		
Removal or Foundation		
Total	16	00
Paid-Receipt Number		
Balance		

Dad: Chas. Brink
4663 Pendleton Ave.
S.D. 9

Will have at office!

Authorized
~~In person~~
Phone By Baker

Order Taken by

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

№ 26019

Your Order No. A-2024 Date 9/11/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $3.50 7784 $6.25
Detach and Forward with Remittance

DATE 9/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Peggy Arlene Brink Service	
	Lot 1 Gr 13 Mas Y	$ 12.50
	Opening	3.50
		$ 16.00

04689

CITY
SEP 12
1950
AUDITOR

deed: Charles Brink
4663 Pendleton Ave.
SD 9

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26020

№A 2025

Date 9-11- 1950

Charge Bonham

Address 1770-4th

Name of deceased Jerry Lynn Rehbein

Mortician

Lot 308 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time A.M. Day P.M. Date 7-11-1950	3	50
Vault Box Size 2'		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Lot owner: Harry H. Rehbein
854-10th Ave. Sd.

No one coming! Will leave at office!

Authorized ~~In person~~ Phone By Baker

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26020

Your Order No. A-2025

Date 9/11/50 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 9/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Jerry Lynn Rehbein Service	
	Lot 308 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

C4646

CITY AUDITOR SEP 12 1950 JL

owner: Harry H. Rehbein
854-10th Ave.
SD 1

PAID

SEP 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

№A 26077 2026

Date 9-11- 1950

Charge Bradley & Woolman

Address 538 Cedar St

Name of deceased Rev. John Oster

Mortician

Lot 5 Gr. 17 Row 27 Sec Mas ~~Blk.~~ Div. U	15	00
Opening: Time 1 30 A.M. Day Wed P.M. Date 9-13-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized In person Phone By Edwards

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

№ 26027

Your Order No. A-2026

Date 9/13/50 19

Department Cemetery

Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 9/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Dr. John G. Oster Service	
	Lot 5 Gr 17 Row 27 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR SEP 15 1950

owner: Grace M. Oster
11663 Adenmore St.,
Downey, Calif.

PAID
OCT 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

№A 26078 2027

Date 9-11 1950

Charge Bernbaugh Mortuary

Address 735 Date St.

Name of deceased Frank Kohn

Mortician

Lot 6 Gr. 4 Row Sec 8 Blk. Div. 5	50	00
Opening: Time 3 00 A.M. P.M. Day Wed Date 9-13-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

Flat Marker

Authorized
In person
Phone By Bernbaugh

Order Taken by F. 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. 26028

Your Order No. A-2027 Date 9/13/50 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date St.
San Diego 1, Calif.

Credit: Fund 306. $25. Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $25.

DATE 9/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Sarah Lodge Kohr Service	
	Lot 6 Gr 4 Sec 8 Div 5	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

CITY AUDITOR SEP 15 1950 DL

PAID
OCT 18 1950

owner: Frank Kohr 4926 Saratoga SD 7
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26021 2028

Date 9-11 1950

Charge Reading Wadman

Address 538 Cedar St

Name of deceased John Robison

Mortician

Lot 74 Gr. 16 Row Sec Mau Blk. Div. O	15	00
Opening: Time hour 11.00 A.M. Day Tuesday P.M. Date 9-12-50	6	00
Vault Box No Box Size 4 ft		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance	21	00

Authorized
In person
Phone By Edwards

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26021

Your Order No. A-2028 Date 9/12/50 19

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE 9/11/50	DESCRIPTION OF CHARGE	AMOUNT
	John Lee Robison Service	
	Lot 74 Gr 16 Mas O	$ 15.00
	Opening	6.00
		$ 21.00

Received.

CITY SEP 15 1950 AUDITOR

PAID
OCT 16 1950

fa: Elroy James Robison
Bayview Motel
3873 California St. SD 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

26022

№A 2029

Date 9-11 1950

Charge Bonham Brothers

Address 1770 Fourth St

Name of deceased Lillie York

Mortician

Lot 11½ Gr. 11 Row Sec Mes Blk. Div. A		
Opening: Time 1:30 pm A.M. P.M. Day Tuesday Date 9-12-1950	25	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 P. Smith

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26022

Your Order No. A-2029 Date 9/12/50 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 9/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Lillie Jesse York Service	
	Lot 11½ Gr 11 Mas A	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

04689

CITY SEP 15 1950 AUDITOR

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26023

№A 2030

Date 9-11 1950

Charge Tate Funeral Home

Address 3109-Ocen View Blvd-

Name of deceased Charles Cole

Mortician Tate

Lot 213 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7		
Extra dup 1 00 A.M. Day TUESDAY	40	00
Opening: Time P.M. Date 9-12-50		
Vault ~~Box~~ top seal Size 3 Vault		
Removal or Foundation		
Total	40	00
Paid-Receipt Number		
Balance		

Punch May 1950 died

Will Pay day of service

Work order A1606

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

№ 26023

Your Order No. A-2030 Date 9/12/50 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $40.
Detach and Forward with Remittance

DATE 9/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Charles Cole Service	
	Lot 213 Gr 2 Sec 14 Div 7	
	Opening (#3 vault) (extra deep)	$ 40.00

C 4634

CITY AUDITOR SEP 15 1950 JL

PAID
SEP 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4634

DATE 9-18- 1957

When stamped "PAID" in space below, this acknowledges payment

BY Tatem Funeral Home ADDRESS 3107 Ocean View Blvd

OF Forty and 00/100 DOLLARS ($ 40.00)

IN full PAYMENT OF Charles Cole Service

LOT 213 GRAVE 2 ROW ____ SECTION 14 ~~BLOCK~~ DIVISION 7

INVOICE NO. 26023 W.O. 42030

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $40.00 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.L. RAUNER
SEP 19 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2031

26014

Date 9-11 1950

Charge William Wishart

Address Box 76 Jacumba Calif.

Name of deceased Alice Wishart

Mortician Rumbaugh

Lot 5 Gr. 1 Row Sec 8 Blk. Div. 5	50	00
Opening: Time 11 00 A.M. P.M. Day Wed Date 9-13-50	22	50
~~Vault~~ Box Size	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number C 4623	90	53
Balance	00	00

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Wishart

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. 26014

Your Order No. A-2031 Date 9/13/50 19

Department Cemetery Dept. Memo No.

William Wishart
Box 76,
Jacumba, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03
7784 $25.

Detach and Forward with Remittance

DATE 9/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Alice Louise Wishart Service	
	Lot 5 Gr 1 Sec 8 Div 5	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

Pd.receipt #c-4623 $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

№ C 4623

DATE 9-11 1950

When stamped "PAID" in space below, this acknowledges payment

BY William Wishart ADDRESS P.O. Box 76 Jacumba

OF Ninety + 53/00 DOLLARS ($ 90.53)

IN FULL PAYMENT OF Wishart Service

LOT 5 GRAVE 7 ROW SECTION 8 DIVISION ~~BLOCK~~ 5

INVOICE NO. 26014 W.O. A2031

CREDIT: SALES CARE (305/951) 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) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Ruffley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 12 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26058 2032

Date 9-12- 1950

Charge Mrs A. Saxer

Address 2619 National Ave.

Name of deceased Hans Saxer

Mortician

Lot 86 Gr. Row Sec 200F Blk. ~~Div~~ 25	~~10~~	~~00~~
Opening: Time A.M. Day P.M. Date 9-23-1950		
Vault Box Size		
~~Removal or~~ Foundation	10	00
Total	10	00
Paid-Receipt Number 0-4645	10	00
Balance	—	

PAID

MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By N Hess

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. 26058

Your Order No. A-2032 Date 9/23/50 19

Department Cemetery Dept. Memo No.

Mrs.A.Saxer
2619 National Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE 9/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Hans Saxer Marker	
	Lot 86 IOOF Blk 25	
	Foundation	$ 10.00
	Rd.receipt #c-4645 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4645

DATE Sept 23 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. A Saxer ADDRESS ~~2817~~ 2619 Nat. Av

OF Ten & no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Setting Bronze Plaque

LOT 86 GRAVE ____ ROW ____ SECTION JOOF DIVISION BLOCK 25

INVOICE NO. 26058 W.O. A2032

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 25 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 26030 2033

Date 9-12- 1950

Charge Markley Austin

Address 3655- 5th

Name of deceased Frank Talbot

Mortician

Lot 5 Gr. 1 Row Sec 200F Blk. 35 ~~Div~~	25	00
Opening: Time 10 Here A.M. Day Thursday P.M. Date 9-14-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Roy Brown
5346 Linda Vista Rd.

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. 26030

Your Order No. A-2033 Date 9/14/50 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
Detach and Forward with Remittance
7784 $12.50

DATE 9/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Frank Talbot Service	
	Lot 5 Gr 1 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY OCT 15 SEP 1950 AUDITOR

PAID

OCT 16 1950

owner: Roy Brown
5346 Linda Vista Rd. SD 10
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

not in 27' wide

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26031 2034

Date 9-13- 1950

Charge HOME OF PEACE CEMT.

Address C/o Sol STONE 1060 ROBINSON CITY

Name of deceased IKE GLASSER.

Mortician BERRYS OCEAN SIDE

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 11 ~~P.M.~~ A.M. Day Thursday Date SEPT 14	32	50
~~Vault~~ Box ____ ____ Size #3	18	03
Removal or Foundation ____		
Total		
Paid--Receipt Number ____		
Balance	50	53

Authorized In person Phone By Bill Karas

Order Taken by Fred

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

№ 26031

Your Order No. A-2034 Date 9/14/50 19

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 9/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Ike Glasser Service	
	Home of Peace	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

CITY SEP 15 1950 AUDITOR

PAID

SEP 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

26032

№A 2035

Date 9-13 1950

Charge Cong. Tifereth Israel % Sam Druskin

Address ~~877 - 5th Ave~~ 347 West Broadway

Name of deceased ABRAHAM WOOLF

Mortician LEWIS.

Lot ____ Gr. ____ Row ____ Sec. ____ Blk. Div. ____		
Opening: Time 3 ~~A.M.~~ P.M. Day Thurs. Date Sept 14	32	50
~~Vault~~ Box ____ Size #3	18	03
Removal or Foundation ____		
Total	50	53
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Home

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
GREEN-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26032

Your Order No. A-2035

Date 9/14/50 19

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
% Sam Druskin
347 West Broadway
San Diego 1, Calif.

Credit: Fund Acct. 7781 $32.50 7782 $18.03

Detach and Forward with Remittance

DATE 9/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Abraham Woolf Service	
	Home of Peace	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

C4639

CITY AUDITOR SEP 15 1950

PAID

SEP 26 1950

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4639

DATE 9-20- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Congregation Tifereth Israel Sam Druskin ADDRESS 347 W Broadway

OF Fifty + 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Abraham Woolf Service
Home of Peace Cemetery

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 26032 W.O. A2035

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 L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 25 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26033 2036

Date 9-13- 1950

Charge Bonham

Address 1770-4th

Name of deceased Thomas Boord

Mortician

Lot 6 Gr. 103 Row Sec Mas ~~Blk.~~ Div. Y	12	50
Grounded 1:45 A.M. Day Friday Opening: Time 2:00 Hell P.M. Date 9-15-1950	8	00
~~Vault~~ Box 1X Size 3'6"	10	30
Removal or Foundation		
Total	30	80
Paid-Receipt Number		
Balance		

Owner: Woodrow J. Boord
4462 Monaco St.
SD 7

Authorized ~~In person~~ Phone By Baker

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 26033

Your Order No. A-2036 Date 9/15/1950 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $8. 7782 $10.30
Detach and Forward with Remittance 7784 $6.25

DATE 9/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Thomas Howard Boord Service	
	Lot 1 Gr 103 Mas Y	$ 12.50
	Opening	8.00
	Box (1X)	10.00
	State Sales Tax	.30
		$ 30.80

04689

CITY CL SEP 19 1950 AUDITOR

PAID

OCT 20 1950

owner: Woodrow J. Boord
4462 Monaco St. SD 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2037

26024

Date 9-13-1950

Charge Joe C. Bell

Address 935 - Broadway

Name of deceased Baby Bell

Mortician Johnson Sawn

Lot 549 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time hour 2.30 A.M. Day Thursday P.M. Date 9-14-50	3	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	11	00
Paid-Receipt Number C 4630	11	00
Balance	00	00

MT. HOPE CEMETERY

CITY

Authorized
In person
Phone By Bell

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

№ 26024

Your Order No. A-2037 Date 9/14/50 19

Department Cemetery Dept. Memo No.

Joe C.Bell
935 Broadway,Apt.30,
San Diego 1,Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE 9/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Stanley LeRoy Bell Service	
	Lot 549 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Pd.receipt #c-4630 $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 C4630

DATE 9-13- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Joe C. Bell ADDRESS 935 Broadway

OF Eleven DOLLARS ($ 11.00)

IN Full PAYMENT OF Baby Bell

LOT 349 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 26124 W.O. A2037

CREDIT: SALES CARE (306/951) 2.75

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 F G Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
15
1950
R. C. LOWERY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26034 2038

Date 9-14 1950

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Baby Hampton

Mortician

Lot 231 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 2 00 A.M. P.M. Day Friday Date 9-15-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Bonham

Order Taken by P G Ruffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26034

Your Order No. A-2938

Date 9/15/50 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 9/14/50	DESCRIPTION OF CHARGE	AMOUNT
	Baby Hampton Service (Rickey Joseph)	
	Lot 231 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Q 4689

CITY
JL
SEP 19
1950
AUDITOR

father: Samuel Hampton
2270 Newton Ave. SD 13

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26036 2039

Date 9-14 1950

Charge Bonham Bros.

Address 1770-4th St

Name of deceased Maggie J. Reynolds

Mortician

Lot 40 Gr. Row Sec Tract Blk. Dim. 13	35	00
Opening: Time 9.30 A.M. Day Sat. P.M. Date 9-16-50	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Deed (Hold deed for Lot 39)
Benjamin Reynolds
3006 East 7th St. Nat. City

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

№ 26036

Your Order No. A-2039 Date 9/16/50 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
Detach and Forward with Remittance 7784 $17.50

DATE 9/14/50	DESCRIPTION OF CHARGE	AMOUNT
	Maggie Jane Reynolds Service	
	Lot 40 IOOF Blk 13	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR SEP 19 1950

C4689

Held deed for Lot 39

PAID
OCT 20 1950

deed: Benjamin Reynolds
3006 East 7th St.
National City, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 26037 2040

Date 9-14 1950

Charge Agatha Wright

Address 2169½ Ocean View

Name of deceased Lemuin Wright

Mortician Anderson Mortuary

Lot 49 Gr. 7 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 8:00 A.M. Day Sat P.M. Date 9-16-50	22	50
~~Vault Box~~ Size 5" Casket		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person Phone By Agatha Wright 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

№ 26037

Your Order No. A-2040 Date 9/16/50 19

Department Cemetary Dept. Memo No.

Agatha Wright
2169½ Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50
Detach and Forward with Remittance

DATE 9/14/50	DESCRIPTION OF CHARGE	AMOUNT
	Irwin James Wright Service	
	Lot 49 Gᴴ 7 Sec 15 Div 7	$ 25.00
	Opening	22.50
		$ 47.50

CITY AUDITOR SEP 19 1950

C 4680

PAID
OCT 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 4680

DATE 10-13- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Agatha Wright ADDRESS 2169 1/2 Ocean View

OF Forty-seven and 50/100 DOLLARS ($ 47.50)

IN full PAYMENT OF Wright Service

LOT 49 GRAVE 7 ROW SECTION 15 DIVISION 7

INVOICE NO. 26037 W.O. A-2040

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. NOMKINS
OCT
16
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26035 2041

Date 9-14- 1950

Charge Bonham Bros.

Address 1770-4th St

Name of deceased Charlotte F. Grauer

Mortician

open gr-4

Lot 27 Gr. 3+4 Row Sec Gar ~~Blk.~~ Div. 2	70	00
Opening: Time 2:30 A.M. Day Friday P.M. Date 9-15-50	30	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance	100	00

Deed to Russell E. Grauer
4173 Rochester Road

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

Rec'd 6985 10-25-50

INVOICE

№ 26035

Your Order No. A-2041 Date 9/15/50 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 9/14/50	DESCRIPTION OF CHARGE	AMOUNT
	Charlotte F.Grauer Service	
	Lot 27 Gr 3 & 4 GAR Div 2	$ 70.00
	Openint (air seal)	30.00
		$ 100.00

C 4689

CITY
JL
SEP 19
1950
AUDITOR

deed:Russell E.Grauer
4173 Rochester Rd. SD 16

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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4689

DATE 10-18 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Benham Bros ADDRESS 1770 - 4th

OF Five hundred ninety six 95/100 DOLLARS ($ 596 95)

IN full PAYMENT OF Invoices 25976, 25995, 26006, 26019, 26022, 26033, 26034, 26035, 26036, 26042, 26050, 26051, 26059, 26071, 26077

LOT ____ GRAVE 1 ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (305/951) 146 50 BOXES (100/778 2) 100 45

OPENINGS (100/7781) 203 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 146 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
20
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26066 2042

Date 9-15- 1950

Charge Charles & Bettie Bash

Address 1231 Robinson Ave. SD 3

Name of deceased

Mortician Merkley Austin

Pre-need for above

Lot 22 & 23 Gr. Row 3 Sec 9 ~~Blk.~~ Div. 7	50	00
Opening: Time A.M. P.M. Day Date 9-26-1950		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-4648	50	00
Balance		

Merkley Austin will mail Bash's personal check! Dead!

PAID

MT. HOPE CEMETERY

Authorized
~~In person~~ Phone By Finley: Merkley-Austin Order Taken by PTD per [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

Deed 26973
9/27/50

INVOICE

№ 26066

Your Order No. A-2042 Date 9/26/50 19

Department Cemetery Dept. Memo No.

Charles & Bettie Bash
1231 Robinson Ave.
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE 9/15/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Charles & Bettie Bash	
	Lot 22 & 23 Row 3 Sec 9 Div 7	$ 50.00
	Pd.receipt #c-4648 $50.	

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 IOS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4648

DATE 9-26- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Charles & Bettie Beck ADDRESS 1231 Robinson Ave. #3

OF Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre-needs (2)

LOT 22423 GRAVE ____ ROW 3 SECTION 9 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26066 W.O. A-2642

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26041 2043

Date 9-15 1950

Charge Johnson Funeral

Address 1408-4th Ave

Name of deceased Elmer Clutter

Mortician

Open 9:30

Lot 22 Gr 37+38 Row Sec Div. 2	70	00
Opening: Time 12:00 A.M. P.M. Day Monday Date 9-18-50	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Allston

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 26041

Your Order No. A-2043 Date 9/18/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance
7784 $35.

DATE 9/15/50	DESCRIPTION OF CHARGE	AMOUNT
	Elmer Wayne Clutter Service	
	Lot 22 Gr 37 & 38 Mas L	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY SEP 20 1950 AUDITOR

PAID

OCT 23 1950

owner: Margaret M. Clutter
604 Gravilla Place
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

№A 26059 2044

Date 9-16- 1950

Charge Bonham Bros

Address 1770-4th St

Name of deceased Lillian E Polk

Mortician

Lot 3 Gr. 1 Row Sec Toof Blk. ~~Div.~~ 12	25	00
Opening: Time 2-30 A.M. Day Monday P.M. Date 9-25-50	22	50
Vault ~~Box~~ Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Owner ship Card to Frances W. Johnson

Will Phone Time of service

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

№ 26059

Your Order No. A-2044 Date 9/25/50 19

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
7784 $12.50

DATE 9/16/50	DESCRIPTION OF CHARGE	AMOUNT
	Lillian Elizabeth Polk Service	
	Lot 3 Gr 1 IOOF Blk 12	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

C 4689

CITY AUDITOR SEP 27 1950

PAID
OCT 20 1950

owner: Frances W. Johnson

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 26044 2045

Date 9-16 1950

Charge Markley & Austin

Address 3655-5th Ave

Name of deceased Mary A Duke

Mortician

Lot 5½ 34 Gr. C½3 Row Sec 7 Div. 6		
Opening: Time 10 00 A.M. P.M. Day Tuesday Date 9-19-50	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Bill already rendered

Authorized In person Phone By Family

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

№ 26044

Your Order No. A-2045

Date 9/19/50 19

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 9/16/50	DESCRIPTION OF CHARGE	AMOUNT
	Mary Ann Duke Service	
	S½ Lot 34 C 1/3 Gr Sec 7 Div 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY JL SEP 20 1950 AUDITOR

PAID
OCT 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

№A 26038 2046

Date 9-18-1950

Charge Sanford B. Burk

Address 758 No. 2nd, El Cajon, Calif.

Name of deceased Etta Burk

Mortician Erickson Anderson

Lot 5 Gr. 10 Row 35 Sec Mac ~~Blk.~~ Div. U	15	00
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 9-19-1950	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number C-4632	37	50
Balance	—	—

PAID

MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By Burk

Order Taken by PJD per [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

№ 26038

Your Order No. A-2046 Date 9/19/50 19

Department Cemetery Dept. Memo No.

Sanford B.Burk
758 No.2nd St.,
El Cajon,Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 9/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Etta Venezuela Burk Service	
	Lot 5 Gr 10 Row 35 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

Pd.receipt #c-4632 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4632

DATE 7-18- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Sanford R. Busk ADDRESS 758 No. 2nd, El Cajon, Calif.

OF Thirty seven and 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Ethel Busk Service

LOT 5 GRAVE 10 ROW 35 SECTION Mao DIVISION BLOCK 4

INVOICE NO. 26033 W.O. A-2046

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2)

OPENINGS (100/778) $22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.L. RAUNER
SEP 19 1950
C. G. LINDSAY

FORM 974(REV.)

26039

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2047

Date 9-18- 1950

Charge John C. Webster

Address 1804 Dimond St. 9

Name of deceased Mary Ann Webster

Mortician Pic Beach Mortuary

Lot 637 Gr. ____ Row ____ Sec 18 ~~Blk.~~ Div. 7	7	50
Here Opening: Time 3:00 A.M. Day Tuesday P.M. Date 9-19-1950	3	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	11	00
Paid-Receipt Number C 4633	11	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Family

Order Taken by Duff

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 26039

Your Order No. A-2047 Date 9/19/50 19

Department Cemetery Dept. Memo No.

John C.Webster
1804 Diamond St.
San Diego 9,Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE 9/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Mary Ann Webster Service	
	Lot 637 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Pd.receipt #c-4633 $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

№ C 4633

DATE 9- 18- 1950

When stamped "PAID" in space below, this acknowledges payment

BY John C Webster ADDRESS 1804 Diamond S.D. 9

OF Eleven + no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Mary Ann Webster [illegible]

LOT 637 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26039 W.O. A2047

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. L. [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.L. RAUNER
SEP 19 1950
R. G. LINDSEY
CITY TREAS.

FORM 974(REV.)

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

26050
№A 2048

Date 9-18- 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Mabel S. Smith

Mortician

Open 2

Lot 13 Gr. 2+3 Row Sec. 4 ~~Blk.~~ Div. 7	70	00
Opening: Time 2 30 ~~A.M.~~ P.M. Day Thursday Date 9-21-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Fred R Smith 1063-Robinson

Authorized
~~In-person~~
Phone By Seth Baker

Order Taken by R LeSayl

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26050

Your Order No. A-2048 Date 9/21/50 19

Department Cemetery Dept. Memo No.

Donham Brothers
1770 - 4th
San Diego 1, Calif,

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $35.

DATE 9/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Mabel Stanley Smith Service	
	Lot 13 Gr 2 & 3 Sec 4 Div 7	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY SEP 25 1950 AUDITOR

C 4689

owner: Fred R. Smith
1063 Robinson SD 3

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26045 2049

Date 9-18-1950

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Katharine Brackenbury

Mortician

Lot B Gr. 7 Row Sec M25 ~~Blk.~~ Div. R		
Opening: Time 2:00 Here 3:15 A.M. Day Wednesday P.M. Date 9-20-1950	22	50
~~Vault~~ Box Size #3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Needs 2 men

Authorized In person Phone By Kellogg

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. 26045

Your Order No. A-2049 Date 9/20/50 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781-$22.50 7782-$18.03
Detach and Forward with Remittance

DATE 9/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Katharine Brackenbury Service	
	Lot B Gr 7 Mas R	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR SEP 25 1950

PAID
OCT 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 2050

26040

Date 9-18 1950

Charge Earl J. Crawford

Address 106 - D. Ave - Nat. City

Name of deceased

Mortician

Pine Need

Lot 21 Gr. 3 Row Sec Tool F Blk. Div. 23	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 4635	35	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Crawford

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

Recd # 6972
9-19-1950

INVOICE

No. 26040

Your Order No. A-2050 Date 9/18/50 19

Department Cemetery Dept. Memo No.

Earl J.Crawford
106 D Ave.
National City,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 9/18/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 21 Gr 3 IOOF Blk 23	$ 35.00
	Pd.receipt #c-4635 $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 4635

DATE 9-18 1950

When stamped "PAID" in space below, this acknowledges payment

BY Earl J. Crawford ADDRESS 106-D Ave. Nat. City

OF Thirty five DOLLARS ($ 35.00)

IN FULL PAYMENT OF Pre Need grave

LOT 21 GRAVE 3 ROW ____ SECTION Tool ~~DIVISION~~ BLOCK 23

INVOICE NO. 26040 W.O. A-2050

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. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP 19 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26042

№A 2051

Date 9-18- 1958

Charge Burbank

Address 1770-4th

Name of deceased Agnes N. Fuscher (ashes)

Mortician

Lot 68 Gr. 18 Row Sec. TOF Blk. 7 Div.

Opening: Time A.M. P.M. Day Monday Date 9-18-1958 30.00

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Authorized
In person
Phone By

Order Taken by GLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26042

Your Order No. A-2051 Date 9/18/50 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
9/18/50	Agnes K. Funchess Service (ashes)	
	Lot 68 Gr 18 IOOF Blk 7	
	Opening	$ 3.00

C 4689

CITY AUDITOR SEP 20 1950 JL

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

FORM 974(REV.)

. . ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26046 2052

Date 9-19 1950

Charge Lewis Mortuary

Address 3051-El Cajon Blvd-

Name of deceased John F Rodgers

Mortician

Lot 5 Gr. 16 Row 30 Sec Inse- Blk. Div. 21	15	00
Opening: Time 10 00 A.M. Day Wed- P.M. Date 9-20-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

uthorized
n person
hone By Webb

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26046

Your Order No. A-2052 Date 9/20/50 19

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
9/19/50	John Francis Rodgers Service	
	Lot 5 Gr 16 Row 30 Mas U	$15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR SEP 25 1950 JL

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER

C4664

PAID
OCT 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 ICS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4664

DATE 10-6- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonel Montesey ADDRESS 3051 El Cajon Blvd

OF Thirty Seven 50/100 DOLLARS ($ 37 50)

IN Full PAYMENT OF John F Rodgers Service

LOT 5 GRAVE 16 ROW 30 SECTION Mos ~~BLOCK~~ DIVISION 2L

INVOICE NO. 26046 W.O. A2052

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

26647

№A 2053

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-19- 1950

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Sarah P. Dunton

Mortician

Lot 282 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 9-20-1950	30	00
Vault ~~Box~~ air seal Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Woolman

Order Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]ON-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26047

Your Order No. A-2053 Date 9/20/50 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $30.
Detach and Forward with Remittance

DATE 9/19/50	DESCRIPTION OF CHARGE	AMOUNT
	Sarah P. Dunton Service	
	Lot 282 Gr 2 Sec 4 Div 6	
	Opening (air seal)	$ 30.00

CITY DL SEP 25 1950 AUDIT

CITY OF SAN DIEGO
AUDITOR & CONSTRUCTOR

PAID

SEP 25 1 22 PM 1950

OCT 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 26053 2054

Date 9-19- 1950

Charge Ethel Gertrude Barr

Address 1936-O. Ave. Nat. City

Name of deceased George Walter Barr.

Mortician Berge Roberts

Lot 12 Gr. 5 Row Sec 200 F Blk. ~~Div.~~ 5	35	00
Opening: Time 2. ~~A.M.~~ P.M. Day Friday Date 9-22-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs. Geo. Barr, Order Taken by P. L. Sayre

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26053

Your Order No. A-2054 Date 9/22/50 19

Department Cemetery Dept. Memo No.

Ethel Gertrude Barr
1936 O Ave.,
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 9/19/50	DESCRIPTION OF CHARGE	AMOUNT
	George Walton Barr Service	
	Lot 12 Gr 5 IOOF Blk 5	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

53¢ Rec
C/R 5922
See Back

CITY
JL
SEP 25
1950
AUDITOR

R.C 4835	1/9/51	10.00	65.53
RC 4978	3/21/51	10.00	55.53
RC 5205	7/11/51	10.00	45.53
C/R 5205	7/10/52	10.00	35.53
" 5634	2/28/52	15	20.53

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 [illegible] IGS

PAID
JUL 28 1952

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4835

DATE 1-8- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Ethel G. Barr ADDRESS 836 O Av. Nat'l City

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Mary Barr service

LOT 12 GRAVE 5 ROW ____ SECTION 160F ~~DIVISION~~ BLOCK 5

INVOICE NO. 26153 W.O. A-2054

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $10.00

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $65.53 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 9 1951
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4978

DATE 3-19- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Ethel G. Barr ADDRESS 1936 O Ave, Nat'l City.

OF Ten and 00/100 DOLLARS ($ 10.00)

IN part PAYMENT OF G.W. Barr Service

LOT 12 GRAVE 5 ROW SECTION 100F BLOCK 5

INVOICE NO. 26053 W.O. A-2054

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $8.03

OPENINGS (100/7781) $6.97 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $55.53 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAR
21
1951
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5103

DATE 5-19 1951

When stamped "PAID" in space below, this acknowledges payment

BY Ethel G. Bars ADDRESS PO Box 142 Saratoga, Calif.

OF Ten & no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF George W. Bars service

LOT 12 GRAVE 5 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 5

INVOICE NO. 26053 W.O. A 2054

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $45.53 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 21 1951
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5665

OFFICIAL RECEIPT

DATE 3-12- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Ethel G. Barn ADDRESS 1936 O Ave National City

OF Five and 00/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Barn Service

LOT 12 GRAVE 5 ROW ____ SECTION 100 ~~DIVISION~~ BLOCK 5

W.O. A-2054

INVOICE NO. 21153

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

OPENINGS (100/7781) ____ HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 15.53 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. R. HOPKINS
MAR 19 1954
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5634

DATE 2-27- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Ethel G. Barr ADDRESS 1936 O Ave, Nat'l City

OF Five and ~~no~~/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Barr Service

LOT 12 GRAVE 5 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 5

INVOICE NO. 26053 W.O. A-2054

CREDIT: SALES CARE (305/951) $2.50 BOXES (100/778 2) ____

OPENINGS (100/778 1) ____ RENOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT $ 20.53 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless s[illegible] in this space.

PAID
C.J. RAUNER
FEB
28
1952
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5573

DATE 1-30- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Ethel G. Bacn ADDRESS 1936 O Ave, Nat'l City

OF Ten and 00/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Bacn Service

LOT 12 GRAVE 5 ROW ____ SECTION 100 DIVISION BLOCK 5

INVOICE NO. 26053 W.O. A-2054

CREDIT: SALES CARE (306/9511) $4.74 BOXES (100/778 2) ____

OPENINGS (100/7781) $4.53 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $4.73

UNPAID BALANCE AFTER THIS PAYMENT $25.53 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JAN 31 1952
[illegible]
COUNTER

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5727

DATE 4-18-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Ethel G. Barr ADDRESS c/o A. M. Fornbaugh 10935 So. Western Ave. L.A. 47

OF Five and no/100 DOLLARS ($5.00)

IN part PAYMENT OF Barr Service

LOT 12 GRAVE 5 ROW SECTION 100F ~~DIVISION~~ BLOCK 5

INVOICE NO. 26053 W.O. A-2054

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT $10.53 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 21 1952
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5774

DATE 5-6- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Ethel G. Barr ADDRESS 35 E. 22nd, Nat'l City

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF

LOT 12 GRAVE 5 ROW SECTION 100F ~~DIVISION~~ BLOCK 5

INVOICE NO. 26053 W.O. A-2054

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 $5.53 ISSUED BY J. K. Stromlock

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. K. HOPKINS
MAY
6
1952
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5205

When stamped "PAID" in space below, this acknowledges payment

BY Ethel G. Barr DATE 7-9- 1951

OF Ten and no/100 ADDRESS 1936 "O" Ave. Nat'l City, Calif.

IN part PAYMENT OF Barr Service DOLLARS ($ 10.00)

LOT 12 GRAVE 5 ROW SECTION 100 ~~DIVISION~~ BLOCK 5

INVOICE NO. 26053

CREDIT: SALES CARE (306/951) W.O. A-2054

OPENINGS (100/7781) $10 BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $35.53

FORM 212

ISSUED BY

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
10
1951

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5855

DATE 6-17-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Ethel G. Barr ADDRESS 35 E. 22nd Nat'l City, Calif.

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Barr Service

LOT 12 GRAVE 5 ROW SECTION 100F DIVISION BLOCK 5

INVOICE NO. 26053 W.O. A-2054

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 4.53 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 18 1952
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5922

DATE 7-25- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Ethel G. Barn ADDRESS 35 E. 22nd, Natl City, Calif.

OF Only fifty-three cents DOLLARS ($ .53)

IN Full PAYMENT OF Barn Service

LOT 12 GRAVE 5 ROW SECTION 100F ~~DIVISION~~ BLOCK 5

INVOICE NO. 21053 W.O. A-2054

CREDIT: SALES CARE (305/951) 4.26 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 4.27

UNPAID BALANCE AFTER THIS PAYMENT A ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
G.J. RAUNER
JUL 28 1952
R. C. LINDSAY
CITY TREAS.

RECEIVED

SEP 25 1 34 PM 1950

AUDITOR & COMPTROLLER
CITY OF SAN DIEGO
CALIFORNIA

			Bal 2053
3/19/52	5665	5 -	15.53
4/21/52	5727	5 -	10.53
5/6/52	5774	5 -	5.53
6/18/52	5854	5 -	.53

Ck 5982

PAID
JUL 28 1952

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24048 2055

Date 9-19 1950

Charge Dr. H. G. Leland

Address 140 - West Douglas El Cajon Calif

Name of deceased Hattie Leland

Mortician Heath Brothers

Lot 11 Gr. 1 at church Row Sec 700F Blk ~~Div.~~ 41	35	00
Opening: Time 2 P.M. Day Wednesday Date 9-20-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs. H. G. Leland Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26048

Your Order No. A-2055 Date 9/20/50 19

Department Cemetery Dept. Memo No.

Dr.H.G.Leland
140 West Douglas,
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 9/19/50	DESCRIPTION OF CHARGE	AMOUNT
	Hattie Leland Service	
	Lot 11 Gr 1 IOOF Blk 41	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DL SEP 25 1950 AUDITOR

C4840

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER

PAID

SEP 29 1 31 PM 1950

JAN 12 1951

RECEIVED

Concession percentages invoiced subject to audit 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 4840

DATE 1-11- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Dr. H. G. Leland ADDRESS 146 W. Douglas, El Cajon, Calif.

OF Seventy-five and 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Leland Service

LOT 11 GRAVE 1 ROW SECTION 100F ~~DIVISION~~ BLOCK 41

INVOICE NO. 26048 W.O. A-2055

CREDIT: SALES CARE (305/951) $17.50 BOXES (100/778 2) $18.03

OPENINGS (100/778 1) $22.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $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 C.J. RAUMER JAN 12 1951 R. G. LINDSAY CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2056

26043

Date 9-19 1950

Charge Edward Simpson

Address 633 Pine Ave

Name of deceased Sylvester Babbitt

Mortician

Lot 5 Gr. 7 Row 33 Sec Plus Blk. Div. 21		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or~~ Foundation	4	50
Total		
Paid-Receipt Number C 4638	4	50
Balance	0	00

MT. HOPE CEMETERY

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. 26043

Your Order No. A-2056

Date 9/19/50 19

Department Cemetery Dept. Memo No.

Edward Simpson
633 Pennsylvania Ave.
San Diego 3, Calif.

Credit: Fund Acct. 7783 $4.50
Detach and Forward with Remittance

DATE 9/19/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 5 Gr 7 Row 33 Mas U	
	Setting marker	$ 4.50
	Pd.receipt #c-4638 $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 4638

DATE 9-19 1950

When stamped "PAID" in space below, this acknowledges payment

BY Edward Simpson ADDRESS 633 - Pen - Ave

OF Four 50/100 DOLLARS ($ 4.50)

IN Full PAYMENT OF Foundation

LOT 5 GRAVE 7 ROW 33 SECTION Mus DIVISION BLOCK U

INVOICE NO. 26043 W.O. A2056

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ ~~[illegible]~~ 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
SEP 20 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 26051 2057

Date 9-20 1950

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Baby Ross

Mortician

Lot D Gr. 22 Row Sec Tot F Blk. ~~Div.~~ 48	3	00
Opening: Time A.M. Day Thursday P.M. Date 9-21-50	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

No one coming

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 26051

Your Order No. A-2057

Date 9/21/50 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 9/20/50	DESCRIPTION OF CHARGE	AMOUNT
	Ross Infant Service	
	Lot D Gr 22 IOOF Blk 48	$ 3.00
	Opening	3.50
		$ 6.50

04689

CITY
DL
SEP 25
1950
AUDITOR

CITY OF SAN DIEGO
VADILLO 7 CONSTRUCTION

PAID

SEP 52 1 30 PM

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26054 2053

Date 9-20- 1950

Charge Greenwood

Address 43rd + Market

Name of deceased James LeRoy Kenner

Mortician

Lot W½ 107 Gr. N½ Row Sec 7 ~~Blk.~~ Div. 1

Opening: Time 2:00 A.M. P.M. Day Friday Date 9-22-1950 | 27 | 50

Vault ~~Box~~ top seal Size 3

Removal or Foundation

Total | 27 | 50

Paid-Receipt Number

Balance

Already entered in Lot Bk.

Care Pd. by Kenner Sept 25, 1925.

Authorized In person Phone By Minery

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

№ 26054

Your Order No. A-2058

Date 9/22/50 19

Department Cemetery Dept. Memo No.

Greenwood
43rd & Market
San Diego 13, Calif.

Credit: Fund Acct. 7781-$27.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/50	James LeRoy Kenner Service	
	W½ Lot 107 N 1/3 Gr Sec 7 Div 1	
	Opening	$ 27.50

CITY AUDITOR SEP 25 1950

PAID
OCT 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

№A 26055 2059

Date 9-20- 1950

Charge Rogers Mortuary

Address 4094 - University

Name of deceased Daphne Edna Yeomans

Mortician

Open 7

Lot 19 Gr. 7+8 Row Sec 200F Blk. T Div.	70	00
Opening: Time 10 A.M. Day Friday P.M. Date 9-22-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number		
Balance		

Send Dr. Truman Yeomans

Mail to Rogers Mortuary

Authorized
In person
Phone By Family

Order
Taken by 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 #6988
10-30-50

INVOICE

№ 26055

Your Order No. A-2059 Date 9/22/50 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $35.

DATE 9/20/50 DESCRIPTION OF CHARGE	AMOUNT
Daphne Edna Yeomans Service	
Lot 19 Gr 7 & 8 IOOF Blk T	$ 70.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 110.53

CITY OF SAN DIEGO
AUDITOR

PAID
OCT 26 1950

deed: Dr. Truman Yeomans
% Rogers Mortuary

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26056 2060

Date 9-21- 1950

Charge Ethna Dromgoole

Address 1021-31

Name of deceased James Dromgoole

Mortician Benbaugh

Lot 4 Gr. 7 Row Sec 8 ~~Blk.~~ Div. 5	50	00
Opening: Time 3. A.M. P.M. Day Friday Date 9-22-50	22	50
~~Vault~~ Box Size 3	18	53
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance		

Flat Marker Only
With border

Authorized In person Phone By Ethna Dromgoole 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

№ 26056

Your Order No. A-2060 Date 9/22/50 19

Department Cemetery Dept. Memo No.

Ethna Dromgoole
1021 - 31st
San Diego 2, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03
7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/50	James Dromgoole Service	
	Lot 4 Gr 7 Sec 8 Div 5	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

CITY
JL
SEP 25
1950
AUDITOR

PAID
OCT 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

№A 26049 2061

Date 9-21- 1950

Charge Barbara S Smith

Address 723 Windimer Ct

Name of deceased

Mortician

Lot 48 Gr. Row 2 Sec 6 ~~Blk.~~ Div. 7

Opening: Time A.M. Day P.M. Date

Vault Box Size

Planting Tree Roses

Removal or Foundation 2 00

Total 2 00

Paid-Receipt Number C 4641 2 00

Balance

Authorized In-person Phone By Mail

Order Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
PINK-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26049

Your Order No. A-2061 Date 9/21/50 19

Department Cemetery Dept. Memo No.

Barbara S.Smith
723 Windimere Ct.
San Diego 8,Calif.

Credit: Fund Acct. 7785 $2.
Detach and Forward with Remittance

DATE 9/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Lot 48 Row 2 Sec 6 Div 7	
	Planting two rose trees	$ 2.00
	Pd.receipt #c-4641 $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 4641

DATE 9-22- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Barbara S Smith ADDRESS 723 Windemere St.

OF Two & no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF Planting (2) Tree Roses

LOT 48 GRAVE ____ ROW 2 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26049 W.O. #2061

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 25 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

26052

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2062

Date 9-22- 1950

Charge Mrs. Katherine J. Simmers

Address 326- South Almansor, Alhambra, Calif

Name of deceased

Mortician

Owner cd. already given

Lot 357 Gr. 1+2 Row Sec Mt Hope Blk. ~~Div.~~ 1	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 4643	70	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Mrs J. T. Miser

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

№ 26052

Your Order No. A-2062 Date 9/22/50 19

Department Cemetery Dept. Memo No.

Mrs. Katherine J. Simmers
326 So. Almansor,
Alhambra, Calif.

owned already given

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE 9/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 357 Gr 1 & 2 Mt. Hope Blk 1	$ 70.00
	Pd. receipt #c-4643 $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 4643

DATE 9-22- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Katherine J. Simmons ADDRESS Alhambra Calif

OF Seventy and 00/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Pre-need

LOT 357 GRAVE 1-2 ROW _____ SECTION Mt Hope ~~DIVISION~~ BLOCK 1

INVOICE NO. 26052 W.O. A2062

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 41) $35.00

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY P. L. Jay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 25 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

№A 26060 2063

Date 9-22-1950

Charge Mrs. M. F. Newman c/o Tates

Address 3019 Ocean View Blvd.

Name of deceased Mattie Louisa Nowell

Mortician Tates

Lot 20 NE¼ Gr. W½ Row Sec 4 Div. 6		
Opening: Time 2-30 A.M. P.M. Day Monday Date 9-25-50	22	50
~~Vault~~ Box Size 3	18	03
Removal [redacted]	10	00
Total	50	53
Paid-Receipt Number		
Balance		

Disenter, Benj W & Rea Elmer Newman
(Children) Bury Mattie Nowell &
Reinter the Children on top of Mattie Nowell

Authorized
In person
Phone By Mrs. Newman

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

№ 26060

Your Order No. A-2063 Date 9/25/50 19

Department Cemetery Dept. Memo No.

Mrs.M.F.Newman
℅ Tates
3109 Ocean View Blvd.
San Diego 13,Calif.

Credit: Fund Acct. ~~7781 $22.50~~ ~~7782 $18.03~~ 7783 $10.
Detach and Forward with Remittance

DATE 9/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Mattie Lorisia Nowell Service	
	NE¼ Lot 20 W 1/3 Gr Sec 4 Div 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
	Removal (2 infants reenter same gr.)	10.00
		$ 50.53

C4733

CITY AUDITOR SEP 27 1950 JL

PAID

NOV 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

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 9-22 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 Benj W. Newman age 7 yr and Asa E. Lmer Newman age 11 mo

from Lot 20 NE 1/4 Grave E 1/3 Section 4

Block ..... Division 6 and to remove the same to and reinter said remains in Lot 20 NE 1/4

Grave E 1/3 Section 4 Block .....

Division 6 after Mattie Nowel Mt. in same grove W.O A2063

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

X Mrs M. G. Newman Mother of all Decedents

(Grave or lot owner must sign if not legal custodian)

Moved in this authorization

MOUNT HOPE CEMETERY

9-22 1950

The undersigned hereby requests and authorizes the interment of the remains of

_____ in Lot NE¼ 20 Gr E⅓ 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.

Mrs M. F. Neuman
Signature of relative or legal representative.

Mother
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

№ C 4733

DATE 11-10 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. M. F. Newman ADDRESS % Tetes 3109 Ocean View Blvd

OF Fifty + 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Mattie L. Nowell Service

LOT NE 1/4 20 GRAVE W 1/3 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 26060 W.O. A. 2063

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18.03

OPENINGS (100/7781) 22.50 REMOVALS ~~FOUNDATIONS~~ (100/778 3) 10.00

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 NOV 13 1950 R. C. [illegible] City C.F. Clerk

in full

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26057 2064

Date 9-22- 195-

Charge Charles Schaefer

Address 12001 Sherman Way No Hollywood, Cal.

Name of deceased

Mortician

Pre Need

Lot 85+89 Gr. Row Sec 200F ~~Div.~~ Blk. 23	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 4644	70	00
Balance	—	

Rupelus Trailer Court.

12001 Sherman Way No Hollywood Calif

PAID

MT. HOPE CEMETERY

Authorized
~~In person~~
Phone By Letter

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. 26057

Your Order No. A-2064 Date 9/22/50 19

Department Cemetery Dept. Memo No.

Charles Schaefer
12001 Sherman Way
No.Hollywood,Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE 9/22/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 85 & 89 IOOF Blk 23	$ 70.00
	Pd.receipt #c-4644 $70.	
	owner cd. mailed	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE 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 4644

DATE 9-22- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Charles Schaefer ADDRESS Angelus Trailer Court 12001 Sherman Way No. Hollywood, Calif

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre Need

LOT 85+89 GRAVE ____ ROW ____ SECTION 200F DIVISION ~~BLOCK~~ 23

INVOICE NO. 26057 W.O. A 2064

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. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 25 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26041

№A 2065

Date 9-23- 1950

Charge Bradley Woodman

Address 538 Cedar st

Name of deceased Albert H Hanson Sr.

Mortician

Lot 5 Gr. 14 Row 33 Sec Mas Div. 4	15	00
Opening: Time 10 30 A.M. Day Monday P.M. Date 9-25-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Owner Albert H. Hanson, Jr.

Authorized
In person
Phone By Ferguson

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. 26061

Your Order No. A-2065 Date 9/25/50 19

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/50	Albert H. Henson Sr. Service	
	Lot 5 Gr 14 Row 33 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY SEP 27 1950 AUDITOR

owner: Albert H. Henson, Sr.

PAID
OCT 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

№A 26062 2066

Date 9-23- 1950

Charge Johnson Funeral Co

Address 1408-4th

Name of deceased Nellie H Robinson

Mortician

Lot 277 Gr. 3 Row Sec 11 ~~Blk.~~ Div. 7	35	00
~~A.M.~~ Day Monday Opening: Time / P.M. Date 9-25-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Owner Charles T Robinson

4017-Arizona st

Authorized
In person
Phone By C. B. Robinson

Order Taken by R L Fry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26062

Your Order No. A-2066 Date 9/25/50 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
Detach and Forward with Remittance 7784 $17.50

DATE 9/23/50	DESCRIPTION OF CHARGE	AMOUNT
	Nellie H.Robinson Service	
	Lot 277 Gr 3 Sec 11 Div 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR SEP 27 1950

owner: Charles T.Robinson
4017 Arizona SD 4

PAID
NOV 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

№A 26069 2067

Date 9-23- 1950

Charge Bradley Woolmor

Address 538 Cedar

Name of deceased Catherine Barlow

Mortician

Lot Lot 207 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 9-26-50	30	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Ferguson

Order Taken by R L Toyl

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
GOLDENROD-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 26069

Your Order No. A-2067

Date 9/26/50 19

Department Cemetery

Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund

Acct. 7781 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/50	Catherine Barlow Service	
	Lot 207 Gr 2 Sec 4 Div 6	
	Opening (air seal)	$ 30.00

CITY AUDITOR SEP 27 1950

PAID

OCT 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 24063 2068

Date 9-24- 1950

Charge Kent Ewing

Address 3859-44 th

Name of deceased Guy N Kendall

Mortician

Lot 5 we select Gr. 9 Row 35 Sec MJS Blk. Div. U		15	00
Opening: Time 3 A.M. Day Monday P.M. Date 9-25-50		22	50
Vault Box Size			
Removal or Foundation			
Total		37	50
Paid-Receipt Number			
Balance			

We select

They were told grass may not be finished

Authorized In person Phone By Kent Ewing

Order Taken by R L Tay 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. 26063

Your Order No. A-2068 Date 9/25/50 19

Department Cemetery Dept. Memo No.

Kent Ewing
3859 - 44th
San Diego 5, Calif.

Credit: Fund 396 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 9/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Guy N. Kendall Service	
	Lot 5 Gr 9 Row 35 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR SEP 27 1950 JL

PAID
OCT 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

№A 21073 2069

Date 9-24- 1950

Charge Kent Ewing

Address 3859-44

Name of deceased Courtney Chassey

Mortician

Lot 55 Gr. Row Sec 10 Blk. Div. 7	35	00
Opening: Time 2 A.M. Day Wednesday P.M. Date 9-27-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Mrs Greta Chassey (Mother)

~~2267~~ 1925 La Jolla Ave SD 10

Authorized In person Phone By Kent Ewing

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

№ 26073

Your Order No. A-2069 Date 9/27/50 19

Department Cemetery Dept. Memo No.

Kent Ewing
3859 - 44th
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
9/24/50	Courtney Gene Chassey Service	
	Lot 55 Sec 10 Div 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DL OCT 2 1950 AUDITOR

PAID OCT 16 1950

owner: Mrs. Greta Chassey
2287 La Jolla Ave. SD 10

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 574(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 26070 2070

Date 9-25- 1950

Charge Johnson Sauna Co.

Address 1408-4

Name of deceased Matilda M Richie

Mortician

Lot 5 Gr. 16 Row 31 Sec M25 ~~Blk.~~ Div. U	15	00
Opening: Time 2 30 A.M. Day Tuesday P.M. Date 9-26-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

George Chamberlin

3344-41st

Authorized In person Phone By Johnson Sauna

Order Taken by R L Jay 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

№ 26070

Your Order No. A-2070 Date 9/26/50 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 9/25/50	DESCRIPTION OF CHARGE	AMOUNT
	M.Matilda Mary Richie Service	
	Lot 5 Gr 16 Row 31 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY CL SEP 27 1950 AUDITOR

owner:George Chamberlin
3344 - 41st SD 5

PAID
NOV 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

№A 26098 2071

Date 9-25- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Frank Ray (ASHES)

Mortician

Lot 3 Gr. 14 Row Sec Mae Div. D	15	00
Opening: Time 9:00 A.M. Day Tuesday P.M. Date 10-3-50	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance	18	00

Lot owner card to
Adeline Ray
3541 Holly St.
Rt. 2, Box 245,
Spring Valley, Calif.

Authorized In person Phone By Don 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

№ 26098

Your Order No. A-2071 Date 10/3/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct 7781 $3. 7784 $7.50
Detach and Forward with Remittance

DATE 9/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Frank Fay Service (ashes)	
	Lot 3 Gr 14 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

C 4686

CITY OCT 9 1950 AUDITOR

owner: Adeline Ray
3541 Helix St.
Rt.2, Box 245,
Spring Valley, Calif.

PAID
OCT 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4686

DATE 10-13- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Eighteen and no/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Roy Service (Arches)

LOT 3 GRAVE 14 ROW ____ SECTION Miss DIVISION ~~BLOCK~~ D

INVOICE NO. 26098 W.O. A-3071

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26064 2072

Date 9-25-1950

Charge Bruce Roberts

Address 607 Nat. Ave National City

Name of deceased Baby Girl Kitchens

Mortician

Lot D Gr. 23 Row Sec DOF Blk. 48 Div.	3	00
Opening: Time A.M. Day Monday P.M. Date 9-25-1950	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

2' Casket no one Com

Authorized
~~In-person~~
Phone By Bruce

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

№ 26064

Your Order No. A-2072 Date 9/25/50 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 Nat'l Ave.
National City, Calif.

Credit: Fund 306 - $1.50 Acct. 7721 - $3.50 7784 - $1.50
Detach and Forward with Remittance

DATE 9/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Kitchens Infant Service	
	Lot D Gr 23 IOOF Blk 48	$ 3.00
	Opening	3.50
		$ 6.50

fa.:Lemial D.Kitchens

CITY AUDITOR SEP 27 1950

PAID
OCT 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 324 (Rev.)

Deed # 6984 10-24-50

No. A 2073

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-25 1950

Charge Imogene D. Hubbard
Roy L. Burns
Mary Belle Bennett

Address 1460 W. 28. St Los Angeles

Name of deceased

Mortician

Care

Lot 15 Except East grove Ret to Mt Hope Gr. Row Sec 8 ~~Blk.~~ Div. 3

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Retuning to Mt Hope Lot 15 Grs. 1-2-3-4-5

All of Lot 15 Except East gr or E 1/6 Quitclaim to Mt Hope Cemetery for Care on all of Lot 16 and (East gr or East 1/6 Gr 6) of Lot 15 Sec 8 Div 3

Authorized ~~In person~~ ~~Phone~~ By (Letter)

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

After Five Days Return to
M. B. Bennett
1460 - W. 28th St.
LOS ANGELES, CALIFORNIA

Mount Hope
39th and Dr
San Diego.
Calif.

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Perpetual Care on all of Lot sixteen and the East grave in Lot fifteen Section eight Division three

I/We

Do Hereby Remise, Release and Quitclaim to The City of San Diego, a Municipal Corporation, all that Cemetery property situated in Mt. Hope Cemetery, in said City of San Diego, County of San Diego, State of California, described as follows: all of Lot fifteen (15) except the East grave Section eight (8) Division three (3)

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 14 day of Sept 1950

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Mary Alice Sullivan

Witnesses.

Imogene D. Hubbard

Roy L. Burns

Mary Belle Bennett

STATE OF CALIFORNIA, COUNTY OF SAN DIEGO, } SS.

On this 14 day of Sept, 1950, before me F. R. Sullivan, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Imogene D. Hubbard Roy L. Burns - Mary Belle Bennett known to be the persons described in and whose names 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.

F. R. Sullivan

Notary Public in and for said County and State

My Commission Expires Oct. 31, 1951

My Commission expires

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 26107 2074

Date 9-25-1950

Charge Ray A. Baumann

Address 1123 "C" Ave., Nat'l City Calif.

Name of deceased

Mortician

Pre-need for Louisa Baumann

Lot 38 Gr. Row Sec 100F Blk. ~~Div.~~ 3	35	00
Opening: Time A.M. Day P.M. Date 10-6-1950 Pd.		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 4660	35	00
Balance		

Flat Marker Only

Billed 9/25/1950

PAID 10-6-1950 MT. HOPE CEMETERY

Authorized In person Phone By Nels Berge +

Order Taken by R.L.T. per [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

№ 26107

Your Order No. A-2074 Date 10/6/1950 19

Department Cemetery Dept. Memo No.

Ray A.Baumann
1123 "C" Ave.,
Nat'l City,Calif.

Credit: Fund 306 $17.50 Acct. 7794 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/50		
	Pre-need for Louisa Baumann	
	Lot 38 IOOF Blk 3	$ 35.00
	Pd.receipt #c-4660 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4660

DATE 10-6- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Ray A Baumann ADDRESS 1123-C. Ave. National City, Calif

OF Thirty Five 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need Louina Baumann

LOT 38 GRAVE ____ ROW ____ SECTION 700F ~~DIVISION~~ BLOCK 3

INVOICE NO. 26107 W.O. 2074

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
OCT 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 26077 2075

Date 9-25 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th Ave.

Name of deceased Osce, Green

Mortician

Lot 9 Gr. 1 Row Sec 200F Blk. ~~Div.~~ 10	25	00
Opening: Time 2:30 A.M. Day Wednesday P.M. Date 9-27-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Owner Peter Green 416 - S. 38th

84 yrs

9-25-50 f w

Authorized In person ~~Phone~~ By W. Green

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

№ 26077

Your Order No. A-2075 Date 9/27/50 19

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~~
7784 $12.50

Detach and Forward with Remittance

DATE 9/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Osce Amanada Green Service	
	Lot 9 Gr 1 IOOF Blk 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

4689

OCT 2 1950 AUDITOR

owner: Peter Green
416 - S.38th
SD 2

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

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24071 2076

Date 9-26 1950

Charge Bankom Bros

Address 1770 - 4th St.

Name of deceased Harry R. Sidney Ashes

Mortician

Lot 3 Gr. 10 Row Sec Mrs Blk. Div. D	15	00
Opening: Time 3.15 hour A.M. Day Tuesday P.M. Date 9-26-50	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance		

Over Shipe card to
Mrs Vi. Sidney
525 Kalmia Drive

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

№ 26071

Your Order No. A-2076 Date 9/26/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50
Detach and Forward with Remittance

DATE 9/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Harry Ralph Sidney Service (ashes)	
	Lot 3 Gr 10 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

4689

CITY AUDITOR SEP 27 1950 JL

owner: Mrs. Vi Sidney
525 Kalmia Dr.
SD

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

FORM 974(REV.)

26065

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2077

Date 9-26- 1950

Charge G. C. Daskalakis

Address 1010 University Ave.

Name of deceased Maureen Ethel Daskalakis

Mortician Rogers Mortuary

Lot 78 Gr. 11 Row Sec Mas Blk. Div. O	15	00
Opening: Time 10 Hrs A.M. Day Wednesday P.M. Date 9-27-1950	3	50
Vault Box Size		
Removal or Foundation		
Total	18	50
Paid-Receipt Number C 4647	18	50
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Father

Order Taken by P. J. Duff

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 26065

Your Order No. A-2077 Date 9/27/50 19

Department Cemetery Dept. Memo No.

G.C.Daskalakis
1010 University Ave.
San Diego 3,Calif.

Credit: Fund 306 $7/50 Acct. 7781 $3.50 7784 $7.50
Detach and Forward with Remittance

DATE 9/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Maureen Ethel Daskalakis Service	
	Lot 78 Gr 11 Mas O	$ 15.00
	Opening	3.50
		$ 18.50

Pd.receipt #c-4647 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4647

DATE 9-26- 1950

When stamped "PAID" in space below, this acknowledges payment

BY G.C. Daskalakis ADDRESS 1010- Uni. Ave

OF Eighteen + 50/100 DOLLARS ($ 18.50)

IN full PAYMENT OF Baby Girl Daskalakis service

LOT 78 GRAVE 11 ROW ____ SECTION MOS DIVISION ~~BLOCK~~ O

INVOICE NO. 26065 W.O. # A2077

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $3.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R.L. Fyn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26081 2078

Date 9-26- 1950

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Peter Lozin

Mortician

Open 5

Lot 27½ Gr. 5+6 Row Sec Mas Blk. Div. R	70	00
Opening: Time 1 A.M. P.M. Day Friday Date 9-29-50	30	00
Vault Box air seal Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Dest to Margaret

615 Nautilus St La Jolla

Authorized
In person
Phone By Walter 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

Deed#6975
10/10/50

INVOICE

No. 26081

Your Order No. A-2078 Date 9/29/50 19

Department Cemetery Dept. Memo No.

La Jolla Memorial
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $35. Acct. 7781 $30. 7784 $35.
Detach and Forward with Remittance

DATE 9/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Peter Lazin Service	
	Lot 27½ Gr 5 & 6 Mas R	$ 70.00
	Opening (air seal)	30.00
		$ 100.00

CITY AUDITOR OCT 2 1950

Deed: Margaret Lazin
615 Nautilus St.
La Jolla, Calif.

PAID OCT 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 26074 2079

Date 9-26- 1950

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased (Infant) Chester Showalter

Mortician

Lot D Gr. 24 Row Sec 100F Blk. ~~Div.~~ 48	3	00
Opening: Time 2-00 A.M. Day Wednesday P.M. Date 9-27-1950	7	00
Vault Box Size 19½"		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Family Cumming

Baby was buried and desentered so family could be present for burial $3.50 for each burial or total of $7.00 for Opening

Authorized ~~In person~~ Phone By Pat Goodbody

Order Taken by JGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26074

Your Order No. A-2079 Date 9/27/50 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $1.30 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/50	Chester Showalter (Infant) Service	
	Lot D Gr 24 IOOF Blk 48	$ 3.00
	Opening (2)	7.00
		$ 10.00

CITY AUDITOR OCT 2 1950

PAID
OCT 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

№A 26072 2030

Date 9-26 1950

Charge Tate Funerial Home

Address 3189-Ocean View Blvd-

Name of deceased Baby Ryan

Mortician

Lot 1 Gr. 3 Row 3 Sec County ~~Blk.~~ Div. 5		
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 9-26-50	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

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. 26072

Your Order No. A-2080 Date 9/26/50 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

DATE 9/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Ryan Infant Service	
	Lot 1 Gr 3 Row 3 County Div 5	
	Opening	$ 3.30

C4737

CITY SEP 27 1950 DL

PAID
NOV 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 26067 2081

Date 9-26- 1950

Charge Mrs Ralph C Smith

Address 2738 Upper St

Name of deceased Constance Marjea Smith

Mortician

Lot 17 Gr. 10 Row Sec Mas ~~Blk.~~ Div. S		
Opening: Time 10 30 A.M. Day Thursday ~~P.M.~~ Date 9-28-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C 4647	3	00
Phone Mrs Smith for Int. J4609 Balance		

1' from East End of Gr 10 Center of Gran

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Mrs Ralph C Smith Order Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
OR-TREAS.-AUD.
K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 26067

Your Order No. A-2081 Date 9/28/50 19

Department Cemetery Dept. Memo No.

Mrs.Ralph C.Smith
2738 Upas
San Diego,Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/50	Marlea Constance Smith Service (ashes)	
	Lot 17 Gr 10 Mas S	
	Opening	$ 3.00
	Pd.receipt #c-4649 $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 4649

DATE 9-26- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Ralph C Smith ADDRESS 2738 Upper St

OF Three & no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Constance Marlea Smith Int - (Asher)

LOT 17 GRAVE 10 ROW ____ SECTION Mar DIVISION ~~BLOCK~~ S

INVOICE NO. 26067 W.O. A2081

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
SEP 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26075 2082

Date 9-26 1950

Charge H. C. Shreve

Address 2005 Vista St

Name of deceased Jeannette Sutton

Mortician Erickson & Anderson

Lot 6 Gr. 1 Row Sec Gar ~~Blk.~~ 2 Div.	35	00
Opening: Time 2 00 A.M. Day Wed P.M. Date 9-27-50	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 H C Shreve

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Shreve's Auto Court

1912 and 2005 Vesta St. San Diego, Calif.

½ Block East of Main Street

H. C. SHREVE
Managing Owner

Phone Main 3513

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26075

Your Order No. A-2082 Date 9/27/50 19

Department Cemetery Dept. Memo No.

H.C. Shreve
2005 Vesta St.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. ~~7781 $22.50~~ ~~7782 $18.03~~
Detach and Forward with Remittance
7784 $17.50

DATE 9/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Jeanette Sutton Service	
	Lot 6 Gr 1 GAR Div 2	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY OCT 2 1950 AUDITOR

4877 OCT 5 1950

PAID JAN 29 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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4877

OFFICIAL RECEIPT
H.C. Schreer

DATE 1-27- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Johnson & Johnson Attorneys at Law ADDRESS 610 Scripps Bldg. S.D.

OF Seventy Five + 53/100 DOLLARS ($ 75-53)

IN Full PAYMENT OF Jeanette Sutton Servis

LOT 6 GRAVE 1 ROW ____ SECTION G.A.R. DIVISION ~~BLOCK~~ 2

INVOICE NO. 26075 W.O. A2082

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JAN 29 1951
R. C. LINDSAY
City Treas.
E.F. Oliver

FORM 974(REV.)

26068

№A 2083

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-26- 1950

Charge Pyramid Granite Co.

Address Escondido, Calif

Name of deceased

Mortician

S. H. Savage Grove

Lot 4 Gr. Row 13 Sec 1 Blk. Div. 5		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal or~~ Foundation	5	00
Total	5	00
Paid-Receipt Number C-4450	5	00
Balance		

PAID MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By check by mail

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. 26068

Your Order No. A-2083 Date 9/26/50 19

Department Cemetery Dept. Memo No.

Pyramid Granite Co.
Escondido, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE 9/26/50	DESCRIPTION OF CHARGE	AMOUNT
	S.H.Savage	
	Lot 4 Row 13 Sec 1 Div 5	
	Foundation	$ 5.00
	Pd.receipt #c-4650 $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 4650

DATE 9-26-1950

When stamped "PAID" in space below, this acknowledges payment

BY Pyramid Granite Co. ADDRESS Escondido, Calif.

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Foundation in S. H. Savage grave

LOT 4 GRAVE ____ ROW 13 SECTION 1 DIVISION 5

INVOICE NO. 26068 W.O. A-2083

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ FOUNDATIONS (100/778 3) $5.00

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. HAWKINS
SEP 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(Rev.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26086 2084

Date 9-27 1950

Charge Hubbard Mortuary

Address 321 E. Chula Vista St Chula Vista

Name of deceased George Sammons

Mortician

Lot 5 Gr. 3 Row 18 Sec. Mas Div. U	15	00
Opening: Time 10 00 A.M. P.M. Day Sat Date 9-30-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

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. 26086

Your Order No. A-2084

Date 9/30/50 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E. [redacted] St.
Chula Vista, Calif.

Credit: Fund 306-$7.50 Acct. 7781 $22.50 7784 $7.50
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/50	George Anderson Sammons	
	Lot 5 Gr 3 Row 18 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR OCT 3 1950

owner: Mariana Sammons
1177 National Ave.
Chula Vista, Calif.

PAID
OCT 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 26100 2085

Date 9-27- 1950

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Glenn Carl Boyts (ashes)

Mortician

Lot 10 Gr. 16 Row Sec Mas ~~Blk.~~ Div. D	15	00
Opening: Time A.M. Day P.M. Date 10-4-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance		

owner: Elma S. Boyts
R4N, Box 849,
La Mesa, Calif.

Authorized In person ~~Phone By~~ Doc Webb

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

INVOICE Nº 26100

Your Order No. A-2085 Date 9/27/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 306 $7.50 Acct. 7781 $3.00 7784 $7.50

Detach and Forward with Remittance

DATE 9/27/50	DESCRIPTION OF CHARGE	AMOUNT
	Glenn Carl Boyts Service	
	Lot 10 Gr 16 Sec Masonic D	$ 15.00
	Opening	3.00
		$ 18.00

@ 4682

CITY DL OCT 9 1950 AUDITOR

PAID

OCT 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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4682

DATE 10-13 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Eighteen & 00/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Glenn Carl Baxter Senior

LOT 10 GRAVE 16 ROW ____ SECTION Mas ~~BLOCK~~ DIVISION D

INVOICE NO. 26100 W.O. A2085

CREDIT: SALES CARE (305/951) $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 Ly

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
16
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26101

№A 2086

Date 9-27- 1950

Charge Lewis Mortuary

Address 3054 El Cajon Blvd

Name of deceased Baby Alland (Ashes)

Mortician

Lot C Gr. 10 Row Sec I-E Blk. Div. 9	3	00
Opening: Time A.M. P.M. Day Date 10-4-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance	6	00

Authorized In person Phone By Lewis

Order Taken by T 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. 26101

Your Order No. A 2096 Date 10/4/50 19...

Department Cemetery Dept. Memo No.

Lewis Mortuary
3051 El Cajon Blvd.,
San Diego 4, California

Credit: Fund 306 $1.75 Acct. 7781 $3.00 7784 $1.75
Detach and Forward with Remittance

150 150

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/50	Baby Allred service (ashes)	
	Lot C Gr 10 Sec IOOF Blk J	$ 3.00
	Opening	3.00
		$ 6.00

C 4681

CITY OCT 9 1950 AUDITOR

PAID
OCT 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 hew

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4681

DATE 10-13- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051-El Cajon Blvd.

OF Six & no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Baby Alvel Service

LOT C GRAVE 10 ROW _____ SECTION IOOF ~~DIVISION~~ BLOCK J.

INVOICE NO. 26101 W.O. A2086

CREDIT: SALES CARE (306/951) $1.50 BOXES (100/778 2) _____

OPENINGS (100/7781) $3.00 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
OCT 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

№A 26076 2087

Date 9-27 1950

Charge Lewis Mortuary

Address 7057-El Cajon Blvd

Name of deceased Alice M-Miller Ashes

Mortician

Lot 70 Gr. 11 Row Sec Leaf Blk. 7 Div.		
Opening: Time A.M. Day Wed P.M. Date 9-27-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance	3	00

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. 26076

Your Order No. A-2087 Date 9/27/50 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 9/27/50	DESCRIPTION OF CHARGE	AMOUNT
	Alice M.Miller Service (ashes)	
	Lot 70 Gr 11 IOOF Blk 7	
	Opening	$ 3.00

C4685

OCT 2 1950 AUDITOR

PAID
OCT 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 4685

DATE 10-13-50 19____

When stamped "PAID" in space below, this acknowledges payment

BY Louis Colonial ADDRESS 3051 El Cajon

OF Three and no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Miller Service (cash)

LOT 70 GRAVE 11 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 7

INVOICE NO. 26076 W.O. A-2087

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 4 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2088

26078

Date 9-27 1950

Charge Robert A. Biddison

Address RR2, Box 8, Morgan Hill, Calif.

Name of deceased N.A. Biddison

Mortician Bonham Bros

Lot 10 Gr. 9 Row Sec 8 ~~Blk.~~ Div. 5	50	00
Opening: Time 2:30 A.M. Day Thursday P.M. Date 9-28-50	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number C 46571	90	53
Balance	0	00

Will Pay Days of Service -

MT. HOPE CEMETERY 9-28-50

Authorized In person Phone By Biddison

Order Taken by C J Duff

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26078

Your Order No. A-2088

Date 9/28/50 19

Department Cemetery

Dept. Memo No.

Robert A.Biddison
Rt.2,Box 8,
Morgan Hill,Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7784 $25.
Detach and Forward with Remittance
7782 $18.03

DATE 9/27/50	DESCRIPTION OF CHARGE	AMOUNT
	Noyes Amon Biddison Service	
	Lot 10 Gr 9 Sec 8 Div 5	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

Pd.receipt #c-4651 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4651

DATE 9-28- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Robert A Biddison ADDRESS Rt 2 Box 8 - Morgan Hill Calif

OF Ninty 53/100 DOLLARS ($ 90 53)

IN FULL PAYMENT OF Biddison service

LOT 10 GRAVE 9 ROW ____ SECTION 8 DIVISION BLOCK 5

INVOICE NO. 26078 W.O. 2088

CREDIT: SALES CARE (305/951) 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. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 2 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26082

№A 2039

Date 9-28 1950

Charge Mrs Alice Lincoln

Address 3235-Duke St

Name of deceased Ella Wright

Mortician Tate Funeral Home

Extreme deep

Lot 38 Gr. 5 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 9-29-50	40	00
Vault ~~Box~~ top seal Size 3 Vault		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Alice Lincoln

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

№ 26082

Your Order No. A-2089 Date 9/29/50 19

Department Cemetery Dept. Memo No.

Mrs. Alice Lincoln
3235 Duke St.
San Diego 10, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $40 7784 $12.50
Detach and Forward with Remittance

DATE 9/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Ella Wright Service	
	~~XXXXXX~~	
	Lot 38 Gr 5 Sec 15 Div 7	$ 25.00
	Opening (top seal) extra deep	40.00
		$ 65.00

CR 4998 4/4/51 30.00 35.00
CR 5295 8/27/51 10.00 25.00
CR 5412 10/26/51 15.00 10.00

OCT 2 1950 AUDITOR

C/R 5836

PAID
JUN 6 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4998

DATE 4-3 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Alice Lincoln ADDRESS 3235 Lincoln

OF Thirty & no/100 DOLLARS ($ 30.00)

IN part PAYMENT OF Ella Wright service

LOT 38 GRAVE 5 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26082 W.O. A-2059

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 $35.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR 4 1951
R. C. LINDSAY

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5295

DATE 8-25 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Alice Lincoln ADDRESS 3235 Duke St.,

OF Ten & no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Ella Wright services

LOT 38 GRAVE 5 ROW ____ SECTION 15 DIVISION 7

INVOICE NO. 26082 W.O. A-2059

CREDIT: SALES CARE (306/9511) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 10.00 RENOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $25.00 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 27 1951
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5412

DATE 10-24- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Alice Lincoln ADDRESS 3735 Duke SD10

OF Fifteen and 00/100 DOLLARS ($ 15.00)

IN part PAYMENT OF Wright Service

LOT 38 GRAVE 5 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26082 W.O. A-2079

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 $0.00 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT
26
1951
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5836

DATE 6-5-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Alice Lincoln ADDRESS 3235 Duke St. 10

OF Ten and 00/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Wright Service

LOT 38 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 26082 W.O. A-2089

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 6 1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26083 2090

Date 9-29 1950

Charge Johnson & Saum

Address 1408 - 4th Ave

Name of deceased Mabel Chandler

Mortician Johnson Saum

Open 9-9

Lot 286 Gr. 1-2 Row ____ Sec 11 Blk. Div. 7		70	00
Opening: Time 2:00	A.M. Day Friday P.M. Date 9-29-50	22	50
Vault Box ____ Size ____		18	03
Removal or Foundation ____			
	Total	110	53
Paid-Receipt Number ____			
	Balance		

Authorized In person Phone By Mabel

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. 26083

Your Order No. A-2090

Date 9/29/50 19

Department Cemetery

Dept. Memo No.

Johnson Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7784 $5.00
Detach and Forward with Remittance
7782 $18.03

DATE 9/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Mabel Clare Chandler Service	
	Lot 286 Gr 1 & 2 Sec 11 Div 7	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

CITY AUDITOR OCT 2 1950

PAID
OCT 13 1950

owner: Walter F. Chandler
4752 Beech St. 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

No A 26079 2091

Date 9-29-1950

Charge Zalmadge P. Cordell

Address 418 E. 10th, Nat'l City, Calif.

Name of deceased Mary J. Cordell

Mortician Heath Brothers

Lot 92 Gr. ____ Row ____ Sec 100F Blk. Div. 11	25	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 10-2-1950	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number C-4652	65	53
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By Zalmadge P. Cordell Order Taken by P.J.D. per WB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26079

Your Order No. A-2081 Date 10/2/1950 19

Department Cemetery Dept. Memo No.

Talmadge P.Cordell
418 E.10th,
Nat'l City,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 9/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Mary Jewell Cordell Service	
	Lot 92 IOOF Blk 11	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4652 $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 4652

DATE 9-29- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Talmadge P. Cordell ADDRESS 418 E. 10th, Nat'l City, Calif.

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Cordell Lewis

LOT 92 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 11

INVOICE NO. 26079 W.O. A-2091

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
L. R. HOPKINS
OCT 2 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26080

№A 2092

Date 9-29 1950

Charge Mrs. Maria R. G. Fillette

Address 3611-C-Kettner Blvd-SD

Name of deceased

Mortician

Deceased given

Pore Need

Lot 16 Gr. 3 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-4653	25	00
Balance		

Authorized In person Phone By

Order Taken by P. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26080

Your Order No. A-2092 Date 9/29/50 19

Department Cemetery Dept. Memo No.

Mrs.Maria R.G.Fillette
3611-C Kettner Blvd.
San Diego 1,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE 9/29/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 16 Gr 3 Sec 2 Div 7	$ 25.00
	Pd.receipt #c-4653 $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

№ C 4653

DATE 9-29- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Maria R. G. Fillette ADDRESS 3611-C Kettner Blvd. SD 1

OF Twenty-five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre-need

LOT 16 GRAVE 3 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26080 W.O. A-2092

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. R. HOPKINS
OCT 2 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26094 2093

Date 9-30 1950

Charge Bradley Woodman

Address 538 - Cedar St

Name of deceased Lillian Casper

Mortician

Lot 5 Gr. 4 Row 26 Sec Mas Blk. Div. 21	15	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 10-2-50	22	50
~~Vault Box~~ Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Edwards

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. 26094

Your Order No. A-2093

Date 10/2/50 19

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50
Detach and Forward with Remittance

DATE 9/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Lillian May Casner Service	
	Lot 5 Gr 4 Row 26 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY OCT 3 1950 AUDITOR

owner: Victor L. Casner
2927 Chestnut SD 10

PAID

NOV 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.)

26095

No. A 2094

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9-30 1950

Charge Lewis Colonial Mortuary

Address 3057 El Cajon Blvd

Name of deceased Julius Meyer

Mortician Lewis Mortuary

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time 11 AM A.M. Day Monday P.M. Date 10-2-50	32	50
~~Vault~~ Box Size 3 Box	18	03
Removal or Foundation		
Total	50	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Stan

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. 26095

Your Order No. A-2094 Date 10/2/50 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 9/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Justus Meyer Service	
	Home of Peace	
	Opening	$ 32.50
	Box	18.03
		$ 50.53

CH719

CITY OCT 3 1950 AUDITOR

PAID
NOV 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

№ C 4719

DATE 11-4 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonel Martinez ADDRESS 3051 El Cajon

OF Fifty + 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Justus Meyer service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

Home of Peace

INVOICE NO. 26095 W.O. A-2094

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26097

№A 2095

Date 9-30 1950

Charge Ryan Mortuary

Address 1752 - 4th Ave

Name of deceased Charlie Calvin

Mortician

Lot 5 Gr. 9 Row 35 Sec Mon ~~Blk.~~ Div. U	15	00
Opening: Time 2 30 A.M. Day Tuesday P.M. Date 10-3-50	22	50
~~Vault Box~~ Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number C-4659	37	50
Balance	—	

PAID MT. HOPE CEMETERY

Authorized In person Phone By Emgy

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. 26097

Your Order No. A-2095 Date 10/3/50 19

Department Cemetery Dept. Memo No.

Ryan Mortuary
1752 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22/50 7784 $7.50

Detach and Forward with Remittance

DATE 9/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Charles E. Calvin Service	
	Lot 5 Gr 8 Row 35 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

Pd. receipt #c-4659 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4659

DATE 10-3- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Ryan Mortuary ADDRESS 1752-4th

OF Thirty-seven and 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Charles E. Cabrin Service

LOT 5 GRAVE 8 ROW 35 SECTION MS DIVISION 11

INVOICE NO. 26097 W.O. A-2095

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT 4 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2096

26084

Date 9-30 1950

Charge A-P-Troutner

Address 3657-Boyte Ave Los Angeles-39

Name of deceased Jay Rundell

Mortician Berg Roberts

Lot 155 Gr. ____ Row ____ Sec Leef Blk. ~~Div.~~ 10	25	00
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 10-3-50	22	50
~~Vault~~ Box ____ Size ____	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number C 4654	65	53
Balance	00	00

MT. HOPE CEMETERY

PAID

Authorized In person Phone By Troutner

Order Taken by P J Duffer

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26084

Your Order No. A-2096 Date 10/3/50 19

Department Cemetery Dept. Memo No.

A.P.Troutner
3651 Boyte Ave.,
Los Angeles 39,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance
7784 $12.50

DATE 9/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Jay Rundell Service	
	Lot 155 IOOF Blk 10	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4654 $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 4654

DATE 9-30 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mr. A. P. Trautner ADDRESS 3651 Boyd Ave L. A.

OF Sixty five 53/100 DOLLARS ($ 65.53)

IN FULL PAYMENT OF Rundell Service

LOT 155 GRAVE ____ ROW ____ SECTION I of ~~DIVISION~~ BLOCK 10

INVOICE NO. 26084 W.O. A 2096

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
OCT 2 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. 26085

Your Order No. A-2097 Date 10/1/50 19

Department Cemetery Dept. Memo No.

Henry E. Chesshir
4250 Swift
San Diego 4, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE 10/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 1 Gr 5-6-7 IOOF Blk 9	$ 75.00
	Pd.receipt #c-4655 $75.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26085

Your Order No. A-2097 Date 10/1/50 19

Department Cemetery Dept. Memo No.

Henry E. Chesshir
4250 Swift
San Diego 4, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE 10/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 1 Gr 5-6-7 IOOF Blk 9	$ 75.00
	Pd.receipt #c-4655 $75.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4655

DATE 10-1 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mr Harvey Cherbis ADDRESS 4250 - Swift Ave

OF Seventy five — DOLLARS ($ 75.00)

IN FULL PAYMENT OF Pre Need grave

LOT 1 GRAVE 5-6-7 ROW ____ SECTION I & F DIVISION BLOCK 9

INVOICE NO. 26085 W.O. 42097

CREDIT: SALES CARE (306/951) 37.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
2
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26087 2038

Date 9/30/50 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

Lot 2373	Bebee,Wm.F.	Sec Blk. Div.	3.88
2374	O'Connor,Micheel		3.88
2375	Ryan,Baby Boy		3.88

Opening Time A.M. P.M. Date Day

Vault Box Size

Removal or Foundation

Total 11.64

Paid-Receipt Number

Balance

306 $11.64

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

№ 26087

Your Order No. A-2098 Date 9/30/50 19

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund Acct. 306 $11.64
Detach and Forward with Remittance

DATE 9/30/50	DESCRIPTION OF CHARGE	AMOUNT
2373	Bebee,Wm.E.	$ 3.88
2374	O'Connor,Michael	3.88
2375	Ryan,Baby Boy	3.88
		$ 11.64

CITY OCT 3 1950 AUDITOR

PAID
OCT 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 26088 2099

Date 9/30/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Sept. 12 Cole		5.00
Lot 28 Gr. Kenner Row Sec Blk. Div.		5.00
29 Wright A.M. Day		5.00
Opening: Time P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number		
Balance		

7782 $15.

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

№ 26088

Your Order No. A-2099

Date 9/30/50 19

Department Cemetery

Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 2, Calif.

Credit: Fund

Acct. 7782 $15.

Detach and Forward with Remittance

DATE 9/30/50	DESCRIPTION OF CHARGE	AMOUNT
Sept. 12	Cole	$ 5.00
" 22	Kenner	5.00
" 29	Wright	5.00
		$ 15.00

CITY AUDITOR OCT 3 1950

PAID

NOV 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 2100 24089

Date 9/30/50 19

Charge Clemens Granite Co. (F78530)

Address 3460 Imperial Ave. SD 2

Name of deceased

Mortician

Lot Bradley Hardy Gr. Row Sec	Blk. Div.		5.00
			4.00
Opening Time Harmon Larktree	A.M. Day		4.50
	P.M. Date		4.00
Vault Box Posey Richards	Size		4.00
			4.00
Removal or Foundation Rinne Truby			4.00
			4.00
Wallace Wishart			4.00
		Total	4.00
Paid-Receipt Number			
		Balance	41.50

7783 $41.50

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26089

Your Order No. A-2100 Date 9/30/50 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $41.50
Detach and Forward with Remittance

DATE 9/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Bradley	$ 5.00
	Hardy	4.00
	Harmon	4.50
	Lanktree	4.00
	Posey	4.00
	Richards	4.00
	Rinne	4.00
	Truby	4.00
	Wallace	4.00
	Wishart	4.00
		$ 41.50

04676

CITY AUDITOR OCT 13 1950

PAID

OCT 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4676

DATE 10-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Clemens ADDRESS 3460 Imperial

OF Forty-one and 50/100 DOLLARS ($41.50)

IN full PAYMENT OF September Rent

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 26089 W.O. A-2100

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ FOUNDATIONS (100/778 3) $41.50

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
OCT 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

26096

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 2101

Date 9/30/50 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Bell	Gr. Row Sec	Blk. Div.	5.50
Bullard			4.00
Carter	A.M. Day		4.50
Opening Time Clark	P.M. Date		4.50
Vault Box Cole	Size		5.00
Iverson			4.50
Reynolds			5.00
Removal or Foundation Warner			4.00
Westfall			4.50
		Total	
Paid-Receipt Number			
		Balance	41.50

7783 $41.50

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26090

Your Order No. A-2101 Date 9/30/50 19

Department Cemetery Dept. Memo No.

Conti & Son (P 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $41.50
Detach and Forward with Remittance

DATE 9/30/50 DESCRIPTION OF CHARGE	AMOUNT
Ball	$ 5.50
Bullard	4.00
Carter	4.50
Clark	4.50
Cole	5.00
Iverson	4.50
Reynolds	5.00
Warner	4.00
Westfall	4.50
	$ 41.50

C4667

CITY AUDITOR OCT 3 1950

PAID OCT 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 4667

DATE 10-6 1950

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial

OF Forty One & 50/100 DOLLARS ($ 41.50)

IN full PAYMENT OF Sept Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 26090 W.O. A 2101

CREDIT: SALES CARE (306/9511) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $41.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Terry

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.

FORM 974(REV.)

26091

Nº A 2102

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 9/30/50 19

Charge Seaman Monument Cel (F40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Harrington Sawasaki Sr. Row Sec	Blk.	4.00
	Div.	6.50
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		10.50

7783 $10.50

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

№ 26091

Your Order No. A-2102 Date 9/30/50 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $10.50
Detach and Forward with Remittance

DATE 9/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Harrington	$ 4.00
	Sawasaki	6.50
		$ 10.50

CITY AUDITOR OCT 3 1950

OCT 3

PAID
OCT 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

26092

№A 2103

Date 9/30/50 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Lot	Bartley	Blk.	5.00
	Bassett	Div.	4.00
	Glover		4.00
Opening Time	Gray	A.M. Day	4.00
	King	P.M. Date	4.00
Vault	Lynch	Size	4.00
	Sammann		4.00
Removal or Foundation	Sanchez		4.00
	Sepulveda		4.00
	Ward	Total	4.00
	York		4.00
Paid-Receipt Number			
		Balance	45.00

7783 $45.

Audited up to W.O. #2103 on 12/1/50 by [illegible]

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. 26092

Your Order No. A-2103 Date 9/30/50 19

Department Cemetery Dept. Memo No.

Southern Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $45.

Detach and Forward with Remittance

DATE 9/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Bartley	$ 5.00
	Bassett	4.00
	Glover	4.00
	Gray	4.00
	King	4.00
	Lynch	4.00
	Sammann	4.00
	Sanchez	4.00
	Sepulveda	4.00
	Ward	4.00
	York	4.00
		$ 45.00

C4672

CITY AUDITOR OCT 3 1950

PAID

OCT 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4672

DATE 10-10 19 50

When stamped "PAID" in space below, this acknowledges payment

BY So Calif. Granite Co ADDRESS 3845 Imperial

OF Forty-five & no/100 DOLLARS ($ 45.00)

IN full PAYMENT OF September Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 26092 W.O. A-2103

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 45.00

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
OCT 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26099 2104

Date 10-2 1950

Charge Goodbody's - Ivy Chapel

Address 317 Ash

Name of deceased Daniel Hayes

Mortician

Lot 203 Gr. Row Sec 12 Bk. Div. 7	7	50
Opening: Time A.M. P.M. Day Tuesday Date 10-3-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' casket no service

Authorized In person Phone By Mitchell

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

№ 26099

Your Order No. A-2104 Date 10/3/50 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/2/50	Daniel Jack Honea Service	
	Lot 203 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY
OCT 9
1950
AUDITOR

fa:Jack Honea
712 Morrison St.
SD 2

PAID
OCT 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

No. A 2105

26093

Date 10-2 1950

Charge Edward Jacobson

Address 1803 - West Drescher Z 11

Name of deceased

Mortician

Lot 651 Gr. Row Sec 10 Blk. Div. 7	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Pre Need Total	35	00
Paid-Receipt Number C 4657	35	00
Balance	00	00

MT. HOPE CEMETERY 10-2-50

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

№ 26093

Your Order No. A-2105 Date 10/2/50 19

Department Cemetery Dept. Memo No.

Edward Jacobson
1803 West Drescher
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 10/2/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 651 Sec 10 Div 7	$ 35.00
	Pd.receipt #c-4657 $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 4657

DATE 10-2 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Edward Jacobson ADDRESS 1803 West Drucker St

OF Thirty five -- DOLLARS ($ 35.00)

IN FULL PAYMENT OF Pre Need Lot

LOT 651 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 26093 W.O. A2105

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 Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT 4 1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26102 2106

Date 10-3 1950

Charge Lewis Colonial Mortuary

Address 3051 - El Cajon Blvd

Name of deceased Susan E. Crow

Mortician

Lot 23 Gr. 3 Row Sec 2 ~~Blk.~~ Div. 6	35	00
Opening: Time 2 00 A.M. Day Wed - P.M. Date 10-4-50	22	50
~~Vault~~ Box Size 3 Box	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Card Daisy D. Munchus
4906 El Cajon Blvd -

Authorized
In person
Phone By Doc 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

№ 26102

Your Order No. A-2106

Date 10/4/50 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 10/3/50	DESCRIPTION OF CHARGE	AMOUNT
	Susan E. Crow Service	
	Lot 23 Gr 3 Sec 2 Div 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR OCT 9 1950 JL

C4684

PAID OCT 16 1950

owner: Daisy D. Munchus
4906 El Cajon Blvd.
SD 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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4684

DATE 10-13- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Seventy-five and 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Crow Service

LOT 23 GRAVE 3 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 6

INVOICE NO. 26102 W.O. A-2106

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
OCT 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26096

№A 2107

Date 10-3 1950

Charge Wm O. Cuddy

Address 1646 Elm Ave. Palm City

Name of deceased

Mortician owner cd. given

Preneed

Lot 53 Gr. 11 Row Sec 2 Blk. Div. 7	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C 4658	25	00
Balance	none	

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26096

Your Order No. A-2107 Date 10/3/50 19

Department Cemetery Dept. Memo No.

Wm.O.Cuddy
1646 Elm Ave.
Palm City,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 10/3/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 53 Gr 11 Sec 2 Div 7	$ 25.00
	Pd.receipt #c-4658 $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 4658

DATE 10-3 1950

When stamped "PAID" in space below, this acknowledges payment

BY Wm. O. Cuddy ADDRESS 1646 Elm Ave Palm City

OF Twenty-five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF

LOT 53 GRAVE 11 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26096 W.O. A-2107

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. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
OCT 4 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26104 2108

Date 10-3- 1950

Charge Mucklery Austin

Address 3655-5th Ave

Name of deceased Leonard B. Joseph

Mortician

Lot 262 Gr. 7 Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time 2 hours 00 A.M. Day THURSDAY P.M. Date 10-5-50	22	50
~~Vault~~ Box Size 3 Box	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized In person Phone By Finley

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

№ 26104

Your Order No. A-2108

Date 10/5/50 19

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	DESCRIPTION OF CHARGE	AMOUNT
10/3/50		
	Leona Belle Josephe Service	
	Lot 262 Gr 7 Sec 5 Div 2	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR OCT 9 1950

PAID

NOV 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

№A 26103 2109

Date Oct 3 - 1950

Charge Johnson Sawm Co.

Address 1408 - 4th

Name of deceased Harry Swift

Mortician

Lot Gr. 21 Row 1 Sec Co ~~Blk.~~ Div. 5		
Opening: Time 3 Here A.M. Day Wednesday P.M. Date 10-4-50	18	70
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

#2374

Authorized ~~In person~~ Phone By Knoble

Order Taken by R L Taft

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26103

Your Order No. A-2109

Date 10/4/50 19

Department Cemetery

Dept. Memo No.

Johnson Saum Co.
1408 4th Avenue
San Diego 1, California

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/50		
	Harry Swift Service	
	Grave 21 Row 1 County Div 5	
	Opening	$ 18.70

CITY
DL
OCT 9
1950
AUDITOR

PAID

NOV 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 hew

FORM 974(REV.)

24105

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2110

Date 10-4 1950

Charge Rogers Mortuary

Address 4094 University

Name of deceased Etta Argo

Mortician

Open Gr 5

Lot 9 Gr. 5 & 6 Row Sec 100F Blk. Div. 10	50	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 10-5-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance	90	53

Authorized
In person
Phone By 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

№ 26105

Your Order No. A-2110 Date 10/5/50 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
Detach and Forward with Remittance 7784 $25.

DATE 10/4/50	DESCRIPTION OF CHARGE	AMOUNT
	Etta Irene Argo Service	
	Lot 9 Gr 5 & 6 IOOF Blk 10	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

CITY OCT 9 1950 AUDITOR

PAID
OCT 16 1950

owner: Orin C. Argo
3546 Fairmount SD 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26106

№A 2111

Date 10-4- 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Johnny David Hartman

Mortician

Lot 23 Gr. Row Sec 200F Blk. 7 Div.	35	00
Opening: Time 2 30 A.M. P.M. Day Thursday Date 10-5-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

John V Hartman

10104-Casa Vera S.D. Spring Valley Calif.

Authorized
~~In person~~
Phone By Harley Bonham

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26106

Your Order No. A-2111 Date 10/5/50 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
Detach and Forward with Remittance
7784 $17.50

DATE 10/4/50	DESCRIPTION OF CHARGE	AMOUNT
	John David Hartman Service	
	Lot 23 IOOF Blk 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

C4749

CITY OCT 9 1950 AUDITOR

PAID

NOV 21 1950

owner: John V. Hartman
10104 Casa De Oro
Spring Valley, 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

№A 26108 2112

Date 10-4- 1950

Charge Bonham

Address 1770-4th

Name of deceased Clifford McCrary (Infant)

Mortician

Lot 212 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 1:00 A.M. Day Friday P.M. Date 10-6-1950	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

(2' Octagon) Decorate

owner. Fred McCrary

1629 Harding Ave.

Natl City, Calif

Authorized ~~In person~~ Phone By Don Smith

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

№ 26108

Your Order No. A-2112 Date 10/6/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7721 $3.50 7734 $3.75
Detach and Forward with Remittance

DATE 10/4/50	DESCRIPTION OF CHARGE	AMOUNT
	Clifford Junior McCrary Service	
	Lot 212 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

04749

CITY AUDITOR OCT 9 1950

owner: Fred McCrary
1629 Harding Ave.
Nat'l City, Calif.

PAID
NOV 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2419 2113

Date 10-5 1950

Charge Erickson Anderson

Address 5390 Allison La Mesa

Name of deceased Carlton J. Mills

Mortician

Lot 5 Gr. 7 Row 35 Sec Mas Blk. Div. U	15	00
Opening: Time 1:00 A.M. Day Friday P.M. Date 10-6-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Anderson

Order Taken by Nilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26109

Your Order No. A-2113 Date 10/6/50 19

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 10/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Carlton John Mills Service	
	Lot 5 Gr 7 Row 35 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

C4728

CITY AUDITOR OCT 9 1950

owner: McClure, Mrs. Capitola V.
4765 Baker St.,
Tucson, Ariz.

PAID
NOV 10 1950

Rec'd & recorded

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 26110 2114

Date 10-5 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Robt. Wm. Wolf

Mortician

Lot 622 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time Here 9:00 A.M. P.M. Day Friday Date 10-6-50	8	00
Vault Box Size		
Removal or Foundation		
Total	15	50
Paid-Receipt Number		
Balance		

52" shipping box

Owner: Wm. Robt. Wolf.

5032 – 70th

S. D. 15

Authorized In person Phone By 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

№ 26110

Your Order No. A-2114 Date 10/6/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $8. 7784 $3.75
Detach and Forward with Remittance

DATE 10/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Robert William Wolf Service	
	Lot 622 Sec 12 Div 7	$ 7.50
	Opening	8.00
		$ 15.50

CH720

CITY OCT 9 1950 AUDITOR

owner: Wm. Robt. Wolf
5032 - 70th
San Diego 15

PAID
NOV 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 4720

DATE 11-4 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Fifteen & 50/100 DOLLARS ($ 15.50)

IN full PAYMENT OF Robert Wm. Wolf service

LOT 622 GRAVE ____ ROW ____ SECTION 12 ~~BLOCK~~ DIVISION 7

INVOICE NO. 26110 W.O. A-2114

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/778 2) ____

OPENINGS (100/7781) 8.00 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
J. R. HOPKINS
NOV 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26116 2115

Date 10-5- 1950

Charge Johnson Sacum Co -

Address 1408 - 4th

Name of deceased Anna Laura Harrison

Mortician

Lot 41 Gr. W 1/3 Row Sec 4 Blk. Div. 4		
Opening: Time 10 A.M. Day Saturday P.M. Date 10-7-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By D Knoble

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. 26116

Your Order No. A-2115 Date 10/7/50 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 10/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Anna Laura Harrison Service	
	Lot 41 Gr W 1/3 Sec 4 Div 4	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR OCT 9 1950

PAID
NOV 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

26120

№A 2116

Date 10-5- 1950

Charge Phillip Beard

Address 4168 Louisana W-8 3228

Name of deceased Richard A Beard

Mortician Benbough Mortuary

Lot 67 Gr. ____ Row ____ Sec 200F Blk. ~~Div.~~ 14	35	00
Opening: Time 9 A.M. Day Monday P.M. Date 10-9-50	22	50
Vault Box ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number ____		
Balance		

P. R. Beard

Authorized In person Phone By Fairburn

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

№ 26120

Your Order No. A-2116 Date 10/9/50 19

Department Cemetery Dept. Memo No.

Phillip Beard
4168 Louisiana
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 10/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Richard Allen Beard Service	
	Lot 67 IOOF Blk 14	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

C#698

CITY OCT 11 1950 AUDITOR

PAID
OCT 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 4698

DATE 10-25- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Philip Beard ADDRESS 4168 Louisiana

OF Seventy-five and 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Beard Service

LOT 67 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO. 26120 W.O. A-2116

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
L. R. HOPKINS
OCT 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26111

No A 2117

Date 10-5 1950

Charge Heath Bros

Address 611 Highland National City

Name of deceased Willie Esther Bennett

Mortician Heath Bros

Lot 94 Gr. 18 Row Sec 2 Blk. Div. 7	35	00
Opening: Time 3 A.M. P.M. Day Friday Date 10-6-50	22	50
Vault Box Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Heath

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE № 26111

Your Order No. A-2117 Date 10/6/50 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland,
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/5/50	Willie Esther Bennett Service	
	Lot 94 Gr 18 Sec 2 Div 7	$ 35.00
	Opening	22.50
		$ 57.50

CH667

CITY AUDITOR OCT 9 1950

PAID
OCT 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4669

DATE 10-9- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Joe Bennett (Heath Brothers) ADDRESS 3248 Jet San Diego

OF Fifty Seven + 50/100 DOLLARS ($57.50)

IN Full PAYMENT OF Willie Esther Bennett Inquire

LOT 94 GRAVE 18 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26111 W.O. 42117

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/778 2)

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
OCT
11
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26112

№A 2118

Date 10-6 1950

Charge Meadow Harris

Address 3742 Thorn

Name of deceased Rachel Alcorn

Mortician Tate

Lot 100 Gr. 17 Row Sec 2 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 10-6-50	27	50
Vault ~~Box~~ Top Seal Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		00

~~Meadow Harris~~

~~3742 Thorn~~

owner: Nathanial Goodwin

3129-39th 5

Authorized
In person
Phone By Nathaniel Goodwin 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

№ 26112

Your Order No. A-2118 Date 10/6/50 19

Department Cemetery Dept. Memo No.

owner: Nathanial Goodwin 3129-39 5
~~Meadow Harris~~
~~3742 Thorn~~
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

DATE 10/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Rachel Alcorn Service	
	Lot 100 Gr 17 Sec 2 Div 7	$ 35.00
	Opening (top seal vault)	27.50
		$ 62.50

Copy to B. Alvis 6/28/51

CITY OCT 9 1950 AUDITOR

C 5253

PAID
AUG 10 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5253

DATE Aug 6th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Nathaniel Goodwin ADDRESS 3129-39th S.D. 5

OF Sixty Two + 50/100 DOLLARS ($ 62.50)

IN full PAYMENT OF Rachel Alcorn Devoir

LOT 100 GRAVE 17 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. ~~26112~~ 26112 W.O. A2118

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 RL Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 10 1951
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26117 2119

Date 10-5- 1950

Charge Kent Ewing

Address 3859- 44th

Name of deceased Flora Woodworth

Mortician

Lot 18 Gr. 6 Row Sec 200F Blk. Div. Q	25	00
Opening: Time 9 A.M. Day Saturday P.M. Date 10-7-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Kenneth Woodworth
257 Ralph St Woodworth
Los Angeles Calif
Daughter Rose Wyckoff 3861 Menlo
R 9926

Authorized In person Phone By Koon

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

№ 26117

Your Order No. A-2119 Date 10/7/50 19

Department Cemetery Dept. Memo No.

Kent Ewing
3859 - 44th
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 10/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Flora Woodworth Service	
	Lot 18 Gr 6 IOOF Blk Q	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY
DL
OCT 9
1950
AUDITOR

owner: Kenneth Woodworth
257 Ralph St.
Los Angeles, Calif.

PAID
NOV 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

26119

№A 2120

Date 10-4 1950

Charge Elsie Leetch

Address 3567 Louisiana SD4

Name of deceased Pre-need

Mortician

Lot 80 Gr. Row Sec 100F Blk. Div. 30	35	00
Opening: Time A.M. P.M. Day Date 10-9-1950		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4670	35	00
Balance		

PAID MT. HOPE CEMETERY

Deed-
Elsie Leetch
3567 Louisiana
SD4
Hold off billing for check

Authorized
In person
Phone By Dale Pyle Recreation Dept

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 #6976
10-10-50

INVOICE

№ 26119

Your Order No. A-2120

Date 10/9/50 19

Department Cemetery

Dept. Memo No.

Elsie Leetch
3567 Louisiana
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/50	Pre-need	
	Lot 80 IOOF Blk 30	$ 35.00
	Pd.receipt #c-4670 $35.	

deed: Elsie Leetch
3567 Louisiana 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4670

DATE 10-9 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Elsie Leetch ADDRESS 3567 Louisiana

OF Thirty five + no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF one pre-need grave

LOT 80 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 30

INVOICE NO. 26119 W.O. A-2120

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 Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26113

№A 2121

Date 10-6- 1950

Charge Lewis Colonial Mortuary

Address 3050 El Cajon

Name of deceased Rebecca Lee Shadoin

Mortician

Lot 547 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 3 45 Hrs A.M. Day Friday P.M. Date 10-6-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Foster Shadoin

4634 Toni Lane S.D 15

Authorized ~~In person~~ Phone By Featherington

Order Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26113

Your Order No. A-2121 Date 10/6/50 19

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 10/6/50	DESCRIPTION OF CHARGE	AMOUNT
	Rebecca Lee Shadoin Service	
	Lot 547 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

C4721

CITY CL OCT 9 1950 RECEIVED

owner: Foster Shadoin
4634 Toni Lane SD 15

PAID
NOV 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 4721

DATE 11-4 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Eleven & no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Robbin Lee Shadoin services

LOT 547 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26113 W.O. A-2121

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
J. R. HOPKINS
NOV
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26118

№A 2122

Date 10-6- 1950

Charge Goodbody Fry Chapel

Address 317 A St

Name of deceased Inf. Boy Milligan

Mortician

Lot C Gr. 9 Row Sec 200F Blk. ~~Div.~~ J	3	00
Opening: Time A.M. P.M. Day Saturday Date 10-7-50	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

1-9½"

Authorized In-person Phone By Pat Goodbody

Order Taken by R L Fry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26118

Your Order No. A-2122

Date 10/7/50 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 10/6/50	DESCRIPTION OF CHARGE	AMOUNT
	Milligan Infant Service	
	Lot C Gr 9 IOOF Blk J	$ 3.00
	Opening	3.50
		$ 6.50

CITY OCT 9 1950 AUDITOR

PAID

OCT 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

№A 26114 2123

Date 10-6- 1950

Charge Mrs Bernice Platz

Address 115 B.N. Crystle Butte Montana

Name of deceased Jess Albert Burgett (Ashes)

Mortician

Lot 5 Gr. 4 Row Sec JOOF Blk. ~~Div.~~ 12		
Opening: Time A.M. Day Saturday P.M. Date 10-7-50	5	00
Vault ~~Box~~ Size Ash	7	73
Removal or Foundation		
Total	12	73
Paid-Receipt Number c-4666	12	73
Balance	—	

1' in front of Monument

Inqr. of Susie Burgett

Authorized ~~In person~~ Letter Phone By Bernice Bridwell

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. 26114

Your Order No. A-2123 Date 10/7/50 19

Department Cemetery Dept. Memo No.

Mrs. Bernice Platz
115 B No. Crystle,
Butte, Montana

Credit: Fund Acct. 7781 $5. 7782 $7.73

Detach and Forward with Remittance

DATE 10/6/50	DESCRIPTION OF CHARGE	AMOUNT
	Jess Albert Burgett Service (ashes)	
	Lot 5 Gr 4 IOOF Blk 12	
	Opening	$ 5.00
	Ash vault	7.50
	State Sales Tax	.23
		$ 12.73

Pd. receipt #c-4666 $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

Mr W. Allen Perry:
Mt. Hope Cemetery
San Diego, Calif.

Mrs W F Platz
309 Kemper St
Butte Montana
Sept. 26. 1950

Dear Mr Allen Perry:

Please enter the urn of Jess A Burgett the remains of my father. In Lot Five, Grave four - Block 12. I.O.O.F Section.

If you need any futher information please contact me at 309 Kemper st Butte Mont.

Thank you

Mrs Bernice Bridwell Platz.

$18.65

BURGETT	
FATHER	MOTHER
JESSA	SUSIE V
1892-1949	1891-1945

PLEASE inscribe Head Stone for Jesse A Burgett father.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4666

DATE 10-6- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Bernie Platz ADDRESS 115B. N Crystle Butte Mont.

OF Twelve + 73/100 DOLLARS ($ 12 73)

IN full PAYMENT OF Int. of Jas Albert Burgett (ashes)

LOT #5 GRAVE 4 ROW ____ SECTION TOOF ~~DIVISION~~ BLOCK 12

INVOICE NO. 26114 W.O A2123

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #7 73

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 P L Taylor

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.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26115

No. A 2124

Date 10-7 1950

Charge Paris

Address 202 No Magnolia

Name of deceased Henry Berton Walton (ashes)

Mortician

Lot 9 Gr. Row 10 Sec 2 Blk. Div. 2		
Opening: Time A.M. Day Saturday P.M. Date 10-7-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C-4668	3	00
Balance		

In grave of George Harrett

Authorization attached

2' in front of marker

Authorized In person Phone By Pari

Order Taken by Duffy by [illegible]

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. 26115

Your Order No. A-2124 Date 10/7/50 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia,
El Cajon, Calif.

Credit: Fund Acct. 7781 $3.
Detach and Forward with Remittance

DATE 10/7/50	DESCRIPTION OF CHARGE	AMOUNT
	Henry Berton Walton Service (ashes)	
	Lot 9 Row 10 Sec 2 Div 2	
	Opening	$ 3.00
	Pd.receipt #c-4668 $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

INTERMENT ORDER

No. _____

TO Mt. Hope [redacted] CEMETERY ASSOCIATION:

Dated 10-2-50, 19____

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of Henry Berton Walton

in Grave _____ Lot _____ Plot _____

Niche _____

Crypt _____

Notation Daughter of owner - Mrs J. H. McLean

I hereby certify that I am the _____ of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the [redacted] Mt. Hope Cemetery Association harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Mrs Jessie Harriet McLean

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name Mrs Jesse H McLean

Address 791 Highway 20 El Cajon

Dr Helen M Walton

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4668

DATE 10-7 1950

When stamped "PAID" in space below, this acknowledges payment

BY Paris Mortuary ADDRESS 202 No Magnolia

OF Three ~~one~~ 00/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Henry B Walton (ashes) services

LOT 9 GRAVE ____ ROW 10 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO. 26115 W.O. A-2124

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 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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26121

Nº A 2125

Date 10-7 1950

Charge Johnson-Saum

Address 1408 - 4th

Name of deceased Mercedes Romero

Mortician

Lot Gr. 21 Row 2 Sec County ~~Blk.~~ Div. 5		
Opening: Time Here 12:00 A.M. Day Monday P.M. Date 10-9-50	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

Graveside service

Authorized In person Phone By Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26121

Your Order No. A-2125 Date 10/9/50 19

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 10/7/50	DESCRIPTION OF CHARGE	AMOUNT
	Mercedes Romeroa aka Rivera Service	
	Gr 21 Row 2 County Div 5	
	Opening	$ 18.70

CITY AUDITOR OCT 11 1950

PAID

NOV 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

26123

No A 2126

Date 10-8 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Catherine Wahlloff

Mortician

Lot 5 Gr. 12 Row 35 Sec Mas Blk. Div. U	15	00
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 10-10-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance	37	50

Authorized
In person
Phone By Ferguson

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

№ 26123

Your Order No. A-2126 Date 10/10/50 19

Department Cemetery Dept. Memo No.

Bradley Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $22.50

Detach and Forward with Remittance

DATE 10/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Catherine Wahllor Service	
	Lot 5 Gr 12 Row 35 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

owner: Joseph Wahllor
4166-4th SD 3

CITY AUDITOR 1950

PAID

NOV 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 26378 2127

Date 10-8 1950

Charge Benham Bros

Address 1770 - 4th

Name of deceased Noziah Minor Wyckoff

Mortician

Lot 32 Gr. 2 Row Sec Mrs Blk. Div. R	35	00
Opening: Time 2:30 there A.M. P.M. Day Wednesday Date 10-11-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

Deed to Mrs Wyckoff - held for additional grave

? { 3239 Kempf Ave. Lemon Grove, Calif

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. 26378

Your Order No. A-2127

Date 10/11/50 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 10/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Josiah Minor Wyckoff Service	
	Lot 32 Gr 2 Mas R	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

C4749

CITY DL OCT 16 1950 AUDITOR

PAID

NOV 21 1950

hold deed for next gr.
Mrs. Mary L. Wyckoff

Concession percentages invoiced subject to audit 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 4749

When stamped "PAID" in space below, this acknowledges payment

DATE 11-20-50 19

BY Bonham Brothers ADDRESS 1770 - 4th

OF Six hundred thirty-eight and 91/100 DOLLARS ($ 638.91)

IN full PAYMENT OF Invoices: 26106-08-25, 26378-88, 26404-06-16-26417-30-53-55-57

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $138.75 BOXES (100/778 2) $126.21

OPENINGS (100/7781) $235.20 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $138.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. Strouble

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 21 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26379 2128

Date 10-8 1950

Charge Benbow's

Address 735 Date

Name of deceased Mary Hendricks

Mortician

Lot 68 Gr. Row Sec 100 F Blk. Div. 27		
Opening: Time 12:30 A.M. P.M. Day Wednesday Date 10-11-50	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 Fendoson

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. 26379

Your Order No.: An2128

Date 10/11/50 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 - $22.50 7782 - $18.03
Detach and Forward with Remittance

DATE 10/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Mary Ann Hendricks Service	
	Lot 68 IOOF Blk 27	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY
OCT 16
1950

PAID
NOV 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

№A 26124 2129

Date 10-8 1950

Charge Rogers

Address 4094 University

Name of deceased Bertha Turvy

Mortician Rogers

Open 57

Lot 57 & 59 Gr. Row Sec 100 F Blk. Div. O	50	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 10-10-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	90	53
Paid-Receipt Number		
Balance	90	53

William H Turvy

Authorized
In person
Phone By Family

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

№ 26124

Your Order No. A-2129 Date 10/10/50 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 10/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Bertha Turvy Service	
	Lot 57 & 59 IOOF Blk O	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

CITY OCT 11 1950 AUDITOR

PAID

OCT 18 1950

owner: Wm. H. Turvy
4144-37th SD 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26383 2130

Date 10-9 1950

Charge La Jolla Memorial Chapel

Address 7654 Hereford

Name of deceased Elizabeth Grace Ballam (ashes)

Mortician

Lot 9 Gr. 3A Row Sec Mas Blk. Div. D	15	00
Opening: Time A.M. P.M. Day Thursday Date 10-12-50	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number		
Balance		

Ownership -
Cyril Frederick Ballam
604 Marine
La Jolla, Calif.

Authorized
In person
Phone By

Order Taken by Kitson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26383

Your Order No. A-2130

Date 10/12/1950 19

Department Cemetery

Dept. Memo No.

La Jolla Memorial
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
10/9/50	Elizabeth Grave Ballam Service (ashes)	
	Lot 9 Gr 3 A Mas D	$ 15.00
	Opening	3.00
		$ 18.00

CITY
DL
OCT 16
1950
AUDITOR

owner: Cyril Frederick Ballam
604 Marine
La Jolla, Calif.

PAID

NOV 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

26380

№A 2131

Date 10-9 1950

Charge Nezzie Jackson

Address 3074 - Commercial

Name of deceased Louis Jackson

Mortician Tate Funeral Home

Lot 16 Gr. ____ Row 41 Sec 5 ~~Blk.~~ Div. 7	25	00
Opening: Time 1:00 A.M. Day Wed P.M. Date 10-11-50	22	50
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	47	50
Paid-Receipt Number ____		
Balance		

Authorized In person ~~Phone~~ By Nezzie Jackson. 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. 26380

Your Order No. A-2131 Date 10/11/50 19

Department Cemetery Dept. Memo No.

Nezzie Jackson
3074 Commercial
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50

Detach and Forward with Remittance

DATE 10/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Louis Jackson Service	
	Lot 16 Row 41 Sec 5 Div 7	$ 25.00
	Opening	22.50
		$ 47.50

C4793

CITY DL OCT 16 1950 AUDITOR

PAID

DEC 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4793

DATE 12-13- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Fritz + Reggie Jackson ADDRESS 3109 Ocean View Blvd.

OF Eighty-two and 60/100 DOLLARS ($ 82.60)

IN full PAYMENT OF Inv. #26380, 26411-70, 26504-45-54.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. A-213/2228-29-64, 2367-15

CREDIT: SALES CARE (306/951) $14.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $54.60 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $14.00

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
DEC 15 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26381 2132

Date 10-10 1950

Charge Paris Mortuary

Address 202 No. Magnolia El Cajon

Name of deceased Edgar Beebe

Mortician

Lot 63 Gr. Row Sec 100F Blk. Div. 18	25	00
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 10-11-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Paris

Order Taken by L 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

№ 26381

Your Order No. A-2132 Date 10/11/50 19

Department Cemetary Dept. Memo No.

Paris Mortuary
202 N.Magnolia
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE 10/10/50 DESCRIPTION OF CHARGE	AMOUNT
Edgar E.Beebe Service	
Lot 63 IOOF Blk 18	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

CITY OCT 16 1950 AUDITOR

PAID
OCT 18 1950

owner: Lillie B.Beebe
Box 93B, CampoRd.,
Campo, 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 26387 2133

Date 10-10 1950

Charge Ryan Mortuary

Address 1752 4th

Name of deceased John Avant

Mortician

Lot 75 Gr. Row Sec 12 Blk. Div. 1	7	50
Graveside A.M. Day Friday		
Opening: Time 3:00 P.M. Date 10-13-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

2" casket

Authorized
In person
Phone By Secretary

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

№ 26387

Your Order No. A-2133 Date 10/13/50 19

Department Cemetery Dept. Memo No.

Ryan Mortuary
1752-4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE 10/10/50	DESCRIPTION OF CHARGE	AMOUNT
	John Avent Service	
	Lot 75 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY DL OCT 16 1950 AUDITOR

father: Wiley Avant
919-18th St. SD 2

PAID
JAN 8 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26125

№A 2134

Date 10-10- 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name ~~of deceased~~ Russell Earl Dew

Mortician

Pre need

Lot 50 Gr. 10 Row Sec 2 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		
Balance		

Owner ed.

Russell Earl Dew

320 G.

Send deed to Bonham Brothers

We delivered

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. 26125

Your Order No. A-2134 Date 10/10/50 19

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 10/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 50 Gr 10 Sec 2 Div 7	$ 25.00

C4749

owner: Russell Earl Dew
320 G St.
send % Bonham Brothers

CITY AUDITOR OCT 11 1950

PAID

NOV 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.)

26122

№A 2135

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-10 1950

Charge Wm. F. Bense

Address 4128 Utah

Name of deceased Pre-need,

Mortician

Lot 148 Gr. Row Sec Mt Hope Blk. Div. 2	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4671	35	00
Balance		

PAID MT. HOPE CEMETERY

For Mrs Rose E. Beeler

Send card to Mr Bense

Authorized
In person
Phone By

Order Taken by Do ff 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

№ 26122

Your Order No. A-2135

Date 10/10/50 19

Department Cemetery

Dept. Memo No.

Wm.F.Bense
4128 Utah
San Diego 4,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 10/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Mrs.Rose E.Beeler	
	Lot 148 Mt.Hope Blk 2	$ 35.00
	Pd.receipt #c-4671 $35.	
	owner cd.Wm.F.Bense	

Concession percentages invoiced subject to audit 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 4671

DATE 10-10 1950

When stamped "PAID" in space below, this acknowledges payment

BY Wm. F. Bense ADDRESS 4128 - Utah

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF one pre need grave

LOT 148 GRAVE ____ ROW ____ SECTION Mt Hope ~~DIVISION~~ BLOCK 2

INVOICE NO. 26122 W.O. A-2135

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
OCT 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26384 2136

Date 10-10 1950

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased John R Carlson

Mortician

Lot 154 Gr. Row Sec 12 Blk. Div. 7	7	50
Graveside A.M. Day Thursday Opening: Time 9:00 P.M. Date 10-12-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

2' casket

Authorized In person Phone By Christenson

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. 26384

Your Order No. A-2136 Date 10/12/50 19

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 10/10/50	DESCRIPTION OF CHARGE	AMOUNT
	John Reger Carlson Service	
	Lot 154 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

C4683

CITY AUDITOR OCT 16 1950 JL

father: Bertil V. Carlson
6217 Pontiac St. SD 15

PAID
OCT 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 C4683

DATE 10-13-50 19____

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Eleven and no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Carbon Service

LOT 154 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26384 W.O. A-2136

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
16
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26388

№A 2137

Date 10-12- 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased August (Gus) Petersen

Mortician

Lot 65 Gr. 13 Row Sec Mas ~~Blk.~~ Div. 0	35	00
Opening: Time 2 30 A.M. Day Friday P.M. Date 10-13-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation	75	53
Total		
Paid-Receipt Number		
Balance		

Requested by Mr Baker from Bonhomes that gran next to street be opened (Family request)

Lottie Petersen 1338 Edgmont

(Flat Marker only)
Mrs. Petersen informed by phone

Authorized In person Phone By Baker

Order Taken by R L Tay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6983

INVOICE

No. 26388

Your Order No. A-2137

Date 10/13/50 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
Detach and Forward with Remittance
7784 $17.50

DATE 10/12/50	DESCRIPTION OF CHARGE	AMOUNT
	August (Gus) Petersen Service	
	Lot 65 Gr 13 Mas 0	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DL OCT 16 1950 AUDITOR

C 4749

Deed G14 also on same deed - charged to Petersen

~~Owner~~: Lottie Petersen
1358 Edgemont SD 2

PAID
NOV 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.)

26376

№A 2138

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-11- 1950

Charge Mr. Richard Hoy

Address 170 E. Laurel

Name of deceased

Mortician

Douglas & Pauline Watts Settle

Lot 6+7 Gr. Row Sec 4 Blk. Div. 4

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or~~ Foundation 20 00

Total 20 00

Paid-Receipt Number C-4674 20 00

Balance

Bronze Marker

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By By mail

Order Taken by JJ

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

№ 26376

Your Order No. A-2138 Date 10/11/50 19

Department Cemetery Dept. Memo No.

Mrs.Richard Ney
170 E.Laurel
San Diego,Calif.

Credit: Fund Acct. 7783 $20.

Detach and Forward with Remittance

DATE 10/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Douglas & Pauline Watts Settle	
	Lot 6 & 7 Sec 4 Div 4	
	Setting bronze plaques	$ 20.00
	Pd.receipt #c-4674 $20.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

DELIVERY RECEIPT

ACME ORNAMENTAL IRON WORKS

2619 NATIONAL AVENUE
SAN DIEGO 2, CALIFORNIA
PHONE - FRANKLIN 1688

SOLD TO: Mrs Ney.
170 E. Laurel St.

DATE

OUR ORDER NO.

DELIVER TO: Mount Hope Cemetary

YOUR ORDER NO.

2	Bronze Plaques for Colonel Douglas Settle and Pauline Watts Settle,	
	$20 00	
	Bill Sun	
	Billed 9/20/1950	
	" 10-11-1950	

RECEIVED THE ABOVE IN GOOD ORDER

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4674

DATE 10-11- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Richard Ney ADDRESS 170 E. Laurel

OF Twenty and 00/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Setting bronze plaques

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 26376 W.O. A-2138

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ ~~REMOVAL~~ FOUNDATIONS (100/778 3) $20.00

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
OCT 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26377

№A 2139

Date 10-11- 1950

Charge Mrs. Greta Chassey

Address 1925 La Jolla Ave. SD 10

Name of deceased

Mortician

Pre-need

Lot 54 Gr. Row Sec 10 ~~Blk.~~ Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4675	35	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By By mail

Order Taken by JH

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

№ 26377

Your
Order No. A-2139 Date 10/11/50 19

Department Cemetery Dept. Memo No.

Mrs.Greta Chassey
1925 La Jolla Ave.
San Diego 10, Calif.

Don't mail
cd.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 10/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 54 Sec 10 Div 7	$ 35.00
	Pd.receipt #c-4675 $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 4675

DATE 10-11- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Greta Chassey ADDRESS 1925 La Jolla Ave. SD11

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need

LOT 54 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26377 W.O. A-2139

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26389 2140

Date 10-12- 1950

Charge Johnson Sawm Co

Address 1408-4th

Name of deceased Harriett H Baldwin

Mortician

Lot 15 Gr. 1 Row Sec 8 Blk. Div. 3	35	00
Opening: Time 2 A.M. Day Friday P.M. Date 10-13-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Mark N Baldwin
2329 Pine
Make Setup East of Grove

Authorized In person Phone By Mark N Baldwin 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. 26389

Your Order No. A-2140 Date 10/13/50 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 10/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Harriet H. Baldwin Service	
	Lot 15 Gr 1 Sec 8 Div 3	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR OCT 16 1950 DL

PAID NOV 13 1950

owner: Mark N. Baldwin
2329 Pine 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 IGS

FORM 974(REV.)

26390

NºA 2141

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-12- 1950

Charge Home of Peace C/o Sol Stone

Address 1060 Robinson

Name of deceased Ruth Schuman

Mortician

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 2 ~~A.M.~~ Day Friday P.M. Date 10-13-50	45	00
~~Vault~~ Box ____ Size 5	20	60
Removal or Foundation ____		
Total	65	60
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Stone

Order Taken by R L Toy N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26390

Your Order No. A-2141 Date 10/13/50 19

Department Cemetery Dept. Memo No.

Home of Peace
% Sol Stone
1060 Robinson
San Diego 3, Calif.

Credit: Fund Acct. 7781 $45. 7782 $20.60

Detach and Forward with Remittance

DATE 10/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Ruth Schuman Service	
	Home of Peace	
	Opening	$ 45.00
	Box	20.00
	State Sales Tax	.60
		$ 65.60

CITY AUDITOR OCT 16 1950 DL

PAID

OCT 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.)

26382

No A 2142

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-12-1950

Charge Stella E Fink

Address 3030 G. st

Name of deceased

Mortician

Pre need

Lot 7 Gr. Row Sec IOOF Blk. Div. 39 35 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 35 00

Paid-Receipt Number C-4677 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

INVOICE No. 26382

Your Order No. A-2142 Date 10/12/50 19

Department Cemetery Dept. Memo No.

Stella E.Fink
3030 G St.
San Diego 2,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Attach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/12/50	Pre-need	
	Lot 7 IOOF Blk 39	$ 35.00
	Pd.receipt #c-4677 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4677

DATE 10-12- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Stella E Fink ADDRESS 3030 G.

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need

LOT 7 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 39

INVOICE NO. 26382 W.O. A-21V2

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26392 2143

Date 10-12 1950

Charge Richard F. Hersey

Address 3211- Belle Isle Dr.

Name of deceased Brainard A Hersey

Mortician Merkley Curtin

Open 3

Lot 10 Gr. 2&3 Row ____ Sec JOOF Blk. Div. 13	70	00
Opening: Time 9:30 A.M. Day Saturday P.M. Date 10-14-50	22	50
Vault Box ____ Size 3	18	03
Removal or Foundation ____		
Total	110	53
Paid-Receipt Number ____		
Balance		

Beth Bennett Mgr. Dept of Water Valves

Authorized In person Phone By Richard F. Hersey

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. 26392

Your Order No. A-2143

Date 10/14/50 19

Department Cemetery Dept. Memo No.

Richard F. Hersey
3211 Belle Isle Drive
San Diego 5, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance
7784 $35.00

DATE 10/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Brainard Alderdice Hersey Service	
	Lot 10 Gr 24 3 IOOF Blk 13	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

OCT 17 1950 AUDITOR

C4692

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 4692

When stamped "PAID" in space below, this acknowledges payment

DATE 10-19 1950

BY Leta V. Hersey ADDRESS 4173 Pepper Dr., SDS

OF One hundred ten & 53/100 DOLLARS ($ 110 53)

IN full PAYMENT OF Brainard A. Hersey & pre need grave

LOT 10 GRAVE 2 + 3 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 13

INVOICE NO. 26392 W.O. A. 2143

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 Wilson

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 26391 2144

Date 10-12 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Blennie Stephens

Mortician

Lot 20 Gr. 12 Row Sec IOOF Blk Div. 8	25	00
Opening: Time 3 ~~A.M.~~ P.M. Day Friday Date 10-13-50	30	00
Vault ~~Box~~ Size Air Seal		
Removal or Foundation		
Total	53	00
Paid-Receipt Number		
Balance		

Clarice Tompkins (owner Card)
2561 Judson SD 11

Authorized
In person
Phone By Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26391

Your Order No. A-2144

Date 10/13/50 19

Department Cemetery

Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $30. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/12/50	Blennie Stephens Service	
	Lot 20 Gr 12 IOOF Blk Q	$ 25.00
	Opening (air seal)	30.00
		$ 55.00

CITY
OCT 16
1950
AUDITOR

CH722

owner: Clarice Tompkins
2561 Judson SD 11

PAID
NOV 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 4722

DATE 11-4 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Fifty-five no/100 DOLLARS ($ 55.00)

IN full PAYMENT OF Blennie Stephens Serous

LOT 20 GRAVE 12 ROW SECTION 100F ~~DIVISION~~ BLOCK Q

INVOICE NO. 26391 W.O. A-2144

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2)

OPENINGS (100/7781) 30.00 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
NOV
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26600

No. A 2145

Date 10-13-1950

Charge Kent-Ewing

Address 3859-44th

Name of deceased Albert Carl Friedrick Wile (ashes)

Mortician

REMOVAL to Webster City, Iowa

Lot 49 Gr. 16 Row Sec 100E Blk. Div. 13

Opening: Time A.M. P.M. Day Wednesday Date 10-18-1950

Vault Box Size

Removal ~~or Foundation~~	3	00
Total	3	00
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Koon

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

№ 28400

Your Order No. A-2145

Date 10/13/50 19

Department Cemetery

Dept. Memo No.

Kent-Ewing
3859 - 44th
San Diego 5, Calif.

Credit: Fund Acct. 7783-$3.

Detach and Forward with Remittance

DATE 10/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Albert Carl Fredrick Wile Ash Removal	
	from Lot 49 Gr 16 IOOF Blk 13 to Iowa	
	Removal charge	$ 3.00

CITY
OCT 20
1950
AUDITOR

PAID

NOV 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

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: ALBERT	MIDDLE NAME: CARL FREDRICK	LAST NAME: WILE
	AGE: 65	SEX: male	DATE OF DEATH: 3/5/1949
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. Gladys B. Wile, wife		
REMOVAL DATA	FROM: CITY OR TOWN: San Diego, CALIFORNIA		TO: CITY OR TOWN, STATE: Webster City, Iowa
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Webster City Cemetery		
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: J. B. Allen MD	REGISTRATION DISTRICT NUMBER: 3701	DATE PERMIT ISSUED: 10/13/50
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS:		DATE REMAINS RECEIVED:

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

561

STATE OF CALIFORNIA

REV. 7-1-49
FORM RBS-9

DEPARTMENT OF PUBLIC HEALTH

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26385 2146

Date 10-13- 1950

Charge Lucy J. Beckley

Address P.O. Box 818 Chula Vista Calif.

Name of deceased

Mortician Per Care

Lot 14 Gr. Row Sec 5 ~~Blk.~~ Div. 3

Opening: Time A.M. P.M. Day Date

Vault Box Size

Care

~~Removal or~~ Foundation 160 00

Total 160 00

Paid-Receipt Number C-4678 160 00

Balance —

For Perpetual Care

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #6979
10-16-50

INVOICE

No. 26385

Your Order No. A-2146

Date 10/13/50 19

Department Cemetery

Dept. Memo No.

Lucy T.Beckley
P.O.Box 818,
Chula Vista,Calif.

Credit: Fund 306 $160. Acct.

Detach and Forward with Remittance

DATE 10/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Perpetual Care on	
	Lot 14 Sec 5 Div 3	$ 160.00
	Pd.receipt #c-4678 $160.00	

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 I GS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4678

DATE 10-13- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lucy T. Berkeley ADDRESS P. O. Box 818, Chula Vista, Calif.

OF One hundred sixty and no/100 DOLLARS ($ 160.00)

IN full PAYMENT OF Perpetual Care

LOT 14 GRAVE ____ ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 3

INVOICE NO. 26385 W.O. A-2146

CREDIT: SALES CARE (306/951) $160.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ 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
OCT 16 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26386

№A 2147

Date 10-13- 1950

Charge P. A. Beckley

Address PO Box 818 Chula Vista

Name of deceased Carrie Beckley

Mortician

Per Care

Lot N½ 28 Gr. ____ Row 9 Sec 7 ~~Blk.~~ Div. 3		
Opening: Time ____ A.M. Day P.M. Date ____		
Vault Box ____ Size ____		
Care ~~Removal or Foundation~~	15	00
Total	15	00
Paid-Receipt Number C 4679	15	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By ____

Order Taken by P L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6980 10-16-50

INVOICE

№ 26386

Your Order No. A-2147 Date 10/13/50 19

Department Cemetery Dept. Memo No.

P.A.Beckley
P.O.Box 818,
Chula Vista,Calif.

Credit: Fund 306 $15. Acct.
Detach and Forward with Remittance

DATE 10/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Perpetual Care on	
	N½ Lot 8 Row 9 Sec 7 Div 3	$ 15.00
	Pd.receipt #c-4679 $15.	

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 4679

DATE 10-13- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY P A Bentley ADDRESS P.O. Box 818 Chula Vista

OF Fifteen ~~[illegible]~~ DOLLARS ($ 15.00)

IN full PAYMENT OF Care

LOT 1/2 8 GRAVE ____ ROW 9 SECTION 7 ~~DIVISION~~ BLOCK 3

INVOICE NO. 26386 W.O. A2147

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) ____

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
J. R. HOPKINS
OCT
16
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26393

№A 2148

Date 10-13- 1950

Charge Paris Mortuary

Address 202 N. Magnolia, El Cajon, Calif

Name of deceased Ira Acord

Mortician

Lot 14 Gr. 2 Row Sec 100F Blk. ~~Div.~~ 35	25	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 10-16-1950	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Roche

Order Taken by SS

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

Ded# 7003
1-29-51

INVOICE

№ 26393

Your Order No. A-2148 Date 10/16/50 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 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 10/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Ira P.Acord Service	
	Lot 14 Gr 2 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY
DL
OCT 17
1950
AUDITOR

H-4-8205
405 Lexington
El Cajon

PAID

OCT 20 1950

owner: Edith Acord ~~[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

LOT OWNER

Acord, Edith M. 405 Lexington, El Cajon, Calif.

NAME ADDRESS Deed#7003

LOT 14 GR. 2 IOOF Blk 35 WO-A-2148 10/13/50$25.

961-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26394 2149

Date 10-13- 1950

Charge Laurence B Lund

Address 4946 Rockford Dr. SD 15

Name of deceased Charlotte R Lund

Mortician Mackley Austin

Lot 44 Gr. 2 Row Sec 5 ~~Blk.~~ Div. 5	75	00
Opening: Time 10 A.M. P.M. Day Monday Date 10-16-50	27	50
~~Vault~~ Box Size 5	20	60
Removal or Foundation		
Total	123	10
Paid-Receipt Number		
Balance		

Flat Marker

Authorized In person Phone By D. K. Kirch

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

№ 26394

Your Order No. A-2149 Date 10/16/50 19

Department Cemetery Dept. Memo No.

Laurence B.Lund
4946 Rockford Dr.
San Diego 15,Calif.

Credit: Fund 306 $37.50 Acct. 7781 $27.50 7782 $20.50
7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/13/50	Charloote Ripley Lund Service	
	Lot 44 Gr 2 Sec 5 Div 5	$ 75.00
	Opening	27.50
	Box	20.00
	State Sales Tax	.60
		$ 123.10

OCT 17 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26406

№A 2150

Date 10-13- 1950

Charge Bonham Brothers-Mortuary

Address 1770-4th.

Name of deceased William F Carr (ashes)

Mortician

Lot 125 Gr. Row Sec IOOF Blk. ~~Div.~~ 36	5	00
Opening: Time A.M. P.M. Day Thursday Date 10-19-50	3	00
Vault Box Size		
Removal or Foundation		
Total	8	00
Paid-Receipt Number		
Balance		

No Family, Eddie Morelli from Bonham will bring Ashes

We select

(Elizabeth Carr Wife)

4496 Oregon

Authorized In person Phone By M Smith

Order Taken by R L Loyl

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

№ 26406

Your Order No. A-2150 Date 10/19/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $3. 7784 $2.50
Detach and Forward with Remittance

DATE 10/13/50	DESCRIPTION OF CHARGE	AMOUNT
	William F. Carr Service (ashes)	
	Lot 125 IOOF Blk 36	$ 5.00
	Opening	3.00
		$ 8.00

C4749

CITY OCT 20 1950 AUDITOR

owner: Elizabeth Carr
4496 Oregon 16

PAID
NOV 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 26395 2151

Date 10-13- 1950

Charge Totts

Address 3109 Ocean View Blvd.

Name of deceased John E Van Pelt

Mortician

Lot 31 Gr. Row 34 Sec 5 Blk. Div. 7	25	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 10-16-1950	22	50
Vault Box Size		
Removal or Foundation		
Total	47	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By L W Van Pelt

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

№ 26395

Your Order No. A-2151 Date 10/16/50 19

Department Cemetery Dept. Memo No.

Tates
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7784 $12.50
Detach and Forward with Remittance

DATE 10/13/50	DESCRIPTION OF CHARGE	AMOUNT
	John E. Van Pelt Service	
	Lot 31 Row 34 Sec 5 Div 7	$ 25.00
	Opening	22.50
		$ 47.50

C4737

CITY AUDITOR OCT 17 1950

PAID
NOV 13 1950

owner: Walter B. Van Pelt
1039 K 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4737

DATE 11-13 1950

When stamped "PAID" in space below, this acknowledges payment

BY Yates Funeral Home ADDRESS 3109 Ocean View

OF Fifty + 80/100 DOLLARS ($ 50 80)

IN Full PAYMENT OF 26072 + 26395

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 26395 26072 W.O. A-2151 A-2080

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 25.80 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
NOV 13 1950
H. C. LINDSAY
City Treas.
C.R. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26396 2152

Date 10-14- 1950

Charge Johnson Sawn Co

Address 1408 - 4th

Name of deceased Charles H. Dieterich

Mortician

Lot 18 Gr. 6 Row Sec IOOF Blk. Div. 35 | 25 00

Opening: Time 2 Hour A.M. P.M. Day Monday Date 10-16-50 | 22 50

~~Vault~~ Box Size 3 | 18 03

Removal or Foundation

Total | 65 53

Paid-Receipt Number

Balance

Owner

Homer H Dieterick

8 Lake Av Colorado Springs, Colo.

Authorized In person Phone By On street

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. 26396

Your Order No. A-2152

Date ~~10/16/50~~ 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
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 10/14/50	DESCRIPTION OF CHARGE	AMOUNT
	Charles H. Dieterich Service	
	Lot 18 Gr 6 IOOF Blk 35	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

OCT 17 1950 AUDITOR

PAID

NOV 13 1950

owner: Homer H. Dieterich
8 Lake Avel, Colorado Springs, Colo.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

26397

№A 2153

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-15 1950

Charge Lillie B. Beebe

Address Rt 1, Box 93B, Campo Calif.

Name of deceased Pre-need,

Mortician

Lot 67 Gr. Row Sec 100F Blk. Div. 18	25	00
Opening: Time A.M. P.M. Day Date 10-17-1950		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-4687	25	00
Balance		

Deed to Mrs Beebe
Box 93B
Campo Rt 1

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26397

Your
Order No. A-2153 Date 10/17/50 19

Department Cemetery Dept. Memo No.

Lillie B.Beebe
Rt.1,Box 93B,
Campo,Calif.

[illegible]

Credit: Fund 306 $12.50 Acct.7784 $12.50
Detach and Forward with Remittance

DATE 10/15/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 67 IOOF Blk 18	$ 25.00
	Pd.receipt #c-4687 $25.	

Hold [illegible] for [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

Oct 14, 19[illegible]
Campo, Calif.

Paris Mortuary
El Cajon, Calif.

Dear Sir:

I am enclosing check for $25.00 for the lot directly below & 1/2 lot to the left of Mr. Bube's

Thank you

Sincerely,

Lillie B. Beebe

Rt. 1 Box 93B
Campo, Calif.

Send deed to property.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4687

DATE 10-17- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lillie B. Beebe ADDRESS Rt. 1, Box 93 B, Campo, Calif.

OF Twenty-five and no/100 DOLLARS ($25.00)

IN full PAYMENT OF pre-need

LOT 67 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 18

INVOICE NO. 26397 W.O. A-2153

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 [illegible]

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

26401

№A 2154

Date 10-16- 1950

Charge Johnson Lumber Co

Address 1408-4th

Name of deceased Kendrick, Bradley

Mortician

Lot 5 Gr. 4 Row Sec IOOF Blk Div 35	25	00
Opening: Time 3 00 A.M. P.M. Day Wednesday Date 10-18-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Miss Edith Bradley
4857 Lorraine

Authorized
In person
Phone By Mrs Bradley

Order Taken by R L Sayre

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26401

Your Order No. A-2154 Date 10/18/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
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 10/16/50 DESCRIPTION OF CHARGE	AMOUNT
Kendrick Bradley Service	
Lot 5 Gr 4 IOOF Blk 35	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

CITY OCT 20 1950 AUDITOR

PAID

NOV 13 1950

owner: Edith Bradley
4857 Lorraine SD 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 TGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26402 2155

Date 10-17 1950

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Dennis Herrington (ashes)

Mortician

Lot 76 Gr. 8 Row Sec 100F Blk. Div. 6		
Opening: Time A.M. P.M. Day Wednesday Date 10-18-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Kellogh

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

№ 26402

Your Order No. A-2155 Date 10/18/50 19

Department Cemetery Dept. Memo No.

La Jolla Memorial
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE 10/17/50	DESCRIPTION OF CHARGE	AMOUNT
	Dennis Reed Herrington Service (ashes)	
	Lot 76 Gr 8 IOOF Blk 6	
	Opening	$ 3.00

CITY OCT 20 1950 AUDITOR

PAID

NOV 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 26403 2156

Date 10-16-1950

Charge Coronado Mortuary

Address 171 C Av.

Name of deceased Sharon Jill Deaver

Mortician

Lot 78 Gr. 12 Row Sec Mas Blk. Div. O	15	00
Opening: Time 11:00 A.M. Day Wednesday P.M. Date 10-18-50	11	00
~~Vault~~ Box Size 1	12	88
Removal or Foundation		
Total	38	88
Paid-Receipt Number		
Balance		

Authorized In person Phone By Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

11

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26403

Your Order No. A-2156 Date 10/18/50 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.
Coronado, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $11 7782 $12.88
7784 $7.50

Detach and Forward with Remittance

DATE 10/16/50	DESCRIPTION OF CHARGE	AMOUNT
	Sharon Jill Deaver Service	
	Lot 78 Gr 12 Mas O	$ 15.00
	Opening	11.00
	Box	12.50
	State Sales Tax	.38
		$ 38.88

CITY OCT 20 1950 AUDITOR

PAID

NOV 16 1950

owner: Lester Deaver
136 F Ave., Coronado, 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

№A 26398 2157

Date 10-17- 1950

Charge Benbough No. Park

Address 2876 El Cajon

Name of deceased Wm Huffman

Mortician

Lot Gr. 21 Row 3 Sec County Blk. Div. 5		
Opening: Time Here 1:00 A.M. P.M. Day Tuesday Date 10-17-1950	18	70
Vault Box Size		
Removal or Foundation		
Total		
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]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26398

Your
Order No. A-2157 Date 10/17/50 19

Department Cemetery Dept. Memo No.

Benbough North Park
2876 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 10/17/50	DESCRIPTION OF CHARGE	AMOUNT
	William Tipton Huffman Service	
	Gr 21 Row 3 County Div 5	
	Opening	$ 18.70

CITY
DL
OCT 20
1950
[illegible]TOR

PAID

NOV 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

26404

Nº A 2158

Date 10-16- 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Doris M Archer

Mortician

Lot 26 Gr. 4 Row Sec Mas ~~Blk.~~ Div. R	35	00
Opening: Time 2 A.M. Day Wednesday P.M. Date 10-18	30	00
Vault ~~Box~~ Size Air Seal		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance		

Bobby Gene Archer

Victory Auto Ct. Bl. S.D.

Authorized In person Phone By S Baker

Order Taken by R L Loyd

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 26404

Your
Order No. A-2158 Date 10/18/50 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 10/16/50 DESCRIPTION OF CHARGE	AMOUNT
Doris May Archer Service	
Lot 26 Gr 4 Mas R	$ 35.00
Opening (air seal)	30.00
	$ 65.00

C 4749

CITY DL OCT 20 1950 AUDITOR

owner: Bobby Gene Archer
Victory Auto Ct.
2822 San Diego Ave. SD 10

PAID
NOV 21 1950

add. on burial per. 3971 Hickock SD 10

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26409 2159

Date 10-17- 1950

Charge Gwendolyn Bolden

Address 129-20th St

Name of deceased Ella R Hutson

Mortician Johnson Sowm Co

Lot 112 Gr. 3 Row ____ Sec 1 ~~Blk.~~ Div. 7	35	00
Opening: Time 10 30 A.M. Day Friday P.M. Date 10-20-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number ____		
Balance		

Insurance

Authorized
In person
Phone By Gwendolyn Bolden 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

№ 26409

Your Order No. A-2159 Date 10/20/50 19

Department Cemetery Dept. Memo No.

Gwendolyn Bolden
129 - 20th
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 10/17/50	DESCRIPTION OF CHARGE	AMOUNT
	Ella Ross Hutson Service	
	Lot 112 Gr 3 Sec 1 Div 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY OCT 24 1950 AUDITOR

PAID
NOV 9 1950

owner

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

26407

№A 2160

Date 10-17 1950

Charge Benbough Mortuary

Address 735 Date

Name of deceased Chas. V. Foster

Mortician

Lot 5 Gr. 6 Row 35 Sec Mas Blk. Div. U	15	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 10-19-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Fairburne

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

№ 26407

Your Order No. A-2160 Date 10/19/50 19

Department Cemetery Dept. Memo No.

Babough Mortuary
735 Date
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
10/17/50	Charles J. Foster Service	
	Lot 5 Gr 6 Row 35 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY OCT 20 1950 AUDITOR

owner: Frieda Foster
4577 Dwight 5

PAID
NOV 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

26408

№A 2161

Date 10-17 1950

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Della Grace Marvel

Mortician

Open 2

Lot 16 1/2 Gr. 283 Row Sec Mas ~~Blk.~~ Div. R	70	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 10-19-50	30	00
Vault ~~Box~~ Size Escondido		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

extra man

Authorized ~~In person~~ Phone By Beardsley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26408

Your Order No. A-2161 Date 10/19/50 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $35. Acct. 7781 $30. 7784 $35.
Detach and Forward with Remittance

DATE 10/17/50	DESCRIPTION OF CHARGE	AMOUNT
	Della Grace Marvel Service	
	Lot 16½ Gr 2 & 3 Mas R	$ 70.00
	Opening (air seal)	30.00
		$ 100.00

CITY AUDITOR OCT 20 1950 DL

owner: Elzie Marvel
4712 Voltaire 7

PAID
NOV 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 26410 2162

Date 10 - 17 1950

Charge Public Administrator

Address Union Building

Name of deceased Leewren E. Clow

Mortician Benbough

Lot 107 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 34	25	00
Opening: Time 10100 A.M. Day Friday P.M. Date 10-20-50	22	50
Vault Box ____ Size ____	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance	65	53

Authorized In person Phone By Anderson

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

№ 26410

Warrant #7022 6-11-1951

Your Order No. A-2162 Date 10/20/50 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
Detach and Forward with Remittance 7784 $12.50

DATE 10/17/50 DESCRIPTION OF CHARGE	AMOUNT
Leewren Ernest Clow Service	
Lot 107 IOOF Blk 34	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

C5140

CITY AUDITOR DL OCT 24 1950

PAID
JUN 5 1951

claim 10/20/50

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 C5140

DATE 6-4 1951

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 Leeuwen Ernest Clow service

LOT 107 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 3A

INVOICE NO. 26410 W.O. A-2162

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
5
1951
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26379 2163

Date 10-19 1950

Charge Lottie Petersen

Address 1338 Edgemount

Name of deceased Pre-need

Mortician

Lot 65 Gr. 14 Row Sec Mtc Blk. Div. 0	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-4690	35	00
Balance	—	

PAID
MT. HOPE CEMETERY

Flat Marker

Authorized
In person
Phone By above

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

Deed #6983
10-24-1950

INVOICE

№ 26399

Your
Order No. A-2163

Date 10/19/50 19

Department Cemetery

Dept. Memo No.

Lottie Petersen
1338 Edgemont
San Diego 2CAlif.

Wants Deed
See Lot 65 Gr 13
WO A-2137
Bonham

Credit: Fund 306 #17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 10/19/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 65 Gr 13+ 14 Mas 0	35 — $70 on $ 35.00 deed
	Pd.receipt #c-4690 $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 4690

DATE 10-18 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lottie Peterson ADDRESS 1338 Edgemount

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF one pre-need grave

LOT 65 GRAVE 14 ROW ____ SECTION Mt DIVISION O

INVOICE NO. 26899 W.O. A-2163

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
OCT 20 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26413

№A 2164

Date 10-19 1950

Charge Rose M. Rainey

Address 285 No. Los Robles, Pasadena

Name of deceased Miss Leniloti Howard

Mortician Turner & Stevens-Pasadena

Benbough

Lot 14 Gr. 2 Row Sec 100F Blk. Div. 23		
Opening: Time 10:00 A.M. P.M. Day Saturday Date 10-21-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number e-4695	40	53
Balance	—	

PAID

MT. HOPE CEMETERY

Daughter of Owner

Mrs Raney will stop by office

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26413

Your Order No. A-2164

Date 10/21/50 19

Department Cemetery

Dept. Memo No.

Rose M.Rainey
285 No.Los Robles,
Pasadena,Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/19/50	Leni Leoti Howard Service	
	Lot 14 Gr 2 IOOF Blk 23	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

Pd.receipt #c-4695 $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 4695

DATE 10-21 1950

When stamped "PAID" in space below, this acknowledges payment

BY Rose M. Rainey ADDRESS 285 No. Los Robles Pasadena, Calif.

OF Forty & 53/100 DOLLARS ($ 40 53)

IN full PAYMENT OF Miss Lena Leoti Howard service

LOT 14 GRAVE 2 ROW ____ SECTION 100F DIVISION BLOCK 23

INVOICE NO. 26413 W.O. A-2164

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
OCT 23 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26414 2165

Date 10-19 1950

Charge Mamie Brown

Address 830 - 6th Avenue S.D.

Name of deceased Martin Bryan Lash

Mortician Merkley Austin

Lot 46 Gr. 1 Row Sec Mas Blk. Div. J	35	00
Opening: Time 9:30 A.M. P.M. Day Saturday Date 10-21-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

Flat marker only

Authorized
In person
Phone By Mamie Brown

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

№ 26414

Your Order No. A-2165 Date 10/21/50 19

Department Cemetery Dept. Memo No.

Mamie Brown
830 - 6th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. ~~7781 $22.50~~ ~~7782 $13.03~~ 7784 $17.50

Detach and Forward with Remittance

DATE 10/19/50 DESCRIPTION OF CHARGE	AMOUNT
Martain Bryan Lash Service	
Lot 46 Gr 1 Mas J	$ 35.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 75.53

CITY AUDITOR OCT 24 1950 DL

PAID

NOV 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

26405

No A 2166

Date 10-19 1950

Charge Elizabeth Lexy

Address 830-12th Avenue SD 2

Name of deceased Pre-need

Mortician

Lot 26 Gr. Row Sec 100F Blk. Div. 20	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-4691	25	00
Balance		

Make Deed to abb3

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6482 10-24-1950

INVOICE

№ 26405

Your Order No. A-2166 Date 10/19/50 19

Department Cemetery Dept. Memo No.

Elizabeth Levy
830 - 12th
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 10/19/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 26 IOOF Blk 20	$ 25.00
	Pd.receipt #c-4691 $25.	
	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 IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4691

DATE 10-19 1950

When stamped "PAID" in space below, this acknowledges payment

BY Elizabeth Levi ADDRESS 830-12th SD 2

OF Twenty five + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF one pre-need grave

LOT 26 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 20

INVOICE NO. 26405 W.O. A-2166

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
OCT 20 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26411 2167

Date 10-20- 1950

Charge Guy + Nancy Carson

Address C/o Ken Indrelee Benbough No. PK. 2876 E/Cap

Name of deceased

Mortician

Pre-need

Lot 22 Gr. 576 Row Sec 100 ~~Div.~~ Blk. Q	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number 0-4693	50	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ Indrelee

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. 26411

deed #6981 10-24-1950

Your Order No. A-2167

Date 10/20/50 19

Department Cemetery Dept. Memo No.

Guy & Mary Carson
% Ken Indrelee
Benbough North Park
2876 El Cajon Blvd.
~~San Diego 4, Calif.~~

Credit: Fund 306 $25. Acct. 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/50	Pre-need	
	Lot 22 Gr 5 & 6 IOOF Blk Q	$ 50.00
	Pd.receipt #c-4693 $50.	
	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 4693

DATE 10-20- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Guy & Mary Carson C/o Benbough Nat'l Bk ADDRESS 2876 El Cajon Blvd.

OF Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF pre-needs

LOT 22 GRAVE 546 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 9

INVOICE NO. 26411 W.O. A-2167

CREDIT: SALES CARE (306/951) $25. BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $25.

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
OCT 23 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26416

№A 2168

Date Oct-20th 1950

Charge Bankson Bros

Address 1770-4th St

Name of deceased John Francis Leary

Mortician

Lot 5 Gr. 13 Row 35 Sec Mar Blk. Div. 21	15	00
Opening: Time 10 00 A.M. P.M. Day Monday Date 10-23-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Baker

Order Taken by P.J.D

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26416

Your Order No. A-2168 Date 10/23/50 19

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 10/20/50	DESCRIPTION OF CHARGE	AMOUNT
	John Francis Leary Service	
	Lot 5 Gr 13 Row 35 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CH749

CITY DL OCT 26 1950 AUDITOR

PAID

NOV 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

26412

No. A 2169

Date 10-21 1950

Charge Sam Morimoto

Address 2016 K

Name of deceased Mi[illegible] Morimoto

Mortician Benbough

Open 2

Lot 163 Gr. 1+2 Row Sec 11 Blk. Div. 7	70	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 10-24-50	27	50
Vault ~~Box~~ ~~Greenwood~~ top seal Size 3	74	68
Removal or Foundation		
Total	172	18
Paid-Receipt Number C-4694	172	18
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By above

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.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 26412

Your Order No. A-2169 Date 10/24/50 19

Department Cemetery Dept. Memo No.

Sam Morimoto
2016 K St.
San Diego 2, Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7782 $74.68
Detach and Forward with Remittance 7784 $35.

DATE 10/21/50	DESCRIPTION OF CHARGE	AMOUNT
	Masue Morimoto Service	
	Lot 163 Gr 1 & 2 Sec 11 Div 7	$ 70.00
	Opening	27.50
	Vault (top seal #3)	74.68
		$ 172.18

Pd.receipt #c-4694 $172.18

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

№ C 4694

DATE 10-21 1950

When stamped "PAID" in space below, this acknowledges payment

BY Sam Morimoto ADDRESS 2016 K

OF One hundred Seventy two 18/100 DOLLARS ($ 172 18)

IN full PAYMENT OF M. Morimoto

LOT 163 GRAVE 142 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26412 W.O. A. 2169

CREDIT: SALES CARE (306/951) 35 00 Vault BOXES (100/778 2) 74 68

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
OCT 23 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26419

№A 2170

Date 10-21 1950

Charge Paris Mortuary

Address 202 No Magnolia El Cajon

Name of deceased John Lester Loveless

Mortician

Lot 28 Gr. Row 1 Sec 2 Blk. Div. 2	35	00
Opening: Time Graveside 11:00 A.M. P.M. Day Tuesday Date 10-24-50	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

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26419

Your Order No. A-2170 Date 10/24/50 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~~ 7784 $17.50

Detach and Forward with Remittance

DATE 10/21/50	DESCRIPTION OF CHARGE	AMOUNT
	John Lester Loveless Service	
	Lot 28 Row 1 Sec 2 Div 2	$ 35.00
	Opning	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR OCT 25 1950

PAID

OCT 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 165

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26417

№A 2171

Date 10-23 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Emma M. Brodd

Mortician

Lot Gr. 21 Row 4 Sec County Blk. Div. 5		
Opening: Time Mortuary 2:00 A.M. Day Monday P.M. Date 10-23-50	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance	18	70

no decorations

Authorized In person Phone By Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26417

Your Order No. A-2171 Date 10/23/50 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 10/23/50	DESCRIPTION OF CHARGE	AMOUNT
	Emma M. Brodd Service	
	Gr 21 Row 4 County Div 5	
	Opening	$ 18.70

CITY DL OCT 26 1950 AUDIT

CH 749

PAID

NOV 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 26424 2172

Date 10-23 1950

Charge Madge T. Mathews

Address 2649- Boundary S.D. 4

Name of deceased Sidney Louis Mathews

Mortician Rembaugh Mortuary

Lot 39 Gr. 6 Row Sec Mas Blk. Div. J		
Opening: Time 12:30 A.M. P.M. Day Wednesday Date 10-25-50	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 Madge T. Mathews Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26424

Your Order No. A-2172 Date 10/25/50 19

Department Cemetery Dept. Memo No.

Madge T.Mathews
2649 Boundary
San Diego 4,Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE 10/23/50 DESCRIPTION OF CHARGE	AMOUNT
Sidney Louis Mathews Service	
Lot 39 Gr 6 Mas J	
Opening	$ 22.50
Box	17.50
State Sales Tax	.53
	$ 40.53

CITY AUDITOR OCT 27 1950

PAID

NOV 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

MOUNT HOPE CEMETERY

October 23, 1950

The undersigned hereby requests and authorizes the interment of the remains of Sidney Louis Mathews in Lot 39 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.

Stella G. Mathews — 2649 Broadway

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

26415

№A 2173

Date 10-23 1950

Charge Ned Williams

Address 5245 Cushman Pl SD10

Name of deceased Dorothy Louise Williams

Mortician Merkley Austin

Lot 36 Gr. ____ Row 13 Sec 1 Blk. Div. 5	50	00
Opening: Time 2:00 A.M. P.M. Day Wed Date 10-25-50	22	50
Vault Box ____ Size 3	18	03
Removal or Foundation ____		
Total	90	53
Paid-Receipt Number C-4696	90	53
Balance	—	—

PAID MT. HOPE CEMETERY

Make OS Card

for Lot 35 + 36 W.O. 2186

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]OW-TREAS.-AUD.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26415

Your Order No. A-2173

Date 10/25/50 19

Department Cemetery Dept. Memo No.

Ned Williams
5245 Cushman Pl.
San Diego 10, Calif.

Credit: Fund 306 $25. Acct. 7781 $22.50 7782 $18.03
7784 $25.

Detach and Forward with Remittance

DATE 10/23/50	DESCRIPTION OF CHARGE	AMOUNT
	Dorothy Louise Williams Service	
	Lot 36 Row 13 Sec 1 Div 5	$ 50.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 90.53

Pd.receipt #c-4696 $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

№ C 4696

DATE 10-23 1950

When stamped "PAID" in space below, this acknowledges payment

BY Ned Williams ADDRESS 5245 Cushman

OF Ninety + 53/100 DOLLARS ($ 90 53)

IN full PAYMENT OF Dorothy Louise Williams service

LOT 36 GRAVE ____ ROW 13 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. 26415 W.O. A-2173

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
OCT 25 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26425 2174

Date Oct-24 1950

Charge Johnson Funeral

Address 1408-4th Ave

Name of deceased Frinda Pruitt

Mortician

Lot 5 Gr. 17 Row 19 Sec Mar Blk. Div. 21	15	00
Opening: Time 1:00 A.M. P.M. Day Wed- Date 10-25-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Natal

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. 26425

Your Order No. A-2174 Date 10/25/50 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 10/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Frieda Helen Pruitt Service	
	Lot 5 Gr 17 Row 19 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

CITY AUDITOR OCT 27 1950 DL

PAID

NOV 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26429 2175

Date 10-24- 1950

Charge Merkley Austin

Address 3655- 5th

Name of deceased Frederick Lichtenberg

Mortician

Lot Gr. 21 Row 5 Sec Co ~~Blk.~~ Div. 5		
Will Call A.M. Day Friday		
Opening: Time P.M. Date 10-27-50	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

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

№ 26429

Your Order No. A-2175 Date 10/27/1950 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
10/24/50	Frederick August Julius Lichtenberg Service	
	Gr 21 Row 5 County Div 5	
	Opening	$ 18.70

CITY OCT 30 1950 AUDITOR

PAID

NOV 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26426 2176

Date 10-24-1950

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Powell James, Clay

Mortician

Lot 70 Gr. 12 Row Sec 100E Blk. ~~Div.~~ 7

Opening: Time A.M. P.M. Day Wednesday Date 10-25-1950 3 00

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Authorized
~~In person~~
~~Phone By~~ Featheringill

Order Taken by JKS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26426

Your Order No. A-2176 Date 10/25/50 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 10/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Lovell James Clay Service (ashes)	
	Lot 70 Gr 12 IOOF Blk 7	
	Opening	$ 3.00

C 4724

CITY AUDITOR OCT 27 1950 DL

PAID
NOV 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 4724

DATE 11-4 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonical ADDRESS 3051 El Cajon

OF Three + no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Lone Oak Jones Clay Service (order)

LOT 70 GRAVE 12 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 7

INVOICE NO. 26426 W.O. A-2176

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
NOV 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26422 2177

Date Oct. 23 1950

Charge Erickson & Anderson

Address 8390 Allison St La Mesa

Name of deceased Baby Plane

Mortician

Lot 213 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time hour 3 00 A.M. P.M. Day Wed Date 10-25-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C-4701	11	00
Balance		

PAID MT. HOPE CEMETERY

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]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26422

Your Order No. A-2177 Date 10/25/50 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison St.
La Mesa, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3.50 7784 $3.75
Detach and Forward with Remittance

DATE 10/23/50	DESCRIPTION OF CHARGE	AMOUNT
	Shelley Irene Plane Service	
	Lot 213 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

Pd.receipt #c-4701 $11.

fa:Raymond Plane
3618 Kenora Dr.
Spring Valley, 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4701

DATE 10-25- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Erickson-Anderson ADDRESS 8390 Allison, La Mesa

OF Eleven and 41/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Plane Infant

LOT 213 GRAVE ____ ROW ____ SECTION 12 ~~BLOCK~~ DIVISION 7

INVOICE NO. 26422 W.O. A-2177

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
OCT 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

26418

№A 2178

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10-24 1950

Charge Ed. Simpson

Address 633 Pennsylvania Ad3

Name of deceased Jonas A. Ott

Mortician

Lot 38 Gr. Row Sec 100 Blk. ~~Div.~~ 42

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or~~ Foundation 4 50

Total 4 50

Paid-Receipt Number C-4697 4 50

Balance

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ Simpson

Order Taken by JH

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26418

Your Order No. A-2178

Date 10/24/50 19

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 10/24/50	DESCRIPTION OF CHARGE	AMOUNT
	Jonas A.Ott Service	
	Lot 38 IOOF Blk 42	
	Setting marker	$ 4.50
	Pd.receipt #c-4697 $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 4697

DATE 10-24 1950

When stamped "PAID" in space below, this acknowledges payment

BY Ed Simpson ADDRESS 633 Pennsylvania

OF Four and 50/100 DOLLARS ($ 4 50)

IN full PAYMENT OF Out (Marker)

LOT 38 GRAVE ____ ROW ____ SECTION 100 DIVISION BLOCK 42

INVOICE NO. 26418 W.O. A-2178

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
OCT
25
1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 24430 2179

Date 10-25 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased John C Swanson

Mortician

Lot 37 Gr. Row Sec 100F Blk. 11 ~~Div.~~

Opening: Time 1 30 A.M. P.M. Day Friday Date 10-27-50 22 50

~~Vault~~ Box Size 3 18 55

Removal or Foundation

Total 40 55

Paid-Receipt Number

Balance

Authorized ~~In person~~ Phone By Baker

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

№ 26430

Your Order No. A-2179

Date 10/27/50 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
10/25/50	John C. Swanson Service	
	Lot 27 IOOF Blk 11	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

C4749

CITY
OCT 30
1950
AUDITOR

PAID

NOV 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 2180

26420

Date Oct-25 1950

Charge Mrs Maud Neidhardt

Address 842-12th Ave-

Name of deceased

Mortician

Pre Need

Lot 25 Gr. Row Sec Foot Blk. ~~Div.~~ 11	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C4699	25	00
Balance	00	00

Mail Ownership Card to

Barnham Bros

PAID MT. HOPE CEMETERY

Authorized In person Phone By Neidhardt

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

№ 26420

Your Order No. A-2180 Date 10/25/50 19

Department Cemetery Dept. Memo No.

Mrs. Maud Neidhardt
842 - 12th
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/50	Pre-need	
	Lot 35 IOOF Blk 11	$ 25.00
	Pd.receipt #c-4699 $25.	
	owner cd. % Bonham	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4699

DATE Oct-25- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Maud Neidhardt ADDRESS 842 - 12th Ave

OF twenty five DOLLARS ($ 25.00)

IN FULL PAYMENT OF Pre Need Lot

LOT 35 GRAVE ____ ROW ____ SECTION I to F ~~DIVISION~~ BLOCK 11

INVOICE NO. 26420 W.O. A2180

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
J. R. HOPKINS
OCT
27
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26421

№A 2181

Date 10-25-1950

Charge Mrs. Duncan McIntyre

Address Rt. 1, Box 21, Calistoga, Napa Co, Calif

Name of deceased Duncan McIntyre (ashes)

Mortician

Lot 14 Gr. 3 Row Sec 6 ~~Blk.~~ Div. 6		
Opening: Time A.M. Day Wednesday P.M. Date 10-25-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C-4700	3	00
Balance		

1' fern marker

Sig. of Alice E. McIntyre, Infant

PAID

MT. HOPE CEMETERY

Authorized

~~In person~~ Phone By Mr. McIntyre

Order Taken by SGS

Letter

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26421

Your Order No. A-2181 Date 10/25/50 19

Department Cemetery Dept. Memo No.

Mrs. Duncan McIntyre
Rt. 1, Box 21,
Calistoga, Calif.

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE 10/25/50	DESCRIPTION OF CHARGE	AMOUNT
	Duncan McIntyre Service (ashes)	
	Lot 14 Gr 3 Sec 6 Div 6	
	Opening	$ 3.00
	Pd. receipt #c-4700 $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 4700

DATE 10-25- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Duncan McIntyre ADDRESS Rt. 1, Box 21, Calistoga, Calif.

OF Three and no/100 DOLLARS ($3.00)

IN full PAYMENT OF McIntyre (ashes)

LOT 14 GRAVE 3 ROW ____ SECTION 6 DIVISION BLOCK 6

INVOICE NO. 26421 W.O. A-2181

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

26423

№A 2182

Date Oct 25 1950

Charge Miss Shigue Azuma

Address 810 - Anita St Chula Vista

Name of deceased Sueichi Azuma

Mortician Bumbaugh

Open 99-11

Lot 36 Gr 10-11 Row Sec 2 Blk. Div. 7	100	00
Opening: Time 2.00 A.M. P.M. Day Sat Date 10-28-50	27	50
Vault Box Greenwood Size Vault-3		
Removal or Foundation		
Over time Total	25	00
Paid-Receipt Number C4702	152	50
Balance	150	00

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Azuma

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

№ 26423

Your Order No. A-2182

Date 10/28/50 19

Department Cemetery

Dept. Memo No.

Miss Shizue Azuma
810 Anita St.
Chula Vista, Calif.

Credit: Fund 306 $50. Acct. 7781 $27.50 7784 $50.

Detach and Forward with Remittance

DATE 10/25/50 DESCRIPTION OF CHARGE	AMOUNT
Sueichi Azuma Service	
Lot 36 Gr 10 & 11 Sec 2 Div 7	$ 100.00
Opening (top seal #3)	27.50
Overtime charge	25.00
	$ 152.50

Pd.receipt #c-4702 $152.50

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 4702

DATE Oct-25- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Miss Shizue Azuma ADDRESS 810 Anita St Chula Vista

OF One Hundred + fifty two 50/100 DOLLARS ($ 152.50)

IN Full PAYMENT OF Azuma Interment

LOT 36 GRAVE 10-11 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 26423 W.O. A2187

CREDIT: SALES CARE (306/951) 50.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 27.50 REMOVALS FOUNDATIONS (100/778 3) 25.00

HALF SALES OF LOTS (100/778 4) 50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26431 2183

Date 10-26 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Joe Goldstein

Mortician

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 2:30 A.M. P.M. Day Friday Date 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 Bill

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

№ 26431

Your Order No. A-2183

Date 10/27/50 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 10/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Joe Goldstein Service	
	Home of Peace	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

C4723

CITY AUDITOR OCT 30 1950

PAID
NOV 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

№ C 4723

DATE 11-4 1950

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Fifty & 53/100 DOLLARS ($ 50 53/100)

IN full PAYMENT OF Joe Goldstein service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

Home of Peace

INVOICE NO. 26431 W.O. A-2183

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26432

No. A 2184

Date 10-26- 1950

Charge Mark H. DE Peew

Address 215-B Winchester Av, Glendale

Name of deceased John H DE Peew

Mortician Keifer + Eyerick - Glendale

Lot 30 Gr. 4 Row Sec Mor ~~Blk.~~ Div. 0	35	00
Opening: Time 3 Here A.M. Day Friday P.M. Date 10-27-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number C-4705	75	53
Balance		

PAID MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By Reeves

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. 26432

Your Order No. A-2184 Date 10/27/50 19

Department Cemetery Dept. Memo No.

Mark H.Depew
215-B Winchester Ave.,
Glendale,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
10/26/50		
	John H.Depew Service	
	Lot 30 Gr 4 Mas 0	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Pd.receipt #c-4705 $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 TGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4705

DATE 10-27- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mark H. Dupew ADDRESS 215-B Winchester Ave, Glendale

OF Seventy-five and 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Deposit Services

LOT 30 GRAVE 4 ROW ____ SECTION Wes ~~BLOCK~~ DIVISION 0

INVOICE NO. 26432 W.O. A-2184

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
L. R. HOPKINS
OCT 31 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26441 2185

Date 10-27- 1950

Charge Althea Hebert

Address 4710 - Harbinson Ave La Mesa

Name of deceased Alfred Hebert

Mortician Benbough

Open W 1.

Lot 42 Gr. 1+2 Row Sec 1128 Blk. Div. R	70	00
Opening: Time 10 30 A.M. Day Monday P.M. Date 10-30-50	30	00
Vault ~~Box~~ topseal Size 5		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Althea Hebert

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

№ 26441

Your Order No. A-2185 Date 10/30/50 19

Department Cemetery Dept. Memo No.

Althea Hebert
4710 Harbison Ave.
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7781 $30. 7784 $35.

Detach and Forward with Remittance

DATE 10/27/50	DESCRIPTION OF CHARGE	AMOUNT
	Alfred Cyrel Hebert Service	
	Lot 42 Gr 1 & 2 Mas R	$ 70.00
	Opening (top seal #5)	30.00
		$ 100.00

CITY OCT 31 1950 AUDITOR

PAID

NOV 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26427 2186

Date 10-26 1950

Charge Fred Williams

Address 5245 Cushman Pl. S.D. 10

Name of deceased

Mortician Pre need

Lot 35 Gr. Row 13 Sec 1 ~~Blk.~~ Div. 5	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 4703	50	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Fred Williams

Order Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26427

Your Order No. A-2186 Date 10/26/50 19

Department Cemetery Dept. Memo No.

Ned Williams
5245 Cushman Pl.
San Diego 10, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.

Detach and Forward with Remittance

DATE 10/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 35 Row 13 Sec 1 Div 5	$ 50.00
	Pd.receipt #c-4703 $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 4703

DATE 10-27- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Ned Williams ADDRESS 5245 Cushman Pl S.D.

OF Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre need

LOT 35 GRAVE ____ ROW 13 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. 26427 W.O. A2186

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 R L Toy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26438 2187

Date Oct-26 1950

Charge Benbough Mortuary

Address 735 Date

Name of deceased Birdie Mathis

Mortician

Open gr-2

Lot 224 Gr. 1-2 Row Sec Gar ~~Blk.~~ Div. 2	70	00
Opening: Time 10 00 A.M. Day Sat P.M. Date 10-28-50	27	50
Vault Box Size 5 Box	20	60
Removal or Foundation		
Total	118	10
Paid-Receipt Number		
Balance		

Authorized In person Phone By Ferguson

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

№ 26438

Your Order No. A-2187 Date 10/28/50 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $27.50 7782 $20.60
7784 $35.

Detach and Forward with Remittance

DATE 10/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Birdie B.Mathis Service	
	Lot 224 Gr 1 & 2 GAR Div 2	$ 70.00
	Opening	27.50
	Box (#5)	20.00
	State Sales Tax	.60
		$ 118.10

CITY DL OCT 30 1950 AUDITOR

PAID
NOV 16 1950

owner: Charles H. Mathis
4586-34th

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 2188 26442

Date Oct-26 1950

Charge Merkley + Austin

Address 3655-5th Ave

Name of deceased Myrtle Simpson

Mortician

Lot 29 Gr. 6 Row Sec Mt Hope Blk. 3 ~~Div.~~		
Opening: Time 1:00 A.M. Day Monday P.M. Date 10-30-50	30	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By W. Simpson

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. 26442

Your Order No. A-2188

Date 10/30/50 19

Department Cemetery

Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund

Acct. 7721-$30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/50	Myrtle E.Simpson Service	
	Lot 29 Gr 6 Mt.Hope Blk 3	
	Opening (air seal)	$ 30.00

CITY OCT 31 1950 AUDITOR

PAID

NOV 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

№A 26433 2189

Date Oct-26 1950

Charge Lewis Mortuary

Address 3857 - El Cajon Blvd -

Name of deceased Harry D. Hubbs

Mortician

Lot 54½ Gr. 3 Row Sec 4 ~~Blk.~~ Div. 6	35	00
Opening: Time 1 00 A.M. P.M. Day Friday Date 10-27-1950	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 Hubbs

Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 26433

Your Order No. A-2189 Date 10/27/50 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 ElCajon 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 10/26/50	DESCRIPTION OF CHARGE	AMOUNT
	Harry Douglas Hubbs Service	
	Lot 54½ Gr 3 Sec 4 Div 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DL OCT 30 1950 AUDITOR

owner: Mrs. E Canon Bandis
4165 Udal AD7

C4773

PAID

DEC 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

№ C 4773

DATE 11-30- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Louis Colonial ADDRESS 3051 El Cajon Blvd.

OF Seventy-five and 53/100 DOLLARS ($ 75 53)

IN full PAYMENT OF Hubbs Service

LOT 54½ GRAVE 3 ROW SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 26433 W.O. A-2189

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
C.J. RAUNER
DEC 1 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26434 2190

Date Oct-27 1950

Charge Johnson Sawn

Address 1408- 47th Ave

Name of deceased Baby Boy Nesse

Mortician

Lot 91 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 11 00 A.M. P.M. Day Friday Date 10-27-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

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[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26434

Your Order No. A-2190 Date 10/27/50 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 10/27/50	DESCRIPTION OF CHARGE	AMOUNT
	Infant Neese Service	
	Lot 91 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR OCT 30 1950

PAID

NOV 30 1950

fa.Thomas Neese
2446 Imperial Ave. 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 IGS

FORM 974(REV.)

26428

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2191

Deed # 6987

Date 10-27 1950

Charge Mr & Mrs. Frank Duarte

Address 3640-7th Ave

Name of deceased

Mortician

Pre need

Lot 129 Gr. 1+2 Row Sec 4 ~~Blk.~~ Div. 6	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number # 4704	70	00
Balance		

Deed Flat Marker only

PAID

MT. HOPE CEMETERY

~~FLAT MARKER ONLY~~

Authorized In person Phone By

Order Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 6987 10-27-50

INVOICE

№ 26428

Your Order No. A-2191 Date 10/27/50 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.Frank Duarte
3640-7th Ave.
San Diego 3,Calif.

Credit: Fund 306-$35. Acct. 7784-$35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/50	Pre-need	
	Lot 129 Gr 1 & 2 Sec 4 Div 6	$ 70.00
	Pd.receipt #c-4704 $70.	
	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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 4704

DATE 10-27 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mr & Mrs. Frank Duarte ADDRESS 3640-7th Ave

OF Seventy ~~and~~ 1/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 129 GRAVE 1-2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. 26428 W.O. 42191

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 30 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26435 2192

Date Oct-27 1950

Charge Johnson Saum

Address 1408-4th Ave

Name of deceased George H. Good (Ashes)

Mortician

Lot 51 Gr. 5 Row Sec 4 ~~Blk.~~ Div. 4		
Opening: Time 11:30 A.M. Day Friday P.M. Date 10-27-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

In Grave Nora Good

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[illegible]T-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26435

Your Order No. A-2192 Date 10/27/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408-4th Ave.
San Diego 1, Calif.

Credit: Fund Acct. 7781-$3.
Detach and Forward with Remittance

DATE 10/27/50	DESCRIPTION OF CHARGE	AMOUNT
	George H.Good Service (ashes)	
	Lot 51 Gr 5 Sec 4 Div 4	
	Opening	$ 3.00

CITY AUDITOR OCT 30 1950

PAID
NOV 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 26451 2193

Date 10-28 1950

Charge Backs Campbell Kaulbars

Address Anaheim Calif Tonkin 3209

Name of deceased Tillie Maria Froehlich

Mortician Backs-Campbell + Kaulbars

Anaheim 3209

Lot 17 Gr. ____ Row ____ Sec 100F ~~Div.~~ Blk. 38		
Opening: Time 1 hr A.M. Day Wednesday P.M. Date 11-1-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number C-4715	40	53
Balance		

PAID MT. HOPE CEMETERY

Will pay day of service

Authorized ~~In person~~ Phone By W Kaulbars

Order Taken by Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26451

Your Order No. A-2193 Date 11/1/50 19

Department Cemetery Dept. Memo No.

Backs-Campbell & Kaulbars
Anaheim, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE 10/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Tillie Maria Froehlich Service	
	Lot 17 IOOF Blk 38	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

Pd.receipt #c-4715 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4715

DATE 11-1- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Black Campbell & Kaulbars ADDRESS Anaheim, Calif

OF Forty + 53/100 DOLLARS ($ 40 53)

IN full PAYMENT OF Lillie M Frankish service

LOT 17 GRAVE ____ ROW ____ SECTION 200 F ~~DIVISION~~ BLOCK 38

INVOICE NO. 26451 W.O A 2192

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. RAUNER
NOV
2
1950
R. G. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26443

№A 2194

Date 10-28- 1950

Charge Paris Mortuary

Address 202 N. Magnolia, El Cajon

Name of deceased JoAnn Peters

Mortician

Lot C Gr. 8 Row Sec IOOF Blk. ~~Div.~~ J.	3	00
Opening: Time PM A.M. Day Monday P.M. Date 10-30-50	3	50
Vault Box Size		
Removal or Foundation		
Total	6	50
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Paris Mortuary

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

№ 26443

Your Order No. A-2194

Date 10/30/50 19

Department Cemetery

Dept. Memo No.

Paris Mortuary
202 N.Magnolia
El Cajon,Calif.

Credit: Fund 306 $1.50 Acct. 7781 $3.50 7784 $1.50

Detach and Forward with Remittance

DATE 10/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Jo Ann Peters Service	
	Lot C Gr 8 IOOF Blk J	$ 3.00
	Opening	3.50
		$ 6.50

CITY AUDITOR OCT 31 1950

PAID

NOV 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

№A 2195 26505

Date 10-28- 1950

Charge Benbough Mortuary

Address 735 Date

Name of deceased Attilee A Sartori (ashes)

Mortician

Lot 35 Gr. 7 Row Sec GAR ~~Blk.~~ Div. 1		
Opening: Time Benbough winCrew A.M. Day Thursday P.M. Date 11-16-1950	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance		

Will sign Authorization day of Int.

Int by side of Etta Fletcher

North End of gr 2' West of Stone

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. 26505

Your Order No. A-2195 Date 11/16/50 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $5.
Detach and Forward with Remittance

DATE 10/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Attiloe A.Sartori Service (ashes)	
	Lot 35 Gr 7 GAR Div 1	
	Opening	$ 5.00

CITY
NOV 17
1950
AUDITOR

PAID
DEC 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

MOUNT HOPE CEMETERY

10-30 1950

The undersigned hereby requests and authorizes the interment of the remains of

Attilio A Sartori in Lot 35 Gr 7 Row ____ Sec. G.A.R.
~~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.

x Ruth Oswald

Signature of relative or legal representative.

4650 Utah St. (Daughter

Address & relationship to deceased or authority to sign authorization.

Mrs. H. R. McConnell
Witness

Box 95 – Simi, Ventura Co, Calif.

Witness

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26436

No A 2196

Date 10-28 1950

Charge Miss Nellie Pfister

Address 1402 E. Pennsylvania

Name of deceased

Mortician

Pre need

Lot E. F. G. Gr. Row Sec G.A.R. Blk. Div. 2	105	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	105	00
Paid-Receipt Number a 4704	105	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Miss Pfister

Order Taken by P L Joy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26436

Your Order No. A-2196

Date 10/28/50 19

Department Cemetery Dept. Memo No.

Miss Nellie Pfister
1402 E.Pennsylvania
San Diego 3,Calif.

Credit: Fund 306 $52.50 Acct. 7784 $52.50

Detach and Forward with Remittance

DATE 10/28/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot E & F & G GAR Div 2	$ 105.00
	Pd.receipt #c-4706 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4706

DATE 10-28- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Miss Nellie Pfister ADDRESS 1402 E. Penn. Av

OF One Hundred Five & no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Pre need

LOT E.F.G. GRAVE ROW SECTION G.A.R. DIVISION ~~BLOCK~~ 2

INVOICE NO. 26436 W.O. A2196

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 R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
30
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2197

26437

Date Oct 29th 1950

Charge Mrs Maud Buddison

Address 4626 Iowa St.

Name of deceased

Mortician

Pre Need

Lot 10 Gr. 10 Row Sec 8 Blk. Div. 5	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 4707	50	00
Balance	00	00

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Buddison

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. 26437

Your Order No. A-2197

Date 10/29/50 19

Department Cemetery

Dept. Memo No.

Mrs. Maud Biddison
4626 Iowa St.
San Diego 16, Calif.

Credit: Fund 306 - $25. Acct. 7784 - $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/50	Pre-need	
	Lot 10 Gr 10 Sec 8 Div 5	$ 50.00
	~~XXXXXXXX~~	
	Pd.receipt #c-4707 $50.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4707

DATE Oct 29th 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Maud Biddison ADDRESS 4626 Iowa St

OF fifty DOLLARS ($ 50.00)

IN Full PAYMENT OF Two Weed graves

LOT 10 GRAVE 10 ROW _____ SECTION 8 DIVISION ~~BLOCK~~ 5

INVOICE NO. 26437 W.O. A2177

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
OCT 30 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26439

№A 2198

Date 10-30 1950

Charge Peter Huisveld

Address PO Box 93 National City

Name of deceased James Gavin Fleming (ashes)

Mortician

Lot 3 Gr. Row Sec 9 ~~Blk.~~ Div. 3		
Opening: Time 10 A.M. ~~P.M.~~ Day Thursday Date 11-2-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C-4708	3	00
Balance		

PAID MT. HOPE CEMETERY

In grave of James Fleming

Authorization will be mailed

Authorized In person Phone By Peter Huisveld

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

-CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26439

Your Order No. A-2198 Date 11/2/50 19

Department Cemetery Dept. Memo No.

Peter Huisveld
P.O.Box 93,
National City, Calif.

Credit: Fund Acct. 7781 $3.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/50	James Gavin Fleming Service (ashes)	
	Lot 3 Sec 9 Div 3	
	Opening	$ 3.00
	Pd.receipt #c-4708 $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

Ingrave of James Fleming 11-2 1950

The undersigned hereby requests and authorizes the interment of the remains of

James Gavin Fleming in Lot 3 Gr ____ Row ____ Sec. 9

~~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.

Lucile Fleming Huisvelt

Signature of relative or legal representative.

1920 E. 9th St National City

Niece

Address & relationship to deceased or authority to sign authorization.

H E Wilson

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4708

DATE 10·30 1950

When stamped "PAID" in space below, this acknowledges payment

BY Peter Huisveld ADDRESS PO Box 93 National City

OF Three x mo/100 DOLLARS ($ 3.00)

IN full PAYMENT OF James Gavin Fleming service (ashes)

LOT 3 GRAVE ____ ROW ____ SECTION 9 DIVISION ~~BLOCK~~ 3

INVOICE NO. 26439 W.O. A-2198

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
OCT 31 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26453

№A 2199

Date 10-30- 1950

Charge Bonham Brothers

Address 1770-4th

Name of deceased Cleo Marie Sargent

Mortician

Lot 24 Gr. Row Sec 100F Blk. ~~Div.~~ 7	35	00
Opening: Time 1:00 A.M. Day Wednesday P.M. Date 11-1-1950	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

5'6" casket

Authorized ~~In person~~ Phone By Knox

Order Taken by [illegible] + HEW

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26453

Your Order No. A-2199

Date 11/1/50 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 10/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Cleo Marie Sargent Service	
	Lot 24 IOOF Blk 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR NOV 2 1950

e4749

PAID
NOV 21 1950

fa: Sherley B. Sargent
4103-51st St. SD 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 26444 2200

Date 10-30 1950

Charge H. H. Crawford

Address 4455- Marseilles SD 7

Name of deceased George G. Crawford

Mortician Johnson Saum

Lot 21 Gr. ____ Row ____ Sec 100F Blk. ____ Div. 13	35	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 10-31-50	22	50
Vault Box ____ ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By [signature]

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

№ 26444

Your Order No. A-2200 Date 10/31/50 19

Department Cemetery Dept. Memo No.

H.H.Crawford
4455 Marseilles
San Diego 7,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
7784 $17.50

Detach and Forward with Remittance

DATE 10/30/50	DESCRIPTION OF CHARGE	AMOUNT
	George Gordon Crawford Service	
	Lot 21 IOOF Blk 13	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY DL NOV 1 1950 AUDITOR

CH761

PAID
NOV 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 4761

DATE 11-25- 1950

When stamped "PAID" in space below, this acknowledges payment

BY H. H. Crawford ADDRESS 4455 Marsalla

OF Seventy five 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF George Gordon Crawford sr

LOT 21 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 13

INVOICE NO. 26444 W.O. 42200

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 Joy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 28 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

26440

№A 2201

Date 10-30 1950

Charge Zeke Davis

Address 6156 Brooklyn SD 14

Name of deceased David Davis

Mortician Bonham Bros

Lot 5 Gr. 11 Row 36 Sec Mas ~~Blk.~~ Div. U	15	00
Opening: Time 2:30 A.M. Day Thursday P.M. Date 11-2-50	22	50
Vault Box Size		
Removal or Foundation		
Total	37	50
Paid-Receipt Number c-4712	37	50
Balance	—	

PAID
MT. HOPE CEMETERY

5 6" Casket 24X72½

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

INVOICE

№ 26440

Your Order No. A-2201 Date 11/2/50 19

Department Cemetery Dept. Memo No.

Zeke Davis
6156 Brooklyn
San Diego 14, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $22.50 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/50	David Melvin Davis Service	
	Lot 5 Gr 11 Row 36 Mas U	$ 15.00
	Opening	22.50
		$ 37.50

Pd.receipt #c-4712 $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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4712

DATE 10-30 1950

When stamped "PAID" in space below, this acknowledges payment

BY J. R. Davis ADDRESS 6156 Brooklyn SD14

OF Thirty seven & 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF David Davis service

LOT 5 GRAVE 11 ROW 36 SECTION M23 DIVISION ~~BLOCK~~ U

INVOICE NO. 26440 W.O. A-2201

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
OCT 31 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 26454 2202

Date 10-30 1950

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Mary Strait

Mortician Lewis

Lot 34 Gr. ____ Row ____ Sec 100F ~~Div.~~ Blk. 46		
Opening: Time 10:00 A.M. P.M. Day Wednesday Date 11-1-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	40	53
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By 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

№ 26454

Your Order No. A-2202 Date 11/1/50 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 10/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Mary Strait Service	
	Lot 34 IOOF Blk 46	
	Opening	$ 22.50
	Box (incl.53¢ State Tax)	18.03
		$ 40.53

CITY AUDITOR NOV 2 1950

CH748

PAID

NOV 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 4748

DATE 11-20- 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 Strait Service

LOT 24 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 46

INVOICE NO. 26454 W.O. A-2202

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
R. C. LINDSAY, City Treas.
NOV 21 1950
[illegible]
CASHIER

FORM 974(REV.)

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

№A 26460 2203

Date 10-30 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Early Bee Allen

Mortician

Lot 32 Gr. 1 Row Sec Mas Blk. Div. C	35	00
Opening: Time 10:00 A.M. P.M. Day Friday Date 11-3-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

Body being shipped in
Flush type stone underground

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

INVOICE

№ 26460

Your Order No. A-2203

Date 11/3/50 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
10/30/50	Early Bee Allen Service	
	Lot 32 Gr 1 Mas C	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR NOV 6 1950

@ 4724

PAID

DEC 1 1950

owner: Rodney J. Allen
1380 Glencoe Dr., Lemon Grove, 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

№ C 4774

DATE 11-30- 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 Allen Service

LOT 32 GRAVE 1 ROW ____ SECTION N/A-S DIVISION ~~BLOCK~~ C

INVOICE NO. 26460 W.O. A-2203

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
C.J. RAUNER
DEC
1
1950
R. O. LINDSAY
CITY TREAS.

LOT OWNER A-2203

Allen, Rodney J. 1380 Glencoe Dr., Lemon Grove, Calif.
NAME ADDRESS owner cd.mailed

LOT 32 GR. 1 Mas C WO-A-2203 10/30/50 $35.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26455

№A 2204

Date 10-30- 1957

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Frank L Butler

Mortician

Lot 17 Gr. 2 Row Sec IOOF Blk. Div. 42	35	00
Opening: Time 10 A.M. P.M. Day Thursday Date 11-2-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Mary Edmonds

6551 Kelly S.D. 11

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

№ 26455

Your Order No. A-2204 Date 11/2/50 19

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
7784 $12.50

Detach and Forward with Remittance

DATE 10/30/50	DESCRIPTION OF CHARGE	AMOUNT
	Frank Ludwig Buttler Service	
	Lot 17 Gr 2 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR NOV 6 1950

C4749

PAID

NOV 21 1950

owner: Mary Edmonds
6551 Kelly SD 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

FORM 974 (REV.)

26445

№A 2205

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 10/31/50 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. SD 2

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Ashdown	4.00
Clutter	5.50
DeSantiago	5.00
DeSwan	4.50
Glass	5.00
Lansing	4.00
Mathews	4.50
Mattice	4.00
Perpic	4.00
Polk	4.00
Wong	4.00
Total	
Balance	48.50

7783 $48.50

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. 26445

Your Order No. A02205

Date 10/31/50 19

Department Cemetery

Dept. Memo No.

Clemens Granite Co. (F 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. XXXX 7783 $48.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/50	Ashdown	$ 4.00
	Clutter	5.50
	DeSantiago	5.00
	DeSwan	4.50
	Glass	5.00
	Lansing	4.00
	Mathews	4.50
	Mattice	4.00
	Peppic	4.00
	Polk	4.00
	Wong	4.00
		$ 48.50

CITY AUDITOR NOV 1 1950 DL

C4727

PAID

NOV 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 4727

DATE 11-4- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3460 Imperial

OF Forty Eight + 50/100 DOLLARS ($ 48.50)

IN full PAYMENT OF Oct. Acc.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 26445 W.O. A2205

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) #48.50

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT _____ ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 6 1950
R. C. LINDSAY
CITY TRE...

FORM 974(REV.)

26446

№A 2206

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

Date 10/31/50 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 or Foundation

Paid-Receipt Number

Ballam	4.	00
Beard	4.	00
Boyts	4.	00
George	4.	00
Hartman	4.	50
Lazin	5.	00
Marvel	5.	00
Morimoto	5.	50
Nigh	4.	50
Smith	4.	00
Wychoff	5.	00
Total		
Balance	49.	50

7783 $49.50

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

№ 26146

Your Order No. A-2206

Date 10/31/50 19

Department Cemetery

Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7733 $49.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/50		
	Ballam	$ 4.00
	Beard	4.00
	Boyts	4.00
	George	4.00
	Hartman	4.50
	Lazin	5.00
	Marvel	5.00
	Morimoto	5.50
	Nigh	4.50
	Smith	4.00
	Wychoff	5.00
		$ 49.50

CITY AUDITOR NOV 1 1950

C 4729

PAID

NOV 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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4729

DATE 11-7 1950

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial

OF Forty nine & 50/100 DOLLARS ($ 49.50)

IN full PAYMENT OF October bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 26446 W.O. A-2206

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 49.50

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
R. C. LINDSAY, City Treas.
NOV 10 1950
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 2207 26447

Date 10/31/50 19

Charge Seaman Monument Co.(F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Kohr / Ondrasek / Robison Gr. Row Sec Blk. Div.	4.00	
	4.50	
	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.

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26447

Your Order No. A-2207

Date 10-31-1950

Department Cemetery

Dept. Memo No.

Seaman Monument Co. (F40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $12.50

Detach and Forward with Remittance

DATE 10/31/50	DESCRIPTION OF CHARGE	AMOUNT
	Kohr	$ 4.00
	Ondrasek	4.50
	Robison	4.00
		$ 12.50

CITY
DL
NOV 1
1950
AUDITOR

PAID
NOV 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.)

26448

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

NºA 2208

Date 10/31/50 19

Charge Southern Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Daskalakis 4.00
Duke, A. 4.00
Duke, M 4.00
Estrada 4.50
Garrison 4.00
Hanley 4.50
Maxwell 4.00
Young 4.00

Total

Paid-Receipt Number

Balance 33.00

7783 $33.

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

№ 26448

Your Order No. A-2208

Date 10/31/50 19

Department Cemetery

Dept. Memo No.

Southern Calif. Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund

Acct. 7703-633

Detach and Forward with Remittance

DATE 10/31/50 DESCRIPTION OF CHARGE	AMOUNT
Daskalakis	$ 4.00
Duke, A.	4.00
Duke, Mary	4.00
Estrada	4.50
Garrison	4.00
Hanley	4.50
Maxwell	4.00
Young	4.00
	$ 33.00

CITY AUDITOR NOV 1 1950

C4741

PAID

NOV 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 4741

DATE 11-14 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif. Granite ADDRESS 3845 - Imperial Ave.

OF Thirty three — DOLLARS ($ 33.00)

IN Full PAYMENT OF Foundations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 26448 W.O. A2208

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 33 00

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
NOV 15 1950
R. C. LINDSAY
City Treas.
E. A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

26449

№A 2209

Date 10/31/50 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2376	Swift,Harry	3.88
2377	Romero,Mercedes	3.88
2378	Huffman,Wm.T.	3.88
2379	Brodd,Emma	3.88
2380	Lichtenberg,Frederick	3.88

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 19.40

306 $19.40

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

№ 26149

Your Order No. A-2209 Date 10/31/50 19

Department Cemetery Dept. Memo No.

S.D.County
Dept of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund Acct. 306 $19.40

Detach and Forward with Remittance

DATE 10/31/50	DESCRIPTION OF CHARGE	AMOUNT
2376	Swift,Harry	$ 3.88
2377	Romero,Mercedes	3.88
2378	Huffman,Wm.T.	3.88
2379	Brodd,Emma	3.88
2380	Lichtenberg,Frederick	3.88
		$ 19.40

CITY AUDITOR NOV 1 1950

PAID

NOV 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 26450 2210

Date 10/31/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Lot Oct. 6 Alcorn Gr. ~~24 Morimoto~~ Row Sec Blk. Div.

28 Azuma

Opening: Time ~~30 Hebert~~ A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

5	00
5	00
5	00
5	00
20	00

7782 $20.

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

№ 26450

Your Order No. A-2210 Date 10/31/50 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 13, Calif.

Credit: Fund Acct. 7782 $20.

Detach and Forward with Remittance

DATE 10/31/50	DESCRIPTION OF CHARGE	AMOUNT
Oct. 6	Alcorn	$ 5.00
" 24	Morimoto	5.00
" 28	Azuma	5.00
" 30	Hebert	5.00
		$ 20.00

CITY DL NOV 1 1950 AUDITOR

PAID

NOV 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

№A 26456 2211

Date 11-1 1950

Charge Mrs Grace Courtney

Address 3905 - Eagle

Name of deceased John D. Courtney

Mortician Lewis

Lot 32 Gr. ____ Row ____ Sec 100F Blk. Div. 25	25	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 11-2-50	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 Mrs Grace Courtney 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

№ 26456

Your Order No. A-2211 Date 11/2/50 19

Department Cemetery Dept. Memo No.

Mrs. Grace E. Courtney
3905 Eagle
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
11/1/50	John David Courtney Service	
	Lot 32 IOOF Blk 25	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR NOV 6 1950 DL

PAID
NOV 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

№A 26457 2212

Date 11-1 1950

Charge Bonham Bros

Address 1770-4th

Name of deceased Nesse H. Hjort

Mortician Bonham

Lot 139 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 42	25	00
Opening: Time 1:00 A.M. P.M. Day Thursday Date 11-2-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized Friends
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

№ 26157

Your Order No. _____ Date _____ 19____

Department A-2212 Dept. Memo No. 11/2/50

Cemetery

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund _____ Acct. _____

Detach and Forward with Remittance

306 $12.50 7781 $22.50 7782 $18.03
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/50		
	Jesse Hans Hjort Service	
	Lot 139 IOOF Blk 42	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR NOV 6 1950

C4749

PAID

NOV 21 1950

owner: Elizabeth E. Hjort
2111 Harrison Ave. SD 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by _____

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26464 2213

Date 11-1- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Gladys Ulrich

Mortician

Lot 6 Gr. 2 Row Sec 8 ~~Blk.~~ Div. 5	50	00
Opening: Time 9:30 A.M. P.M. Day Saturday Date 11-4-50	30	00
Vault ~~Box~~ air Seal Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

Authorized
In person
~~Phone~~ By Family

Order Taken by Duff
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

№ 26464

Your Order No. A-2213 Date 11/4/1950 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $25. Acct. 7721 $30. 7734 $25.
Detach and Forward with Remittance

DATE 11/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Gladys Ulrich Service	
	Lot 6 Gr 2 Sec 8 Div 5	$ 50.00
	Opening (air seal vault)	30.00
		$ 80.00

04747

CITY DL NOV 6 1950 AUDITOR

owner: Roy Ulrich
4025-47th SD5

PAID
NOV 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 4747

DATE 11-20-50 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Eighty and no/100 DOLLARS ($ 80 60)

IN full PAYMENT OF Ulrich Service

LOT 6 GRAVE 2 ROW SECTION 8 DIVISION ~~BLOCK~~ 5

INVOICE NO. 26464 W.O. A-2213

CREDIT: SALES CARE (306/951) $25. BOXES (100/778 2)

OPENINGS (100/7781) $30. REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $25.

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.
NOV 21 1950
[illegible]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2646 / 2214

Date 11-1- 1950

Charge Goodbody Mt. Hope

Address 317 Ash

Name of deceased Nellie Gamble

Mortician

Lot 69 Gr. 2 Row Sec 11 ~~Blk.~~ Div. 7	35	00
Opening: Time 10 noon A.M. P.M. Day Friday Date 11-3-50	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance		

owner: Joan Gamble
7229 Wellington S.D. 11

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.

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26461

Your Order No. A-2214

Date 11/3/50 19

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
7784 $17.50

Detach and Forward with Remittance

DATE 11/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Nellie J.Gamble Service	
	Lot 69 Gr 2 Sec 11 Div 7	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

CITY AUDITOR NOV 6 1950 DL

PAID
NOV 14 1950

owner: Joan Gamble
7229 Wellington SD 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 26452 2215

ORDER
CITY OF SAN DIEGO, CALIFORNIA
MT. HOPE CEMETERY

Date 11-1- 1950

Charge Mrs. May Kent

Address 2729 Lime St., Riverside, Calif.

Name of deceased

Mortician

Pre-needs

Lot 23 Gr. 1+2 Row Sec 1DOF Blk. ~~Div.~~ T | 70 | 00

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Total 70 00

Paid-Receipt Number C-4716 70 00

Balance

Deed

PAID
MT. HOPE CEMETERY

orized
~~rson~~
By Mrs. Kent

Order Taken by [signature]

30 Days. All Deposits made 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 76989 11-2-50

INVOICE

№ 26152

Your Order No. A-2215 Date 11/1/50 19

Department Cemetery Dept. Memo No.

Mrs. May Kent
2729 Lime St.,
Riverside, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.

Detach and Forward with Remittance

DATE 11/1/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-needs	
	Lot 23 Gr 1 & 2 IOOF Blk T	$ 70.00
	Pd.receipt #c-4716 $70.	
	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 C4716

DATE 11-1- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. May Kent ADDRESS 2729 Lime St, Riverside, Calif.

OF Seventy and no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Two (2) Pre-need Lots

LOT 23 GRAVE 142 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK T

INVOICE NO. 26452 W.O. A-2215

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 D. Hinrichs

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4716

DATE 11-1- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. May Kent ADDRESS 2729 Lime St, Riverside, Calif.

OF Seventy and no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Two (2) Pre-need Lots

LOT 23 GRAVE 142 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK T

INVOICE NO. 26452 W.O. A-2215

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV 2 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2216 26462

Date 11-1 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Alma E. Fraley

Mortician Bradley Woolman

P. 114 Big Red Bk

Lot 210 Gr. 2 Row ____ Sec 4 ~~Blk.~~ Div. 6		
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 11-3-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	40	53
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Edwards

Order Taken by R. LeTayne

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26162

Your Order No. _____ Date _____ 19____

Department A-2216 Dept. Memo No. 11/3/50

Cemetery

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund _____ Acct. _____

Detach and Forward with Remittance 7781 $22.50 7782 $18.03

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/50		
	Alma Eunice Fraley Service	
	Lot 210 Gr 2 Sec 4 Div 6	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR NOV 6 1950 DL

PAID

DEC 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

№A 26458 2217

Date 11-2 1950

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Eugene Alphonse Groene (ashes)

Mortician

Eagles Monument

Lot Gr. Row Sec 8 Blk. Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Recording fee Total 3 00

Paid-Receipt Number

Balance 3 00

Authorized In person Phone By Noyes

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 26458

Your Order No. A-2217 Date 11/2/50 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7783 $3.
Detach and Forward with Remittance

DATE 11/2/50	DESCRIPTION OF CHARGE	AMOUNT
	Eugene Alphonse Groene Service (ashes)	
	Eagles Monument Sec 8 Div 7	
	Recording fee	$ 3.00

CITY DL NOV 6 1950 AUDITOR

PAID

DEC 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.)

26465

№A 2218

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-2- 1950

Charge Johnson-Sawn

Address 1408-4

Name of deceased Louise Hockett

Mortician

Lot 10 Gr. 8 Row Sec. 100F Blk. Div. 10

Opening: Time 11:00 A.M. P.M. Day Saturday Date 11-4-1950 | 22 | 50

~~Vault~~ Box Size 3 | 18 | 03

Removal or Foundation

Total | 40 | 53

Paid-Receipt Number

Balance

Authorized ~~In person~~ Phone By Mobl

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

№ 26465

Your Order No. A-2218

Date 11/4/50 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
11/2/50		
	Louise Lockett Service	
	Lot 10 Gr 8 IOOF Blk 10	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY AUDITOR NOV 6 1950

PAID

NOV 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

No A 2647 2219

Date 11-3- 1950

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Esther Goldstein

Mortician

Lot Home of Peace Gr. Row Sec Blk. Div.

Opening: Time 10:00 A.M. Day Monday P.M. Date 11-6-1950 | 32 | 50

~~Vault~~ Box Size 3 | 18 | 03

Removal or Foundation

Total | 50 | 53

Paid-Receipt Number

Balance

Authorized In person Phone By Frank Karas

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

№ 26467

Your Order No. A-2219

Date 11/6/50 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 11/3/50	DESCRIPTION OF CHARGE	AMOUNT
	Esther Goldstein Service	
	Home of Peace	
	Opening	$ 32.50
	Box	17.50
	State Sales Tax	.53
		$ 50.53

CITY AUDITOR NOV 9 1950

C 4770

PAID

DEC 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 4770

DATE 11-30- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Fifty and 53/100 DOLLARS ($ 50.53)

IN full PAYMENT OF Goldstein Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

Home of Peace

INVOICE NO. 26467 W.O. A-2219

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
C.J. RAUNER
DEC 1 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26468 2220

Date 11-3 1950

Charge Goodbodys Ivy Chapel

Address 317 Ash

Name of deceased Emma Thompson (Limb)

Mortician

Lot 1 Gr. 5 Row 3 Sec County Blk. Div. 5

Opening: Time A.M. P.M. Day Monday Date 11-6-1950 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

Authorized In person Phone By D. 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. 26468

Your Order No. A-2220

Date 11/6/50 19

Department Cemetery

Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. Total $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/50	Emma Thompson: Amputated leg	
	Lot 1 Gr 5 Row 3 County Div 5	
	Opening	$ 3.30

CITY AUDITOR NOV 9 1950 DL

PAID

NOV 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

PERMIT FOR DISPOSAL OF AMPUTATED LIMB

I hereby give permission for Goodbody's Mortuary
undertaker

to dispose of my amputated ~~[illegible]~~ Right Leg. [illegible]

Her signature
SIGNED Thompson Emma (E.L.)

Age 84

(Ward 312)

Address 5253 Everetts Lane.

Witnessed:

E Thompson RN
M.E. George R.N.

Date 10-29-50

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26459

No A 2221

Date 11-3- 1950

Charge Talmadge P Cordell

Address 418- E 10th Nat. City

Name of deceased

Mortician Pre need

Lot 91 Gr. Row Sec 2001 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 4717	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.

W[illegible]E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26459

Your Order No. A-2221

Date 11/3/50 19

Department Cemetery

Dept. Memo No.

Talmadge P.Cordell
418 - E.10th St.
National City,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/50	Pre-need	
	Lot 91 IOOF Blk 11	$ 25.00
	Pd.receipt #c-4717 $25.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 4717

DATE 11-3- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Telmadge P Cordell ADDRESS 414 E. 10th Nat. City

OF Seventy Five 00/100 DOLLARS ($ 25 00)

IN Full PAYMENT OF Pre need

LOT 91 GRAVE ____ ROW ____ SECTION 260F DIVISION BLOCK 11

INVOICE NO. 26459 W.O. 42221

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 —

ISSUED BY R L Jay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 6 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 26480 2222

Date 11-8- 1950

Charge Rogers Mortuary

Address 4094 University ave-

Name of deceased John Wyly

Mortician

Lot 23 Gr. Row Sec Too F Blk. Div. 21

Opening: Time 2:00 A.M. Day Friday P.M. Date 11-10-50

	22	50
Vault Box Size	18	03
Removal or Foundation		
Total	40	53
Paid-Receipt Number C-4734	40	53
Balance	~~40~~	~~53~~

Bought Oct-10-1942

By William L. Arnold

Will sign authorization

PAID MT. HOPE CEMETERY

Authorized In person Phone By Rogers

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26480

Your Order No. A-2222

Date 11/10/50 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/8/50		
	John Hendrix Wyly Service	
	Lot 23 IOOF Blk 21	
	Opening	$ 22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

Pd.receipt #c-4734 $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

INTERMENT ORDER

No. _____

TO ~~GREENWOOD CEMETERY ASSOCIATION~~ Mout Hope Cemetery:

Dated November 9, 1950

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

John Hendrix Wyly

in Grave _____ Lot _____ Plot _____

Niche

Crypt

Notation

I hereby certify that I am the _____ of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the ~~Greenwood~~ Mt. Hope Cemetery Association harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

William L. Arnold

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name _____

Address _____

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26469 2223

Date 11-4 1950

Charge Heath Bros

Address 611 Highland Nat City

Name of deceased Richard Lee Walls

Mortician

Lot 228 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 10 00 A.M. Day Monday P.M. Date 11-6-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Heath

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26469

Your Order No. A-2223 Date 11/6/50 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $3.75 Acct 7781 $3.50 7784 $3.75

Detach and Forward with Remittance

DATE 11/4/50	DESCRIPTION OF CHARGE	AMOUNT
	Richard Lee Walls Service	
	Lot 228 Sec 12 Div 7	$ 7.50
	Opening	3.50
		$ 11.00

CITY AUDITOR NOV 9 1950 DL

fa.: Kenneth W. Walls
2638 National Ave.
Nat'l City, Calif.

PAID
NOV 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.)

26463

№A 2224

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-4- 1950

Charge Olin D. Meserve

Address 1728-Linwood St

Name of deceased William C Meserve

Mortician Boulevard Brother

Lot 12 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 6 | 35 | 00

Opening: Time 10 A.M. ~~P.M.~~ Day Tuesday Date 11-7-50 | 22 | 50

~~Vault~~ Box Size 3 | 18 | 03

Removal or Foundation

Total | 75 | 53

Paid-Receipt Number C 4726 | 75 | 53

Balance

PAID
MT. HOPE CEMETERY

6037
1516
7553

Authorized
In person
Phone By

Order Taken by P. L. Joy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26463

Your Order No. A-2224

Date 11/7/50 19

Department Cemetery

Dept. Memo No.

Olive D.Meserve
1728 Linwood 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 11/4/50	DESCRIPTION OF CHARGE	AMOUNT
	William Curtis Meserve Service	
	Lot 12 Gr 4 Sec 2 Div 6	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Pd.receipt #c-4726 $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

№ C 4726

DATE 11-4 1950

When stamped "PAID" in space below, this acknowledges payment

BY Olive D Meserve ADDRESS 1728 Linwood St

OF Seventy Five & 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF William A Meserve Sen

LOT 12 GRAVE 4 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 6

INVOICE NO. 26463 W.O. A 2224

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 Logan

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2225

Date 11-5 1950

Charge Est. of Earnest C Evans

Address

Name of deceased Earnest C Evans

Mortician Merkley Austin

Lot 44 Gr. Row 1 Sec 8 Blk. Div. 7

Opening: Time 1 ~~A.M.~~ P.M. Day Tuesday Date 11-7-50

~~Vault~~ Box Size 3

Removal or Foundation

Total

Paid-Receipt Number

Balance

Paid

4-8-1940 WO 2048

Authorized ~~In person~~ Phone By Finley

Order Taken by R L Leyn

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

26473

No A 2226

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-5- 1950

Charge Ellis M Anderson

Address 3517- Isla Vista Dr

Name of deceased Mildred Faye Anderson

Mortician Lewis Colonial Mortuary

Lot 45 Gr. ____ Row 5 Sec 7 ~~Blk.~~ Div. 7	25	00
Opening: Time 11:00 A.M. Day P.M. Date Wednesday 11-8-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	65	53
Paid-Receipt Number ____		
Balance		

Daughter of Jas. C Rufing

Row of Lot 41 Sec 7 Div 7-

Box Here

Authorized In person Phone By Ellis M Anderson

Order Taken by R L Toy N

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

№ 26473

Your Order No. A-2226 Date 11/8/50 19

Department Cemetery Dept. Memo No.

Ellis M.Anderson
3517 Isla Vista Drive
San Diego 5,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance
7784 $12.50

DATE 11/5/50	DESCRIPTION OF CHARGE	AMOUNT
	Mildred Faye Anderson Service	
	Lot 45 Row 5 Sec 7 Div 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR NOV 13 1950 DL

PAID NOV 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

LOT OWNER A-2226

Anderson, Ellis M. 3517 Isla Vista Dr., SD 5

NAME ADDRESS

LOT 45 Row GR. 5 Sec 7 Div 7 WO-A-2226 11/5/50 $25.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26471 2227

Date 11-6- 1950

Charge Heath Brothers

Address 611 Highland, National City

Name of deceased Leon F. McClellan

Mortician Heath

Lot 18 Gr. 5 Row Sec 100F Blk. Div. 9	25	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 11-7-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number C-4732	65	53
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. 26471

Your Order No. A-2227 Date 11/7/50 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $22.50 7782 $18.03
7784 $12.50

Detach and Forward with Remittance

DATE 11/6/50	DESCRIPTION OF CHARGE	AMOUNT
	Leon F.McClellan Service	
	Lot 18 Gr 5 IOOF Blk Q	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

Pd.receipt #c-4732 $65.53

owner:Isebell L. McClellan
Paradise Trailer Court, Leucadia, 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 4732

DATE 11-9- 1950

When stamped "PAID" in space below, this acknowledges payment

BY Heath Brothers ADDRESS 611 Highland Hotel City

OF Sixty-five and 53/100 DOLLARS ($ 65.53)

IN full PAYMENT OF Don F. McClellan Service

LOT 18 GRAVE 5 ROW ____ SECTION 100-F ~~DIVISION~~ BLOCK 9

INVOICE NO. 26471 W.O. A-2227

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.
NOV 10 1950
[illegible]
DEPUTY

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26466 2228

Date Nov. 6th 1950

Charge Tate Funeral Home

Address 3109 - Ocean View Blvd

Name of deceased Johnnie Owens

Mortician

Lot ____ Gr. 21 Row 7 Sec ____ ~~Blk.~~ County Div. 5		
Opening: Time 10 00 A.M. P.M. Day Monday Date 11-6-50	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

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

№ 26466

Your Order No. A-2228 Date 11/6/50 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 11/6/50	DESCRIPTION OF CHARGE	AMOUNT
	Johnnie Owens Service	
	Gr 21 Row 7 County Div 5	
	Opening	$ 18.70

C4793

CITY DL NOV 9 1950 AUDITOR

PAID

DEC 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

26470

№A 2229

Date 11-6 1950

Charge Tate Funeral

Address 3109 Ocean View Blvd

Name of deceased Harrison Baby

Mortician

Lot 1 Gr. 4 Row 3 Sec Country Div. 5 ~~Blk.~~		
Opening: Time 10 00 A.M. P.M. Day Monday Date 11-6-50	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

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. 26470

Your Order No. A-2229

Date 11/6/50 19

Department Cemetery

Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund

Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/6/50	Harrison Infant Service	
	Lot 1 Gr 4 Row 3 County Div 5	
	Opening	$ 3.30

C4793

CITY
NOV 9
1950
AUDITOR

PAID

DEC 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

№A 26476 2230

Date 11-7 1950

Charge Jack Gooch

Address PO Box 271 Vista Calif

Name of deceased Peter R. Johnson

Mortician Erickson Anderson

Lot 40 Gr. ____ Row ____ Sec 100F Blk. ____ Div. 16	35	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 11-8-50	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 Jack Gooch

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 № 26476

Your Order No. A-2230 Date 11/8/50 19

Department Cemetery Dept. Memo No.

Jack Gooch
P.O.Box 271,
Vista, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

DATE 11/7/50	DESCRIPTION OF CHARGE	AMOUNT
	Peter R.Johnson Service	
	Lot 40 IOOF Blk 16	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53
		25.53

R 16888 11/2/51 50.00

CITY AUDITOR NOV 13 1950 JL

R 16914

PAID NOV 28 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

P[illegible]NVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 16888 [redacted]

Date Nov 1st 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By JACK GOOCH Address P.O. Box 271 Vista, Calif

of Fifty + no/100 Dollars ($ 50.00).

in Part (Partial or Full) payment of Invoice No. 26476

For Cemetery

Charge originating in 7781 — 22.50 7782 — 18.03 Department.
306 — 4.74 7784 — 4.73

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ 2.53 Issued by C. J. Rauner

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
C.J. RAUNER
NOV
2
1951
R. C. LINDSAY
CITY TREAS.

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 16914

Date 4/28 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Jack Gooch Address Box 271 - Vista Calif.

of Twenty five & 53/100 Dollars ($ 25.53).

in full (Partial or Full) payment of Invoice No. 26476

For Peter Johnson service

Charge originating in County Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by H

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

306 — 12.76
7784 — 12.77

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
NOV 28 1951
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

№A 26477 2231

Date 11-7 1950

Charge Benham Bros

Address 1770 - 4th

Name of deceased Mary Helen Lane

Mortician

Lot 229 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 11-8-50	3	50
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance	11	00

Father coming with minister

Authorized In person Phone By Baker

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

№ 26477

Your
Order No. A-2231 Date 11/8/50 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 11/7/50 DESCRIPTION OF CHARGE	AMOUNT
Mary Helen Lane Service	
Lot 229 Sec 12 Div 7	$ 7.50
Opening	3.50
	$ 11.00

C 4803

CITY
DL
NOV 13
1950
AUDITOR

PAID

DEC 21 1950

fa.:Edward A.Lane
4231 Hamilton 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26478 2232

Date 11-9 1950

Charge Johnson Sawn

Address 1408 - 4th Ave

Name of deceased Katie Anderson

Mortician

Lot 6 Gr. Row 4 Sec 8 ~~Blk.~~ Div. 7	25	00
Opening: Time 9 00 A.M. P.M. Day Thursday Date 11-9-50	22	50
~~Vault~~ Box Size 3 Box	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lovejoys

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

№ 26478

Your Order No. A-2232 Date 11/9/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
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 11/9/1950	DESCRIPTION OF CHARGE	AMOUNT
	Katie Henrietta Anderson Service	
	Lot 6 Row 4 Sec 8 Div 7	$ 25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY
NOV 13
1950

PAID
NOV 30 1950

owner: Karl Anderson
3110 Gregory 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26472 2233

Date 11-7 19 50

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Preneed for Hjort

Mortician

Lot 138 Gr. Row Sec 100F 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		
Balance		

Authorized
In person
Phone By Baker

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

№ 26472

Your Order No. A-2233 Date 11/7/50 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7704 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/50		
	Pre-need for Elizabeth Hjort	
	Lot 138 IOOF Blk 42	$ 25.00

CITY NOV 9 1950 AUDITOR

CITY JAN 23 1951 AUDITOR

Rc 4862

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 26482 2234

Date 11-7 1950

Charge Mildred Brown

Address 3249 Webster

Name of deceased George Brown

Mortician Tate

Lot 95 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Fridays Date 11-10-50	22	50
~~Vault Box~~ Size		
Removal or Foundation		
Total	57	50
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person Phone By Mildred Brown

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. DE
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26482

Your Order No. A-2234

Date 11/10/50 19

Department Cemetery

Dept. Memo No.

Mildred Brown
3249 Webster
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $22.50 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/50	George Beadie Brown Service	
	Lot 95 Gr 3 Sec 1 Div 7	$ 35.00
	Opening	22.50
		$ 57.50

C 4786

CITY AUDITOR NOV 17 1950 DL

PAID

DEC 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 4766

DATE 11-28 1950

When stamped "PAID" in space below, this acknowledges payment

BY Mildred Brown ADDRESS 3249 Webster St

OF Fifty seven 50/00 — DOLLARS ($ 57.50)

IN Full PAYMENT OF George Beadie Brown service

LOT 95 GRAVE 3 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26482 W.O. A-2234

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

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. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
DEC 1 1950
R. C. LINDSAY
CITY TREASURER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26474

№A 2235

Date 11-7 1950

Charge Anna E. Flowers

Address 635 62nd SD 14

Name of deceased Charlie J. Flowers

Mortician Berge Roberts

Open 1

Lot 11 Gr. 1 + 2 Row Sec 100 F Blk. Div. 5	70	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 11-9-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	110	53
Paid-Receipt Number C-4730	110	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.

E-CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26474

Your Order No. A-2235 Date 11/7/50 19

Department Cemetery Dept. Memo No.

Anna E.Flowers
635 - 62nd St.
San Diego 14, Calif.

Credit: Fund 306 $35. Acct. 7781 $22.50 7782 $18.03
7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/7/50	Charlie Jefferson Flowers Service	
	Lot 11 Gr 1 & 2 IOOF Blk 5	$ 70.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 110.53

Pd.receipt #c-4730 $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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4730

DATE 11-7 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Anna E. Flowers ADDRESS 635 62nd S D 14

OF One hundred ten + 53/100 DOLLARS ($ 110 53)

IN full PAYMENT OF Charles J Flowers Service + pre-need

LOT 11 GRAVE 1+2 ROW ____ SECTION 100F DIVISION BLOCK 5

INVOICE NO. 26474 W.O. A-2235

CREDIT: SALES CARE (306/951) 35 00 BOXES (100/778 2) 18 00

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. G. LINDSAY, City Treas.
NOV 10 1950
[illegible]
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2236

26475

Date 11-8- 1950

Charge Mrs Estella Matthewson

Address 936- 2nd Bastonia

Name of deceased Eugene Matthewson Ashes

Mortician Erickson & Anderson

Lot 9 Gr. 35 Row Sec Mor- ~~Blk.~~ Div. D	15	00
Opening: Time A.M. P.M. Day Date 12-20-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	18	00
Paid-Receipt Number C4731	18	00
Balance	00	00

Burn when ashes come

Call Clemens when ashes arrive

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Matthewson

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

№ 26475

Your Order No. A-2236 Date 12/20/50 19

Department Cemetery Dept. Memo No.

Mrs. Stella Mathewson
936 - 2nd St.
Bostonia, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $3. 7784 $7.50

Detach and Forward with Remittance

DATE 11/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Eugene Mathewson Service (ashes)	
	Lot 9 Gr 35 Mas D	$ 15.00
	Opening	3.00
		$ 18.00

Pd. receipt #c-4731 $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 4731

When stamped "PAID" in space below, this acknowledges payment

DATE 11-8 19 50

BY Mrs G. Stella Mathewson ADDRESS 936 - 2nd St Bartonia Calif

OF Eighteen DOLLARS ($ 18.00)

IN FULL PAYMENT OF Mathewson Service

LOT 9 GRAVE 35 ROW ____ SECTION Mes DIVISION ~~BLOCK~~ D

INVOICE NO. 26475 W.O. A2236

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 F J Dudley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 10 1950
Mark M. Lindsay
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN. DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2237 26481

Date 11-8 1950

Charge Rogers

Address 4094 University

Name of deceased Paul K. Gudmundson

Mortician Rogers

Lot 31 Gr. ____ Row ____ Sec 100F Blk. Div. 13	35	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 11-13-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation ____		
Total	75	53
Paid-Receipt Number C-4734	75	53
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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26481

Your Order No. A-2237 Date 11/13/50 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
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 11/8/50	DESCRIPTION OF CHARGE	AMOUNT
	Paul K.Gudmundson Service	
	Lot 31 IOOF Blk 13	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

Pd.receipt #4734 $75.53

pwmer:Bjorgvin K.Gudmundson
1227 Helix Rd.-rural
Spring Valley, 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

№ C 4734

DATE 11-10- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Funeral Chapel ADDRESS 4094 University SD 5

OF One hundred sixteen and 06/100 DOLLARS ($ 116.06)

IN full PAYMENT OF Wyly & Gudmundson Services

LOT 37 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 21 13

INVOICE NO. 26480-81 W.O. A-2222-37

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $36.06

OPENINGS (100/7781) $45.00 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
NOV 13 1950
R. C. LINDSAY
City Treas.
C.F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26486

No. A 2238

Date 11-9 1950

Charge Mrs W Brackenbury

Address 1247 Cave La Jolla

Name of deceased Lionel B. Brackenbury (Ashes)

Mortician La Jolla

Lot B Gr. 9 Row Sec Mus. ~~Blk.~~ Div. R		
Opening: Time 11:00 A.M. Day Sat P.M. Date 11-11-50	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number C-4735	3	00
Balance		

PAID MT. HOPE CEMETERY

Will Pay after service if not charge to La Jolla Mortuary

Authorized In person Phone By Kellogg

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

№ 26486

Your
Order No. A-2238 Date 11/11/50 19

Department Cemetery Dept. Memo No.

Mr.W.Brackenbury
1247 Cave
La Jolla, Calif.

Credit: Fund Acct. 7731 $3.
Detach and Forward with Remittance.

DATE 11/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Lionel B.Brackenbury Service (ashes)	
	Lot B Gr 9 Mas R	
	Opening	$ 3.00
	Pd.receipt #c-4735 $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

№ C 4735

DATE 11-11 1950

When stamped "PAID" in space below, this acknowledges payment

BY W. Brackenbury ADDRESS 1247 Cave La Jolla

OF Three & no/100 DOLLARS ($ 3.00)

IN full PAYMENT OF Brackenbury (ashes) seven

LOT NW 1/4 B GRAVE S 1/3 ROW _____ SECTION Mas DIVISION ~~BLOCK~~ R

INVOICE NO. 26482 W.O. A-2238

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 _____ ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
NOV 13 1950
R. C. LINDSAY
City Treas.
C.S. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26483 2239

Date 11-9 1950

Charge Rogers Mortuary

Address 4094 University

Name of deceased Frank Corral

Mortician

Lot ____ Gr. 21 Row 6 Sec County Blk. Div. 5		
Opening: Time Here 10:30 A.M. Day Friday P.M. Date 11-10-50	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By White

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

№ 26483

Your Order No. A-2239

Date 11/10/50 19

Department Cemetery

Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund

Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/9/50	Frank Corral Service	
	Gr 21 Row 6 County Div 5	
	Opening	$ 18.70

CITY
NOV 17
1950
AUDITOR

PAID

APR 19 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

FORM 974 (REV.)

26479

№A 2240

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-9 1950

Charge Johnson Sauna

Address 1408-4th

Name of deceased Pre-need for Letta Wahlenmaier

Mortician

Lot 79 Gr. 3 Row Sec GAR Bk. Div. 3	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Knoble

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 26479

Your Order No. A-2240 Date 11/9/50 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 11/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Letta Wahlenmaier	
	Lot 79 Gr 3 GAR Div 3	$ 35.00

CITY
BL
NOV 13
1950

PAID

JAN 10 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2648Y 2241

Date 11-9 1950

Charge Bonham Bros

Address 1770 - 4th Ave

Name of deceased Mahlon P. Brown (Ashes)

Mortician

Lot 72 Gr. 2 Row Sec Tier 6 Blk. Div.		
Opening: Time A.M. P.M. Day Friday Date 11-10-1950	3	00
Vault Box Size		
Removal or Foundation		
Total	3	00
Paid-Receipt Number		
Balance		

No Family Coming

Authorized
In person
Phone By Bonham

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 26484

Your Order No. A-2241 Date 11/10/50 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 11/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Mahlon Patterson Brown Service (ashes)	
	Lot 72 Gr 2 IOOF Blk 6	
	Opening	$ 3.00

C 4803

CITY AUDITOR NOV 17 1950

PAID

DEC 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 26485 2242

Date 11-9 1950

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Vivian Leona Meneilly

Mortician Lewis

Lot 26 Gr. C Row Sec Mausoleum Blk. Div. 1	35	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 11-10-50	27	50
Vault ~~Box~~ top end Greenwood Size 3		
Removal or Foundation		
Total	62	50
Paid-Receipt Number		
Balance		

Husband

Willard Meneilly

124½ Sycamore Pk Dr.

Los Angeles

Authorized In person Phone By Dr. Webb

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

№ 26485

Your Order No. A-2242

Date 11/10/50 19

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

DATE 11/9/50	DESCRIPTION OF CHARGE	AMOUNT
	Vivian Leona Meneilly Service	
	Lot 26 Gr C Mas J	$ 35.00
	Opening (~~XXXXXXXXX~~ top seal)	27.50
		$ 62.50

C 4772

CITY
NOV 17
1950
AUDITOR

PAID

DEC 1 1950

owner: Willard Meneilly
124½ Sycamore Pk.Dr.
Los Angeles, 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

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 4772

DATE 11-30- 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

OF Sixty-two and 50/100 DOLLARS ($ 62 50)

IN full PAYMENT OF Maintenance Service

LOT 26 GRAVE C ROW SECTION Mas DIVISION ~~BLOCK~~ J

INVOICE NO. 26485 W.O. A-2242

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 [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
DEC
1
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 36489 2243

Date 11-10 1950

Charge Heath Bros

Address 611 Highland

Name of deceased William F. Jentzen

Mortician

Lot 13 Gr. 1 Row Sec 100F Blk. Div. 10	25	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 11-13-50	22	50
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Howard Heath

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26489

Your Order No. A-2243 Date 11/13/50 19

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~~ 7784 $12.50

Detach and Forward with Remittance

DATE 11/10/50 DESCRIPTION OF CHARGE	AMOUNT
William Fredrick Jentzen Service	
Lot 13 Gr 1 IOOF Blk 10	$ 25.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 65.53

CITY AUDITOR NOV 17 1950

PAID

DEC 13 1950

owner: Minnie E. Jentzen
Granados St., Solana Beach, Calif.
P.O. Box 65

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

26488

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 2244

Date 11-10 1950

Charge Goodbody's Ivy Chapel for

Address 317 Ash

Name of deceased Catherine Coyle

Mortician Goodbody Ivy Chapel

Lot N½ 14 Gr. Mission Hills Row Sec 3 Blk. ~~Div.~~ B		
Graveside A.M. Day Monday		
Opening: Time 1:00 P.M. Date 11-13-50	40	00
~~Vault~~ Box Size 3	18	03
Removal or Foundation		
Total	58	03
Paid-Receipt Number C-4738	58	03
Balance	~~58~~	~~03~~

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by Doffy
by HEW

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26488

Your Order No. A-2244 Date 11/13/50 19

Department Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $40. 7782 $18.03

Detach and Forward with Remittance

DATE 11/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Catherine Coyle Service	
	N½ Lot 14 Sec 3 Blk B Mission Hills	
	Opening	$ 40.00
	Box	17.50
	State Sales Tax	.53
		$ 58.03

Bal receipt #c-4738 $58.03

Concession percentages invoiced subject to audit 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 4738

DATE 11-13 19 50

When stamped "PAID" in space below, this acknowledges payment

BY Good Cody Funeral Chapel ADDRESS Third & Ash

OF Fifty eight & 03/100 DOLLARS ($ 58 03)

IN full PAYMENT OF Catherine Coyle service

LOT N½14 GRAVE ____ ROW ____ SECTION Mission Hills ~~DIVISION~~ 3 BLOCK B

INVOICE NO. 26485 W.O. A-2244

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 18 03

OPENINGS (100/7781) 40 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
NOV 15 1950
R. C. LINDSAY
City Treas.
S. A. Olson

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26490 2245

Date 11-10 1950

Charge Ralph B. Christiansen Jr.

Address 719 Sunset Cliffs SD 7

Name of deceased Ralph B Christiansen Jr.

Mortician Goodbody

Open Gr 3

Lot 71 Gr. 1-2-3 Row Sec CAR Blk. Div. 3	105	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 11-13-50	22	50
Vault Box Size 3	18	03
Removal or Foundation		
Total	145	53
Paid-Receipt Number		
Balance	145	53

Insurance

Authorized
In person
Phone By R B Christiansen Jr.

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

№ 26490

Your Order No. A-2245 Date 11/13/50 19

Department Cemetery Dept. Memo No.

Ralph B. Christiansen, Jr.
719 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $52.50 Acct. 7781 $22.50 7782 $18.03
7784 $52.50

Detach and Forward with Remittance

DATE 11/10/50 DESCRIPTION OF CHARGE	AMOUNT
Ralph Bernard Christiansen Service	
Lot 71 Gr 1-2-3 GAR Div 3	$ 105.00
Opening	22.50
Box	17.50
State Sales Tax	.53
	$ 145.53

CITY DL NOV 17

PAID

NOV 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

№A 2246 36491

Date 11-11 1950

Charge C. Ashley Johnson Atty

Address 610 Scripps Build.

Name of deceased Eugene York Patterson

Mortician Lewis Mortuary

Lot 86 Gr. ____ Row ____ Sec 1001 Blk. ____ Div. 21	35	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 11-13-50	22	50
~~Vault~~ Box ____ Size 3	18	03
Removal or Foundation		
Total	75	53
Paid-Receipt Number		
Balance	75	53

FILE CLAIM

Deed-

Mrs. Jacqueline Gammon

610 - East 8th

Nat City

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

№ 26491

Deed # 7028
7-23-51

Your Order No. A-2246 Date 11/13/50 19

Department Cemetary Dept. Memo No.

C.Ashley Johnson, Atty
610 Scripps Building
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 11/11/50	DESCRIPTION OF CHARGE	AMOUNT
	Eugene York Patterson Service	
	Lot 86 IOOF Blk21	$ 35.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 75.53

C5216

CITY AUDITOR NOV 17 1950

claim filed 11/14/50

deed: Mrs. Jacqueline Gammon
610 East 8th
Nat'l City, Calif.

PAID
JUL 16 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

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5216

DATE July 14 1951

When stamped "PAID" in space below, this acknowledges payment

BY C. Ashley Johnson Atty. ADDRESS 610 Scripps Building S.D.

OF Seventy five & 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Eugene York Patterson service

LOT 86 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 21

INVOICE NO. 26491 W.O. A2246

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
JUL 16 1951
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26497 2247

Date 11-10 1950

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Genera Fayette Shaw

Mortician Beardsley

Lot 157 Gr. ____ Row ____ Sec 100F Blk. Div. 10	25	00
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 11-15-50	32	50
Vault Box ____ Size 3	18	03
Removal or Foundation		
Total	65	53
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Beardsley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 26497

Your Order No. A-2247

Date 11/15/50 19

Department Cemetery

Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 305 $12.50 Acct. 7781 $22.50 7782 $18.03
7784 $12.50

Detach and Forward with Remittance

DATE 11/10/50	DESCRIPTION OF CHARGE	AMOUNT
	Geneva Fayette Shaw Service	
	Lot 157 IOOF Blk 10	25.00
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 65.53

CITY AUDITOR NOV 17 1950

PAID

DEC 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 26511 2248

Date 11-11 1950

Charge S. Yamauchi

Address 3819 - Superior

Name of deceased Yemi Yamauchi

Mortician Benbough

Lot 34 Gr. 3 Row Sec 11 Blk. Div. 7		
Opening: Time 2:00 A.M. P.M. Day Friday Date 11-17-50	30	00
Vault Box ~~Grave~~ typed Size 5		
Removal or Foundation		
Total	30	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Adam Yamauchi

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. 26511

Your Order No. A-2248

Date 11/17/50 19

Department Cemetery

Dept. Memo No.

S. Yamauchi
3819 Superior
San Diego 13, Calif.

Credit: Fund Acct.

Detach and Forward with Remittance 7281 $30.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/11/50		
	Yemi Yamauchi Service	
	Lot 34 Gr 3 Sec 11 Div 7	
	Opening (Top seal vault #5)	$ 30.00

C4753

CITY AUDITOR NOV 20 1950 DL

PAID

NOV 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

№ C 4753

DATE 11-21 1950

When stamped "PAID" in space below, this acknowledges payment

BY S. Yamauchi ADDRESS 3819 Superior

OF Thirty + no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Yomi Yamauchi service

LOT 34 GRAVE 3 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 26511 W.O. A-2248

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 21 1950
Mark M. Lindsay
CHAIRMAN

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT.HOPE CEMETERY

26444

No A 2249

Date 11-12 1950

Charge Bernie Roberts

Address 1607 Nat'l Ave.

Name of deceased Chas. John Christian Larsen

Mortician

Lot 16 Gr. 8 Row Sec 2 Blk. Div. 7		
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 11-14-50	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 Roberts

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

№ 26494

Your Order No. A-2249

Date 11/14/50 19

Department Cemetery

Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund Acct. 7781 $22.50 7782 $18.03

Detach and Forward with Remittance

DATE 11/12/50	DESCRIPTION OF CHARGE	AMOUNT
	Charles John Christian Larsen Service	
	Lot 16 Gr 8 Sec 2 Div 7	$
	Opening	22.50
	Box	17.50
	State Sales Tax	.53
		$ 40.53

CITY
DL
NOV 17
1950
AUDITOR

PAID

DEC 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

№A 2250 26537

Date 11-13 1950

Charge H. D. Hicker

Address 411-34th Sacramento 16, Calif.

Name of deceased Adah A. Hicker (ashes)

Mortician

Lot 11 Gr. 9 Row Sec Mas Blk. Div. O		
Opening: Time A.M. Day Monday P.M. Date 11-13-1950	5	00
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number 0-4736	5	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. 26487

Your Order No. A-2250

Date 11/13/50 19

Department Cemetery

Dept. Memo No.

H.D.Hicker
411-34th
Sacramento 16,Calif.

Credit: Fund

Acct. 7781 $5.

Detach and Forward with Remittance

DATE 11/13/50	DESCRIPTION OF CHARGE	AMOUNT
	Adah A.Hicker Service (ashes)	
	Lot 11 Gr 9 Mas 0	
	Opening	$ 5.00
	Pd.receipt #c-4736 $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

$5.00 interment charge for these ashes.

MOUNT HOPE CEMETERY

3 November 1950

The undersigned hereby requests and authorizes the interment of the remains of

Adah A.Hicker in Lot 11 Gr 9 Row ____ Sec. Masonic Block Division 0 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.

H D Hicker

Signature of relative or legal representative

411-34 St. Sacramento 16, Calif.
Husband

Address & relationship to deceased or authority to sign authorization

Lillian E. [illegible]
Witness

T.E. Hart Jr
Witness

Adah A.Hicker daughter of Ruth Hereford

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 4736

DATE 11-13- 1950

When stamped "PAID" in space below, this acknowledges payment

BY H. D. Hicker ADDRESS 411-34th, Sacramento 16, Calif.

OF Five and w/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Adah A. Hicker Service

LOT 11 GRAVE 9 ROW ____ SECTION MMS DIVISION ~~BLOCK~~ O

INVOICE NO. 26487 W.O. A-2250

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
NOV 13 1950
H. C. LINDSAY
City Treas.
By [illegible]