FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25025

**No A 1601**

Date 5-18 1950

Charge Johnson Sawn

Address 1408- 44

Name of deceased Sylvester ~~Stirling~~ Babbitt

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 7 Row 33 Sec 1/32 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 W. Co

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

CITY MAY 22 1950 AUDITOR

PAID

MAY 31 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25021 1602

Date 5-18 1950

Charge Bonham Bros

Address 1770-4th

Name of deceased Pro-need

Mortician

| | | |
|---|---|---|
| Lot 30 Gr. 3 Row Sec Mas Blk. Div. R | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number | | |
| Balance | 35 | 00 |

Send deed to - Herbert Cunningham
5036 - 4th Ave.
S.D.

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

Order Taken by Helen

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25021

Bond #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
(Match and Forward with Remittance)

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/18/50 | Pre-need for Herbert Cunningham<br>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 Cochran Brothers ADDRESS 1770-4th

OF Thirty-five and 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF pre-need for Herbert Cunningham

LOT 30 GRAVE 3 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ R

INVOICE NO. 25021 W.O. A-1602

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
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 Wholman

Address 538 Cedar

Name of deceased Hung Leong

Mortician

| | | |
|---|---|---|
| Lot 47 Gr. 1 Row Sec 2 Blk. 7 Div. | 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)

Charge for 2 Opening; First Opening in Chinese Section; Second selection as above. Refused burial in Chinese section (No grave)

Authorized
In person
Phone By Edwards

Order Taken by DSS

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[illegible]

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 ... 

| | | |
|---|---|---|
| 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 Grumwood 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 3319

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

No A 25027 1606

Date 5-19 1950

Charge Charles Cole & Alice Johnson

Address % 3032 Logan Ave.

Name of deceased Re-need

Mortician

| | | |
|---|---|---|
| Lot 213 Gr. 263 Row Sec 14 Blk. 7 Div. | 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 delivered

Selected by Henry Cole & Alice Johnson

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. 25027

Your Order No. A-1605

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

OFFICIAL RECEIPT

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

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 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

No A 25034 1607

Date 5-19 1950

Charge Clifford N. 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 | 15 | 53 |

Authorized In person Phone By Clifford N. Loomis Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25034

Your Order No. A-1607

Date 5/22/50 19[illegible]

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 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/19/50 | 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 R MAY 24 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

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

OFFICIAL RECEIPT

No C 4755

DATE 11-21 1950

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

BY Clifford H. Loomis ADDRESS 617 E Bobby Ellen

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

IN full PAYMENT OF Wm. E. Loomis service

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

INVOICE NO. 25034 W.O. H 1607

CREDIT: SALES CARE (305/951) 12 50 BOXES (100/778 2) 18 03

OPENINGS (100/7701) 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 21 1950
Mark M. Lindsay

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1608 25035

Date 5-20 1950

Charge Cypress View Mortuary

Address 3960 Imperial Ave.

Name of deceased Chas. Rowell

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 6 Row 37 Sec Mas 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 Fairburn

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

CITY R MAY 24 1950 RECEIVED

JUN 16 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25028

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. 7 Div. | 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/20/50 | 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

**Nº 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 fee - 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 CLERK

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25036

No A 1610

Date 5-20 1950

Charge Lewis Colonial Mortuary

Address 3051 - El Cajon

Name of deceased John Rodney Tibbetts

Mortician

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

Owner: John H. Tibbetts

Authorized
In person
Phone By

Order Taken by W. Co.

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. 25036

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

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

Owner: John H. Tibbetts

C4434

CITY R MAY 24 1950 AUDIT

PAID

JUN 7 19[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

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 10 DIVISION ~~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 41) 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

No 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 C4394 | | 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
[illegible]-TREAS.-AUD.
[illegible]-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[illegible]

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/20/50 | 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 N.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 H. 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. P.M. Day Date

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 70 00

Paid-Receipt Number C-4395 70 00

Balance

Gr 5 for Roger Lee Fenwick

Gr 6 " Marilynn Fenwick

See Instructions 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/20/50 | 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 awarded as follows.

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

and

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

Signed:
Marilynne MacKay Fennick
Roger Lee Fennick

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

OFFICIAL RECEIPT

**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 502

OF Seventy & 00/100 ---------- DOLLARS ($ 70.00 )

IN full PAYMENT OF 2 pre need flares

LOT 17 GRAVE 546 ROW ____ SECTION 100 DIVISION BLOCK 5

INVOICE NO. A-1612 N.O. ~~X~~ 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 Warner La Bar (ashes)

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 Vanderskin

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

Due 16936 6-19-50

# INVOICE

No. 25052

Your Order No. A-1613 Date 5/25/50 19...

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/21/50 | 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 MISC 1951 AUDITED 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

№A 1614

Date 5-22- 1950

Charge K. Miura

Address 1334 Fulton St.

Name of deceased H. Tokumusaki Abe

Mortician

| | | |
|---|---|---|
| Lot 42 Gr. 12 Row Sec 2 ~~Blk.~~ Div. 7 | | |
| Opening: Time A.M. Day P.M. 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 [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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/22/50 | 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 Felton

OF One and 00/100 DOLLARS ($1.00)

IN full PAYMENT OF planting tree [illegible]

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 [illegible]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 23 1950
[illegible]
CASHIER

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25037 1615

Date 5-22 1950

Charge Kurt-Ewing

Address 3859-47th

Name of deceased Peter Dennis

Mortician

Lot ____ Gr. 23 Row 1 Sec Court Blk. Div. 5

Opening: Time A.M. P.M. Day Monday 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 BJ Dyer DKS

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

WHITE-CUSTOMER
[illegible]N-TREAS.-AUD.
[illegible]-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[illegible]

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 |
|---|---|---|
| 5/22/50 | Peter Desme Service<br>Gr 23 Row 1 County Div 5<br>Opening | $ 18.70 |

CITY R MAY 24 1950 AUDITOR

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

No. A 2507 1616

Date 5-22-1950

Charge Anderson

Address 2601 Imperial

Name of deceased Baby Boy Love

Mortician

Lot 33 Gr. 24 Row Sec 3 ~~Blk.~~ Div. 7 — 3 00

Opening: Time A.M. Day Wednesday — 3 50

P.M. Date 5-24-1950

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/22/50 | 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 TREASURER MAY 29 1950 AUDITOR

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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 ($ 60.50)

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 [signature]

FORM 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25032

№A 1617

Date 5-22- 1950

Charge Walter S McCoy

Address 4345 Rialto S.D. 7

Name of deceased

Mortician

Pre-Need

| | | |
|---|---|---|
| Lot 96 Gr. Row Sec 200F ~~Blk.~~ Div. 37 | 25 | 00 |
| Opening: Time A.M. Day P.M. 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 Jay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6914 5-24-50

# INVOICE

No. 25032

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 2504 1618

Date 5-22 1950

Charge Rogers Mortuary

Address 4044 University

Name of deceased Fletcher Pierson Fink

Mortician

| | | |
|---|---|---|
| Lot 13 Gr. Row Sec 100 E Blk. 39 | 35 | 00 |
| Opening: Time 3:00 A.M. P.M. Day Wednesday 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. Held owned for Lot 14

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 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.

Hold amer cd. for Lot 14

CITY
MAY 29 1950
AUDITOR

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25038

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

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

Nº 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. 23038 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]
CANCEL

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. Day P.M. 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

Deed #6915 5-24-50

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/23/50 | Pre-need | |
| | Lot 3 Gr 2-3-4-5 IOOF Blk H | $ 140.00 |
| | Pd.receipt #c-4400 $140. | |
| | snnd 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 May Grace Olds ADDRESS 233 East San Vidro Bld San Ysidro

OF One Hundred Forty Million 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. A1620

CREDIT: SALES CARE (306/951) $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 R. L. Taylor

FORM 212

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

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

FORM 974(REV.)

25057

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**Nº 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. Day Friday P.M. Date 5.26-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By B(1) Bonham

Order Taken by [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25057

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

Department Cemetary Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/23/50 | 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 MAY 29 1950 AUDITOR

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 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 Road - El Cajon

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 155 Gr. E 1/3 Row Sec 4 Div. 6 | | |
| Opening: Time A.M. Day P.M. 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
...W-TREAS.-AUD.
...-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 1930

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

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

OF Owner DOLLARS ($ 1.00 )

IN FULL PAYMENT OF Plant-Tree Row

LOT 135 GRAVE E½ ROW ____ SECTION 41 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
MAY 29 1930
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25041 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 SLS

Cash 30 Days. All Deposits made will be 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[illegible]

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/23/50 | 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- 19 50

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

BY E. Simpson ADDRESS 632 E. Penn.

OF Four and 15/100 DOLLARS ($ 4 50)

IN full PAYMENT OF foundation for Frank Hall

LOT 41 GRAVE 1 ROW _____ SECTION 5 DIVISION BLOCK 5

INVOICE NO. 25041 W.O. 4-1623

CREDIT: SALES CARE (305/951) _____ 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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAY
29
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25042 1624

Date May 27 1940

Charge William M. Barron

Address 421 Milbras St

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 26 Gr. 8x9 Row Sec Tract Blk. Div. D | 50 | 00 |
| Opening: Time A.M. P.M. Day 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 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

No. 25042

Rec'd 6918 5-29-50

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/23/1950 | 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

№ C 4403

DATE 5-23- 1950

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 8+9 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK D

INVOICE NO. 250V2 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 [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

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. 23

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

Vault Box Size

Removal or Foundation Rose tree planting 2 00

Total 2 00

2 00

Paid-Receipt Number C-4404

Balance

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/24/50 | 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 Nath City

OF Two + no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF tree roses

LOT 8 GRAVE 4 ROW _____ SECTION I00F ~~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) 2.00

HALF SALES OF LOTS (100/778 4) _____

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
MAY
29
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25069

**No 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 100F Blk. ~~Div~~ 25 | 5 | 00 |
| Opening: Time A.M. Day P.M. Date Monday 5-29-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No one coming, Bury if del. from Cypress Ave.

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25069

Your Order No. A-1636

Date 5/29/50 19[illegible]

Department Cemetery Dept. Memo No.

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

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

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

CITY RECEIVED 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 Lewis Colonial ADDRESS 3057 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 [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 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
[redacted]-TREAS.-AUD.
[redacted]-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/24/50 | Cecelia Dick Service (ashes) | |
| | Lot 24 IOOF Blk 14 | |
| | Opening | $ 3.00 |

C 4470

CITY JUN 1 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

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

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- Mento 105

Name of deceased Chetfield Iverson

Mortician Kent Ewing

| | | |
|---|---|---|
| Lot 47 Gr. Row Sec DOF Blk. 9 | 25 | 00 |
| Opening: Time 10 A.M. Day Friday P.M. Date 5-26-50 | 22 | 50 |
| Vault Box Size 3 | 18 | 63 |
| 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
[redacted]-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25053

Your Order No. A-1628

Date 5/26/50 19[illegible]

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
7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/24/50 | 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

Concession percentages invoiced subject to audit verification JUL 25 1950

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

**Nº C 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. A1628

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Ivy V

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 25057 1629

Date 5-24- 1950

Charge Public Administrator

Address Union Bldg

Name of deceased William Wulff

Mortician Rogers Monterey

| | | |
|---|---|---|
| Lot 85 Gr. Row Sec 700F 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 Leeman

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

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

OFFICIAL RECEIPT

**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 Service

LOT 85 GRAVE ____ RO# ____ SECTION 110F BLOCK 36

INVOICE NO. 25054 W.O. A 1629

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 [signature]

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 105 Blk. Div. O | 15 | 00 |
| Opening: Time 1 A.M. P.M. Date 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.)

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 SD2

Name of deceased

Mortician

The need

| | | |
|---|---|---|
| Lot 13 Gr. 5 Row Sec 700F 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 couldnt on accnt 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/25/50 | 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 00/100 DOLLARS (S 35 00)

IN full PAYMENT OF Pre need

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

INVOICE NO. 25049 W.O. #1631

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

25050

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1632

Date 5-25 1950

Charge K. M. Curtis

Address 4404 Keeler Ave

Name of deceased William H West

Mortician

Lot 162 Gr. Row Sec 209 Blk. 10 Div.

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

Vault Box Size

Removal or Foundation Planting Tea Rose 1 00

Total 1 00

Paid-Receipt Number A 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

No 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/25/50 | 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 Kneed Ave

OF One + no/100 DOLLARS ($ 1.00 )

IN full PAYMENT OF Planting Rose Tree

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

INVOICE NO. 25050 W.O. #1632

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
MAY
29
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25057 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 A.M. Day 3L P.M. Date

Opening: Time

Vault Box Size

Removal or Foundation 13 50

Total 13 50

Paid-Receipt Number C-44087449 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/25/50 | Lot 29 & 177 IOOF Blk 42<br>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

# No 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 177 29 GRAVE ROW SECTION 100F BLOCK 42

INVOICE NO. 25051 W.O. A-1633

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

OPENINGS (100/7781) 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. GUNDRAY
CITY TREAS.

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

OFFICIAL RECEIPT

**Nº 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 50/100)

IN full PAYMENT OF setting one marker

LOT 64 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) ____ FOUNDATIONS (100/778 3) 4 50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAY
29
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25055

No A 1634

Date 5-26 1950

Charge Mrs. Gordon F Johns

Address 1552 Benton 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 2 00

Removal or Foundation

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 P L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25055

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

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 Rose

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 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

**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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/27/50 | 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

№ C 4415

DATE May 27 1950

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

BY Eulis 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 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25058 W.O. A1635

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

25059

№A 1636

Date May 27 1950

Charge Mr. L. J. Haun

Address 3568 Bancroft St

Name of deceased Pre Need

Mortician

| | | |
|---|---|---|
| Lot 33 Gr. 6 Row Sec Mon Blk. Div. T | 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

No. 25059

Rec'd 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/27/50 | 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 IGS

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
[illegible]OV.-TREAS.-AUD.
[illegible]-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[illegible]

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/27/50 | 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- 19 50

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

BY Jas Yasuda ADDRESS 6238 Session Ct

OF Twelve 73/100 DOLLARS ($ 12 73 )

IN Full PAYMENT OF opening & Cement Vault

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

INVOICE NO. 25065 W.O. A1637

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

OPENINGS (100/7781) 1-00 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

**No. A** 1638

25060

Date 5-28-1950

Charge Roland Bingham

Address 5605 - Gables St Nat City

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 131 Gr. Row Sec Jeo F Blk. ~~Div.~~ 18 | | |
| Opening: Time A.M. Day P.M. 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 |

PAID MT. HOPE CEMETERY

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/28/50 | 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

**No C 4418**

DATE May - 28 1950

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

BY Roland Bingham ADDRESS 3605 - Gotha St Nat City

OF One ——— DOLLARS ($ 1.00 )

IN FULL PAYMENT OF 1 Plant Tree Rose

LOT 131 GRAVE ——— ROW ——— SECTION Teal 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. Dunphy

FORM 212

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

PAID
J. R. THOMPSONS
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 1957

Charge Ethel Bradbury

Address 4668 Idaho St

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 5-6 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. Dunphy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/28/50 | 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

No. C 4419

DATE 1-28 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 Trim Rose

LOT 56 GRAVE ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. 25061 W.O. A1639

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY 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

26062

Date 5-28 1950

Charge Ed. Simpson

Address 633 - Penn Ave

Name of deceased Dan Brewster

Mortician

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




Authorized
In person
Phone By Simpson

Order
Taken by T. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/28/50 | 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
[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25077

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

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

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

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

CITY R JUN 5 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25078

No A 1642

Date 5-29- 1950

Charge Johnson Lawn

Address 1408- 4th

Name of deceased Mary F Bullard

Mortician

Lot 20 Gr. 8 Row Sec 2000 Blk. 5 Div. 2

Opening: Time 10 30 A.M. Day Monday 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 Lawn has signed permit

in their Arrangement of Mrs Bullard

She was wife of Mr Bullard and Mr Lawn

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 Saym
1408 - 4th
San Diego 1, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/29/50 | Mary Florence Bullard Service | |
| | Lot 20 Gr 8 IOOF Blk 5 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY RECEIVED 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

**No. A** 1643

Date 5-29- 1950

Charge Mrs Shirley Weber

Address 4306 E Overlook Dr.

Name of deceased Frank Clites

Mortician

| | | |
|---|---|---|
| Lot 6 Gr. Row Sec 100F Blk. Div. M | | |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| ~~Removal or Foundation~~ Rose Truss | 2 | 00 |
| Total | 2 | 00 |
| Paid-Receipt Number PAID e 4421 | 2 | 00 |
| Balance | | |

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 25063

Your Order No. A-1643 Date 5/29/50 19--

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 |
|---|---|---|
| | 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 + no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting two rose trees

LOT 6 GRAVE ____ ROW ____ SECTION 100 E 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 [signature]

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 Harvey Laputty

Mortician

Open grave 1

| | | |
|---|---|---|
| Lot 1 Gr. 1+2 Row Sec Ice F 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 Laputty
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
[illegible]-TREAS.-AUD.
[illegible]-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[illegible]

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 |
|---|---|---|
| | 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 RECEIVED JUN 5 1950 AUDITOR PAID JUN 21 1950

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

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

OFFICIAL RECEIPT

No 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 Mtg 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 - Main Ave O.B.

Name of deceased

Mortician

Lot 1 Gr. 4 Row Sec 200 Blk. 8 Div.

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

Vault Box Size

Monterey Fir 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
[illegible]DA-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25064

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

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 41) _____

UNPAID BALANCE AFTER THIS PAYMENT None 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

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

No. 25080

Your Order No. A-1646 Date 5/31/50 19..

Department Cemetary Dept. Memo No.

Ryan
1752-4th
San Diego 1,Calif.

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

Detach and Forward with Remittance

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

CITY R JUN 5 1950 AUDITOR

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
[illegible]-TREAS.-AUD.
[illegible]-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[illegible]

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/29/50 | 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,. 19..50

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.

| | | |
|---|---|---|
| ..... | ..... | ..... |
| ..... | ..... | ..... |
| Florence R. Case | Former wife | 4395 Whitherby St., San Diego 3 Calif. |
| Signature | Relation to Deceased | Address |

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 4295 Whittier Dr SD 3

OF Ten + no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Transferring ashes + markers of Dr Boris Eaton

LOT 72 GRAVE ____ ROW ____ SECTION 4 DIVISION 4

INVOICE NO. 25066 W.O. A-1647

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

OPENINGS (100/7701) 6.00 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

No A 25067 1618

Date 5-29 1950

Charge Edna McDonald

Address 3546 Capua 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 Marked Lot

Name on Marked Lot

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. 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<br>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

No C 4424

DATE 5-27 1950

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

Edna McDonald ADDRESS 3546 Cooper St

Two & no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting 2 tree roses

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

INVOICE NO. 25167 W.O. A-1648

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) ____

PAID BALANCE UNDER 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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 6935 6-19-50

# INVOICE

No. 25081

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

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

CITY R JUN 5 1950 AUDITOR

PAID

JUN 14 [illegible]

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

No 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 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 [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 25071 1651

Date 6-30 1950

Charge Shigenobu Imamura

Address 2915-L-St

Name of deceased Ernest Tsutomu Imamura

Mortician (ashes)

| | | |
|---|---|---|
| Lot 150 Gr. 1 Row Sec 11 Div. 4 | 75 | 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-4926 | 38 | 00 |
| Balance | — | |

Hdl 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/30/50 | 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

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

OFFICIAL RECEIPT

**Nº C 4426**

DATE 5-30 1950

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

BY Shigenobu Imamura ADDRESS 2815 L St.

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

IN full PAYMENT OF Ernest Tsutomu Imamura 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

No. A 1652 (25072)

Date 5-30-1950

Charge Wm. Bass

Address

Name of deceased

Mortician Jacqueline Flack

Lot 28 Gr. Row Sec 100 Blk. 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-4417

Balance

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- 1950

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 (306/9511) 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 25073 1653

Date 5-30- 1950

Charge C. C. Byrne, Jr

Address

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. 3 Row Sec 100E Blk. 13 Dist. | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation Box ties | | 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

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25073

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

Department Cemetery Dept. Memo No.

C.C.Byrne,Jr.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/30/50 | 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

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

OFFICIAL RECEIPT

**Nº 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 one tire

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 4422 Alabama San Diego

Name of deceased

Mortician

Pre-need.

| | | |
|---|---|---|
| Lot 258 Gr. 9 Row Sec 5 ~~Sir.~~ Div. 2 | 35 | 00 |
| Opening: Time A.M. Day P.M. 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 Wood

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd $6920
6-5-50

# INVOICE

№ 25074

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

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 | |
| | ~~[illegible]~~ | |
| | Lot 258 Gr 9 Sec 5 Div 2 | $ 35.00 |
| | Pd.receipt #c-4429 $35. | |
| | deed to Mrs.May Wood<br>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

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

OFFICIAL RECEIPT

**Nº C 4429**

DATE 5-30 1950

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

BY Mrs William A. Lyons ADDRESS 4422 Alabama S.D.

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. 25014 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 O. Smith

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 0 | |
| | 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

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

OFFICIAL RECEIPT

**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 1951 tax

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

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. Div. 23 | 5 | 00 |
| Opening: Time A.M. Day Saturday P.M. 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/30/50 | 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. G. LINDSAY
CITY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25082

**NºA** 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/31/50 | Bertha Elizabeth Fuller Service (ashes) | |
| | Eagles Monument Sec 8 Div 7 | |
| | Opening | $ 3.00 |

CITY
JUN 5
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

No A 25089 1658

Date 5-31 1950

Charge Bonham 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. Day Friday P.M. 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]OW-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[illegible]

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 R JUN 8 1950 AUDITOR

Pd in full on Rec #4477

husband: Wm. C. Hague
2704 Monroe St. SD 16

Hold deed 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

No A 25093 1659

Date 6-1 1950

Charge Mr+Mrs Rae Minshew M-4-3217

Address 5154 Imperial

Name of deceased James M. Price

Mortician Borlough

| | | |
|---|---|---|
| Lot 209 Gr. ____ Row ____ Sec 100F Blk. 42 Div. | 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 over for Lot 210

Authorized In person / Phone By x Rae Minshew 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. 25093

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

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 JUN 8 1950 AUDITOR

4157

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

No A 25102 1660

Date 6-1 1950

Charge Borough Park Pk

Address 2576 E Cajon

Name of deceased John Herbert

Mortician

Lot Gr. 23 Row 4 Sec County Div. 5

Opening: Time A.M. P.M. Day Wed. Date 6-5-50

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | Total | 18 70 |
| Paid-Receipt Number | | |
| | Balance | |

Authorized
In person
Phone By

Order
Taken by Weber

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/1/50 | John C. Herbert Service | |
| | Gr 23 Row 4 County Div 5 | |
| | Opening | $ 18.70 |

CITY R JUN 8 1950 AUDITOR

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 Sand Co

Address 1208 - 4th

Name of deceased Albert E Wilson

Mortician

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

Authorized
In person
Phone By Knowles

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

CITY JUN 8 1950 AUDITOR

PAID

JUN 27 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25706 1662

Date 6-1 1950

Charge Lorraine M. McNeilly

Address 3919 Hamilton

Name of deceased McNeilly, Neil K.

Mortician Merkley Austin

| | | |
|---|---|---|
| Lot 37 Gr. Row Sec COF Blk. Div. 30 | 35 | 00 |
| Opening: Time 10:00 A.M. Day Tuesday P.M. 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

No. 25106

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

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 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/1/50 | Neil Keith McNeilly Service | |
| | Lot 37 IOOF Blk 30 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY JUN 27 1950 AUDITOR

PAID

JUN 27 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25099 1663

Date 6-5- 1950

Charge Louis Freyler

Address 3801 Richmond San Diego

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 | | 00 |
| 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

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25099

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

Department Cemetary Dept. Memo No.

Louis Freyler
3801 Richmond
San Diego 3, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/5/50 | 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

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

OFFICIAL RECEIPT

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 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 J.R. Hopkins

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 25083 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 | Desmo, Peter | | 3.88 |
| 2349 | Recordon, Emile | | 3.88 |

Lot Grave Row Sec Blk. Div.

Opening Time A.M. Day P.M. 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

No. 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 R JUN 5 1950 AUDITOR

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 |

Lot May Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Total 25.00

Paid-Receipt Number

Balance

7782 $25.

Authorized
In person
Phone By

Order
Taken by

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

WHITE-CUSTOMER
[illegible]-TREAS.-AUD.
[illegible]-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[illegible]

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| May 1 | Reise | $ 5.00 |
| " 3 | Miyashita | 5.00 |
| " 22 | Clesson | 5.00 |
| " 22 | Tibbetts | 5.00 |
| " 24 | Fink | 5.00 |
| | | $ 25.00 |

CITY R JUN 5 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

25085

No A 1666

Date 5/31/50 19

Charge Clemens Granite Co. (F 7853)

Address 3460 Imperial Ave. SD 2

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Open or Close A.M. Day

P.M. Date

Vault Size

Removal of Foundation

Paid-Receipt Number

Total

Balance

| | |
|---|---|
| Anderson | 4.00 |
| Bram | 4.00 |
| Bergdoll | 5.50 |
| Cooley | 6.50 |
| Crittenden | 4.00 |
| Elkins | 4.00 |
| Gonzalez | 4.00 |
| Gallup | 5.50 |
| Hyde | 4.00 |
| Hart | 4.00 |
| Nakamura | 5.00 |
| Munter | 4.00 |
| Stout | 4.00 |
| Tanizaki | 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

No. 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 1&2, Calif.

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 JUN 5 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

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-11466

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) BOXES (100/778 2)

FOUNDATIONS (100/778 3) 69.

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
JUN
14
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25016 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 Used Size

Removal of Foundation

Paid Receipt Number

| | |
|---|---|
| Barrows | 4.50 |
| Carter | 4.00 |
| Gulick | 5.00 |
| Gibbs | 4.00 |
| Haynes | 4.00 |
| Hesselden, | 4.00 |
| Hardenbrook | 5.00 |
| Johnson | 4.00 |
| Lewis | 4.00 |
| McBride | 4.00 |
| Total | |
| Martin | 4.00 |
| Miller | 4.00 |
| Parker | 4.00 |
| Passarini | 4.00 |
| Balance | |
| Poland | 4.00 |
| Rodrigaez | 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 |
| | $ 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

No. 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 XXXXXX |
| | Stirling | 4.50 |
| | Sullivan | 4.00 |
| | Stiles | 4.50 |
| | Tonkacheg | 5.00 |
| | | $ 97.00 |

CITY RECEIVED JUN 5 1950 AUDITOR

@ 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 19 50

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) ____ ~~REMOVING~~ 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

No A 25087 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. Day P.M. 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 |
| HillmMary | 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25087

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

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 |
| Bfunner | | 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

No. A 25089 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. | | 4.00 |
| Bond, L.B. | 4.50 | Stokes | Div. | | 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 |
| Ballis | 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 | | | | |

Gr. Row Sec

A.M. Lot

Opening Time P.M. Date

Box

Removal or Foundation

Firm-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

No. 25088

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

Department Cemetery Dept. Memo No.

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

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

| DATE 5/31/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Austin | | $ 4.50 |
| Bentzel | | 45.00 |
| Bond,L.B. | | 4.50 |
| Bond,Wm.A. | | 4.50 |
| Bond,John C. | | 4.50 |
| Bowman | | 4.00 |
| Boothe | | 4.00 |
| Bellis | | 4.50 |
| Cook | | 4.00 |
| Edwards | | 5.50 |
| French | | 4.00 |
| Fergerson | | 4.00 |
| Griswold | | 4.00 |
| Graf | | 4.00 |
| Griffis | | 4.50 |
| Guss | | 5.00 |
| Gowdy | | 4.00 |
| Grundler | | 4.00 |
| Heil | | $ 5.00 |
| Hoyt | | 5.00 |
| Mercer | | 7.50 |
| Mallett | | 4.50 |
| Orlando | | 4.00 |
| Shultz | | 4.00 |
| Stokes | | 4.00 |
| Savage | | 4.00 |
| Trenker | | 7.50 |
| Thomas | | 4.50 |
| Turner | | 4.00 |
| Vasey | | 5.00 |
| Young | | 4.00 |
| | | $ 181.50 |

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 3545 Imperial Ave.,

OF One Hundred eighty one + 50/100 DOLLARS ($ 181.50 )

IN full PAYMENT OF May bill

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 41) _____

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

No A 25094 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 546 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 R.L.J. per Rec

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. Crossay ADDRESS Rt. 1, Box 167, Rix Ranch, Alpine,

Fifteen and no/100 DOLLARS ($ 15.00)

Full PAYMENT OF Crossay Service

6 GRAVE ROW 11 SECTION 3 DIVISION 2

CE NO. 25094 W.O. A-1670

T: 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

ID BALANCE R THIS PAYMENT 0 ISSUED BY [signature]

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 Sf, 507

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 40 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. LINDSEY
CITY TREAS.

OFFICIAL RECEIPT

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

No 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 Ivy

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

No A 25091 1671

Date 6-2- 1950

Charge Max L. Flack

Address 755 Archer 109

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 29 Gr. Row Sec 100F Blk. Div. 10 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number a-4436 | 25 | 00 |
| Balance | | |

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by RKS

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

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

OFFICIAL RECEIPT

No C 4436

DATE 6-2- 1950

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

BY Mrs L. Flack ADDRESS 755 Archer #09

OF Twenty-five and 00/100 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 41) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
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, Nat'l City

Name of deceased Marilyn Louise Sallee

Mortician

| | | |
|---|---|---|
| Lot 273 Gr. Row Sec 12 Div. 7 | 7 | 50 |
| Opening: Time Nell 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

5' 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25095

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

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

No A 25703 1673

Date 6-2 1950

Charge La Jolla Memorial Chapel

Address 7854 Herschel La Jolla

Name of deceased Edna Nancy Hilton (Mrs.)

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 90

Paid-Receipt Number

Balance

Bury when ashes arrive

Authorized In person Phone By Kellogg

Order Taken by W. Cox

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25103

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

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
JUN 8
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.)

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
...ON-TREAS.-AUD.
...-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/3/50 | 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 |

CITY R JUN 8 1950 AUDITOR

PAID

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

(Estate #44564)

Concession percentages invoiced subject to audit verifica... JUL 13 1950

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

No A 25104 1675

Date 6-3- 1950

Charge Kent Ewing

Address 3859-44th

Name of deceased Hosea 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

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.

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25104

Your Order No. A-1675 Date 6/5/50 19[illegible]

Department Cemetery Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/3/50 | Horace Williams Service<br>Gr 23 Row 5 County Div 5<br>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

No A 1676

Date 6-3- 1950

Charge Morley A Smith

Address 770-21st

Name of deceased

Mortician

Lot 187 Gr. Row Sec 200F Blk. 42 Div.

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Planting Tree Rem 1 00

Removal of Foundation

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/3/50 | 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 Lieu 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 Ty V

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

owned. waited

LOT 55 IOOF Blk O WO-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 6-7 1950

BY Rogers Mortuary ADDRESS 4074 University

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

IN full PAYMENT OF Gus Waldon Alford service

LOT 55 GRAVE ____ ROW ____ SECTION 101F [redacted]N 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 [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

No. A 25709 1678

Date 6-4- 1950

Charge Edna B Lansing

Address 4546-Westview Dr La Mesa

Name of deceased Marshall N Lansing

Mortician Erickson Anderson

| | | |
|---|---|---|
| Lot 32 Gr. 2 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 Tay

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

No A 25105 1679

Date 6-5-1950

Charge Bardsley Funeral Home

Address 1818 Summit Cliffs

Name of deceased Pre-need Griffith

Mortician

| | | |
|---|---|---|
| Lot 9 Gr. 8 Row Sec 100F Blk. D. 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 rec'd to John H. Griffiths

Authorized In person Phone By Bardsley

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25105

Blue #7002 12-28-50

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

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/5/50 | 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 JUN 8 1950 AUDITOR

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

Nº 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. Day Thursday P.M. 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 Fairburne

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25118

Your
Order No. A-1680 Date 6/8/50 19[illegible]

Department Cemetery Dept. Memo No.

Benbough
735 Date
San Diego 1, Calif.

Credit: Fund [illegible] Acct. 7761-5.
Detach and Forward with Remittance

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

PAID

JUL 18 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

No. 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 Mt Hope Sec Blk. 1 Dist. 70 00

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

Vault Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

Total 70 00

Paid-Receipt Number C-4439 70 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25096

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

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/5/50 | 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

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

OFFICIAL RECEIPT

# Nº C 4439

DATE 6-5 1950

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

BY Miss Ruby Watt ADDRESS 4266 - 35th St, 504

OF Seventy and 00/100 DOLLARS ($ 70.00)

IN full PAYMENT OF 2 pre-need graves

LOT 340 GRAVE 2+3 ROW ____ SECTION HHH DIVISION ____ BLOCK 1

INVOICE NO. 25096 W.O. A-1651

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

No. A 1682 (25712)

Date 6-5 1950

Charge Berry Mortuary

Address Oceanside Calif.

Name of deceased John Doe

Mortician

Lot Here 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
[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25112

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

Department Cemetery Dept. Memo No.

Berry Mortuary
716 - 1st
Oceanside, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/5/50 | 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

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

OFFICIAL RECEIPT

No C 4448

DATE 6-5- 1950

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

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. 25112 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 [signature]

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

No 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. Day Tuesday P.M. 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/5/50 | Haimsohn Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

CITY JUN 8 1950 AUDITOR

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 ...)

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

No. 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 Escondido

BY Mrs. Flossie Conner ADDRESS 632 E Grand

OF Three & no/100 DOLLARS ($ 3.00 )

IN full PAYMENT OF Samuel Brower (ashes) service

LOT 6 GRAVE B ROW _____ SECTION Mts DIVISION ~~BLOCK~~ L

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

No A 25078 1685

Date 6-5 1950

Charge Jeannette M. Snell

Address 1676 Linwood St, SD 1

Name of deceased Preneed

Mortician

| | | |
|---|---|---|
| Lot 47 Row 4. Lot 45 46 Gr. 47 Row 5 Row Sec 6 Blk. 7 Div. | 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25098

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

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/5/50 | Pre-need | |
| | Lot 47 Row 4 & Lot 45-46-47 Row 5 | |
| | Sec 6 Div 7 | $ 100.00 |
| | Pd.receipt #c-4441 $100. | |
| | Deed to Jeannette M.Snell<br>1676 Linwood SD 1<br>for Lot 47 Row 4 &<br>Lot 45 Row 5 Sec 6 Div 7 | |
| | Deed to Margueritte J.Nelson<br>1676 Linwood SD 1<br>for Lot 46 & 47 Row 5 Sec 6 Div 7 | |

Rec'd #6932 6-12-50

Rec'd #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

**Nº C 4441**

DATE 6-5 1950

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

BY Jeannette M. Snell ADDRESS 1476 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 (305/951) 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 H. Nelson

FORM 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25100 1686

Date 6-5-1950

Charge Anna Heif

Address 044 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. Day Wednesday P.M. 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/5/50 | 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 (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 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
[redacted]-TREAS.-AUD.
[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 25101

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

Department Cemetary Dept. Memo No.

Daisy M. Smith
3511 Valliant
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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/5/50 | 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 (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 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

No A 25/20 1688

Date 6-9- 1950

Charge Mrs. Emma Frick

Address 4191 Pepper Dr. SD 5

Name of deceased L. E. Frick

Mortician Benham

| | | |
|---|---|---|
| Lot W½ 16 Gr. N½ Row Sec 7 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 | | |

Omitted.

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by PJD per DLS

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/9/50 | 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- 1950

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

BY Mrs Emma Frick ADDRESS 4191 Poppy St. SDC

OF Seventy-five and 53/100 DOLLARS ($ 75 53/100)

IN full PAYMENT OF Frick Service

LOT W½ 16 GRAVE N½ ROW SECTION 7 DIVISION 1

INVOICE NO. 25120 W.O. A-1688

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
JUN
12
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2513 1689

Date 6-6 1950

Charge Bunham

Address 1770 - 4th

Name of deceased Beatrice Wheatcroft

Mortician

| | | |
|---|---|---|
| Lot 163 Gr. Row Sec 100F Blk. 42 Div. | 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 Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 25113

Your Order No. A-1689 Date 6/7/50 19[illegible]

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 TREASURER 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

No. 25123

Your Order No. A-1690 Date 6/10/50 19

Department Cemetary 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/6/50 | 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/6/50 | 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 IGS

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25111

Your
Order No. A-1692 Date 6/7/50 19[illegible]

Department. Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/6/50 | 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

No A 2526 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 Map Blk. 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 L. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/7/50 | 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 6 8 Gr. 40 Row Sec Two F Blk. Div. 6

Opening: Time A.M. P.M. Day Thursday Date 6-8-1950 3 00

Vault Box Size

Removal or Foundation

Total 3 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By Nobel

Order
Taken by L. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/8/50 | 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

No A 2527 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 Jes

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. 25127

Your Order No. A-1695 Date 6/10/50 19[illegible]

Department Cemetary Dept. Memo No.

Rogers
4094 University
San Diego 5, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/8/50 | Zenobia Lee Green Service | |
| | Lot 20 IOOF Blk 27 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY TREAS. JUN 14 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

**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.*

9 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 reintor 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.

..... ..... .....

..... ..... .....

Mrs. Dorothy Burnett ...Wife... 1930 Madison Avenue

Signature | Relation to Deceased | Address

I hereby authorize the above disinterment:

.....

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25115

No A 1697

Date 6-8-1950

Charge Mrs. Zora Wilson

Address 2401 Grove St, Natl City, Calif.

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 13 Gr. 3 Row Sec 100F Blk. 23 | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number C-4479 | 35 | 00 |
| Balance | | |

Deed

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by PJ Dunsees

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25115

Rec #6933 6-12-50

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/8/50 | 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 #1 City, Calif.

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

IN full PAYMENT OF Pre-need

LOT 13 GRAVE 3 ROW _____ SECTION 100 ~~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 _____

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 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 Burbank

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. 25121

Your Order No. A-1698 Date 6/9/50 19...

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/8/50 | 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

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

OFFICIAL RECEIPT

**No C 4460**

DATE 6-11 19 50

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 CANE (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
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 Samano - (Stillborn)

Mortician

| | | |
|---|---|---|
| Lot D Gr. 15 Row Sec I of F Blk. 48 Div. | 3 | 00 |
| Opening: Time 12 00 A.M. P.M. Day Thursday Date 6-9-1952 | 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/8/50 | 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

No 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 Burroughs Mortuary

| | | | |
|---|---|---|---|
| Lot 1 Gr. 5 Row Sec I to F Blk. Div. 12 | 25 | 00 |
| Opening: Time 9:30 A.M. P.M. Day Sat Date 6-10-50 | 22 | 50 |
| ~~Vault~~ Box Size 3-Box | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number C 44571 | 65 | 53 |
| Balance | 00 | 00 |

MT. HOPE CEMETERY

Authorized In person Phone By Fred Carr

Order Taken by F. D. Dudley

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25117

Your Order No. A-1700 Date 6/10/50 19[illegible]

Department Cemetary Dept. Memo No.

Fred Carr
1144 Picacho Ave.
Las Cruces, New Mexico

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

| 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- 1930

Charge Lewis Mortuary

Address 3067- El Cajon Blvd-

Name of deceased Samson Campbell

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 11 Row 33 Sec Mrs Blk. Div. 21 | 15 | 00 |
| Opening: Time 9 30 A.M. Day Sat P.M. Date 6-10-30 | 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
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25128

Your Order No. A-1701 Date 6/10/50 19[illegible]

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 |
|---|---|---|
| 6/8/50 | 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 2529 1702

Date 6-8 1950

Charge Benham Bros

Address 1770 - 4th

Name of deceased Mrs. Lois Reed

Mortician

| | | |
|---|---|---|
| Lot 168 Gr. Row Sec 1 of 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

Lot #6950 7-31-50

# INVOICE

No. 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 | 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

Concession percentages invoiced subject to audit verification JUL 21 1950

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

No. C 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 [signature]

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 Newton Pease (ashes)

Mortician Bonham

Lot 68 Gr. 14 Row Sec 100F Blk. Div. 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

No. 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 100

Total 100

Paid-Receipt Number C-4457 100

Balance

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/10/50 | Lot 8 Row 11 Sec 3 Div 2 | |
| | Rose tree planting | $ 1.00 |
| | Pd.redeipt #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

OFFICIAL RECEIPT

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

No C 4457

DATE 6-10- 19 50

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

BY A L Greer 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

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

No A 2513Y 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 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/10/50 | 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- 19 50

BY Richard Walker ADDRESS 811-S. 33rd

OF Twenty Two + 50/100 DOLLARS ($ 22.50 )

IN Cash PAYMENT OF Belle Baker Memorial

LOT 18 GRAVE 41 ROW _____ SECTION 5 DIVISION 7

INVOICE NO. 25131 W.O. 41705

CREDIT: SALES CARE (306/951) $7.50

OPENINGS (100/7781) $7.50 BOXES (100/778 2) _____

REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM 212

ISSUED BY P. L. Taylor

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

PAID
J. R. HOPKINS
SEP
20
1950
N. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

№ C 4625

DATE 9-11-1950 19

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

BY Hildred Walker ADDRESS 811- So. 33rd

OF Ten and no/100 DOLLARS ($ 10.00 )

IN part PAYMENT OF Boles Service

LOT 18 GRAVE 41 ROW SECTION 5 DIVISION ~~BLOCK~~ 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 [signature]

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

No. A 25135 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. 100F Blk. Div. T | | 35 | 00 |
| Opening: Time 1:30 A.M. P.M. Day Sun. Date 6-13-50 | | 27 | 50 |
| Vault Box Topsoil 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

No 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/11/50 | Fred Ernest Meyer Service | |
| | Lot 20 Gr 3 IOOF Blk T | $ 35.00 |
| | Opening (top seal) | 27.50 |
| | | $ 62.50 |

C4550

CITY AUD. 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 I O O F 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 [illegible] 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

№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. 100F Blk. Div. 13 | | |
| Opening: Time 2:30 A.M. P.M. Day Tuesday Date 6-13-50 | 22 | 50 |
| Vault Box ____ Size 3 | 18 | 13 |
| Removal or Foundation ____ | | |
| Total | 40 | 53 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Buy next to mother Flora V Elder

Authorized In person Phone By Finley

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25136

Your Order No. A-1707 Date 6/13/50 19[illegible]

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 |
|---|---|---|
| 6/11/50 | Orton Norwood Elder Service | |
| | Lot 11 Gr 3 IOOF Blk 13 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

JUN 15 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

No. A 25125 1708

Date 6-12 1950

Charge Mrs. Orwin C. Wood

Address 8737 Alpine Avenue Fa Mesa

Name of deceased Rowtree

Mortician

Lot 35 Gr. Row 16 Sec 2 Blk. Div. 2

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

Vault Box Size

Removal or Foundation Planting tree roof PAID MT. HOPE CEMETERY 1 00

Total 1 00

Paid-Receipt Number c446 1 00

Balance

Authorized
In person
Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25125

Your Order No. A-1708

Date 6/12/50 19[illegible]

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/12/50 | 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

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

BY Mrs. Erwin C. Wood ADDRESS 8737 Gilbert Ave, La Mesa

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 1718

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

No A 25137 1709

Date 6-12- 1950

Charge Tate

Address 3109 Ocean View Blvd.

Name of deceased George Lewis

Mortician

Lot 7 Gr. Row 14 Sec 5 Blk. Div. 7

Opening: Time 2:00 A.M. P.M. Day Tuesday Date 6-13-1950

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | 22 | 50 |
| Total | 22 | 50 |
| Balance | 22 | 50 |

Paid-Receipt Number

Bur. of Ja Lewis

Authorized
In person
Phone By Tate

Order Taken by C. J. Dunphy

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. 25137

Your
Order No. A-1709 Date 6/13/50 19[illegible]

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

25131

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 M25 Blk. Div. R | 35 | 00 |
| Opening: Time 11:00 A.M. P.M. Day Tuesday Date 6-13-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

Dead to Florence Stabile

1824 David Ave

~~Santa Ana~~, 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

No. 25138

Dud #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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25130

Your Order No. A-1711 Date 6/12/50 19[illegible]

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/12/50 | 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 59

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

BY Acacia Pk. Nursery ADDRESS 6362 El Cajon Blvd.

OF One and no/00 ——— 1 ——— DOLLARS ($ 1.00 )

IN full PAYMENT OF rose tree planting

LOT 172 GRAVE ____ ROW ____ SECTION Mtn DIVISION BLOCK P

INVOICE NO. 25130 W.O. A-1711

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
JUN
14
1959
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 Escondido

| | | |
|---|---|---|
| Lot 1 Gr. 4 Row Sec I to F Blk. 9 Div. | 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

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 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/12/50 | 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 Sunset

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

IN full PAYMENT OF Chevalier Service

LOT 1 GRAVE 4 ROW _____ SECTION 101 ~~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 41) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY _____

FORM 212

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

PAID
J. R. HOPKINS
JUN
14
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25132 1713

Date 6-13 1950

Charge Edward B. Cooper

Address 3370 - Hancock - SD 10

Name of deceased Paulena D. Cooper

Mortician Benbrough

Lot 240 Gr. ____ Row ____ Sec 12 Blk. 7 Div. ____ — 7 50

Opening: Time 2:30 A.M. Day Wednesday P.M. Date 6-14-50 — 4 50

Vault Box ____ Size ____

Removal or Foundation ____

PAID C-4466 MT. HOPE CEMETERY

Total 12 50

Paid-Receipt Number C-4466 — 12 00

Balance —

3' casket

Authorized
In person
Phone By ____

Order Taken by H. Olson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 25132

Your Order No. A-1713 Date 6/14/50 19..

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/50 | 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

No. 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 170 - Encinitas

OF Eighty three 73/100 DOLLARS ($ 83.73)

IN Full PAYMENT OF Fujimoto account

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

INVOICE NO. 24-133 N.O. A1719

CREDIT: SALES CARE (306/9511) 33-00 BOXES (100/778 2) 2.73

OPENINGS (100/7781) 5-00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 71-00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY F. J. Burby

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. Hagar

Bet. 51 & 54

Lot 54 Gr. Row Sec 100 Blk. 3 Div.

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

Vault Box Size

Removal or Foundation Rose Tree 100

Total 100

Paid-Receipt Number C 4411 100

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/14/50 | 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 JUN 29 1950 AUDITOR

PAID
JUL 18 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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. Banaela...ashes.....

.....

from Lot ...8.½..... Grave .....9..... Section Mas.....

Block ..... Division .....A..... and to remove the same to and reinter said remains in Lot .NE¼..75.....

Grave ....C.⅓..... 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 Frances 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 Banaala from Description of grave below to NE¼ Lot 75 E½ grave Section 4 Division 4

I/ We Mrs. Frances Parry & 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:

_____

_____

_____

_____

Witnesses.

Mrs Frances Parry

Vandora M. Adams

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

No A 2514 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 CC 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 Bonham

Order Taken by L J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/15/50 | Caroline Maria aka Lena Mayer Service (ashes) | |
| | Lot 68 Gr 15 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

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

No. 25142

Your
Order No. A-1719 Date 6/15/50 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 6/14/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | 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

No A 1720

Date 6-15- 1950

Charge Berge-Roberts Mortuary

Address 607 - Nat. Ave. - Nat. City.

Name of deceased Otis B. Ward

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 12 Row 33 Sec Misc Blk. Div. U | 15 | 00 |
| Opening: Time 10 00 A.M. Day Sat P.M. 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 C. 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. 25145

Your Order No. A-1720

Date 6/17/50 19[illegible]

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/15/50 | Otis Beverly Ward Service | |
| | Lot 5 Gr 12 Row 33 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY JUN 22 1950 AUDITOR

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/15/50 | 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 13-50

Dear Sirs:-

Am enclosing check $70 in payment for Lot 25 - SW 1/4 - S 2/3 gr Mas R - Mt Hope Cemetery.

Very Truly Yours
Mrs A E Holston

Gr. 4 & 2

OFFICIAL RECEIPT

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

Nº C 4471

DATE 6-15- 1950

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

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 [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 25743 1722

Date 6-16 1950

Charge George Yasuda

Address 6233 Sessions CR

Name of deceased Tree roses

Mortician

Lot 20 Gr. 1+2 Row Sec 11 Div. 7

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

Vault Box Size

Removal or Foundation Planting 2 trees 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25143

Your Order No. A21722 Date 6/16/50 19[illegible]

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

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

OFFICIAL RECEIPT

**No C 4472**

DATE 6-16 1950

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

BY George Yasuda ADDRESS 4233 Sessions (K.)

OF Two + no/100 DOLLARS ($ 2.00)

IN full PAYMENT OF planting two tree roses

LOT 20 GRAVE 42 ROW ____ SECTION 11 DIVISION B 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 W. Cox

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25146

Your Order No. A-1723

Date 6/17/50 19[illegible]

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<br>Lot 1 Gr 1 Row 2 County Div 5<br>Opening | $ 3.30 |

CITY JUN 22 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

No A 25487 1721

Date 6-16 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Wanda Jow Delaney

Mortician

| | | |
|---|---|---|
| Lot D Gr. 16 Row Sec IOOF Blk. 48 | 3 | 00 |
| Opening: Time 11 30 A.M. Day Friday P.M. 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 | 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 No. 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 JUN 22 1950 AUDITOR

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 arms Wooden Infant in Lot 8 Gr 12 Row ____ Sec. Mas

~~Block~~

Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/17/50 | Millie R. Wilhite Service | |
| | Lot 17 Gr 4 IOOF Blk Q | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY JUN 22 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

2548

No A 1727

Date 6-18 1950

Charge Beth Jacobs Cong.

Address 3208 Myrtle Ave.

Name of deceased Rebecca Rosenfield

Mortician Bradley & Woolman

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

Opening: Time 2 00 A.M. P.M. Day Monday Date 6-19-50

| | | |
|---|---|---|
| | 32 | 50 |
| | 18 | 03 |
| | | |
| Total | 50 | 53 |
| | | |
| Balance | | |

Vault Box ____ Size ____

Removal or Foundation ____

Paid-Receipt Number ____

Authorized In person Phone By E Stedman

Order Taken by P J Dudley

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/18/50 | Rebbecca Rosenfield Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

CH488-7

CITY JUN 22 1950 AUD.

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 25483 1728

Date 6-18 1950

Charge Lillian Riley

Address Apt-3-402 Churchman Chula Vista

Name of deceased Robert Cunliffe

Mortician Rumbaugh

| | | |
|---|---|---|
| Lot 11 Gr. 3 Row Sec I-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 | 03 |
| 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

No. 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 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/18/50 | 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

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

OFFICIAL RECEIPT

**No 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's

LOT 11 GRAVE 3 ROW _____ SECTION 100E DIVISION _____ 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.I. RAUNER JUN 23 1950 R. C. LINDSAY CITY TREAS.

FORM 574(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/19/50 | 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 JUN 22 1950 AUDITOR

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 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<br>Home of Peace | |
| Opening | $ 32.50 |
| Box | 17.50 |
| State Sales Tax | .53 |
| | $ 50.53 |

4488-7

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

No A 25479 1731

Date 6-19 1950

Charge Electa A. Engler

Address 4733 Norma Dr SD 15

Name of deceased William Fred Engler

Mortician Lowe's

| | | |
|---|---|---|
| Lot 43 Gr. 1 Row Sec Mas Blk. 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. SD 15

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

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

OFFICIAL RECEIPT

No 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 and 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 Ivy

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
AUG 11 1950
Mark R. Lindsay

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 $10.00~~
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 TREASURER JUN 20 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 25150 1783

Date 6-19 1950

Charge Bradley Funeral Home

Address 1818 Imperial Ave

Name of deceased Stillborn La Crosse

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
with lining to office

Authorized In person Phone By Joe Bradley Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/19/50 | Infant Salvana Service | |
| | Lot 1 Gr 2 Row 2 County Div 5 | |
| | Opening | $ 3.30 |

CITY JUN 22 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

No. A 25484 1751

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

Vault ~~Box~~ air vac Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

| | |
|---|---|
| | |
| 30 | 00 |
| | |
| | |
| | |
| | |
| | |

Mother of Mrs. Griswold (owner of lot)
Authorized by Mr. Bonham

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

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/19/50 | Ella Reed Williamson Service | |
| | Lot 41 Gr 5 Mas R | |
| | Opening (air seal) | $ 30.00 |

C 4509

CITY JUN 23 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.)

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/20/50 | 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

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

OFFICIAL RECEIPT

No C 4478

DATE 6-20- 19 50

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

BY Mrs. Ida E. Schwick ADDRESS 3221 Gregory

OF Eighteen and no/100 DOLLARS ($ 18 00 )

IN full PAYMENT OF Schwick Service

LOT 5 GRAVE 4 ROW SECTION Mau DIVISION BLOCK D

INVOICE NO. 25476 W.O. A-1735

CREDIT: SALES CARE (305/9511) 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

FORM 212

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

PAID
C.J. RAUNER
JUN
23
1950
H. 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 Garrett

Address 4118-Adams

Name of deceased Anna Garrett

Mortician Lewis-Colonial

| | | |
|---|---|---|
| Lot 4 Gr. 4 Row Sec 100F Blk. 8 Div. | 25 | 00 |
| Opening: Time 10 cc 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 [illegible]

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

No. 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~~ 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/20/50 | Anna M.Gargett 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 TCS

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

**No C 5674**

DATE 3-20- 1952

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

Henry

BY Mortensen, Alvin (Garnett) ADDRESS C/o M. Nutty & Sons 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. 25483 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. R. HOPKINS
MAR
21
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2548 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. Day Friday P.M. Date 6-23-1950

~~Vault~~ Box Size 3

Removal or Foundation

| | | |
|---|---|---|
| | 22 | 50 |
| | 18 | 03 |
| Total | 40 | 53 |
| Balance | | |

Paid-Receipt Number

Deceased is owner of lot!

Authorized
~~In person~~
Phone By Beardsley

Order Taken by GR

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/21/50 | Maude Ann Pierce Service | |
| | Lot 150 Mt. Hope Blk 2 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

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 2516 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. 7 Div. | 35 | 00 |
| Opening: Time 2 00 A.M. Day 6-22-50 P.M. 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/21/50 | Mary Smith Service | |
| | Lot 218 Gr 1 Sec 14 Div 7 | $ 35.00 |
| | Opening (top seal) | 27.50 |
| | | $ 62.50 |
| Aug. 9, 1950 @4547 — 30.00 | | 32.50 |

CI. JUN 1950 AUDIT @4656

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

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

OFFICIAL RECEIPT

**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 Space

LOT 218 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25486 W.O. A-1738

CREDIT: SALES CARE (306/951) 125 2.50 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 [signature]

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- 1950

Charge Merkley + Austin

Address 3655-5th ave

Name of deceased Edward Klein

Mortician

| | | |
|---|---|---|
| Lot 126 Gr. Row Sec Tect Blk. ~~Div.~~ 35 | 25 | 00 |
| Opening: Time 1 00 A.M. Day Friday P.M. Date 6-23-50 | 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 Finley

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. 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 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/21/50 | 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

AUDR. CITY JUN 22 1950 21

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 25491 1710

Date 6-21 1950

Charge Bankson Bros

Address 1220-47th

Name of deceased Ida Belle Broadshaw Ashes

Mortician

Lot 68 Gr. 17 Row Sec Loof Blk. 7 Div.

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/21/50 | Ida Belle Bradshaw Service (ashes) | |
| | Lot 68 Gr 17 IOOF Blk 7 | |
| | Opening | $ 3.00 |

C4509

CITY TREASURER JUN 28 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.)

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/21/50 | 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 IES

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. 1

~~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.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Owner

Witness

Witness

Chong & Tom

FORM 974(REV.

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2548 1712

Date 6-21 1950

Charge Fred Cairns

Address 1335 Linda, Loma Vista

Name of deceased Yvonne Monette Cairns

Mortician Benham Bros

| | | |
|---|---|---|
| Lot 262 Gr. Graveside ROW Sec. 12 Blk. 7 Div. 7 | 7 | 50 |
| Opening: Time 1:30 A.M. Day Thursday P.M. Date 6-22-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number e-4479 | 11 | 00 |
| Balance | — | |

PAID MT. HOPE CEMETERY

7.50
4.50
5.76
17.76

Authorized
In person
Phone By

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/21/50 | 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

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

OFFICIAL RECEIPT

**No C 4479**

DATE 6-21 19 50

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

BY Fred Cairns ADDRESS 1335 Linda Linda Vista

OF Eleven + 00/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Jerome Merritt Cairns Service

LOT 262 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 4

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.I. RAUNER
JUN
23
1950
U. S. LIBERTY
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

No. 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 5 GRAVE 3 ROW ____ SECTION Mae DIVISION ~~BLOCK~~ D

INVOICE NO. 25482 W.O. A1743

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 P. J. Duffy

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 25533 1744

Date 6-22 1950

Charge Greenwood

Address 43rd & Market

Name of deceased Ronald Franklin Crush

Mortician

Removal from

Lot 2 Gr. 18 Row Sec Mas Blk. Div. Y

Opening: Time 10 00 A.M. Day Thursday P.M. Date 7-6-1950

~~Vault~~ Box Size 00

Removal ~~or Foundation~~ 5 00

Total 5 00

Paid-Receipt Number

Balance

Removed to Greenwood

Grass returned to Cemetery for

Opening Quit Claim deed signed

by Family

00 Box left in grass 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

No. 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 AUDITOR JUL 11 1950

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:

C. B. Cudney

Witnesses.

x Mrs. Ethel Crush

x Chester C. Crush

STATE OF CALIFORNIA, COUNTY OF SAN DIEGO } SS.

On this 3rd day of July, 1950, before me Miriam 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.

Miriam Hartshorn

Notary Public in and for said County and State

My Commission expires My Commission Expires Feb. 3, 1953

24-2

# PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

| | | | |
|---|---|---|---|
| DECEDENT PERSONAL DATA | NAME OF DECEDENT—FIRST NAME<br>RONALD | MIDDLE NAME<br>FRANKLIN | LAST NAME<br>CRUSH |
| | AGE<br>1 mo. 27 days | SEX<br>male | DATE OF DEATH<br>7/3/48 |
| PLACE OF DEATH | PLACE OF DEATH—CITY OR TOWN<br>San Diego | | PLACE OF DEATH—COUNTY<br>San Diego |
| APPLICANT | NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS<br>Chester C. Crush, father | | |
| REMOVAL DATA | FROM: CITY OR TOWN<br>San Diego (Mt. Hope Cem. , CALIFORNIA | TO: CITY OR TOWN, STATE<br>San Diego | |
| RE-INTERMENT DATA | NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED<br>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<br>▶ J.B. Ashcew MD GD | REGISTRATION DISTRICT NUMBER<br>3701 | DATE PERMIT ISSUED<br>6/7/50 |
| RECEIPT OF REMAINS | SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS<br>▶ Greenwood Memorial Pk. by [illegible] | | DATE REMAINS RECEIVED<br>3-July 1950 |

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA 325

REV. 7-1-49
FORM R65-9

DEPARTMENT OF PUBLIC HEALTH

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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 M05 Blk. Div. G

Opening: Time 10:00 A.M. Day Saturday P.M. Date 6-24-1950

~~Vault~~ Box Size

| | | |
|---|---|---|
| | 22 | 50 |
| | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Anderson

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 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. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/22/50 | 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 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25496

No A 1746

Date 6-22 1950

Charge K-L-Keller

Address 811- San Gabriel Place 70-8

Name of deceased William P. Keller

Mortician Beatley

| | | |
|---|---|---|
| Lot 46 Gr. Row Sec Teet Blk. 9 Div. | 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

No. 25496

Your Order No. A-1746 Date 6/26/50 19

Department Cemetary 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 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/22/50 | William Penn Keller Service | |
| | Lot 46 IOOF Blk 9 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

Held unrecd. 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 1940

Charge Bradley & Woolman

Address 538 - Cedar St.

Name of deceased Susan H. Ralfe

Mortician

| | | |
|---|---|---|
| Lot E½ 40 Gr. 3 Row Sec Mae Blk. Div. Q | | |
| Opening: Time 1 00 A.M. P.M. Day Sat Date 6-24-40 | 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]OR-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 $15.03
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 TREAS. JUN 28 1950 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

No. 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~~ 7784 $3. 7784 $3.75

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/23/50 | 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 28 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

No. 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 CLERK 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 Bell

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 10 Row 34 Sec Mas Blk. Div. U | 15 | 00 |
| Opening: Time 10:00 A.M. Day P.M. Date Monday 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/24/50 | Waite Heath Bell Service | |
| | Lot 5 Gr 10 Row 34 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CH509

CITY JUN 26 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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/25/50 | 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
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

№ 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
Detach and Forward with Remittance
7784 $17.50

| 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 1950 R 27

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 Duty 00 A.M. Day Tuesday | | |
| Opening: Time P.M. Date 6-27-50 | 27 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 62 | 50 |
| Paid-Receipt Number #1489 | 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/26/50 | 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 Mrs Wilbur H. Richardson ADDRESS 3078 Franklin

OF Sixty-two and 50/100 DOLLARS ($ 62 50 )

IN Full PAYMENT OF Richardson Services

LOT 155 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) $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
JUN 30 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25503 1754

Date 6-26 1950

Charge Johnson Sawn

Address 1408 47th Ave

Name of deceased Christopher Barnes Baby

Mortician

| | | |
|---|---|---|
| Lot 292 Gr. Row Sec 12 ~~Blk~~ Div. 7 | 7 | 50 |
| Hrs. Opening: Time 10 00 A.M. Day Tuesday P.M. 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 Ward

Order Taken by P J Duffy

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/26/50 | Christopher Bertram Barnes Service | |
| | Lot 292 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY 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

No. 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 7784 $12.50
Detach and Forward with Remittance

| 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 DL JUN 30 1950 AUDITOR

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

No A 25495 1756

Date 6-26 1950

Charge Mildred Johnson

Address 3660 Dalbergia St

Name of deceased

Mortician Pre Need

| | | |
|---|---|---|
| Lot 35 Gr. 8 Row Sec Mar 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 C44483 | 35 | 00 |
| Balance | 00 | 00 |

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by L. J. Ruffy

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. 25495

Rec'd 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

No. C 4483

DATE 6-26 1950

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

BY Mildred Johnson ADDRESS 3160 Dalbergia St

OF Twenty Five ——— DOLLARS ($ 25.00 )

IN FULL PAYMENT OF Perp Mtce

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25495 W.O. A 11-52

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
U. S. LIBRARY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25511 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 Mar 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 will be 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 7784 $17.50
Detach and Forward with Remittance

| 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 41) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

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

Rec'd 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/27/50 | Pre-need | |
| | Lot 21 Gr 2 IOOF Blk T | $ 25.00 |
| | Pd.receipt #c-4484 $25. | |

Rec'd

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, 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 4484**

DATE 6-27 1950

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

BY Florence J. Rawles ADDRESS 566 62nd St. Palm City

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

IN full PAYMENT OF pre need grave

LOT 21 GRAVE 2 ROW ____ SECTION 100F DIVISION BLOCK 7

INVOICE NO. 25500 W.O. A-175-B

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. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25506 1759

Date 6-28 1930

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 o' A.M. P.M. Day Wed Date 6-28-30 | 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
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/28/50 | Baby Girl Thornton Service | |
| | Lot 33 Gr 25 Sec 3 Div 7 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

04725

CITY JUN 30 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 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/28/50 | 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 IOS

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

OFFICIAL RECEIPT

No 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. Schaefer Service

LOT 88 GRAVE ROW SECTION 104F ~~DIVISION~~ BLOCK 23

INVOICE NO. 25509 W.O. A-1760

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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
JUN
30
1950
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6943
6-30-50

# INVOICE

No. 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

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

OFFICIAL RECEIPT

**No 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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
JUN
30
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25512 1762

Date 6-28- 1950

Charge Lillie Wiking

Address 4389 Pomona Ave La Mesa, Cal

Name of deceased Lewis F. Wiking

Mortician Lewis-Colonial

Open 49

| | | |
|---|---|---|
| Lot 49 50 Gr. Row 4 Sec 6 Blk. 7 Div. | 50 | 00 |
| Opening: Time 2130 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 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 [illegible] JUL 15 1950 [illegible]OR

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/29/50 | Antonio Sarabia Vega Service<br>Gr 23 Row 8 County Div 5<br>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

Nº A 25534 1764

Date 6-29-1950

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased Henry Rasmussen, Sr. (ashes)

Mortician

| | | |
|---|---|---|
| Lot 3 Gr. 15 Row Sec Ma Blk. Div. D | 15 | 00 |
| Opening: Time Here 10:00 A.M. Day Thursday P.M. Date 7-6-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No service! Just Doc Webb to witness!

Deed: Estella Rasmussen

4376-37th SD 4

Authorized ~~In person~~ Phone By Doc Webb

Order Taken by PJD per [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

Deed #6953 8-1-50

# INVOICE

No. 25534

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/29/50 | 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

No 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 Permanent Service (casket)

LOT 3 GRAVE 15 ROW ____ SECTION Mts DIVISION D

INVOICE NO. 25534 W.O. A-1764

CREDIT: SALES CARE (306/951) 9.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 9.3 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JUL 27 1950

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/29/50 | 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- 19 50

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

BY Alva 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 10 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 [signature]

FORM 212

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

PAID
I. M. HOPKINS
JUN
20
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25521

**No. A** 1766

Date 6-30- 1950

Charge Burge Roberts Mortuary

Address 607 Nat ave Nat-City

Name of deceased Baby Colvert

Mortician

| | | |
|---|---|---|
| Lot 239 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time Hour 9 30 A.M. Day Sat P.M. 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 JUL 15 1950 AUDITOR

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

No A 25525 1767

Date 6-29 1950

Charge Mrs Olive McKay

Address Rt 2 Box 2075 Spring Valley

Name of deceased Fern E. Billis ate Lawritzen

Mortician

Lot 75 Gr. Row Sec Enf Blk. 3 Div.

Opening: Time 2 00 A.M. P.M. Day Monday Date 7-3-50

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | 22 | 50 |
| | 18 | 03 |
| Total | 40 | 53 |
| Balance | 40 | 53 |

Extra mass

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/29/50 | 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 JUL 15 1950 AUDITOR

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
~~Block~~ 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 Blaisdell
Mrs. Olive McKay
Signature of relative or legal representative.

RT2 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

№ 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 F)

IN full PAYMENT OF Billis 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 [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

2558

No A 1768

Date 6-29- 1940

Charge Mrs- Militza Shevtzoff

Address 4688- East Mt View Drive

Name of deceased

Mortician

Prepaid

| | | |
|---|---|---|
| Lot 2 Gr. 2 Row Sec Tract Blk. 11 Div. | 25 | 00 |
| Opening: Time A.M. P.M. Day 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. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25503

Your Order No. As1768

Date 6/29/50 19

Department Cemetery Dept. Memo No.

Mrs.Militza Shovtzoff
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

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

OFFICIAL RECEIPT

**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 2/100 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 [signature]

FORM 212

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

PAID
J. R. HOPKINS
JUN
30
1950
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 |

CH525

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

No 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 Grading Service (casket)

LOT House of Rest GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 25535 W.O. A-1769

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Steinbeck

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JUL 27 1950
Deputy

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25529 1770

Date 6-30 1930

Charge Bonham Bros.—

Address 1770-4th Ave

Name of deceased William Derrick

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 Derrick

2144 Grape St

Authorized In person Phone By Smith

Order Taken by L J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25529

Lud #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 |
|---|---|---|
| | William Ira Derrick Service | |
| | Lot 25 Row 6 Sec 2 Div 2 | $ 35.00 |
| | Opening (air seal) | 30.00 |
| | | $ 65.00 |

CITY JL JUL 6 1950 AUDITOR

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. Div. | 3.88 |
| 2352 Elliott | | 3.88 |
| 2353 Doe John | A.M. Day | 3.88 |
| 2355 Holliway | P.M. Date | 3.88 |
| 2356 Brunold | Size | 3.88 |
| 2357 Salvana | | 3.88 |
| 2358 Vega | | 3.88 |
| | Total | 31.04 |

Lot Gr. Row Sec

Opening Time

Remove for Foundation

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

No. 25513

Your Order No. A-1271

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 JUL 5 JUL 1950 AUDITOR

PAID

JUL 18 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

A.M. Day 5.00

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

Total 10.00

Paid-Receipt Number

Balance

7782 $10.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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. 7722-810.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Meyer June 13 | | $ 5.00 |
| Smith June 22 | | 5.00 |
| | | $ 10.00 |

CITY JUL 5 1950 AUDITOR

PAID

JUL 18 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

25515

No 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 Prior A.M. Day

P.M. Date

Vault Size

Removal or Foundation

Paid-Receipt Number

Total

Balance

| | |
|---|---|
| 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 |

7783 $76.

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

No. 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 JUL 15 1950 AUDITOR

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

No A 25516 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

| | |
|---|---|
| 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 |
| Total | |
| Balance | $ 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
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 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
JUL 5
1950
AUDITOR

C4554

Concession percentages invoiced subject to audit verification

PAID

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

FORM 22

Invoice prepared by JUL 11 1950
IGS

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 [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

No A 25517 1775

Date 6/30/50 19

Charge Seamah Monument Co. (F 10258)

Address 3893 Imperial SD 13

Name of deceased

Mortician

Lot Cooper & Stephens Gr. Row Sec Blk. Div.

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

Vault Turner Size

Removal or Foundation

| | |
|---|---|
| Cooper | 4.00 |
| Cooper & Stephens | 5.50 |
| Reynolds | 4.00 |
| Rhode | 4.00 |
| Stephens | 4.00 |
| Turner | 4.00 |
| 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]OA-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 15 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.)

25518

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. 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 Bentzel | Gr. Row Sec | Blk. | 4.00 |
| Binder | | Div. | 4.00 |
| Brown | A.M. Day | | 7.50 |
| Hawkins | P.M. Date | | 7.50 |
| Long | | | 4.00 |
| O'Brien | Size | | 4.00 |
| Shepherd | | | 6.50 |
| Sudder | | | 4.50 |
| Stabel | | | 4.00 |
| Thomas | | Total | 4.00 |

Opening Time

Vault Box

Removal or Foundation

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 JUL 5 1950 AUDITOR

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) R5a

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
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. P.M. Day 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 BJD per LS

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. 25519

Your Order No. A-1777 Date 7/1/50 19

Department Cemetary Dept. Memo No.

David Shields
1824 Madison
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7734 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/1/50 | 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

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

OFFICIAL RECEIPT

**Nº C 4494**

DATE 7-1- 19 50

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

BY Daniel Shields ADDRESS 1824 Madison Ave

OF Fifty and no/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

OPENINGS (100/7781) ____ BOXES (100/778 2) ____

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
JUL 3 1950
E. C. LINDSAY
CITY TREAS.
C.A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25522

No A 1778

Date 7-1- 1950

Charge Heath Brothers

Address 611 Highland, Nat'l City, Calif.

Name of deceased Joaquin Dufant

Mortician

| | | |
|---|---|---|
| Lot D Gr. 17 Row Sec 100F Blk. 48 Div. | 3 | 00 |
| Opening: Time A.M. Day Saturday P.M. 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 RS

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/1/50 | Jacques Infant Service | |
| | Lot D Gr 17 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY JUL 15 1950 TREASURER

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 1779

25-5-20

Date 7-1 1950

Charge W. O. Cudney

Address 1646 - Elm - Palm City

Name of deceased Regina Mattie

Mortician Hubbard

| | | |
|---|---|---|
| Lot 53 Gr. 12 Row Sec 2 Blk. Div. 7 | 25 | 00 |
| Opening: Time 2 30 A.M. P.M. Day Monday Date 7-3-50 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number C 44995 | 65 | 53 |
| Balance | 00 | 00 |

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Cudney

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 & Mrs O Cuddy ADDRESS 1646 Elmar Palm City

OF Sixty five - 5-3/100 — DOLLARS ($ 65.53)

IN Full PAYMENT OF Mortuary Services

LOT 5-3 GRAVE 12 ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 25520 W.O. A1779

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 _____ ISSUED BY _____

FORM 212

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

PAID
JUL 3 1950
D. C. LINDSAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25526 1780

Date 7-1 1950

Charge Paris Mortuary

Address 202-N- Magnolia, Tarpt

Name of deceased Evelina 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/1/50 | Enedina Mary Real Service | |
| | Lot 24 Gr 15 Sec 2 Div 7 | $ 25.00 |
| | Opening | 4.50 |
| | | $ 29.50 |

CITY JUL 5 1950 AUDITOR

fa. Abraham Real, Jr.
347 Claydell St.
El Cajon, Calif.

CITY JUL 5 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

Nº 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 Too F Blk. ~~Div.~~ 6 | | |
| Opening: Time 3 00 A.M. Day Sat P.M. 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 Smith

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/1/50 | Zola Infant Service<br>Lot 72 Gr 1 IOOF Blk 6<br>Opening | $ 3.00 |

CITY JUL 5 1950 TREASURER

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

No 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. Day Thursday P.M. 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 L. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 7784 $25.
Detach and Forward with Remittance

| 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
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/3/50 | Oliver Edward Reece Service | |
| | Lot 13 Gr 11 & 12 IOOF Blk Q | $ 50.00 |
| | Opening (top seal) | 27.50 |
| | | $ 77.50 |

CITY JUL 6 1950 AUDITOR

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

No. A 25524 1784

Date 7-3 1950

Charge Ethyle Maloney

Address 645 61st SD 14

Name of deceased Preneed

Mortician

| | | |
|---|---|---|
| Lot 30 1/2 Gr. 4 Row 1 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 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
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/3/50 | 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
...OW-TREAS.-AUD.
...-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 JL 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

O. R. SAUM, PRES.

J. T. RINDEL, 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

No A 25532 1786

Tates Funeral Home Date July 4 1950

Charge Hoyah Lillie

Address ~~3823 - Griffith Ave L.A~~ 3109 Clinton Ave

Name of deceased Gladys L. Williams

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. Row 40 Sec 5 Blk. Div. 7 | 25 | 00 |
| Opening: Time 2:00 A.M. Day Wed P.M. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/4/50 | Gladys Williams aka Hill Service | |
| | Lot 1 Row 40 Sec 5 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | | $ 47.50 |

CITY JL JUL 6 1950 AUDITOR

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/5/50 | Jane C. McConnell Service | 4105. |
| | Lot 5 Gr 3 & 4 IOOF Blk 3 Gr 2 | $ 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25528

Rec'd 7/6/1947 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 $15.50 Acct. 7781 $27.50 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/5/50 | 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

OFFICIAL RECEIPT

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

**No 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 Services of Jane G McConnell & Chas A Stetson

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

No A 25541 1789

Date 7-5-50 (T) 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. Day Friday P.M. 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
[redacted]OR-TREAS.-AUD.
[redacted]-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/5/50 | 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
[illegible]-TREAS.-AUD.
[illegible]-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/5/50 | Josephine McFarland Service (ashes) | |
| | Lot 5 Gr 13 Mas D | $ 15.00 |
| | Opening | 3.00 |
| | | $ 18.00 |

CITY JUL 21 1950 AUDITOR

Cl 6616

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

No C 4616

DATE Sept. 8 1950

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

BY Mrs Leroy N. Lee, Mary C Lee ADDRESS 4850 Brighton Apt. A

OF Eighteen and 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

No A 1791 (25541)

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/5/50 | 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

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 Allison Ave Mesa

OF One hundred twenty & 00/100 DOLLARS ($ 120.00)

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 (100/7781) 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
CASHIER

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1792 (25542)

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. P.M. Day Friday Date 7-7-1950 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

2' Casket

John McGilvary (father)

2647 - Fenton Place Nat City.

No one Coming.

Authorized In person Phone By H Berge

Order Taken by R L Taylor

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

No. 25542

Your Order No. A-1722 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 JL JUL 11 1950 AUDITOR

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 574(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25537 1793

Date 7-6- 1950

Charge Johnson Sawn Co.

Address 1408- 4th

Name of deceased (Ashes) Albert H. Shoulder and Everett M Rogers

Mortician

Lot 68 Gr. 38 Shoulder 39 Rogers Row Sec 300 Blk. 6 Div.

Opening: Time A.M. Day Thursday P.M. Date 7-6-50 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

2 Openings
gr 38 Shoulder } (Ashes)
gr 39 Rogers }

Authorized In person Phone By Mrs Trimble

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/6/50 | Albert H.Shouler & Everett M.Rogers (ashes) | |
| | Lot 68 Gr 38 & 39 IOOF Blk 6 | |
| | Openings (2) | $ 6.00 |

CITY JUL 31 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

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 Bk. Div. 7 | 7 | 50 |
| Opening: Time A.M. Day Saturday P.M. 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 7/6/50 19

Department Cemetary Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 396 $3.75 Acct. 7781 $3. 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/6/50 | David Phillips Hellyer Service (ashes) | |
| | Lot 232 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.00 |
| | | $ 10.50 |

fa. David Hellyer

CITY AUDITOR JUL 11 1950

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 |

CH534

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

OFFICIAL RECEIPT

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

**No C 4524**

DATE 7-26-51 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 [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JUL 27 1950
[signature]
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2546 1796

Date 7-7 1950

Charge Public Administrator

Address Union Building

Name of deceased Wm. L. Crone

Mortician Elwood Bodley's

| | | |
|---|---|---|
| Lot 125 Gr. ____ Row ____ Sec 100 E 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 [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #6991 11-15-50

# INVOICE No. 25546

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 7784 $12.50
Detach and Forward with Remittance

| 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 Invoice subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, 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

No A 1797

Date 7-7 1950

Charge Mrs. Elsie Fink

Address 3034 "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
[redacted]OW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25538

Your Order No. A-1727 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/7/50 | 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

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

OFFICIAL RECEIPT

**No C 4552**

DATE 7-7- 19 50

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

BY Mrs. Elsie Fink ADDRESS 3030 "G" SD 2

OF Thirty-five and 00/100 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

**NºA** 1798

Date 7-7- 1950

Charge Emma E. Clamp Est.

Address 818 Cohasset Ct. Missi Wm J Clamp SK Son

Name of deceased Emma E Clamp

Mortician Bonham Brothers Mortuary

| | | | |
|---|---|---|---|
| Lot 86 Gr. ____ Row ____ Sec 200F Blk. 22 | | 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. Mortuary
W.O. 6261 INV 6488 8-23-44

Authorized ~~In person~~ Phone By M Smith

Order Taken by R L Tay V

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 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. Day Monday P.M. 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 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

Rec'd 6957

# INVOICE

No. 25547

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/8/50 | 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 SD5

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
CANARY-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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/8/50 | Pre-need | |
| | Lot 61 Gr 6 Sec 3 Div 5 | $ 100.00 |
| | deed (on this & gr.7) | |

CITY JUL 11 1950 AUDITOR

L 4576

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

No 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 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 0 ISSUED BY P L Taylor

FORM 212

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

PAID
H. C. LINDSAY, City Treas.
AUG 17 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25548 1801

Date 7-8- 1950

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Inf. DeBow

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 DeBow Father
4287 Poplar 5 SD
2' Casket
(Family Coming)

Authorized ~~In person~~ Phone By Don Smith

Order Taken by R L Tay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 $3.85
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/8/50 | Diane DeBow Service (Infant) | |
| | Lot 242 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY JL JUL 11 1950 AUDITOR

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

No A 25539 1802

Date 7-8- 1950

Charge Charles W Smith

Address 117 Lincoln st. Santa Rosa Calif

Name of deceased

Mortician

(Per Call)

| | | |
|---|---|---|
| Lot 49 Gr. Row Sec 4 ~~Blk.~~ Div. 1 | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Per. Call in full Removal or Foundation | 90 | 00 |
| Total | 90 | 00 |
| Paid-Receipt Number C 4553 | 90 | 00 |
| Balance | | |

(Per Call 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Aud #6945 7-11-50

# INVOICE

No. 25539

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 - 52

Office of Mt. Hope Cemetery -

Dear Sirs -

I called at your Office in May - in regard to Lot 49 : 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 Company's near there -

Most Respectfully

Charles W. Smith

117 Lincoln Ave

Santa Rosa Calif.

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

OFFICIAL RECEIPT

№ 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 Per Care

LOT 49 GRAVE ____ ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25552

No A 1803

Date 7-9- 1950

Charge David Shields

Address 1824 Madison Ave

Name of deceased John Truby + Nova Shields

Mortician

Removals from Lot 14 Grs 4-5 Sec 2 - Div 7

| | | |
|---|---|---|
| Lot 8 Gr. 1-2-3-4 Row Sec I.O.O.F. Blk. 5 | 90 | 00 |
| Opening: Time 4 opening A.M. Day Wednesday 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 Vol $50

for grs 1+2 and $20.00 Grs 3+4 $35 @ or $70.00.

(J. 5824 N Shields After 5 P.M. Murtaugh Before 10 A.M. J 7790)

John Truby to gr 3 } Lot 8 - Blk 5 I.O.O.F.

Nova Shields to gr 2 }

Family Coming for removal Phone when ready

Authorized In person Phone By David Shields

Order Taken by R Lofty N

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

Lot 14 Grs 4-5 Sec 2 Div 7. Retained by owner

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/9/50 | John Truby & Nana 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 JUL 14 1950 AUDITOR

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

Randall L. Toyn

Witnesses.

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO. }

On this day of , 19 , before me , a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared known to be the person described in and whose name subscribed to the above instrument and acknowledged to me that executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

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 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 ..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.

| | | |
|---|---|---|
| ..... | ..... | ..... |
| ..... | ..... | ..... |
| Hallie B. Engler... | Daughter. | 1824-Madison |
| Signature | Relation to Deceased | Address |

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 .8..Gr.3/4.(Truby)and....

Grave 1/4.(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 Madison |
| 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 Bundt'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

No. 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 JUL 14 1950 AUDITOR

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

By Elsie P. Barnum
Daughter only surviving heir

WITNESS:

Geo. Keplinger

Ralph K. Hall

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 Ave 105

Name of deceased Edward Bacht (ashes)

Mortician

Lot 7 Gr. 9 Row Sec Mas Blk. Div. D — 15 00

Opening: Time A.M. Day Monday — 3 00

P.M. Date 7-10-1950

Vault Box Size

Removal or Foundation

Total 18 00

Paid-Receipt Number

Balance

Ashes are at Greenwood!

Mrs. Laura Bacht

% Rogers

Authorized
In person
Phone By Wagner Wife

Order Taken by AS

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/10/50 | Edward William Baecht Service (ashes) | |
| | Lot 7 Gr. 9 Mas D | $ 15.00 |
| | Opening | 3.00 |
| | | $ 18.00 |

CITY JL JUL 11 1950 AUDITOR

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

No 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

No 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 JUL 14 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 4516**

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

DATE 7-22 1930

BY Harold R. Richards ADDRESS 4002-34th St

OF Elsewhere DOLLARS ($ 11.00)

IN FULL PAYMENT OF Valerie Richards services

LOT 261 GRAVE ____ RON ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 21-5-53 M.D. 41806

CREDIT: SALES CARE (306/9511) 3.25

OPENINGS (100/7781) 2.00 BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3.25

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
JUL
25
1930
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25556 1807

Date 7-11- 1950

Charge Rogers Funeral Home

Address 4094 University

Name of deceased Vera Epley

Mortician

| | | |
|---|---|---|
| Lot 21C Gr. Row 200F Sec 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 ~~$18.50~~ Acct. 7781 ~~$23.50~~ ~~7782 $18.03~~ 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/11/50 | 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

No A 25558 1808

Date 7-11-1950

Charge Johnson Sawn

Address 1408-4th ave

Name of deceased Pauline Suttle

Mortician

Lot E½ 7 Gr. S½ Row Sec 4 Blk. Div. 4

Opening: Time 10 A.M. P.M. Day Thursday Date 7-13-50

Vault ~~Box~~ 5' Vault Size Grunwood

Removal or Foundation

| | | |
|---|---|---|
| | | |
| | 30 | 00 |
| | | |
| | | |
| Total | 30 | 00 |
| | | |
| Balance | | |

Authorized
In person
Phone By Sawyer

Order
Taken by P J Dubby

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 JUL 14 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

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/11/50 | 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.)

25559
1810

**Nº 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 Benbough

Open 12

| | | |
|---|---|---|
| Lot 38 Gr 12+13 Row Sec Mas ~~Blk.~~ Div. S | 70 | 00 |
| Opening: Time 3 00 A.M. Day Thursday P.M. 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 P.J.D. per SG

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 TREASURER

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 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 McKinney 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/12/50 | Viola Marie Jones Service | |
| | Lot 26 Gr 6 Sec 3 Div 7 | $ 12.50 |
| | Opening | 4.50 |
| | | $ 17.00 |

C4775

CITY JUL 14 1950 AUDITOR

Father: Jackson Jones
3264 McLaughlin Lane
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

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

OFFICIAL RECEIPT

No C 4725

DATE 10-4th 1950

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 4) #29.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY RL Jay

FORM 212

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

PAID
J. E. HOPKINS
NOV
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

25562

CITY OF SAN DIEGO, CALIFORNIA

No A 1812

MT. HOPE CEMETERY

Date 7-12 1950

Charge Edward K. Jacobson

Address 1803 - West Brooks St SD 11

Name of deceased Beatrice C. Jacobson

Mortician Burbough

| | | |
|---|---|---|
| Lot 652 Gr. ____ Row ____ Sec 10 Blk. 7 Div. | 35 | 00 |
| Opening: Time 2:30 A.M. Day Friday P.M. 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 K. Jacobson Order Taken by W. Coon

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 $16.03 7784 $17.50
Detach and Forward with Remittance

| 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 AUDITOR JUL 21 1950 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

No A 1813

Date 7-12 1950

Charge Mr + Mrs Bengt Blomquist

Address 2758 Ridgeway Lincoln Park

Name of deceased Rosemary Maj 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 [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. 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 |
|---|---|---|
| | 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

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

OFFICIAL RECEIPT

**No C 4507**

DATE 7/6 1950

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

BY Mr & Mrs Bengt Blomquist ADDRESS 2758 Ridgeway Lemon Grove Calif

OF Eleven & 00/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Rosemary May Blomquist service

LOT 306 GRAVE ____ RON ____ SECTION 12 DIVISION B 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

No 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 MES 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

No. 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

25564

CITY OF SAN DIEGO, CALIFORNIA

No A 1815

MT. HOPE CEMETERY

Date 7-13- 1930

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 7-15-30 | 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 Dooley

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 |

AUDITOR CITY JUL 21 1950 PAID JUL 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 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 Ct. Ocean Beach

Name of deceased Fred Ronch

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 4 Row 25 Sec Mtg Blk. Div. 24 | 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
[redacted]DA-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 JUL 21 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 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]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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. 7781 $3. 7784 $2.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/13/50 | George F. Weber Service (ashes) | |
| | Lot 83 IOOF Blk 25 | $ 5.00 |
| | Opening | 3.00 |
| | | $ 8.00 |

CITY JL 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

No 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 Mrs 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25555

Your
Order No. A-1818 Date 7/25/50 19

Department Cemetary 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/13/50 | 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

OFFICIAL RECEIPT

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

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 Glover ashes service

LOT 6 GRAVE 9 ROW ____ SECTION Mts DIVISION BLOCK 0

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 Wilson

FORM 212

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

PAID
JUL 14 1950
R. C. LINDSAY
City Treas.
C.S. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25557

№A 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. Day P.M. 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 Duffy 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. 25557

Buff 6946 7-14-50

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. 7704 $52.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/13/50 | 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

**Nº C 4504**

DATE 7-13 19 50

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 19 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 W.B.

FORM 212

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

PAID
JUL 14 1950
R.C. MURRAY
CITY TREAS.

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 Tract Blk. Div. 42 | 25 | 00 |
| Opening: Time 11 00 A.M. Day Sat P.M. 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]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# 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 $18.03
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 |

AUDITOR CITY JUL 21 1950

C4711

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

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

OFFICIAL RECEIPT

**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 ~~DIVISION~~ BLOCK 42

INVOICE NO. 25561 W.O. A-1820

CREDIT: SALES CASH (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 _____

Form 212

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25567 1821

Date 7-14 1950

Charge Fred L. Wedley

Address 4256 Poplar SDS

Name of deceased Leota M. Wedley

Mortician Kent Ewing

| | | |
|---|---|---|
| Lot 76 Gr. Row Sec 100F Blk. 14 Div. | 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 Wedley

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/14/50 | 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

No A 25561 1822

Date 7-15 1950

Charge Minnie F. Caughey

Address 220 So. 54th St.

Name of deceased Lester E. Caughey

Mortician Bon Ram Bros

Chapel 136

Lot 134-135-136 Gr. Row Sec 100F Blk. 42 Div. 75 00

Opening: Time Tentatively 1:30 A.M. Day Monday P.M. Date 7-17-50 21 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 Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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

№ C 4508

DATE 7-15 1950

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

BY Minnie F. Caughey ADDRESS 220 So 54 ch St

OF One hundred fifteen + 53/100 DOLLARS ($ 115 53)

IN full PAYMENT OF Leta E. Caughey Service and pre-need

LOT 134+135+136 GRAVE ____ ROW ____ SECTION 100 F ~~DIVISION~~ 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 03 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
J. R. HOPKINS
JUL 18 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25572 1823

Date 7-17 1950

Charge Mrs Ernestine Shelley

Address 2905 - Commercial

Name of deceased Mamie Payne

Mortician Estes Funeral Home

| | | |
|---|---|---|
| Lot 100 Gr. 16 Row Sec 2 ~~Blk~~ Div. 7 | 75 | 00 |
| Opening: Time 2 00 A.M. P.M. Day Wed Date 7-19-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 97 | 50 |
| Paid-Receipt Number | | |
| Balance | 97 | 50 |

Cash in 30 days

Authorized,
In person,
Phone By Ernestine Shelley

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/17/50 | Mamie Payne Service | |
| | Lot 100 Gr 16 Sec 2 Div 7 | $ 35.00 |
| | Opening | 22.50 |
| | | $ 57.50 |

CITY DL JUL 21 1950 AUDITOR

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

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

Mrs Ernestine Shelley

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

OPENINGS (100/7781) 22.50

BOXES (100/778 2) ____

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
C.I. 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/17/50 | 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

No A 25569 1825

Date 7-17- 1950

Charge Tate 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

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| Total | 3 | 30 |
| Balance | | |

Paid-Receipt Number

2' Casket

Authorized
In person
Phone By

Order Taken by R L Tate

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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. 7781 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/17/50 | Baby Campbell Service | |
| | Lot 1 Gr 4 Row 2 County Div 5 | |
| | Opening | $ 3.30 |

4573

CITY AUD 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
[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 DL JUL 21 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 TOS

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
[illegible]ON-TREAS.-AUD.
[illegible]-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
DL
JUL 21
1950
AUDITOR

PAID

AUG 16 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 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 Blk. 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 10 days

Authorized
In person
Phone By Jean O'Leary

Order Taken by PJ Dwyer

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/19/50 | Clarence Hill Lawhorne Service | |
| | Lot 5 Gr 9 Row 34 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

C45 34

CITY JL JUL 24 1950 AUDITOR

owner: Jean O'Leary aka
~~Nellie Jann Massey Lawhorne~~
~~319 Plaza, Barbara North Hotel~~
~~SB-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

**No C 4534**

DATE 8-3 1950

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

BY Jean O'Leary ADDRESS 3267 - 4 St.

OF Thirty seven 7/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Clarence H. Lawrence Survey

LOT 5 GRAVE 9 ROW 34 SECTION Mon DIVISION ~~BLOCK~~ U

INVOICE NO. 25580 W.O. 41128

CREDIT: SALES CARE (306/951) 7.50

OPENINGS (100/7781) 22.50 BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [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

No 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 County Blk. Div. 5

Opening: Time A.M. P.M. Day Thursday Date 7-20-1950 $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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/20/50 | 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

2558
1830

No A

Date 7-20- 1950

Charge Bonham

Address 1770-4th

Name of deceased Elizabeth S. Bangeo

Mortician

| | | |
|---|---|---|
| Lot 25 Gr. 3 Row Sec Mes 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

No. 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 7733 $18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/20/50 | 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

CH584

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 TGS

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/20/50 | 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

OFFICIAL RECEIPT

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

**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 Mag DIVISION ~~BLOCK~~ U

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 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY G G Stromback

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

25576

№A 1832

Date 7-20- 1950

Charge Louis Pick

Address 4561-44th 15

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 5 Gr. 16 Row 27 Sec Mas ~~Blk.~~ Div. U | 25 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C-4512 | 25 | 00 |
| Balance | | |

PAID

MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ Louis Pick

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/20/50 | 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

No C 4512

DATE 7-20- 19 50

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

BY Louis-Pick ADDRESS 4561-44th 15

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

IN full PAYMENT OF Pre-need

LOT 5 GRAVE 16 ROW 27 SECTION Mts DIVISION BLOCK 4

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

FORM 21c

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

No 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. Plot 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 Terrace St. S.D.

(Peterson + Ogden Filled form)

Authorized
In person
Phone By Family

Order
Taken by P L Jr

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 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 7784 $25.
Detach and Forward with Remittance

| 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 CL 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. R. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25588 1834

Date 7-20- 1940

Charge Bradley Woolmon

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 Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 25588

Deed #6961 mailed 8/31/50

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 CLERK 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.)

75577

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. 5 | 35 | 00 |
| Opening: Time A.M. P.M. Day 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. J. L.

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/20/50 | 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

25583

Nº A 1836

Date 7-20- 1950

Charge Anderson Mortuary

Address 2601 - Imperial ave.

Name of deceased Jessie Wilson

Mortician Anderson Mortuary

| | | |
|---|---|---|
| Lot 23 Gr. ____ Row 38 Sec 5 Blk. Div. 7 | 25 | 00 |
| Opening: Time 10 00 A.M. Day Saturday P.M. 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 S. Sharpen

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25589

Deed #6958

Your Order No. 8/31/50 Ar1837

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/20/50 | 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 CLERK 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
...ON-TREAS.-AUD.
...-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/21/50 | 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 Ramona Ave S. Pasadena Cal.

OF Fifty no/100 DOLLARS IS 50.00

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 -0- ISSUED BY P L Taylor

FORM 212

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

PAID
J. R. HOPKINS
JUL
21
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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/21/50 | Elijah Henry Griffin Service (ashes) | |
| | Lot 22 Gr 10 Mas S | |
| | Opening | $ 3.00 |

C4584

CITY CLK JUL 24 1950 AUDIT

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 165

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. ~~Blk.~~ 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. Honey 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/21/50 | 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

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

OFFICIAL RECEIPT

# 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 x no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF 2 pre-need graves

LOT 63 64 GRAVE ____ ROW 2 SECTION 6 DIVISION ____ TIER 7

INVOICE NO. 25582 W.O. A-1840

CREDIT: SALES CARE (306/951) 25.00

OPENINGS (100/7781) ____ BOXES (100/778 2) ____

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

№A 25590 1841

Date 7-22 1950

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. Day Monday P.M. Date 7-24-50 | 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. 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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/22/50 | Steven Ray Kickbush Service | |
| | Lot 77 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY CL 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/22/50 | 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 1813

Date 7-22 1957

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 Rec. 3 00 A.M. Day Tuesday P.M. Date 7-25-57 | 27 | 50 |
| Vault ~~Box~~ #725 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 S Shannan

Order Taken by C J Duffy

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

No. 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

No. C 4522

DATE 7-26- 1950

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

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 5 BLOCK

INVOICE NO. 25576 W.O. A 1843

CREDIT: SALES CARE (305/951)

OPENINGS (100/7781) #27.50 BOXES (100/778 2) #74.68

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Leyhe

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

25578
1844

No A

Date 7-22 1930

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Cora Thompson

Mortician

| | | |
|---|---|---|
| Lot 50 Gr. Row 2 Sec 7 Blk. 7 Div. | 25 | 00 |
| Opening: Time 10 00 A.M. Day Tuesday P.M. Date 7-25-30 | 12 | 50 |
| Vault Box Size 3 Boys | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | 65 | 53 |

Authorized
In person
Phone By Bonnie

Order
Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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

No A 25572 1845

Date 7-22 1940

Charge Coronado Mortuary

Address 171-C-Ave

Name of deceased Dennis B. Watson

Mortician

| | | |
|---|---|---|
| Lot 95 Gr. 15 Row Sec 2 Div. 7 | 35 | 00 |
| Opening: Time 10 00 A.M. Day Monday P.M. Date 7-24-38 | 22 | 50 |
| Vault Box Size 3 Box | 18 | 63 |
| Removal or Foundation | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

Authorized In person Phone By Ferguson

Order Taken by C J Duffey

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/22/50 | 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 REC'D

PAID

owner: Anita S. Wilson
848 Olive Ave., Coronado, Calif. 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.)

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/23/50 | 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

**No A 1847**

Date 7-24- 1950

Charge Oscar Ballard

Address 3557 Menlow

Name of deceased Willie Reis

Mortician Fata Funeral Home

| | | |
|---|---|---|
| Lot 51 Gr. 4 Row Sec 15 Blk. 7 Div. | 25 | 00 |
| Opening: Time 2 A.M. Day Wednesday | 22 | 50 |
| P.M. Date 7-26-50 | | |
| 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 Ballard

Order Taken by R L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25585

Deed #6952 8-1-50

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/24/50 | 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

No C 4517

DATE 7-24- 1950

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

BY Oscar Ballard ADDRESS 3557 Menlo 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 Ley 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 Woolmen

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. Day Sunday P.M. 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 P 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 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

25586 CITY OF SAN DIEGO, CALIFORNIA

No A 1849 MT. HOPE CEMETERY

Date 7-24 1950

Charge William J. Womack

Address 3301 Victory S.D. Cal

Name of deceased Eddie Lee Womack

Mortician Johnson Jacome Co -

| | | |
|---|---|---|
| Lot 2 Gr. 47 Row Sec M2S ~~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 P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/24/50 | 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

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

OFFICIAL RECEIPT

Nº C 4518

DATE 7-24 1950

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

BY William T Womack ADDRESS 3301 Victory S.D 10

OF Eighteen + 50/100 DOLLARS ($ 18.50 )

IN Full PAYMENT OF Eddie Lee Womack Servic

LOT #2 GRAVE 47 ROW _____ SECTION Mas DIVISION ~~BLOCK~~ Y

INVOICE NO. 25586 W.O. A 1849

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

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $6.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25600

Deed #6960 mailed 8/31/50

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/24/50 | 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 TREAS JUL 28 1950 SAN DIEGO

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 Woolman

Address 538 Cedar

Name of deceased Mamie Sadema

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 8 Row 34 Sec 11 Blk. Div. 4 | 15 | 00 |
| Opening: Time 10:30 A.M. Day Wednesday | 22 | 50 |
| P.M. Date 7-26-50 | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Edwards

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/25/50 | 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

No A 1852 (25574)

Date 7-25- 1950

Charge Ross & Nellie Bunce

Address 1714 Front

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 44 Gr. 647 Row Sec Mem 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

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

OFFICIAL RECEIPT

**Nº C 4520**

DATE 7-25- 19 50

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 M95 DIVISION BLOCK E

INVOICE NO. 25594 W.O. A-1352

CREDIT: SALES CARE (305/951) 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 [signature]

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/26/50 | Germaine Soenens Service | |
| | Lot 22 IOOF Blk 31 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

4537

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 IGS

$35.60 for [illegible]

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.

Germaine Loanens

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 Sunset Colonial ADDRESS 3051 El Cajon

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

IN Full PAYMENT OF Services

LOT 22 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 31

INVOICE NO. 25610 W.O. A-1853

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) 18.03

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

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
AUG 4, 1950
R. C. LINDSAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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 AM A.M. Day Wednesday P.M. Date 7-26 | 22 | 00 |
| ~~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
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25602

Your Order No. A-1854

Date 7/26/50 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~~ 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/25/50 | Samuel B.Fambro Serviced | |
| | 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

owned:Roy W.Fambro
11127 Perina,
Norwalk,Calif.

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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 1855

25-5-95

Date 7-25- 1950

Charge Edward Simpson

Address 637 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 |

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
[redacted]OW-TREAS.-AUD.
-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/25/50 | 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

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

OFFICIAL RECEIPT

№ C 4521

DATE 7-25- 1950

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

BY Edward Simpson ADDRESS 633 - Penn - Ave

OF Lane + 50/100 DOLLARS ($ 4.50 )

IN Full PAYMENT OF Marker

LOT 25 GRAVE ____ ROW 37 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 25595 W.O. A 1855

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
JUL 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2563 1856

Date 7-25- 1950

Charge Willie Williams

Address 2810 Chesterton St. S.D. 11

Name of deceased Ada Words Rogers

Mortician Pederson

| | | |
|---|---|---|
| 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 | | |

Mrs.

Authorized
In person
~~Phone~~ By Willie Williams

Order Taken by R Lahey

Cash 30 Days. All Deposits made will be 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/25/50 | 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/25/50 | 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

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

OFFICIAL RECEIPT

**Nº C 4573**

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

DATE 8-14 1950

BY Tates 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 80 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. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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 Div. 7 | 35 | 00 |
| Opening: Time 2 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 P. 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 25611

Your Order No. A-1858 Date 7/28/50 19

Department Cemetary 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/25/50 | 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 = 5.00 — 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 nn/100 DOLLARS ($5.00)

N part PAYMENT OF Rev. Reed Service

OT 117 GRAVE 3 RON SECTION 1 DIVISION 7

NVOICE NO. 25611 W.O. A-1858

REDIT: SALES CARE (305/9511) BOXES (100/778 2)

OPENINGS (100/7781) 45. REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

NPAID BALANCE FTER THIS PAYMENT $57.50 ISSUED BY

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
FEB 16 1951

OFFICIAL RECEIPT

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

№ C 4980

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

DATE 3-20 1951

BY Elizabeth Reed ADDRESS 1842 National Ave SD 2

OF Ten + mo/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Rev. Oscar S. Reed Service

LOT 117 GRAVE 3 ROW ____ SECTION 1 DIVISION 7

INVOICE NO. 25611 W.O. A 1858

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 $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.

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

OFFICIAL RECEIPT

No. 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 (100/7781) $10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $37.50 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
MAY
18
1951
D. 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 RON ____ 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. LINESAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25607

№A 1859

Date 7-26 1950

Charge Goodbody Ivy Chapel

Address 317-Ash-St

Name of deceased Ebenezer Greig

Mortician

| | | |
|---|---|---|
| Lot Gr. 23 Row 9 Sec County ~~Blk.~~ Div. 5- | | |
| Opening: Time 1 00 A.M. Day Thursday P.M. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/26/50 | 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1860
2-3-99

Date 7-26 1950

Charge L C Green

Address 4829 - Tejon St 4

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 75 Gr. Row Sec Loc F Blk. Div. 21 | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 36 | 00 |
| Paid-Receipt Number C 45-23 | 36 | 00 |
| Balance | 00 | 00 |

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Green

Order
Taken by P. D. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/26/50 | 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 No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/26/50 | 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

No A 25614 1862

Date 7-26 1930

Charge Joseph Carrington

Address 1401-J St

Name of deceased Mattie Carrington

Mortician Pederson Mortuary

| | | |
|---|---|---|
| Lot 16 Gr. 12 Row Sec 15 Blk. 7 Div. | 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 Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 AUG 1 1950 AUDITOR

PAID

AUG 9 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

**Nº C 4546**

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

DATE 8-7 1950

BY Ray Fraser ADDRESS 2601 Lynwood Ave.,

OF Sixty five & 50/100 DOLLARS ($ 65 50/100)

IN full PAYMENT OF Mattie Carrington

LOT 16 GRAVE 12 ROW ____ SECTION 15 DIVISION ____ BLOCK 7

INVOICE NO. 25614 M.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 Nilo

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

No 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. Day Thursday P.M. 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 Joyce

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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
7784 $17.50
Detach and Forward with Remittance

| DATE | 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 Rex 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 [illegible]

FORM 212

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

PAID
AUG 4, 1950
E. C. LINDSAY
City Treas.
C.R. Clerk

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25604

**No. 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 Wednesday P.M. Date 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 25604

Your Order No. A-1864 Date 7/26/50 19

Department Cemetary 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 | Esthor Malvina Rodgers (ashes) | |
| | Lot 70 Gr 10 IOOF Blk 7 | |
| | Opening | $ 3.00 |

CITY JL JUL 28 1950 AUDITOR

4528

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 4538**

DATE 8-3-50 19___

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

BY Sunnie Colonial ADDRESS 3051 El Cajon

OF Three and no/100 DOLLARS ($ 3 00 )

IN Full PAYMENT OF Rodgers Service (casket)

LOT 70 GRAVE 10 ROW ___ SECTION 10 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 (100/776 4) ___

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
E. C. LINDSAY
City Treas.
E.R. Olsen

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25605

No A 1865

Date 7-27 1950

Charge Inez L. Tarpley

Address 350 Milbrae SD

Name of deceased Pro need

Mortician

Lot 10 Gr. 1-2-3 Row Sec 10F Blk. Div. 5 105 00

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

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 105 00

Paid-Receipt Number C-4523 10500

Balance

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 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. 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 Inez L. Tarpley ADDRESS 320. Melba

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 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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/27/50 | 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

No A 2345 1867

Date 7-22 1950

Charge Bradley Woodmen

Address 533 Cedar

Name of deceased Robert Bumpus

Mortician

Lot 5 Gr. 7 Row 34 Sec Mt. Blk. Div. U — 15 00

Opening: Time 10:00 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 37 50

Authorized
In person
Phone By Bradley

Order Taken by [illegible]

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/27/50 | 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 700F Blk. 39

Opening: Time 10 A.M. Day Sunday 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
[illegible]ON-TREAS.-AUD.
[illegible]-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 AUG 1 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

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
[redacted]ON-TREAS.-AUD.
[redacted]-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 305 $25. Acct. 7781 $22.50 7782 $18.03
Detach and Forward with Remittance 7784 $25.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/28/50 | 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

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

OFFICIAL RECEIPT

**Nº C 4530**

DATE 7-31 19 50

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 Sunn

LOT 43 GRAVE 10 ROW _____ SECTION 1 DIVISION 5

INVOICE NO. 25616 W.O. A-1869

CREDIT: SALES CARE (306/951) #25.00 BOXES (100/776 2) #18.03

OPENINGS (100/7781) #22.50 REMOVALS FOUNDATIONS (100/776 3) _____

HALF SALES OF LOTS (100/776 41) #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.
JUL 31 1950
Mark M. Lindsay
Deputy

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25876

No A 1870

Date 7-28 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Robert W. Blair

Mortician Lewis

| | | |
|---|---|---|
| Lot 31 Gr. Row Sec 100F Blk. 11 Div. | 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 W. Leon

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 Nº 25876

Your Order No. A-1370 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
7784 $12.50
Detach and Forward with Remittance

| 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 Lewis Colonial 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 100F ~~DIVISION~~ BLOCK 11

INVOICE NO. 25876 W.O. A-1870

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
AUG 4, 1950
R. C. LINDSAY
City Treas.
E. S. Olson

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25617 1871

Date 7-29 1950

Charge Lewis Colonial 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/29/50 | 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 Grave Service

LOT 211 GRAVE ——— ROW ——— SECTION 12 DIVISION 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 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

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
2053

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

No. 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~~ 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | 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

OFFICIAL RECEIPT

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

**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

Not valid for purposes stated unless stamped PAID in this space.

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

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25877 1873

Date 7-31- 1950

Charge Bradley Wareman

Address

Name of deceased Cecil J. Pitts

Mortician

| | | |
|---|---|---|
| Lot 7 Gr. 8 Row Sec 100F Blk. 5 Div. | | |
| Opening: Time Graveside 3:15 A.M. P.M. Day Tuesday 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 JLS

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 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 7/31/50 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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 Tract Blk. 8 Div. | 25 | 00 |
| Opening: Time 2 P.M. A.M. Day Tuesday 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

No. 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~~ 7784 $12.50
Detach and Forward with Remittance

| 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 AUG 1 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

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 (306/951) $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
AUG 21 1950
R. C. LINDSAY
City Treas.
E. S. 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
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/1/50 | Adolfo Hurtado (pur.of right leg) | |
| | Lot 6 Row 5 Sec 6 Div 7 | |
| | Opening | $ 3.50 |

CITY AUG 1 1950 TREASURER

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 Sons
undertaker

to dispose of my amputated leg

SIGNED Adolfo Hurtado

Age 55

Address 826 N. Hawthorne

Witnessed:

W. Bowman R.N. Date 7/29/50

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25618 1876

Date 7/31/1950 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

| | | |
|---|---|---|
| 2359 Baversock | | 3.88 |
| Lot 2360 Campbell | Row Sec Blk. Div. | 3.88 |
| 2361 Reed | | 3.88 |
| Opening Time A.M. Day 2362 Greig | 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

No. 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 AUG 1 1950 AUDITOR

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

No A 25619 1877

Date 7/31/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| 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 | Pyle | 5.00 |
| 25 | Underwood | 5.00 |
| 28 | Reed | 5.00 |
| | Total | |
| | Paid-Receipt Number | |
| | Balance | 45.00 |

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 AUG 1 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.)

25420

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1878

Date 7/31/50 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave.

Name of deceased

Mortician

Lot Cy. Row Sec Blk. Div.

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

Vault Size

Removal of Foundation

Paid-Receipt Number

| | |
|---|---|
| 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 |

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 AUG 1 1950 AUDITOR

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 8-13 19 50

BY [illegible] ADDRESS [illegible]

OF [illegible] DOLLARS ($ [illegible] $55.50 )

IN [illegible] PAYMENT OF [illegible] 55.50

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. [illegible] W.O. [illegible]

CREDIT: SALES CARE (306/951) ____ 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. RAUNER
AUG 15 1950
R. C. LINDSAY
CITY TREAS.

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

No. 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. 7703-345.
Detach and Forward with Remittance

| DATE 7/31/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Ellis | | $ 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 |

C 4549

CITY AUG 1 1950 AUDITOR

PAID

AUG 9 1950

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

**Nº C 4549**

DATE 8-8 19 50

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

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

Nº 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. | | 41.00 |
| Kaneyuki | A.M. Day | | 6.50 |
| Opening Time McFarland | P.M. Date | | 4.00 |
| Peach | | | 4.00 |
| Vault Box 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
[illegible]ON-TREAS.-AUD.
[illegible]-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. (F 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 AUG 1 1950 AUDITOR 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25623

No A 1881

Date 7/31/50 19

Charge Southern Calif. Granite Co. (E 14373)

Address 3845 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

| | |
|---|---|
| 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 | 4.50 |
| Van Auker | 4.00 |
| Zeller | 4.00 |
| Total | |
| Balance | 49.00 |

7783 $49.

Authorized
In person
Phone By

Order
Taken by

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

No. 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 | | 4100 |
| Castle | | 4.00 |
| Ferron | | 4.00 |
| Hammer | | 4.00 |
| Hodges | | 4.50 |
| Jones | | 4.00 |
| McGuffie | | 4100 |
| 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

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

OFFICIAL RECEIPT

**Nº C 4562**

DATE 8-11- 1950

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

BY Southern Calif. Granite Co ADDRESS 3841 Imperial

OF Forty Nine 00/100 DOLLARS ($ 49.00 )

IN Cash PAYMENT OF July Payments

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 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 11 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25624 1882

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. 748 Row Sec WF Blk. Div. Q | 50 | 00 |
| Opening: Time A.M. P.M. Day 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 W. Cox

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 25624

Your Order No. A-1882 Date 8/1/50 19

Department Cemetary 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/1/50 | 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

No A 25880 1883

Date 8-2 1950

Charge Tate Funeral Home

Address 3109-Ocean View Blvd.

Name of deceased Austin O. Harrison Jr.

Mortician

| | | |
|---|---|---|
| Lot 26 Gr. 8 Row Sec 3 ~~Blk.~~ Div. 7 | 12 | 50 |
| Opening: Time 10 00 A.M. Day Usual 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
[redacted]ON-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/2/50 | 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 574(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25884

No A 1884

Date 8-3 1930

Charge Lewis Colonial Mortuary

Address 3057 - El Cajon Blvd.

Name of deceased George M Sawer Baby

Mortician

| | | |
|---|---|---|
| Lot 205 Gr. Row Sec 12 Div. 7 | 7 | 50 |
| Opening: Time Noon 10 30 A.M. Day Sat P.M. Date 8-1-30 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Christen

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/3/50 | George Martin Snow, Jr. Service | |
| | Lot 205 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY AUDITOR AUG 1950

no mail

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

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

OFFICIAL RECEIPT

**No 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

OPENINGS (100/7781) 3 50 BOXES (100/778 2)

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.)

25882

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1885

Date 8-9 1930

Charge Ed-Simpson

Address 633-Pennsylvania Ave

Name of deceased Robert Brewster

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 10 Row 32 Sec Mon 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
[redacted]OR-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/2/50 | 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

No 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. 7 Div. | 25 | 00 |
| Opening: Time A.M. Day Thursday P.M. 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 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. 25884

Your Order No. A-1886 Date 8/3/50 19 ---

Department Cemetery Dept. Memo No.

Beardsley
1618 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $3. 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/3/50 | Earl John Haas Service (ashes) | |
| | Lot 31 Row 2 Sec 8 Div 7 | $ 25.00 |
| | Opening | 3.00 |
| | | $ 28.00 |

CITY AUG 4 1950 [illegible]OR

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

No. 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
[redacted]ON-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/3/50 | 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

No A 25886 1889

Date 8-4 1950

Charge Kent Ewing Mortuary

Address 3859 University Ave

Name of deceased Baby Girl Ewing

Mortician

Lot 1 Gr. 3 Row 1 County Sec Blk Div. 5

Opening: Time 11 00 A.M. P.M. Day Friday Date 8-4-50

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| Lot | 3 | 30 |
| Opening | | |
| Vault Box | | |
| 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

Nº 25885

Your Order No. A-1888

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/4/50 | Baby Girl Cherry | |
| | Lot 1 Gr 3 Row 1 County Div 5 | |
| | Opening | $ 3.30 |

CITY AUDITOR AUG 31 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

2582

No A 1890

Date 8-4- 1950

Charge Bembrough North Park

Address 2876-El Cajon Blvd

Name of deceased William Maloney

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/4/50 | 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25887 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. 7 Div. | 35 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Monday Date F-7-50 | 22 | 50 |
| Vault Box Size 2 | 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
[illegible]OW-TREAS.-AUD.
[illegible]-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 7782 $18.03
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/4/1950 | 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 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25888

№A 1892

Date 8-5 1950

Charge Bonham 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. Day Monday P.M. 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 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/5/50 | Elma Kinder Waite Service | |
| | Lot 34 Gr 5 Sec 6 Div 6 | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2588
1893

No A

Date 8-7 1950

Charge Goodbody Ivory Chapel

Address 317 - Ash St

Name of deceased Josephine Rauch

Mortician

Open grave

| | | |
|---|---|---|
| Lot 12 Gr. 5Y6 Row Sec Mac ~~City~~ Div. O | 70 | 00 |
| Opening: Time 2 P.M. A.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 Daffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/7/50 | 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 1950

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
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25895 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 4As 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

No. 25895

Rec'd 9/6/50 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 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/7/50 | James Alton Irving Service | |
| | Lot 16 Gr 10 Mas 0 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

Received 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.1

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25896

No A 1895

Date 8-7- 1950

Charge Henry Wong

Address 448-3rd Ave

Name of deceased Lin (Gun) Hom Wong

Mortician Bradley Woolman

| | | |
|---|---|---|
| Lot 3 Gr. 2 Row Sec. 8 ~~Blk.~~ Div. S | 50 | 00 |
| Opening: Time 1.00 A.M. Day Thursday P.M. Date 8-10-50 | 22 | 50 |
| ~~Vault~~ Box Size W | 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

No 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/7/50 | 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

No A 25890 1896

Date Aug 8th 1950

Charge Merkley Curtain

Address 3655 - 5th

Name of deceased Kathleen Irene Thompson

Mortician

Eagles Monument

Lot Gr. Row Sec 8 Div. 7

Opening: Time A.M. P.M. Day Tuesday 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 Curtain

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/8/50 | Kathleen Irene Thompson Service (ashes) | |
| | Eagles Monument Sec 8 Div 7 | |
| | Opening | $ 3.00 |

CITY DL AUG 9 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

No 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. / Row Sec 300F Blk. P | 25 | 00 |
| Opening: Time / 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 Kona Dr 13

Flat Marker

Authorized
~~In person~~
Phone By Benbough North Park

Order Taken by R L Jones

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 574(REV.)

ORDER

25906

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1898

Date 8-8-50

Charge Bonheur Brothers Mortuary

Address 1770 - 4th

Name of deceased R V Hyson

Mortician Bonheur Bros

Open 132

| | | | |
|---|---|---|---|
| Lot 131 + 132 Gr. Row Sec 100F Blk. 42 Div. | | 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 Miller

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 |

C4/6446

CITY AUG 15 1950 AUDITOR

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

No A 1899

Date 8-9 1940

Charge Goodbody Fancy Chapel

Address 317-Ash St

Name of deceased Julius Rauch

Mortician

| | | |
|---|---|---|
| Lot 12 Gr. 6 Row Sec 2 Mas Blk. Div. O | | |
| Opening: Time 11 A.M. Day Thursday Date 8-10-40 | 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 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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/9/50 | 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

No A 25891 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. U Div. | 15 | 00 |
| Opening: Time 2:00 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-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
...OW-TREAS.-AUD.
...-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25891

Your Order No. A-1900

Date 8/11/50 19

Department Park- Gemetery 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

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

OFFICIAL RECEIPT

**Nº C 4550**

DATE 8-9 19 50

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

BY Edna L Gray ADDRESS 1367 Peach Eastman

OF Thirty seven 50/100 DOLLARS ($ 37 50)

IN full PAYMENT OF Clarence A Gray interment

LOT 5 GRAVE 5 ROW 30 SECTION M-3 DIVISION U

INVOICE NO. 25391 W.O. A-19013

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
AUG
9
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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 A.M. here P.M. Day Date 8-10-1950

Vault Box ____ Size ____

Removal or Foundation ____

Total

Paid-Receipt Number ____

Balance

| | |
|---|---|
| 18 | 70 |
| | |
| | |
| | |
| | |
| 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/9/50 | 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

No. A 25903 1902

Date 8-9 1950

Charge Anderson Mortuary

Address 2601 - Imperial ave -

Name of deceased Esten Choffers

Mortician

Lot 17 Gr. Row 41 Sec 5 ~~Blk.~~ Div. 7 15 00

Opening: Time 1 cc 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 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

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

No A 25107 1903

Date 8-9 1950

Charge Johnson-Sawn

Address 1408 - 4th

Name of deceased Edmund B. Bronson

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 11 Row 34 Sec Mas Blk. Div. V | 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]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 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 Div D

Opening: Time A.M. Day Thursday P.M. Date 8-10-50

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | | |
| | 5 | 00 |
| | | |
| | | |
| Total | 5 | 00 |
| | | |
| 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
[redacted]OR-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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

No A 25408 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 134 Gr. 14 Row Sec Mad Div. A | 70 | 00 |
| Opening: Time 9 00 A.M. Day Tuesday | 45 | 00 |
| P.M. Date 8-11-50 | | |
| ~~Vault~~ Box Size 3 | 36 | 06 |
| Removal or Foundation | | |
| Total | 151 | 06 |
| Paid-Receipt Number | | |
| Balance | | |

Flat Marker

Authorized
In person
Phone By Christensen

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

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

OFFICIAL RECEIPT

# No 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-1

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 F 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

25900

No A 1906

Date 8-10- 1950

Charge Bonheur Brothers Mortuary

Address 1770- 4th

Name of deceased Marion Palmer Johnson (ashes)

Mortician

Lot 76 Gr. 5 1/3 Row Sec 3 ~~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 Jr.

From Records of Bonheur Brothers

No one coming

Authorized ~~In person~~ Phone By M Smith

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 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/10/50 | Marion Palmer Johnson Service (ashes) | |
| | Lot 76 S 1/3 Gr Sec 2 Div 1 | |
| | Opening | $ 3.00 |

C4584

In gr. of Ella Johnson A

CITY AUG 1 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 | 00 |
| ~~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]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/11/50 | 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

C #6446

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

No A 25913 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 Dist 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 Radcliffe Order Taken by R L Jay ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25913

Harold 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 |
|---|---|---|
| | Frederick Harrington Service | |
| | Lot 18 Gr 8 Sec IOOF Blk Q | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State sales tax | .53 |
| | | $ 65.53 |

CITY DL AUG 18 1950 AUDITOR

PAID

AUG 29 1950

Harold

Concession percentages invoiced subject to 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

2590

CITY OF SAN DIEGO, CALIFORNIA

No A 1909

MT. HOPE CEMETERY

Date 8-10- 1950

Charge Goodbody Dry Chapel

Address 317 Ash

Name of deceased ~~John Doe~~ Benito Supulveda and John Doe

Mortician

Two Burials

Lot 22 or 22 Row 2 3 Sec Co Div. 5

Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 8-10-50

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | | - |
| | 37 | 40 |
| 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 Well Casing 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25901

Your Order No. A-1909 Date 8/10/50 19

Department Cemetary 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/10/50 | Benito Supulveda & John Doe Services<br>Grave 22 Row 2 & 3 County Division 5<br>Openings (2) | $ 37.40 |

CH575

CITY
JL
AUG 14
1950
AUDITOR

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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<br>Gr 22 Row 4 County Div 5<br>Opening | $ 18.70 |

C4575

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/10/50 | 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 4 A R 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 Jay V

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 |
|---|---|---|
| | Pre-need | |
| | Lot 208 Grs 1 & 2 Sec GAR Div 2 | $ 70.00 |
| | pd. receipt #c-4563 | $ 70.00 |

owner 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

No A 25914 1913

Date 8-11 1930

Charge Vista Mortuary

Address Vista Calif-

Name of deceased Maurice Potter

Mortician

Lot Gr. 22 Row 5 Sec County Blk Div. 5

Opening: Time 1 00 A.M. Day Monday P.M. Date 8-14-30 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

No 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 Interment

LOT 22 GRAVE ____ ROW 5 SECTION ____ County 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 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.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1914 25705

Date 8-11- 1950

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Olga Ingvalson

Mortician

| | | |
|---|---|---|
| Lot 35 Gr. 3 Row Sec Mas 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 Jay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 AUG 18 1950 AUDITOR

PAID
SEP 27 1950

CH6416

Concession percentages invoiced subject to 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 25910 1915

Date 8-12- 1950

Charge Bonham Brothers Monterey

Address 1770-4 th

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/12/50 | Etta K. Williams (ashes) service<br>Lot 51 Gr 13 IOOF Blk 13<br>Opening | $3.00 |

CR 584

CITY 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 hsw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25904
1916

No A

Date 8-12- 1950

Charge Mrs Hulda E Blom

Address 4105 - 3rd Ave SD 3

Name of deceased

Mortician One need

| | | |
|---|---|---|
| Lot 13½ Gr. 1 Row Sec 125 Div. C | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number C 4568 | 35 | 00 |
| Balance | | |

PAID MT. HOPE CEMETERY

For William Blom

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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[redacted]23

Date 8-13 1950

Charge Mrs Arthur L Moore

Address 1151 - Law St.

Name of deceased Arthur L. Moore (Ashes)

Mortician Pacific Beach Mortuary

Open gr 5

| | | | |
|---|---|---|---|
| Lot 5 Gr. 576 Row Sec Mar Blk. Div. E | | 70 | 00 |
| Opening: Time Noon 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 45769 | | 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/13/50 | 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

**No. A** 1918

Date 8-13 1950

Charge Marvin E. Fisher

Address 4736 - Calle Ginta 309

Name of deceased Walter L. Jones

Mortician Pacific Beach Mortuary

| | | |
|---|---|---|
| Lot 176 Gr. ____ Row ____ Sec Tool F Blk. ~~Div.~~ 10 | 25 | 00 |
| Opening: Time 1:30 A.M. Day Monday P.M. 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 Marvin 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 H618

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 Five + 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 gr-1

| | | |
|---|---|---|
| Lot 291 Gr. 1+2 Row Sec 11 10 Blk. Div. 7 | 70 | 00 |
| Opening: Time 10 00 A.M. Day Tue & Day P.M. 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 Henrietta 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 Mobile

Name of deceased Cora Holman

Mortician

Lot 11 Gr. 9 Row Sec 5 ~~Blk.~~ Div. 6

Opening: Time 2 A.M. Day Wednesday P.M. Date 8-16-50

~~Vault~~ Box Size 3

Removal or Foundation

| | | |
|---|---|---|
| | 22 | 50 |
| | 18 | 03 |
| Total | 40 | 53 |
| Balance | | |

Paid-Receipt Number

Authorized ~~In person~~ Phone By Merkley Austin

Order Taken by P 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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/14/50 | 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

25918

**No. A** 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]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25918

Your Order No. A-1921

Date 8/17/50 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 DL AUG 21 1950 AUDITOR

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

No. C 4627

DATE 9-12- 1950

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

BY Tatis Funeral Home ADDRESS 3109 Ocean View Blvd.

OF Thirty Two + 80/100 DOLLARS ($ 32.80 )

IN Full PAYMENT OF Brashear, Woods & Harrison Services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 25918-25941-25880 W.O. #1921-A174841883

CREDIT: SALES CARE (306/951) #10.00

OPENINGS (100/7781) #12.80

BOXES (100/776 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

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

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
C.J. RAUNER
SEP
15
1950
R. C. MURRAY
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
[illegible]OR-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25919

Your Order No. A-1922 Date 8/17/50 19

Department Park Cemetary 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 AUG 21 1950 AUDITOR

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

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

OFFICIAL RECEIPT

No. 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 D. 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

No A 25911 1923

Date 8-14 1950

Charge E. C. Brabazon

Address 9641. 32nd St

Name of deceased Pre-need

Mortician

Lot 53 Gr. 11 Row Sec Mos 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

MT. HOPE CEMETERY 8-14-1950 CITY

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/14/50 | Pre-need<br>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 hcw

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 3146 32nd St.

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

IN full PAYMENT OF

LOT 53 GRAVE 11 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ 5

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.I. RAUNER
AUG
15
1950
C. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1924

Date 8-15- 1945

Charge Laura C Larson Est.

Address 1922-1st Ave.

Name of deceased Laura C. Larson

Mortician Merkley Austin

| | | |
|---|---|---|
| Lot 63 Gr. Row Sec 200F Blk. 3 Div. | 00 | 00 |
| Opening: Time 9:30 A.M. Day Thursday Date 8-17-45 | 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 None

Order Taken by R L Layer

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

FORM 874(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1925 25925

Date 8-15- 1950

Charge Josephine Fair

Address R2. Box 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 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 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

No. 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 7784 $35.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | 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

No A 25940 1926

See Below Date 3-16 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 3-22-50 | 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
[redacted]ON-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 |
|---|---|---|
| | 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

No. 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 DL AUG 21 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

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. 5 Div. 5

Opening: Time 10 A.M. Day Monday ~~P.M.~~ 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 Jay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 25935

Your Order No. A-1928

Date 8/17/50 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<br>Gr. 22 Row 6 Sec County Div 5<br>Opening | $ 18.70 |

@ 4646

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

No A 1929
25926

Date 8-17- 1950

Charge Cleo H. Estrada

Address 3155 Vella St 13

Name of deceased Joe Estrada

Mortician Johnson Funeral Co

| | | |
|---|---|---|
| Lot 12 Gr. 6 Row Sec 2 Div. 7 | 25 | 00 |
| Opening: Time 10 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 Cleo H Estrada

Order
Taken by P L Jay N

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 Cleo H Estrada ADDRESS 3155 Valle

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

IN full PAYMENT OF Estrada Lease

LOT 12 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 25926 W.O. A-1929

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $16.03

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
C.I. RAUNER
SEP
19
1950
R. C. LINDSAY
CITY, TEXAS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1930 25927

Date 8-17- 1950

Charge Public Administrator

Address Morgue Body.

Name of deceased Charles Sirigos

Mortician Hubbard Mortuary

| | | |
|---|---|---|
| Lot 115 Gr. Row Sec 200F Blk. Dir. 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

Acct 7016 4-23-51

# INVOICE

No. 25927

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 7784 $12.50
Detach and Forward with Remittance

| 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

C502

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 Union Bldg

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

IN full PAYMENT OF Bérigos Service

LOT 115 GRAVE ROW SECTION 100F ~~DIVISION~~ 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 [signature]

FORM 212

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

PAID
U.S. CAMBODAY, City Treas.
APR 16 1951
[signature]
Deputy

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 |
|---|---|---|
| 8/17/50 | 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

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

OFFICIAL RECEIPT

№ 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 & no/100 DOLLARS ($ 100.00 )

IN full PAYMENT OF Gonzo Sawasaki Sen

LOT 160 GRAVE 2+3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 25920 W.O. A1931

CREDIT: SALES CARE (306/951) $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 Tayn

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
AUG 17 1950
[signature]
CHAIRMAN

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. 39 | 35 | 00 |
| Opening: Time A.M. P.M. Day 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 P L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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

No C 4579

DATE 8-17- 1950

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

BY John Willis Fink ADDRESS 3030 B St.

OF Thirty Five 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 8 GRAVE ROW SECTION 200 ~~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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25928 1933

Date 8-17 1950

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased Sylvia Theriot

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. Row Sec 200F Blk. O | | |
| Opening: Time 3:00 A.M. Day 8-18-50 / P.M. Date Friday | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

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
...SW-TREAS.,-AUD.
...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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/17/50 | Sylvia Theriot Service | |
| | Lot 5 Sec IOOF Blk Q | |
| | 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

No 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. 5 Div. | 50 | 00 |
| Opening: Time 10 A.M. Day Monday P.M. Date 8-21-50 | | |
| Vault ~~Box~~ Size Fiberwood | 27 | 50 |
| Removal or Foundation | | |
| Total | 77 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Owner Clifford Porter

4375 Kenmosa Way SD3

Send

(Flat Marker only) FLAT MARKER ONLY

Authorized In person Phone By Family

Order Taken by P L Taylor

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

A[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]-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 Dato Avenue
San Diego 1, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $27.50 7784 $25.00
Detach and Forward with Remittance

| DATE 8/17/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | 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

No. A 1935
25933

Date 5-18 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Beatrice Mabel Morris

Mortician

| | | |
|---|---|---|
| Lot 1666 Gr. Row Sec 100F Blk. 42 | 25 | 00 |
| Opening: Time 9:30 A.M. Day Saturday P.M. 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 L Wilson

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

No. 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 $17.50 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/18/50 | 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

C 4/6446

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

No 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 Blk. Div. 7 | | 7 | 50 |
| Opening: Time ~~3:30~~ 1pm 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
[redacted]ON-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/18/50 | 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 19 50

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 Fambrough

LOT 532 GRAVE ____ ROW ____ SECTION 11 DIVISION ~~SUBDIV~~ 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
E. C. LINDSAY
City Treas.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25913

No A 1937

Date 8-18 1950

Charge Benham Bros

Address 1770 - 4th

Name of deceased Pete Schnor

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

No. 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 7784 $25.00
Detach and Forward with Remittance

| 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 SEP 8 1950 JL

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

№ 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 Boundary

Name of deceased Florence Kimball

Mortician Benbough

| | | |
|---|---|---|
| Lot 12 Gr. 1 Row Sec 200F Blk. Div 24 | | |
| Opening: Time A.M. Day Saturday P.M. Date 8-19-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number C 45-85 | 3 | 00 |
| Balance | | |

PAID
MT. HOPE CEMETERY

2 ft from Head of on East side

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 30EX$ Acct. 7781 $3.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/18/50 | 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 — Husband of dec.

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

I am the legal owner of the above plot through inheritance.

R L Jay
Witness

8-18-50 Richard Hollington Kimball

Witness

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 - Broadway

OF Three +no/100 DOLLARS ($ 3.00 )

IN Cash PAYMENT OF Florence Kimball Instl (ashes)

LOT 12 GRAVE 1 ROW SECTION 20 F DIVISION BLOCK 24

INVOICE NO. 25929 W.O. A1938

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

OPENINGS (100/7701) #3.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Loy

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

25937

CITY OF SAN DIEGO, CALIFORNIA

1939

MT. HOPE CEMETERY

No A

Date 8-18 1939

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. P.M. Day Monday Date 8-21-39 | 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 Terry

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. 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 Prudera
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

No 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. 57 Dir. | 35 | 00 |
| Opening: Time 10:30 A.M. P.M. Day Tuesday 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 Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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~~
7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | 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 #c-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

No A 1941

Date 8-18- 1950

Charge Roe Minshew

Address 5154 Imperial

Name of deceased

Mortician

Preneed

| | | |
|---|---|---|
| Lot 210 Gr. Row Sec 900F Blk. Div. 42 | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number C 4588 | 25 | 00 |
| Balance | | |

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Roe Minshew

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. 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 Five and no/100 DOLLARS ($ 25-00)

IN full PAYMENT OF Perpetual

LOT 210 GRAVE ____ ROW ____ SECTION 900F ~~DIVISION~~ BLOCK 42

INVOICE NO. 25-931 W.O A/1944

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 L Ivy N

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

25952

CITY OF SAN DIEGO, CALIFORNIA

No A 1942

MT. HOPE CEMETERY

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
[illegible]DW-TREAS.-AUD.,
[illegible]-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 AUG 29 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

25947

**No. A** 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. Div. 4 | | |
| Opening: Time 21 ~~A.M.~~ P.M. Day 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. L. Pitts

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. 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 AUG 28 1950 AUDITOR

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

25738
1944

No A

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/20/50 | Mary Kahan Service | |
| | Home of Peace Cemetery | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | state sales tax | .53 |
| | | $ 50.53 |

CITY AUG 28 1950 AUDITOR

PAID SEP 6 1950

C4607

Concession percentages invoiced subject to 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 Home of Peace GRAVE ROW SECTION DIVISION BLOCK

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. LINDSAY
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 A.M. Day Thursday P.M. 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
[redacted]OW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 |
|---|---|---|
| | Lillian Lanktree service | |
| | Lot 16 Sec ICOF Blk 29½ | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | state sales tax | .53 |
| | | $ 40.53 |

CITY AUG 28 1950 AUDITOR

4603

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

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

OFFICIAL RECEIPT

**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 160F ~~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

No A 1946 MT. HOPE CEMETERY

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. C½ 3 Row Sec 7 Blk. Div. / | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box / Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number C 45-89 | 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

No. 25932

Your Order No. A-1946

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/20/50 | 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

No C 4589

DATE 8-20- 1950

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

BY Mrs Emma Frick ADDRESS 4191 Pepper Dr. S.D. 5

OF Thirty five 100 DOLLARS ($ 35-00)

IN full PAYMENT OF Pre need

LOT Wk 16 GRAVE C 1/3 ROW _____ SECTION 7 DIVISION 1

INVOICE NO. 25932 W.O. A1946

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
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
...OV-TREAS.-AUD.
...-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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. 7751 $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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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<br>Lot 1 Gr 2 Row 3 County Div 5<br>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

No. A 25934 1949

Date 8-21- 1950

Charge Bertha C. Savage

Address P.O. Box 296 Salona Beach

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 5 Gr. Row 13 Sec 1 ~~Blk.~~ Div. 5 | 50 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid-Receipt Number C 4590 | 50 | 00 |
| Balance | | |

PAID

MT. HOPE CEMETERY

Authorized ~~In-person~~ ~~Phone~~ mail By Bertha Savage

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25934

Deed #6958

Your Order No. 8/31/50 A-1949

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 card | |
| | 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

MT. HOPE CEMETERY

No A 1950

Date 8-22- 1950

Charge Benbough Monterey

Address 735 Date

Name of deceased William Bowman

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 15 Row 30 Sec M75 Div. 2 | 15 | 00 |
| Opening: Time 12 Noon A.M. P.M. Day Thursday Date 8-24-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Faubion

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 No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/22/50 | William Bowman Service | |
| | Lot 5 Gr 15 Row 30 Masonic U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY JL AUG 28 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25939 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 M25 ~~Blk:~~ Div. L

Opening-Time A.M. Day Tuesday

P.M. Date 8-22-50

Vault Box Size

Removal or Foundation

PAID
MT. HOPE CEMETERY

| | | |
|---|---|---|
| | 5 | 00 |
| Total | 5 | 00 |
| Paid Receipt Number C 4591 | 5 | 00 |
| Balance | — | — |

No marker. Explained to Mrs Hartzell Aug. 16. This lot has mem. stem allotted share of Marker

Buried 2' in front of Stone

Authorized
In person
Phone By Mrs Mabel Hartzell

Order Taken by P 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

No. 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 hcw

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

L F Hartzell
Witness

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

OFFICIAL RECEIPT

**No C 4591**

DATE 8-22- 1950

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

BY Mabel Hartzell ADDRESS P.O. Bx 113 Escondido

OF Five and 00/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF Bertha Flint Hartzell (ashes)

LOT 15 GRAVE 5 ROW ____ SECTION Mas DIVISION 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25744 1952

Bill to Merkley Austin Date 8-22- 1952

Charge Allen Portious

Address 4307 Hiedale Road S.D.

Name of deceased Lynn Boyd Osher

Mortician Merkley Austin

| | | |
|---|---|---|
| Lot 34 Gr. 2 Row Sec 3 Blk. 5 Div. | | |
| Opening: Time 11 Here A.M. Day Thursday P.M. Date 8-24-52 | 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 Ingr

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/22/50 | 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

No A 1953

Date 8-23 1950

Charge Rogers Funerial 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 00

Removal or Foundation

Total 40 50

Paid-Receipt Number

Balance 40 50

Authorized
In person
Phone By White

Order Taken by T. 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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/23/50 | Edith C. Darro[illegible] Service | |
| | Lot NE¼ 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25947 1954

Date 8-23 1954

Charge Paris Mortuary

Address 202-N-Magnolia El Cajon

Name of deceased Mae E- Cranton

Mortician

Lot Gr. 22 Row 7 Sec. County Div. 5

Opening: Time A.M. Day Thursday P.M. Date 8-24-54 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
[redacted]DW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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<br>Gr 22 Row 7 County Div 5<br>Opening | $ 18.70 |

2252

CITY AUG 28 1950 AUDITOR

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 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | | |

This was place in grave formally occupied by Stuart Mulkey Rem to Lot 174 Blk 19 200F. County was not charged care on this grave for Austin was paid on Mt. of Mulkey

Authorized In person Phone By Dr. Webb

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 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<br>Lot 22 Row 4 County Div 5<br>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

**No 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 Blk. 2 Div. | | 70 | 00 |
| Opening: Time 9:30 A.M. P.M. Day Sat Date 8-26-50 | | 12 | 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 Wilso

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 25953

Your Order No. A-1956

Date 8/29/50 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 $1803
Detach and Forward with Remittance 7784 $35.00

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/24/50 | 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 DLI 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

No A 1957
25951

Date 8-24 1950

Charge Public Administrater

Address Union Building

Name of deceased Chas A Nelson

Mortician Merkley

| | | | |
|---|---|---|---|
| Lot 164 Gr. Row Sec Test Blk. 19 Div. | | 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
[redacted]OR-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 25951

Rec'd 6994 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 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 Grave

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 -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

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
YELLOW-TREAS.-AUD.
PINK-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 $18.03
7783 $10.00 Detach and Forward with Remittance 7784 $12.50

| DATE | 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 |
| | Deed to Donald Mulkey 1645-14th Ave, San Diego Calif. | $105.53 |
| | Pd. receipt C-45986 $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 7241

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 Luy 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. _____

PERMIT NO. _____

DATE ISSUED _____
FORM 345

deed to

✓ Donald J. Mulky
SIGNATURE, LEGAL CUSTODIAN (SEE BACK OF PAGE)

son
RELATIONSHIP TO DECEDENT

ADDRESS 1645 - 43rd Ave, San Leandro Calif.

DATE SIGNED Aug 21, 1950

# 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

No 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 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

Pal 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

No. 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

**No C 4593**

DATE 8-25 1950

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

BY Edward Longfield ADDRESS 2554 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-1789

CREDIT: SALES CARE (305/951) 35.28

OPENINGS (100/7781) ____ BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.22

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 25 1950
Mark M. Lindsay
DEPUTY

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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 Blk. Div. B | 70 | 00 | |
| Opening: Time 2:30 A.M. Day Monday P.M. 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
[illegible]-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 $12.50~~ 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 SEP 1 1950 AUDITOR

C H646

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

No. 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/28/50 | 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

No A 25958 1962

Date 8-26 1950

Charge Johnson Savin

Address 1408 - 4th

Name of deceased Leota Evelyn Ballard

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 17 Row 26 Sec Mas Blk Div. U | 15 | 00 |
| Opening: Time 2:30 A.M. Day Monday P.M. 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/26/50 | Leota Evelyn Ballard Service | |
| | Lot 5 Gr 17 Row 26 Masonic U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY SEP 1950 AUD

PAID

OCT 13 1950

Spouse
Benton E. Ballard
3910 Eagle Street
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 hew

FORM 974(REV.)

ORDER

25962 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1963

Date 8-26 1952

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. O | | |
| Opening: Time 10 00 A.M. Day Tuesday P.M. Date 8-29-52 | 22 | 50 |
| Vault Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Deceased is Owner

Authorized In person Phone By Heath

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 AUDITOR SEP 1 1950

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 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25964

No A 1964

Date 8-26 1950

Charge La Lilla 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
926 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

No. 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

(Father-Russell E. Hetherington, 4427½ Park Blvd.)

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25959

No 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. U Div. | 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

Nº 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/28/50 | Pre-need grave for Florence Sipple | |
| | Lot 5 Gr 15 Row 31 Masonic U | $ 25.00 |

CITY SEP 1 1950 AUDITOR

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 hew

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
...ON-TREAS.,-AUD.,
...-AUD.,-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 25955

Your Order No. A-1967 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 | 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**

DATE 8-28 19 50

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

BY Wm. K. Sivadon ADDRESS 4418 Polk SDS

OF Sixteen + no/100 DOLLARS ($ 16 00 )

IN full PAYMENT OF Warren K. Sivadon services

LOT 8 GRAVE 7 ROW ____ SECTION 11/75 DIVISION BLOCK Y

INVOICE NO. 25955 W.O. N-1967

CREDIT: SALES CARE (305/951) 6 25

OPENINGS (100/7781) 3 50 BOXES (100/778 2) ____

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
COMPTR

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25960 1968

Date 8-26 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. 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

No. 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 DITOR

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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25465 1969

Date 8-29-1950

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Baby Stroud

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25965

Your Order No. A-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 [illegible] SEP 1950 TREASURER

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

No A 25966 1970

Date 8-28 1950

Charge Benbough Mortuary

Address 735 Date

Name of deceased Margy Linderfelt

Mortician

Lot 20 Gr. 1 Row Sec Mas Div. L

Opening: Time 10:30 A.M. Day Wednesday P.M. Date 8-30-50

~~Vault~~ Box Size 3

Removal or Foundation

| | | |
|---|---|---|
| | 22 | 50 |
| | 18 | 03 |
| Total | 40 | 53 |
| Balance | | |

Paid-Receipt Number

son of deceased is owner of grave & authorized burial per Fergerson-below.

Authorized In person Phone By Fergerson

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. 25966

Your
Order No. A-1970 Date 8/31/1950 19

Department Cemetary 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/28/1950 | Margaret Parker Linderfelt Service | |
| | Lot 20 Gr. 1 Mas. L. | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY 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

No A 25461 1971

Date 8-28 1970

Charge Mr Elliott Tate

Address 936 - Diamond St

Name of deceased Julia Lee Tate

Mortician Tate Funeral Home

Extra Dept.

| | | |
|---|---|---|
| Lot 96 Gr. 16 Row Sec 2 Blk. 7 Div. | 35 | 00 |
| Opening: Time 2 00 A.M. Day Wed P.M. 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

No. 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 SEP 1 1950 AUDITOR

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 Cr. 16 Row 29 Sec Mas Blk. Div. U | 15 | 00 |
| Opening: Time 10:00 A.M. Day Wednesday P.M. 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25968

Your Order No. A-1272

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/28/50 | Louis Tipton Edwards Service | |
| | Lot 5 Gr. 16 Row 29 Mas. U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY
SEP 1
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 PHS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 25469 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. 21 Div. | 15 | 00 |
| Opening: Time 10 Noon A.M. Day Wednesday P.M. Date 8-30-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Rogers
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. 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 TREAS. 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
TREAS.-AUD.
ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Lot #6768
9-14-50

# INVOICE

No. 25961

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/29/50 | Pre-need | |
| | Lot 4 Grs 5 & 6 Sec IOOF Blk 3 | $ 70.00 |
| | Pd. receipt #c-4597 $70.00 | |

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 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

MT. HOPE CEMETERY

25983

No A 1975

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. 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 P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/29/50 | 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 SEP 1 1950 AUDITOR

C 4611

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

No 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

Deed #6977
10-16-1950.

# INVOICE

No. 25973

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/29/50 | William Bradley Service | |
| | Lots 101 & 102 IOOF Blk. 18 | $ 50.00 |
| | Opening | 30.00 |
| | | $ 80.00 |

C 4661

CITY DL SEP 1 1950 AUDITOR

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

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

OFFICIAL RECEIPT

No 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

No A 1977

Date 8-29 1950

Charge Clark E. Wooldridge

Address 3336 Riley St, SDIO

Name of deceased Julia Wooldridge

Mortician Goodbody

| | | |
|---|---|---|
| Lot 45 Gr. 3 Row Sec Mts Blk. Div. ✓ | 35 | 00 |
| Opening: Time 1 00 A.M. Day Thursday P.M. 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
[redacted]DK-TREAS.-AUD.
[redacted]-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 |
|---|---|---|
| 8/29/50 | 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 SEP 1 1950 AUDITOR

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

No A 25963 1978

Date 8-29 1950

Charge Addie L. Schultz

Address 3783 Chamoune Ave. SD 5

Name of deceased Christian C. Schultz

Mortician Rogers

Open 918

| | | |
|---|---|---|
| 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 sheet to Rogers Mortuary

Authorized
In person
Phone By

Order Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25963

Lot #696 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 7784 $25.00

Detach and Forward with Remittance

| 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 pmS

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

No A 25970 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 Francis

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/30/50 | Jessie Lee Robinson Service | |
| | Lot 33 Gr. 40 Sec. 3 Div. 7 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

@ 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

25989

CITY OF SAN DIEGO, CALIFORNIA

No A 1980

MT. HOPE CEMETERY

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 30 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

3173- E St.

Authorized
In person
Phone By Lewis

Order
Taken by J. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed 6978
10-11-1950

# INVOICE

No. 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
7784 $17.50
Detach and Forward with Remittance

| 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 SEP 8 1950 AUDITOR

C4663

PAID

OCT 6 1950

Deed to Christine Von Ludwig
3173 F Street
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 hew

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

OFFICIAL RECEIPT

# 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. A 1950

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

No A 25994 1981

Date Aug 30 - 1950

Charge Bookom Brothers

Address 1770 - 4

Name of deceased Baby Acevez

Mortician

| | | |
|---|---|---|
| Lot 20 Gr. Row Sec 12 Blk. 7 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 Terry N

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

WHITE-CUSTOMER
...DW-TREAS.,-AUD.,
...-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

No. A 1982

Date Aug 30 - 1950

Charge Home of Peace

Address 1060 Robinson Ave

Name of deceased Meyer D. 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
[redacted]OW-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/30/50 | Meyer I. Glass Service | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

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 FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25985

No 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. 10 | 25 | 00 |
| Opening: Time 10 A.M. Day Friday | 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 Lay V

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. 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 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/30/50 | 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 SEP 1 1950 AUDITOR

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 No. 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

CH6446

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

No A 1985 MT. HOPE CEMETERY

Date 8-31 1950

Charge Bonham Brothers

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

No. 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 SEP 1 1950 AUDITOR

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
[illegible]OW-TREAS.-AUD.
[illegible]-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 Fanuel St.,~~ see below
San Diego, Calif.

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

| DATE 8/31/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 18 Gr. 7 & 8 IOOF Blk. Q | $ 25.00 (ordered $50.) $25. |
| | Paid-receipt # C-4600 | $ 25.00 |

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 DIVISION ~~BLOCK~~ 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 0 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

No A 25995 1987

Date Sept 2 1950

Charge Bonham Brothers Monterey

Address 1770 - 4th

Name of deceased Byford E Lambert

Mortician Bonham Brothers

| | | |
|---|---|---|
| Lot 50 Gr. Row 1 Sec 8 ~~Sec.~~ 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 P Lodge

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 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<br>Lot 50 Row 1 Sec 8 Div 7<br>Opening | $ 30.00 |

CITY 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

No A 25977 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 25977

Your Order No. A-1098 Date 8/31/50 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $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 JL 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 hcw

FORM 974(REV.)

Greenwood

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25978 1989

Date 9/5/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

August 9 Maloney

Lot ~~15 Rawls~~ Row Sec Blk. Div. 5.00 ~~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
[redacted]ON-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 AUDITOR SEP 1 1950 DL

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 ... hcw

FORM 974(REV.)

Clemens

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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 | | 4.00 |
| Opening Brookbank A.M. Day 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
[illegible]ON-TREAS.-AUD.
[illegible]-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 |
|---|---|---|
| | Erzinger | $ 4.00 |
| | Moore | 5.00 |
| | Carkin | 4.00 |
| | Brooksbank | 4.00 |
| | Blair | 7.50 |
| | | $ 24.50 |

CH629

CITY
SEP 1
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

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

| | | | |
|---|---|---|---|
| Lot Sowers Gilbert Gr. | Row Sec | Blk. Div. | 4.00 |
| | | | 4.00 |
| Opening Time McCool Williamson | A.M. Day | | 5.50 |
| | P.M. Date | | 4.50 |
| Vault Hughes Gault | Size | | 4.00 |
| | | | 4.00 |
| Removal or Foundation Bramstedt Wagner | | | 4.00 |
| | | | 4.00 |
| Marlatt Markman | | | 4.50 |
| | | Total | 5.00 |
| Paid-Receipt Number McKee | | | 4.50 |
| | | 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

No. 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 | 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 SEP 1 1950 AUDITOR

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 Av. SD13

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) ____ ~~REMOVAL~~ FOUNDATIONS (100/778 3) $48.00

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
C.J. RAUNER
SEP
15
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

Seaman

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 1992

Date 8/31/50 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Avenue

Name of deceased

Mortician

Klein
Lot Debow Gr. Row Sec Blk. Div. 5.00 4.00
Cheshir
A.M. Day
Opening: Time P.M. Date 4.50

Vault Box Size

Removal or Foundation

Total $ 13.50

Paid-Receipt Number

Balance

7783 $13.50

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Klein | $ 5.00 |
| | Debow | 4.00 |
| | Chesir | 4.50 |
| | | $ 13.50 |

CITY
JL
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 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 Todd Gr. Row Sec Blk. Div.

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

Vault Size

Removal Foundation

Paid-Receipt Number

| | |
|---|---|
| Mckelvey | 4.50 |
| | 4.00 |
| Greensaker | 4.00 |
| Johnson | 5.00 |
| Selleck | 5.00 |
| Barron | 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
[redacted]ON-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 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

**Nº C 4617**

DATE 7-8 19 50

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

BY So Calif. Monument Co. ADDRESS 3845 Imperial

OF Forty nine & no/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
JUL 11 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25986
1994

No A

Date Sept 1- 1950

Charge Mrs Margaret McKee

Address 721- 18th

Name of deceased

Mortician Pre Need

| | | |
|---|---|---|
| Lot 25½ Gr. 1 Row Sec M2S Div. R | 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 Order Taken by P Lokey

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

WHITE-CUSTOMER
[redacted]ON-TREAS.-AUD.
[redacted]-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 CLERK SEP 1 1950 AUDITOR

C44744

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- 19 50

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 RON _____ SECTION 19½ DIVISION ~~BLOCK~~ R

INVOICE NO. 25986 W.O. A-1994

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 _____

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

No 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 Miss Hecht

Phone By

Order Taken by P L Jay V

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

WHITE-CUSTOMER
[redacted]ON-TREAS.-AUD.
[redacted]-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/2/50 | 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

OFFICIAL RECEIPT

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

**No 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. LIDBURY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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. 2 | | |
| 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-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
[redacted]OR-TREAS.-AUD.
[redacted]-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 |
|---|---|---|
| | 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

No C 4609

DATE 9-2- 19 50

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

BY Louis Rosales ADDRESS 2119½ Julian Ave

OF One Hundred DOLLARS ($ 1.00 )

IN Full PAYMENT OF Planting Full Rose

LOT 2 GRAVE 10 ROW SECTION Mas DIVISION BLOCK 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 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

25996

**No. A** 1997

Date 9-5- 1950

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Twins Babys Chaple

Mortician

| | | |
|---|---|---|
| Lot 204 Gr. Row Sec 12 Blk. Div. 7 | 7 | 50 |
| Opening: Time Hour 11 30 A.M. Day Wed P.M. 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 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. 25996

Your Order No. A-1997 Date 9/7/50 19

Department Cemetery 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/5/50 | Dwight & Douglas Chappell Service | |
| | Lot 204 [illegible] 12 Div 7 | $ 7.50 |
| | Opening | 4.50 |
| | | $12.00 |

CITY SEP 8 1950 AUDITOR

C4662

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 and 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

OPENINGS (100/7781) $4.50 BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $3.75

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
OCT
6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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. Day Wednesday P.M. 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26004

No A 1999

Date 9-5-1950

Charge Home of Peace c/o Sol. STONE. 1060 Roberson City

Address

Name of deceased BARNOV.

Mortician MERTHEY.

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ | | |
| Opening: Time 1:30 A.M. P.M. Day Tuesday 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

No. 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25998

No 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

No. 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 7784 $25.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/5/50 | 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 SEP 8 1950 AUDITOR

11/6/51 C4718 50.00 40.53

Deed to above C4929

Hold for next grave

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

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

OFFICIAL RECEIPT

No 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 Keck service

LOT 5 GRAVE 5 ROW ____ SECTION 8 DIVISION 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 4240 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 (306/951) $20.27 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $20.26

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
FEB 20 1951
E. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26005 2001

Date 9-5- 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 Mae ~~Blk.~~ Div. T | 70 | 00 |
| Opening: Time 2:00 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 E. Glass

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26005

Your Order No. A-2001

Date 9/8/50 19

Department Cemetary Dept. Memo No.

James G. Glass
3539 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 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

№ C 4631

DATE 9-15- 1950

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

BY Mr James Glass ADDRESS 3339 Bancroft

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

IN full PAYMENT OF Glass Service

LOT 12 GRAVE 1+2 ROW ____ SECTION Mas 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 [signature]

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 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.1)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26009 2003

Date 9-5 1950

Charge Paris Mortuary

Address 202 No. Magnolia

Name of deceased Wm Beebe

Mortician

Lot ____ Gr. 9 Row 22 Sec Grant Blk. 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
[redacted]ON-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26009

Your Order No. 6-2003

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<br>Lot 9 Row 22 County Div 5<br>Opening | $ 18.70 |

CITY SEP 11 1950 AUDITOR

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. S | 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
ON-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
7784 $25.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/5/50 | 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 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
[redacted]ON-TREAS.-AUD.
[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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<br>Gr 22 Row 8 County Div 5<br>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

No A 26010 2006

Date 9-5- 1950

Charge Mrs Milton Maxwell

Address 41-C-20 to 8 t

Name of deceased Eula Maxwell

Mortician Tate 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 Tate on time

Authorized
In person
Phone By Milton Mpe Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 |
|---|---|---|---|
| | | Eula Maxwell Service | |
| | | Lot 39 Gr 4 Sec 15 Div 7 | $ 25.00 |
| | | Opening | 22.50 |
| 11/5/51 | C 4824 | 800 | $ 47.50 |
| 11/16/51 | 4851 | 600 | 39.50 |
| 11/24/51 | 4868 | 500 | 33.50 |
| 12/6/51 | 4904 | 800 | 28.50 |
| 12/13/51 | 4915 | 700 | 20.50 |
| 2/9/51 | 4947 | -10.00 | 13.50 |
| 3/14/51 | 4963 | 300 | 3.50 |
| | | | .50¢ |

CITY SEP 11 1950 TREASURER

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

OFFICIAL RECEIPT

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

No C 4851

DATE 1-16- 19 51

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 [signature]

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 & 50/100 DOLLARS ($ 8.00 )

IN part PAYMENT OF Eula Maxwell service

LOT 39 GRAVE 4 ROW ____ SECTION 15 DIVISION 1

INVOICE NO. 26010 W.O. A-2006

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

OPENINGS (100/7781) 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
3
1951
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 4868

DATE 1-22- 1951

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 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 (100/778 1) $5.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $28.50 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JAN 24 1951
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

No C 4904

DATE 2-5- 1951

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

BY Milton Maxwell ADDRESS 41-C-20th St. SD 2

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 $2450 ISSUED BY [signature]

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. SD2

OF Seven and no/100 DOLLARS ($7.00)

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) $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 [signature]

FORM 212

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

PAID
C.J. 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
[signature]

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

No A 2007

Date 9-5 1950

Charge Louise Blackman

Address 3221 Newton Ave

Name of deceased Hazel Parker

Mortician Johnson Sears

| | | |
|---|---|---|
| Lot 113 Gr. Row Sec Loop Blk. 35 Div. | 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 [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. 25990

Your
Order No. An2007 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 | 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

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

OFFICIAL RECEIPT

**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 + 52/100 DOLLARS ($ 65 52)

IN July PAYMENT OF Hazel Parker grave

LOT 113 GRAVE ____ ROW ____ SECTION 100F ~~STRUCTION~~ BLOCK 35

INVOICE NO. 25990 W.O. A-2007

CREDIT: SALES CASH (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 C.U.C.

FORM 212

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

PAID
J. R. HOPKINS
SEP
6
1950
R. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25992

No A 2008

Date 9-5- 1950

Charge Ralph C Smith

Address 3738 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- Grs- 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 (MBS)
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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/5/50 | 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 Ulpia Street

OF One Hundred Five no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Pre need

LOT 16 17 GRAVE 6 9-10 ROW _____ SECTION M22 DIVISION 8

INVOICE NO. 25992 W.O. A2008

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 41) $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
SEP
8
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2009 (24006)

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 Nine A.M. Day Thursday P.M. Date 9-7-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 16 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

2'

Lorin M Long (Owner)

~~1930 24th St S.D.~~

930-24th

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/7/50 | Susan M. Long service | |
| | Lot 1 Gr 27 Masonic Y | $ 12.50 |
| | Opening | 3.50 |
| | | $ 16.00 |

04689

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

CITY OF SAN DIEGO, CALIFORNIA

Deed 26963
9-13-50

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/7/50 | 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

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

OFFICIAL RECEIPT

No. 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 Perpetual

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

No 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 will call Gr. Row Sec 12 Blk. Div. 7 | 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 No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/6/50 | 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

OPENINGS (100/7781) 3.50 BOXES (100/778 2) ____

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

No. 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

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

OFFICIAL RECEIPT

No 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 Harry Anderson funeral

LOT 3 GRAVE 11 ROW ____ SECTION M75 DIVISION BLOCK 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
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/14/50 | George Raymond Gannott Service | |
| | Lot 5 Gr 11 Row 35 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

C4673

CITY SEP 15 1950 AUDITOR

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

No C 4673

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

DATE 10-10- 1950

BY Pacific Beach Mortuary ADDRESS 1471 - Gomit

OF Thirty Seven + 50/100 DOLLARS ($ 37 50 )

IN full PAYMENT OF Geo. Raymond Bennett Service

LOT 5 GRAVE 11 ROW 35 SECTION M2S DIVISION 2L

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

No. 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 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. 7 Div. | 25 | 00 |
| Opening: Time 9:00 A.M. Day Monday P.M. 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.

W[illegible]E-CUSTOMER
[illegible]W-TREAS.-AUD.
[illegible]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 9/8/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | 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

C/R 5494 12/6/51 10.00 22.50

C/R 5546 1/14/52 10.00 12.50

CITY JL SEP 12 1950 AUDITOR

C 5651

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

Hillis L. Bartlett

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

DATE 9-8 1950

BY Anderson Mortuary ADDRESS 2601 Dewey

OF Fifteen & no/100 DOLLARS ($ 15.00 )

IN Bard PAYMENT OF Annie Bartlett services

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 Hillis

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

**Nº C 5546**

DATE Jan 12- 1952

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

BY Willie Bartlett ADDRESS 3273 - F. St

OF Ten two/100 DOLLARS ($ 10 00 )

IN Part PAYMENT OF Connie Bartlett Service

LOT 37 GRAVE 4 ROW ____ SECTION 15 DIVISION 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) $6 00

UNPAID BALANCE AFTER THIS PAYMENT $12 50 ISSUED BY P 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

No A 2017 (26016)

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 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 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/8/50 | 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 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

No 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 Blk. 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
[illegible]ON-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 50/100 )

IN full PAYMENT OF Grave Service

LOT 5 GRAVE 16 ROW 24 SECTION Mau DIVISION 11

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 [signature]

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

No A 26017 2013

Date 9-9- 1950

Charge Berta Lynch

Address 3565 - 1st Ave.

Name of deceased Robert John Lynch

Mortician Boulevard

Open 3

| | | |
|---|---|---|
| Lot 18 Gr 2+3 Row Sec 4 ~~Blk.~~ Div. 7 | 70 | 00 |
| Opening: Time 10 ~~A.M.~~ ~~P.M.~~ Day Monday Date 9-11-50 | 22 | 00 |
| ~~Vault~~ Box Size 3 | 18 | 00 |
| Removal or Foundation | | |
| Total | 110 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
~~Phone~~ By Berta Lynch

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26017

Your Order No. A-2012

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
7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/9/50 | 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 |

C#626

CITY 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

Nº C 4626

DATE 9-12- 1950

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

BY Berta Lynch ADDRESS 3565- pt

OF One hundred ten and 53/100 DOLLARS ($ 110 53 )

IN full PAYMENT OF Lynch Service & Pre-need

LOT 18 GRAVE 2+3 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 26017 W.O. A-2019

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

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

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
SEP
15
1950
R. C. LINDSAY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26018 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. ~~Blk.~~ 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 in Right side for mon burial, and discussed same with Mrs Bettett Left side O.K. for Mr Bennett

Authorized ~~In person~~ Phone By Knoble

Order Taken by R Le Roy N

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26018

Your Order No. A-2020

Date 9/11/50 19

Department Cemetary Dept. Memo No.

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

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/8/50 | 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

No 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. Ley

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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. 7724 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/9/50 | 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

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

OFFICIAL RECEIPT

No C 4621

DATE Sept 9th 1950

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

BY Cecil F Baker ADDRESS 4804 University Ave.

OF Security First Nat'l 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 (306/9511) $12.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 41) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P 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

No A 26076 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. 9 | 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 Woodmen (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
CANARY-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 | 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 DL SEP 15 1950 AUDITOR

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

No 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 A 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]ON-TREAS.-AUD.,
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26012

Rec'd 9-13-50

Your Order No. A-2023

Date 9/10/50 19

Department Cemetary 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

Nº 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

No A 26019 2024

Date 9-11- 1950

Charge Barham

Address 1770-47th

Name of deceased Peggy Arlene Brink

Mortician

| | | |
|---|---|---|
| Lot 1 Gr. 13 Row Sec Mes Blk. Div. X | 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 | | |

Bur'd: Chas. Brink
4663 Pendleton Ave.
S.D. 9

Will leave at office!

Authorized
~~In person~~
Phone By Baker

Order Taken by LJS

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/11/50 | 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 TGS

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. P.M. Day 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

Nº 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/11/50 | Jerry Lynn Rehbein Service | |
| | Lot 308 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

C4646

owner: Harry H. Rehbein
854-10th Ave.
SD 1

CITY SEP 12 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 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/11/50 | Dr. John G. Oster Service | |
| | Lot 5 Gr 17 Row 27 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY SEP 15 1950 AUDITOR

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

No A 26078 2027

Date 9-11 1950

Charge Bernbrough Mortuary

Address 735 D St.

Name of deceased Sarah Kahn

Mortician

| | | |
|---|---|---|
| Lot 6 Gr. 4 Row Sec 8 Blk: 5 Div. | 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 Bernbrough

Order Taken by J. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/11/50 | 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 SEP 15 1950 AUDITOR

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

No A 26021 2028

Date 9-11 1950

Charge Reading Watson

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/11/50 | 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

No A 26022 2029

Date 9-11 1950

Charge Benbow Brothers

Address 1770 Fourth St

Name of deceased Lillie York

Mortician

Lot 11½ Gr. 11 Row Sec Mas 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 C. Smith

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. 26022

Your Order No. A-2022 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/11/50 | 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
[illegible]DA-TREAS.,-AUD.,
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/11/50 | Charles Cole Service | |
| | Lot 213 Gr 2 Sec 14 Div 7 | |
| | Opening (#3 vault) (extra deep) | $ 40.00 |

C 4634

CITY SEP 15 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 IGS

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

OFFICIAL RECEIPT

Nº C 4634

DATE 9-18- 1950

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

BY Tates Funeral Home ADDRESS 3107 Ocean View Blvd

OF Forty two/00 DOLLARS ($ 40.00)

IN full PAYMENT OF Charles Cole Service

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

INVOICE NO. 26023 W.O. A2030

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.J. 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 Alic. Wishart

Mortician Bimbough

| | | |
|---|---|---|
| Lot 5 Gr. 1 Row Sec 8 Blk. Div. 5 | 50 | 00 |
| Opening: Time 11 00 A.M. Day Wed P.M. 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 |

PAID MT. HOPE CEMETERY

Authorized In person Phone By Wishart

Order Taken by P. J. Duffy

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

WHITE-CUSTOMER
[redacted]OR-TREAS.-AUD.
-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 | 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

No 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) 2.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 45.00

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

No A 2032 (76028)

Date 9-12- 1950

Charge Mrs A. Sayer

Address 2619 National Ave.

Name of deceased Hans Saxer

Mortician

| | | |
|---|---|---|
| Lot 86 Gr. Row Sec 200F Blk. 3J | 75 | 00 |
| Opening: Time A.M. P.M. Day Date 9-22-1950 | | |
| Vault Box Size | | |
| ~~Removal or~~ Foundation | 10 | 00 |
| Total | 10 | 00 |
| Paid-Receipt Number C-4645 | 10 | 00 |
| Balance | — | |

PAID
MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By M Hess

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]NK-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/12/50 | Hans Saxer Marker | |
| | Lot 86 IOOF Blk 25 | |
| | Foundation | $ 10.00 |
| | Pd.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

**Nº C 4645**

DATE Sept 23 1950

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

BY Mrs. A Sayer ADDRESS ~~3847~~ 2619 Nat. Ave

OF Ten and no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Setting Bronze Plaque

LOT 86 GRAVE ____ ROW ____ SECTION 200F DIVISION 25 BLOCK ____

INVOICE NO. 76058 W.O. A20822

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 2 OF Blk. 35 Div | 25 | 00 |
| Opening: Time 10 Noon 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 Fundley

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
7784 $12.50
Detach and Forward with Remittance

| 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 SEP 15 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 on 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 A.M. ~~P.M.~~ Day Date Thursday 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 Karax

Order Taken by Fred

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/13/50 | 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 ~~871 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 Date Thurs. 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 Karas

Order Taken by P J Duffy

*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

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/13/50 | Abraham Woolf Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

C4639

CITY SEP 15 1950 AUDITOR

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<br>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 |

0 4689

CITY 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 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 C4630 | 11 | 00 |
| Balance | 00 | 00 |

MT. HOPE CEMETERY

Authorized
In person
Phone By Bell

Order
Taken by C. J. Rudolph

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/13/50 | 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

OFFICIAL RECEIPT

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

**Nº C4630**

DATE 9-13- 19 50

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

OPENINGS (100/7781) 3.50 BOXES (100/778 2) ____

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

No 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 Noon 2 00 A.M. Day Friday P.M. 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
CANARY-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/14/50 | 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

No 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 I-of Blk. Div. 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 (Holddeed 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

No. 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 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/14/50 | Maggie Jane Reynolds Service | |
| | Lot 40 IOOF Blk 13 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY SEP 19 1950 AUDITOR

C4689

Held Ltd for Lot 39

deed: Benjamin Reynolds
3006 East 7th St.
National City, Calif.

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 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 Lewin 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
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 Gth 7 Sec 15 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | | $ 47.50 |

CITY SEP 19 1950 AUDITOR JL

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 Vw.

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 [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 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

# INVOICE

No. 26035

Rec'd 6785 10-25-50

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/14/50 | Charlotte F.Grauer Service | |
| | Lot 27 Gr 3 & 4 GAR Div 2 | $ 70.00 |
| | Openint (air seal) | 30.00 |
| | | $ 100.00 |

C 4689

CITY 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

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

OFFICIAL RECEIPT

**Nº C 4689**

DATE 10-18 1950

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

BY Benham Bros ADDRESS 1770 - 44th

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

No A 2042 ~~26066~~

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! Deed!

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.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #6973
9-27-1950

# 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

**No C 4648**

DATE 9-26- 1950

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

BY Charles & Bettie Bash ADDRESS 1231 Robinson Ave. #3

OF Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre-needs (2)

LOT 2243 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 R. C. Lindsay

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 Sarum

Address 1408-4th ave

Name of deceased Elmer Clutter

Mortician

Open Gr 37

| | | | |
|---|---|---|---|
| Lot 22 Gr 37+38 Row Sec Mon ~~Blk.~~ Div. L | 70 | 00 |
| Opening: Time 12.00 A.M. Day Monday P.M. 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 Alliston

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
CANARY-GOV-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/16/50 | 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 SEP 27 1950 AUDITOR

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

No A 26044 2045

Date 9-16 19 50

Charge Merkley & Austin

Address 3655-5th Ave

Name of deceased Mary A Dyke

Mortician

| | | |
|---|---|---|
| Lot 5½ 34 Gr. C½3 Row Sec 7 Blk. Div. 6 | | |
| Opening: Time 10 00 A.M. Day Tuesday P.M. Date 9-19-50 | 22 | 50 |
| Vault Box Size | 18 | 03 |
| Removal or Foundation | | |
| Total | 40 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Box already ordered

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26044

Your Order No. A-2045

Date 9/19/50 19

Department Cemetary 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 |
|---|---|---|
| 9/16/50 | 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 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/18/50 | 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

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

OFFICIAL RECEIPT

**Nº C 4632**

DATE 7-18- 1950

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

BY Sanford R. Burk ADDRESS 758 No. 2nd, El Cajon, Calif.

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

IN full PAYMENT OF Ethel Burk Service

LOT 5 GRAVE 10 ROW 35 SECTION Mt Ab DIVISION BLOCK 4

INVOICE NO. 26033 W.O. A-2046

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

FORM 212

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

PAID
C.J. RAUNER
SEP
19
1950
C. G. LINDSAY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26039

No A 2047

Date 9-18- 195?

Charge John C. Webster

Address 1904 Durward-673-9

Name of deceased Macy Ann Webster

Mortician Pier Beach Mortuary

| | | |
|---|---|---|
| Lot 687 Gr. Row Sec 18 Blk. Div. 7 | 7 | 50 |
| Opening: Time 3:00 A.M. P.M. Day Tuesday Date 9-19-150 | 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 Jones

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 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/18/50 | 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

OFFICIAL RECEIPT

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

No 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 + 10/100 DOLLARS ($ 11.10 )

IN Cash PAYMENT OF Mary Ann Webster Account

LOT 637 GRAVE ____ ROW ____ SECTION 12 DIVISION 7 BLOCK ____

INVOICE NO. 26039 W.O. #2047

CREDIT: SALES CARE (306/9511) $5.25

BOXES (100/778 2) ____

OPENINGS (100/7781) $3.50

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) $2.35

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
SEP
19
1950
R. G. LUNDELL
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2048 (26050)

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 ~~Mk.~~ 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 LeSage

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26050

Your Order No. A-2048

Date 9/21/50 19

Department Cemetery Dept. Memo No.

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

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

| DATE | 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

@ 4489

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
CANARY-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/18/50 | Katharine Brackenbury Service | |
| | Lot B Gr 7 Mas R | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY SEP 25 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** 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
[illegible]ON-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26040

Needs 6972
9-19-1950

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/18/50 | 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 IBS

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 Ice ~~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- 1950

Charge Bonham

Address 1770-4th

Name of deceased Agnes K. Fuyches (ashes)

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. 18 Row Sec. JOF Blk. ~~Div.~~ 7 | | |
| Opening: Time A.M. Day P.M. Date Monday 9-18-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| 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

No. 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 SEP 20 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

№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'S CONTROL

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 IGS

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

OFFICIAL RECEIPT

No C 4664

DATE 10-6- 1950

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

BY Lewis Colonel Montesey ADDRESS 3061 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 MS 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

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2053

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. 6 Div.

Opening: Time 1:30 A.M. Day Wednesday P.M. 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/19/50 | Sarah P. Dunton Service | |
| | Lot 282 Gr 2 Sec 4 Div 6 | |
| | Opening (air seal) | $ 30.00 |

CITY AUDITOR SEP 25 1950 DL

CITY TREASURY
CITY OF SAN DIEGO
RECEIVED & CONSIDERED

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 TOS

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~~ Sec 200F Blk. ~~Div.~~ 5 | 35 | 00 |
| Opening: Time 2. ~~A.M.~~ P.M. Day Friday Date 9-22-50 | 22 | 50 |
| ~~Vault~~ Box ~~Size~~ 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

**No C 4835**

DATE 1-8- 19 51

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

BY Ethel G. Barr ADDRESS 4360 Ave, Natl City

OF Ten and no/100 DOLLARS ($ 10.00 )

IN part PAYMENT OF Georgia Barr Service

LOT 12 GRAVE 5 ROW ____ SECTION 160F ~~DIVISION~~ BLOCK 3

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 41) ____

UNPAID BALANCE AFTER THIS PAYMENT $65.53 ISSUED BY [signature]

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.

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

OFFICIAL RECEIPT

No 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 w/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 [signature]

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.

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

OFFICIAL RECEIPT

**Nº C 5103**

DATE 5-19 1951

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

BY Ethel G. Bars ADDRESS P.O. Box 142 Saratoga, Calif.

OF Ten & no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF George W. Bars service

LOT 12 GRAVE 5 ROW ____ SECTION 100 F DIVISION ~~BLOCK~~ 5

INVOICE NO. 26053 W.O. A 2054

CREDIT: SALES CARE (305/951) ____ 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. Barr ADDRESS 1936 O Ave. National City

OF Five and 10/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Barr Service

LOT 12 GRAVE 5 ROW ____ SECTION 100 ~~DIVISION~~ BLOCK 5

INVOICE NO. 21153 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 $15.53 ISSUED BY [signature]

FORM 212

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

PAID
I. R. HOPKINS
MAR
19
1952
R. E. 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 00/100 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 (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT $20.53 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" 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. Bacon ADDRESS 1936 O Ave, Nat'l City

OF Ten and 00/100 ---------- DOLLARS (S 10.00)

IN part PAYMENT OF Bacon Service

LOT 12 GRAVE 5 ROW ____ SECTION 100 DIVISION BLOCK 5

INVOICE NO. 26053 W.O. A-2057

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
H. C. LINDSAY, City Treas.
JAN 31 1952
Mark M. Lindsay
COUNTER

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

OFFICIAL RECEIPT

**Nº C 5727**

DATE 4-18-52 19___

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

BY Ethel G. Barr ADDRESS % A.M. Fong branch 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 106F ~~DIVISION~~ BLOCK 5

INVOICE NO. 26053 W.O. A-2054

CREDIT: SALES CARE (305/951) $2.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT $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- 19 51

OF Ten and 10/100 ADDRESS 1936 "O" Ave. Nat'l City, Calif.

IN part PAYMENT OF Barr Service DOLLARS ($ 10.00)

LOT 12 GRAVE 5 ROW SECTION 10 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 44/100 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 $ .53 ISSUED BY [illegible]

FORM 212

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

PAID
L. 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. 2105 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 -0- ISSUED BY [signature]

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 |

C/R 5982

PAID

JUL 28 1952

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 26048 2055

Date 9-19 1950

Charge D. H. G. Leland

Address 140 - West Douglas El Cajon Calif

Name of deceased Hattie Leland

Mortician Heath Brother

| | | |
|---|---|---|
| Lot 11 Gr. 1 at Church Row Sec 200F 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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
(Attach and Forward with Remittance) 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/19/50 | 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 SEP 25 1950 DL

C 4840

PAID

JAN 12 1951

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

**No C 4840**

DATE 1-11- 1951

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

BY Dr. H. G. Leland ADDRESS 140 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 (100/7781) $22.50 REMOVALS FOUNDATIONS (100/778 3) _____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

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

PAID C.J. RAUMER JAN 12 1951 D.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 683 Pine Ave

Name of deceased Sylvester Babbitt

Mortician

Lot 5 Gr. 7 Row 33 Sec Plot 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 SAN DIEGO

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/19/50 | 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

No A 26054 2053

Date 9-20- 1950

Charge Greenwood

Address 43rd & Market

Name of deceased James LeRoy Kenner

Mortician

| | | |
|---|---|---|
| Lot W½ 107 Gr. NV3 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 Rd. by Kenner Sept 25, 1925.

Authorized In person Phone By Mimury

Order Taken by GS

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

No. 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

No 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 | | | |

Asa St. 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. Rtd

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26055

Rec'd #6988 10-30-50

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 7784 $35.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Daphne Edna Keppens Service | |
| | Lot 19 Gr 7 & 8 IOOF Blk T | $ 70.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 110.53 |

deed: Dr. Truman Yeomans
% Rogers Mortuary

CITY AUDITOR 1950

PAID

OCT 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 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 | 03 |
| 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
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 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 SEP 25 1950 TREAS

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26049

Your Order No. A-2961 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/21/50 | 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

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

OFFICIAL RECEIPT

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 and no/100 DOLLARS ($ 2.00 )

IN full PAYMENT OF Planting (2) Fir Roses

LOT 48 GRAVE ____ ROW 2 SECTION 6 DIVISION 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 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.)

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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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.

owner already given

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/22/50 | 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 9-27- 19 50

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

BY Mrs Katherine J. Swinnerd ADDRESS Alhambra Calif

OF Seventy and no/100 DOLLARS ($ 70 00)

IN Full PAYMENT OF Perp. Mtce

LOT 357 GRAVE 1-2 ROW _____ SECTION Mt Hope DIVISION BLOCK 1

INVOICE NO. 26052 W.O. A2062

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 41) #35 00

UNPAID BALANCE AFTER THIS PAYMENT 0 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

No. A 26060 2063

Date 9-22- 1950

Charge Mrs. M. F. Newman c/o Tates

Address 3019 Ocean Vw. Blvd.

Name of deceased Mattie Louisa Nowell

Mortician Tates

| | | |
|---|---|---|
| Lot 20NE¼ Gr. W 1/3 Row Sec 4 ~~Blk.~~ Div. 6 | | |
| Opening: Time 2-30 A.M. Day Monday P.M. Date 9-25-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal [redacted] | 10 | 00 |
| Total | 50 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Disinter, Benj W and Rsa Elmer Newman (Children) Bury Mattie Nowell and 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/22/50 | 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 SEP 27 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

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

7-22 1950

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

_____ in Lot NE¼ 20 Gr E½ 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 W F Neuman — Mother

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

_____
Witness

_____
Witness

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

OFFICIAL RECEIPT

№ C 4733

DATE 11-10 1950

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

BY Mrs. M. F. Newman ADDRESS % Tiles 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. Lindsay City C.S. Clerk

in full

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26057 2064

Date 9-22- 1955

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 | | |

Rogelus Trailer Court.

12001 Sherman Way No Hollywood Calif

PAID

MT. HOPE CEMETERY

Authorized
~~In person~~
Phone By Letter

Order Taken by P L Taylor

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 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/22/50 | 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

MAKES ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, 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

No A 2065

Date 9-23- 1950

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Albert H Henson 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. Henson, 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
[illegible]ON-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

PAID
OCT 16 1950

owner:Albert H.Henson,Sr.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 26062 2066

Date 9-23- 1950

Charge Johnson Lowe 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

Owned Charles T Robinson

4017-Arizona st

Authorized
In person
Phone By C. B. Robinson

Order Taken by R L Terry

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 SEP 27 1950 AUDITOR

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.*

CITY OF SAN DIEGO, CALIFORNIA

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

# 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 SEP 27 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

No A 24063 2068

Date 9-24- 1950

Charge Kent Ewing

Address 3859-44th

Name of deceased Guy N Wendall

Mortician

| | | |
|---|---|---|
| Lot 5 we select Gr. 9 Row 35 Sec M35 Blk. 4 Div. | 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 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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/24/50 | Guy H. Kendall Service | |
| | Lot 5 Gr 9 Row 35 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY AUDITOR SEP 27 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 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

No. 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 9/24/50 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | 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 AUDITOR OCT 12 1950

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 Lumm Co-

Address 1408- 4

Name of deceased Matilda M Richie

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 16 Row 31 Sec Mos Div. U | 15 | 00 |
| Opening: Time 2 30 A.M. Day Sunday P.M. Date 9-26-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

George Chamberlin

3340- 41 st

Authorized
In person
Phone By Johnson Lumm

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/25/50 | 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

No A 26098 2071

Date 9-22- 1950

Charge Lewis Colonial Mortuary

Address 3037 El Cajon Blvd.

Name of deceased Frank Ray (ASHES)

Mortician

| | | |
|---|---|---|
| Lot 3 Gr. 14 Row Sec Mau 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 send to

Adeline Ray

3541 Holly St.

R.t. 2, Box 245,

Spring Valley, Calif.

Authorized
In person
Phone By Doc Wells

Order Taken by P J Duffy

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/25/50 | 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

No 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 200F Blk. 48 Div. | 3 | 00 |
| Opening: Time A.M. P.M. Day Monday Date 9-25-1950 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 6 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

1 Casket no one Com

Authorized
~~In-person~~
Phone By Bruce

Order Taken by P L Taylor

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/25/50 | Kitchens Infant Service | |
| | Lot D Gr 23 IOOF Blk 48 | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

fa.:Lemial D.Kitchens

CITY SEP 27 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 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 D
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 19 50

Imogene D. Hubbard

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Roy L. Burns

Mary Alice Sullivan

Mary Belle Bennett

Witnesses.

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO, }

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

No. 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
(Attach 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

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

OFFICIAL RECEIPT

**No. 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 Louisa 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 Bonheur Brothers Mortuary

Address 1770 - 4th Ave.

Name of deceased Osce, Green (amended)

Mortician

| | | |
|---|---|---|
| Lot 9 Gr. L 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 - L. 38 Ft.

84 yr

9-25-50 f w

Authorized
In person
Phone By L. Green

Order Taken by R L Taylor

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

No. 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 | 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 4689 | .53 |
| | | $ 65.53 |

OCT 2 1950 AUDITOR

PAID

OCT 20 1950

owner: Peter Green
416 - S. 38th
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 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/26/50 | Harry Ralph Sidney Service (ashes) | |
| | Lot 3 Gr 10 Mas D | $ 15.00 |
| | Opening | 3.00 |
| | | $ 18.00 |

4689

CITY SEP 27 1950 AUDITOR

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/26/50 | Maureen Ethel Daskalakis Service | |
| | Lot 78 Gr 11 Mas 0 | $ 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 Memo Chapel

Address 7654 Herschel

Name of deceased Peter Lazin

Mortician

Open 5

| | | |
|---|---|---|
| Lot 27½ Gr. 5+6 Row Sec Mas Blk. Div. R | 70 | 00 |
| Opening: Time 1 ~~A.M.~~ Day Friday P.M. Date 9-29-50 | 30 | 00 |
| Vault Box air seal Size | | |
| Removal or Foundation | | |
| Total | 100 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Due 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/26/50 | Peter Lazin Service | |
| | Lot 27½ Gr 5 & 6 Mas R | $ 70.00 |
| | Opening (air seal) | 30.00 |
| | | $ 100.00 |

CITY OCT 2 1950 AUDITOR

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

No. 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 OCT 2 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

No A 26072-2080

Date 9-26 1950

Charge Tate Funeral Home

Address 3189-Ocan 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/26/50 | Ryan Infant Service<br>Lot 1 Gr 3 Row 3 County Div 5<br>Opening | $ 3.30 |

C4737

CITY SEP 27 1950 TREASURER

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.*

WHITE-CUSTOMER
[illegible]OA-TREAS.-AUD.
[illegible]NK-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 Upas St

OF Three and 1/100 DOLLARS ($ 3.00)

IN Full PAYMENT OF Constance Marie Smith Int-(Ashes)

LOT 17 GRAVE 10 ROW ____ SECTION Mt DIVISION 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. HOWKINS
SEP 27 1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24075 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. 2 | 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

No. 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~~ 7784 $17.50
Detach and Forward with Remittance

| 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 OF SAN DIEGO OCT 2 1950 AUDITOR

4877

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

OFFICIAL RECEIPT

No C 4877

H.C. Schreuer

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 Trust PAYMENT OF Jeanette Sutton Owen

LOT 6 GRAVE 1 ROW ____ SECTION G.A.R. DIVISION 2 BLOCK ____

INVOICE NO. 26075 W.O. A 2082

CREDIT: SALES CARE (306/9511) #17.50 BOXES (100/778 2) #18.03

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

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY P L Taylor

FORM 212

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

PAID
JAN 29 1951
H. C. LINDSAY
City Treas.

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 grave

| | | |
|---|---|---|
| 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
CANARY-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/26/50 | S.H.Savage<br>Lot 4 Row 13 Sec 1 Div 5<br>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

**Nº 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 [signature]

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 2084 (26086)

Date 9-27 1930

Charge Hubbard Mortuary

Address 321-E-Chula Vista St Chula Vista

Name of deceased George Sammons

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 3 Row 18 Sec Mem Blk. Div. U | 15 | 00 |
| Opening: Time 10 00 A.M. P.M. Day Sat Date 9-30-30 | 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 D Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26086

Your Order No. A-2084

Date 9/30/50 19

Department Cemetary Dept. Memo No.

Hubbard Mortuary
321 E. [illegible] 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 And[illegible]erson Sammons | |
| | Lot 5 Gr 3 Row 18 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY DL OCT 3 1950 AUDITOR

PAID
OCT 24 1950

owner: Mariana Sammons
1177 National Ave.
Chula Vista, 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

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.*

WHITE-CUSTOMER
YELLOW-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Glenn Carl Boyts Service | |
| | Lot 10 Gr 16 Sec Masonic D | $ 15.00 |
| | Opening | 3.00 |
| | | $ 18.00 |

C 4682

CITY OCT 9 1950 EDITOR

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 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 & no/100 DOLLARS ($ 18.00 )

IN full PAYMENT OF Glenn Carl Boyd Service

LOT 10 GRAVE 16 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO. 26100 W.O. A2085

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 ____ ISSUED BY R L Sayler

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

No 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 to E Blk. 9 Div. | 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 and no/100 DOLLARS ($ 6 00 )

IN Full PAYMENT OF Baby Allwd 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 P 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

No A 26076 2087

Date 9-22 1950

Charge Lewis Mortuary

Address 3057-61 Cajon Blvd-

Name of deceased Alice M-Millem Ashes

Mortician

| | | |
|---|---|---|
| Lot 70 Gr. 11 Row Sec Leaf Blk. 7 Div. | | |
| Opening: Time A.M. Day Wed- P.M. Date 9-22-50 | 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 Dunphy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/27/50 | Alice M.Miller Service (ashes)<br>Lot 70 Gr 11 IOOF Blk 7<br>Opening | $ 3.00 |

C4685

OCT 27 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 IOS

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 Swiss 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 CASH (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
16
1950
R. C. LINDSAY
CITY TREAS.

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2088

26078

Date 9-27 1950

Charge Robert A. Biddison

Address Rt 2, Box 8, Morgan Hill, Calif.

Name of deceased N.A. Biddison

Mortician Barnham 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 4651 | 90 | 53 |
| Balance | 00 | 00 |

Will Pay Day of Service -

PAID MT. HOPE CEMETERY 9-28-50

Authorized In person Phone By Biddison

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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.~~ 7782 $18.03
Detach and Forward with Remittance

| 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

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

OFFICIAL RECEIPT

**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 Ninety 53/00 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/28/50 | Ella Wright Service<br>XXXXXX<br>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
CR 5295 8/27/51 10.00
CR 5412 10/26/51 25.00
35.00
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

**No C 4998**

DATE 4-3 1951

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

BY Mrs. Alice Lincoln ADDRESS 3235 Lincoln Ave.

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 (306/9511) 12.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/776 41) 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. LUMBERY

OFFICIAL RECEIPT

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

**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 (306/951) ____ 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 #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.

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

OFFICIAL RECEIPT

**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 7

INVOICE NO. 26082 W.O. A-3089

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 [signature]

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 3335 Duke St. 10

OF Ten and 14/100 DOLLARS ($ 10.14)

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 [signature]

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/29/50 | 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 12 1950 DL

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 Talmadge P. Cordell

Address 418 E. 10th, National City, Calif

Name of deceased Mary Jo Cordell

Mortician Heath Brothers

| | | |
|---|---|---|
| Lot 92 Gr. ____ Row ____ Sec 100F Blk. Div. 11 | 25 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Monday 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 Talmadge P. Cordell Order Taken by P. J. D. per WB

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

No. 26079

Your Order No. A-2091 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 [signature]

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 No. 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 | 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

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

OFFICIAL RECEIPT

**Nº C 4653**

DATE 7-29- 1950

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

BY Mrs. Maria R. G. Fillette ADDRESS 3611-C Kettner Blvd. SD1

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 [signature]

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 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2094 (26095)

Date 9-30 1950

Charge Lewis Colonial Mortuary

Address 3034 El Cajon Blvd

Name of deceased Justus 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 2 Box | 18 | 03 |
| Removal or Foundation | | |
| Total | 50 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By S Tom

Order Taken by P. J. Dudley

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/30/50 | 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

OFFICIAL RECEIPT

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

No. C 4719

DATE 11-4 19 50

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

BY Lewis Colonel Morteray ADDRESS 3051 El Cajon

OF Fifty + 53/100 DOLLARS ($ 50.53 )

IN full PAYMENT OF Justus Meyer service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

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

No A 2095

Date 9-30 1950

Charge Bryon Mortuary

Address 1752-47th Ave

Name of deceased Charles Calvin

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 8 Row 35 Sec Mor Div. 2 | 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 Emery

Order
Taken by P D Dubbs

Cash 30 Days. All Deposits made will be 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/30/50 | 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. Calvin Service

LOT 5 GRAVE 8 ROW 35 SECTION Mas DIVISION ~~BLOCK~~ 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 [signature]

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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~~
7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/30/50 | 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

OFFICIAL RECEIPT

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

**Nº C 4654**

DATE 9-30 19 50

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

BY Mr. A. P. Trautner ADDRESS 3651 Boyle Ave L. A.

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

IN FULL PAYMENT OF Rundell Service

LOT 153 GRAVE ____ ROW ____ SECTION I of F ~~DIVISION~~ BLOCK 10

INVOICE NO. 26084 W.O. A2096

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. D. Dudley

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 | 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 | 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

№ C 4655

DATE 10-1 1950

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

BY Mr Henry Cherrhis 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-of DIVISION BLOCK 9

INVOICE NO. 26085 W.O. A2097

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

No 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. Gr. Key Sec Blk. Div. 3.88
2374 O'Connor, Michael A.M. Day 3.88
Opening Time 2375 Ryan, Baby Boy P.M. Date 3.88

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

No. 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

No A 26088 2099

Date 9/30/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Sept. 12 Cole

Lot 28 Gr. Kenner Row Sec Blk. Div.

29 Wright

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

| | |
|---|---|
| | 5.00 |
| | 5.00 |
| | 5.00 |
| Total | 15.00 |
| Balance | |

Paid-Receipt Number

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

No A 21049 2100

Date 9/30/50 19

Charge Clemens Granite Co. (F78530)

Address 3460 Imperial Ave. SD 2

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal of Foundation

Paid-Receipt Number

| | |
|---|---|
| Bradley | 5.00 |
| Hardy | 4.00 |
| Harmon | 4.50 |
| Lamktree | 4.00 |
| Posey | 4.00 |
| Richards | 4.00 |
| Rinne | 4.00 |
| Truby | 4.00 |
| Wallace | 4.00 |
| Wishart | 4.00 |
| Total | |
| 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. 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 | 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 |

@4676

CITY OCT 13 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

OFFICIAL RECEIPT

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

**No C 4676**

DATE 10-11- 1950

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

BY Clarence ADDRESS 3460 Imperial

OF Forty-one and 50/100 DOLLARS ($ 41 50/100)

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) ____ ~~REINFORCED~~ FOUNDATIONS (100/778 3) $41.50

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
OCT
1 6
1950
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26096

**No. A 2101**

Date 9/30/50 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Ball Dullar Gr. Row Sec Blk. Div.

Carter

Opening Tim A.M. Day

Clark P.M. Date

Cole

Vault Box Size

Iverson

Reynolds

Removal Vaco Foundation

Westfall

| | |
|---|---|
| | 5.50 |
| | 4.00 |
| | 4.50 |
| | 4.50 |
| | 5.00 |
| | 4.50 |
| | 5.00 |
| | 4.00 |
| | 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 (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $41.50
Detach and Forward with Remittance

| DATE | 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 OCT 3 1950 AUDITOR

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

No 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 ____ RON ____ 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/30/50 | Harringon | $ 4.00 |
| | Sawasaki | 6.50 |
| | | $ 10.50 |

CITY OCT 3 1950 AUDITOR

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Barlley | $ 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 13 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

No 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 (306/9511) ____ BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) 45.00

HALF SALES OF LOTS (100/7784) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Filson

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

No. A 2104 (26099)

Date 10-2 1950

Charge Goodbody's - Ivy Chapel

Address 317 Ash

Name of deceased Daniel Hayes

Mortician

| | | |
|---|---|---|
| Lot 203 Gr. Row Sec 12 Blk. Div. 7 | 7 | 50 |
| Opening: Time A.M. Day Tuesday P.M. Date 10-3-50 | 3 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 11 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

2' casket no services

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

No. 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 |
|---|---|---|
| | 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 ICS

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/2/50 | 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 637 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 26093 W.O. A2105

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 0 ISSUED BY P J Dudley

FORM 212

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

PAID
C.J. RAUNER
OCT
4
1950
R. G. LINDSAY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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 Mud- 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 | | |

Cond Daisy D. Munchus
4906 El Cajon Blvd-

Authorized
In person
Phone By Doc Webb

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. 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. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Susan E. Crow Service | |
| | Lot 23 Gdn 3 Sec 2 Div 6 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY OCT 9 1950 AUDITOR

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

OFFICIAL RECEIPT

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

**Nº C 4684**

DATE 10-13- 1950

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

BY Lewis Memorial ADDRESS 3051 El Cajon

OF Seventy-five and 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Cem Serv.

LOT 23 GRAVE 3 ROW ____ SECTION 2 DIVISION 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

No. A 2107 (26096)

Date 10-3 1950

Charge Wm O. Cuddy

Address 1146 Elm Ave. Palm City

Name of deceased

Mortician owner cd. given

Prepaid

| | | | |
|---|---|---|---|
| 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/3/50 | 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

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

OFFICIAL RECEIPT

**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 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

Nº 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 |
|---|---|---|
| 10/5/50 | | |
| | 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 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26103 2109

Date Oct 3- 1950

Charge Johnson Lawn Co.

Address 1408-4th

Name of deceased Harry Swift.

Mortician

Lot ____ Gr. 21 Row 1 Sec Co ~~Blk~~ Div. 5

Opening: Time 3 Pm A.M. Day Wednesday

P.M. Date 10-4-50 18 70

Vault Box ____ Size ____

Removal or Foundation ____

Total ____

Paid-Receipt Number ____

Balance ____

8730

Authorized ~~In person~~ Phone By Knoble

Order Taken by R L Lloyd

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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.
(Attach and Forward with Remittance)

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/3/50 | Harry Swift Service<br>Grave 21 Row 1 County Div 5<br>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

No. 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 7784 $25.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/4/50 | 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

No A 2111 (26106)

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 Reora Dr. 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

No. 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 7784 $17.50

Detach and Forward with Remittance

| DATE | 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

No. 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. 7731 - $3.50 7734 - $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/4/50 | Clifford Junior McCrary Service | |
| | Lot 212 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

04749

CITY OCT 9 1950 AUDITOR

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 2410 9 2113

Date 10-5 1950

Charge Erickson Anderson

Address 8390 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 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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/5/50 | Carlton John Mills Service | |
| | Lot 5 Gr 7 Row 35 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

C4728

CITY OCT 9 1950 AUDITOR

owner: McClure, Mrs. Capitola V.
4765 Baker St.,
Tucson, Ariz.

PAID
NOV 10 1950

for Invoiced

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 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. 7 Div. | 7 | 50 |
| Opening: Time Here 9:00 A.M. Day Friday P.M. 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

Nº 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 $3. 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/5/50 | Robert William Wolf Service | |
| | Lot 622 Sec 12 Div 7 | $ 7.50 |
| | Opening | 8.00 |
| | | $ 15.50 |

CH720

CITY AUDITOR OCT 9 1950

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 DIVISION ~~BLOCK~~ 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/5/50 | 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 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2116 (26120)

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. 14 Div. | 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. K. Beard

Authorized
In person
Phone By Fairbanks

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. 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 7784 $17.50

Detach and Forward with Remittance

| DATE | 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 |

CH698

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 Services

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 [signature]

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

No A 2117 (26111)

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. 7 Div. | 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 No. 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 OCT 9 1950 AUDITOR

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

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

OFFICIAL RECEIPT

No. 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 Empire

LOT 94 GRAVE 18 ROW ____ SECTION 2 DIVISION 7 ~~BLOCK~~

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

No A 2118 (26112)

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. 7 Div. | 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 | | 0 |

~~Meadow Harris~~

~~3742 Thorn~~

owner: Nathaniel Goodwin

3129-39th 5

Authorized In person / Phone By Nathaniel C. 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

No. 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. Ainis 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

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

OFFICIAL RECEIPT

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 Dennis

LOT 100 GRAVE 17 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. ~~26112~~ 26112 W.O AZ118

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
AUG 10 1951
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26117 2119

Date 10-5- 1950

Charge Kent Evening

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 Wychoff 3861 Menlo
R9926

Authorized
In person
Phone By Coon

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/5/50 | 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 CL OCT 9 1950 AUDITOR

PAID

NOV 16 1950

owner: Kenneth Woodworth
257 Ralph St.
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

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26119 2120

Date 10-4 1950

Charge Elsie Leetch

Address 3567 Louisiana SD4

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 80 Gr. Row Sec 100E 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 | | 0 |

PAID MT. HOPE CEMETERY

Deed-
Elsie Leetch
3567 Louisiana
SD4
Hold of billing for a week

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

Rec'd #6976
10-10-50

# INVOICE

No. 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<br>Lot 80 IOOF Blk 30<br>Pd.receipt #c-4670 $35. | $ 35.00 |

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

№ 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 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

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/6/50 | Rebecca Lee Shadoin Service | |
| | Lot 547 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

C4721

CITY OCT 9 1950

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

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

OFFICIAL RECEIPT

**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. G. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2122 (26118)

Date 10-6- 1950

Charge Goodbody Funeral Chapel

Address 317 A St

Name of deceased Inf. Boy Millegan

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 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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/6/50 | Milligen Infant Service | |
| | Lot C Gr 9 IOOF Blk J | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY OF SAN DIEGO 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

No A 26114 2123

Date 10-6- 1950

Charge Mrs Bernice Platz

Address 115 B.M. Crystle Butte Montana

Name of deceased Jess Albert Burgett (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 4 Row Sec IOOF Blk. 12 Div. | | |
| 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

Sign of Louis Burgett

Authorized
~~In person~~
Phone By Bernice Bidwell
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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/6/50 | 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

Mrs W. Allen Perry:
Mt. Hope Cemetery
San Diago, Caly.

Mrs W F Platz
309 Kemper St
Butte Montana
Sept. 26th 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.

Thanks you

Mrs Bernice Bridwell Platz.

$18.63

| BURGETT | |
|---|---|
| FATHER | MOTHER |
| JESSE A | SUSIE V |
| 1892-1949 | 1891-1945 |

Father's

PLEASE inscribe Head Stone for Jesse A Burgett

OFFICIAL RECEIPT

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

**Nº C 4666**

DATE 10-6- 1950

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

BY Mrs Bennie Platz ADDRESS 115B. N Crystle Butte Mount-

OF Twelve + 73/100 DOLLARS ($ 12 73)

IN full PAYMENT OF Int. of Jess Albert Burgett (ashes)

LOT #5 GRAVE 4 ROW ____ SECTION IOOF ~~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.7

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 (colored)

Mortician

| | | |
|---|---|---|
| Lot 9 Gr. Row 10 Sec 2 Blk. Div. 2 | | |
| Opening: Time A.M. P.M. Day Saturday 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 Harriff

Authorization attached

2' in front of marker

Authorized
In person
Phone By Paris

Order
Taken by Duffy by KEW

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

WHITE-CUSTOMER
YELLOW-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/7/50 | 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 Harrett McLean

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

Relative's Name Mrs Jessie H McLean

Address 701 Highway 80 El Cajon

by 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 & 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

No. 26121

Your Order No. A-2125

Date 10/8/50 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/7/50 | Mercedes Romeroa aka Rivera Service | |
| | Gr 21 Row 2 County Div 5 | |
| | Opening | $ 18.70 |

CITY OCT 11 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

No. A 2126 (26123)

Date 10-8 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Catherine Wahlof

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 12 Row 35 Sec Mas Blk. Div. U | 15 | 00 |
| A.M. Day Tuesday Opening: Time 2:30 P.M. 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/8/50 | 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 NOV 17 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

No 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. Day Wednesday P.M. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/8/50 | 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 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.G. Stromberg

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
CHECKED

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26379 2128

Date 10-8 1950

Charge Benbough

Address 735 Bate

Name of deceased Mary Hendricks

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. Row Sec 100F Blk. Div. 27 | | |
| Opening: Time 10:30 A.M. Day Wednesday P.M. 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 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 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

26124

№A 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. 0 | | 50 | 00 |
| Opening: Time 2:00 A.M. Day Tuesday P.M. 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 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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/8/50 | 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

No A 26383 2130

Date 10-9 1950

Charge La Jolla Memorial Chapel

Address 7654 Herschel

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 No. 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 26389

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/9/50 | Louis Jackson Service | |
| | Lot 16 Row 41 Sec 5 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | | $ 47.50 |

C 4793

CITY AUDITOR OCT 16 1950

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

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

OFFICIAL RECEIPT

**Nº C 4793**

DATE 12-13- 1950

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

BY Tattie + Reggie Jackson ADDRESS 3109 Ocean View Blvd.

OF Eighty-two and 60/100 DOLLARS ($ 82.60)

IN full PAYMENT OF Inv. #s 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 [signature]

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

No 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Nº 26381

Your Order No. A-2132

Date 10/11/50 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 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

cd. given

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. 1 Div. | 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/10/50 | John Avent Service | |
| | Lot 75 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY 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

No. A 2134

Date 10-10-1950

Charge Bonham Brothers-Mortuary

Address 1770-4th

Name ~~of deceased~~ Russell Earl Dew

Mortician The Need

| | | |
|---|---|---|
| Lot 50 Gr. 10 Row Sec 2 Blk. 7 Div. | 25 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Owner of
Russell Earl Dew
320 Ft.

Send deed to Bonhom Brothers
We deliver

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/10/50 | Pre-need | |
| | Lot 50 Gr 10 Sec 2 Div 7 | $ 25.00 |

C4749

owner: Russell Earl Dew
320 G St.
send % Bonham Brothers

CITY OCT 11 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.)

26122

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**NºA 2135**

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. 2 Div. | 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 M. Bense

Authorized
In person
Phone By

Order Taken by D. Fly 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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/10/50 | 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

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

OFFICIAL RECEIPT

**No. 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 ~~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

No 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. 7 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/10/50 | John Reger Carlson Service | |
| | Lot 154 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

C4683

CITY OCT 16 1950 AUDITOR

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

OFFICIAL RECEIPT

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

**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 Carlson Service

LOT 154 GRAVE ___ ROW ___ SECTION 12 DIVISION 7 ~~BLOCK~~

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 [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

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

# INVOICE

No. 28383

Dec #1983

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/12/50 | | |
| | 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 CL 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26376

No A 2138

Date 10-11- 1950

Charge Mr. Richard Hoey

Address 170 E. Laurel

Name of deceased

Mortician

Douglas & Pauline Watts Settle

Lot 647 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 —

Brown Market

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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/11/50 | 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 him | |
| | Billed 9/20/1950 | |
| | " 10-11-1950 | |

RECEIVED THE ABOVE IN GOOD ORDER

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

OFFICIAL RECEIPT

No 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 plagues

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 ) ____ ~~REMOVALS~~ FOUNDATIONS (100/778 3) $20.00

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
OCT
16
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26377

**No. 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

*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 R. C. Strawbridge

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 Saum & 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. 23389

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/12/50 | 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 OL OCT 16 1950 AUDITOR

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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2141 (26390)

Date 10-12- 1950

Charge Home of Peace C/O Sol Stone

Address 1060 Robinson

Name of deceased Ruth Schumon

Mortician Home of Peace

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

Opening: Time 2 A.M. P.M. Day Friday Date 10-13-50

~~Vault~~ Box ____ Size 5

Removal or Foundation ____

| | | |
|---|---|---|
| | 45 | 00 |
| | 20 | 60 |
| | | |
| Total | 65 | 60 |
| | | |
| Balance | | |

Paid-Receipt Number ____

Authorized
In person
Phone By Stone

Order Taken by P L Joy 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/12/50 | Ruth Schuman Service | |
| | Home of Peace | |
| | Opening | $ 45.00 |
| | Box | 20.00 |
| | State Sales Tax | .60 |
| | | $ 65.60 |

CITY OCT 16 1950 AUDITOR 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 TGS

FORM 974(REV.)

ORDER

26382

CITY OF SAN DIEGO, CALIFORNIA

No A 2142

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. 39 Div. 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<br>Lot 7 IOOF Blk 39<br>Pd.receipt #c-4677 $35. | $ 35.00 |

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

**No C 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 160F ~~DIVISION~~ BLOCK 39

INVOICE NO. 26382 W.O. A-2142

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
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.*

E-CUSTOMER
OW-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 7784 $35.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/12/50 | Brainard Alderdice Hersey Service | |
| | Lot 10 Gr 24/13 IOOF Blk 13 | $ 70.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 110.53 |

OCT 17 1950 AUDITOR

C 4692

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

№ C 4692

Richard F. Hersey 3211 Belle Isle

DATE 10-19 1950

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

BY Leta V. Hersey ADDRESS 4173 Pepper Dr., SD5

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

№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. TOOF Blk Div. S | 25 | 00 |
| Opening: Time 3 ~~A.M.~~ Day Friday P.M. Date 10-13-50 | 30 | 00 |
| Vault ~~Box~~ ___ Size Air Seal | | |
| Removal or Foundation | | |
| Total | 55 | 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

No. 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 Bonnie Stephens Services

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 _____

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 2145 26600

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. 13 Div. | | |
| 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/13/50 | Albert Carl Fredrick Wile Ash Removal from Lot 49 Gr 16 IOOF Blk 13 to Iowa Removal charge | $ 3.00 |

CITY TREASURER 20 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

# PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

**DECEDENT PERSONAL DATA**

| NAME OF DECEDENT—FIRST NAME | MIDDLE NAME | LAST NAME |
|---|---|---|
| ALBERT | CARL FREDRICK | WILE |

| AGE | SEX | DATE OF DEATH |
|---|---|---|
| 65 | male | 3/5/1949 |

**PLACE OF DEATH**

| PLACE OF DEATH—CITY OR TOWN | PLACE OF DEATH—COUNTY |
|---|---|
| San Diego | San Diego |

**APPLICANT**

NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Mrs. Gladys B. Wile, wife

**REMOVAL DATA**

| FROM: CITY OR TOWN | TO: CITY OR TOWN, STATE |
|---|---|
| San Diego, CALIFORNIA | 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 | REGISTRATION DISTRICT NUMBER | DATE PERMIT ISSUED |
|---|---|---|
| J. B. Allen MD | 3701 | 10/13/50 |

**RECEIPT OF REMAINS**

| SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS | DATE REMAINS RECEIVED |
|---|---|
| | |

561

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA — REV. 7-1-49 FORM R&S-9 — DEPARTMENT OF PUBLIC HEALTH

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26385 2146

Date 10-13- 19 50

Charge Lucy J. Beckley

Address P.O. Bx 818 Chula Vista Calif.

Name of deceased

Mortician Per Car

| | | |
|---|---|---|
| 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 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

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/13/50 | 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

No C 4678

DATE 10-13- 1950

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

BY Lucy T. Berkley 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 [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

No A 2147 (26386)

Date 10-13- 1950

Charge C. A. Beckley

Address PO Box 818 Chula Vista

Name of deceased Carrie Beckley

Mortician Pearl Cove

Lot 7½8 Gr. ____ Row 9 Sec 7 Blk. Div. 3

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

Vault Box ____ Size ____

Cave

| | | |
|---|---|---|
| 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 R L Jones

*Cash 30 Days. All Deposits made 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 #1980 10-16-50

# INVOICE

No. 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 Banking ADDRESS P.O. Box 818 Chula Vista

OF Fifteen and no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Care

LOT 7½ 8 GRAVE ____ ROW 9 SECTION 7 DIVISION BLOCK 3

INVOICE NO. 26386 W.O. A-2147

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 Ingram

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

No 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. 35 Div. | 25 | 00 |
| Opening: Time 2:00 A.M. Day Monday P.M. Date 10-16-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation | | |
| Total | 65 | 53 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Rocke

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. 26393

Rec'd 7003 1-29-51

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/13/50 | 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 OF SAN DIEGO OCT 17 1950 AUDITOR

H-4-8205 405 Lexington El Cajon

PAID

OCT 20 1950

owner: Edith Acord

Concession percentages invoiced subject to audit 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

№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. Day P.M. Date Monday 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. Kirsch

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. 28394

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 |

RECEIVED 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

No 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. 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 Bonhams will bring Ashes We Select (Elizabeth Carr Wife) 4496 Oregon

Authorized In person Phone By M Smith

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/13/50 | 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

№A 26395 2151

Date 10-13- 1950

Charge Totes

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. Day Monday P.M. Date 10-16-1950 | 22 | 50 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 47 | 50 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By + W B Van Pelt

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/13/50 | John E. Van Pelt Service | |
| | Lot 31 Row 34 Sec 5 Div 7 | $ 25.00 |
| | Opening | 22.50 |
| | | $ 47.50 |

C4737

CITY OCT 17 1950 AUDITOR

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

**No C 4737**

DATE 11-13 19 50

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

BY Tates Funeral Home ADDRESS 3109 Ocean View

OF Fifty & 80/100 DOLLARS ($ 50 80/100)

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.A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 26396 2152

Date 10-14- 1950

Charge Johnson Sauna Co

Address 1408 - 4th

Name of deceased Charles H. Dieterich

Mortician

| | | |
|---|---|---|
| Lot 18 Gr. 6 Row Sec IOOF Blk. 35 Div. | 25 | 00 |
| Opening: Time 2 Hour A.M. Day Monday P.M. 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 Orr 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 $18.50~~ Acct. ~~7781 $22.50 7782 $18.03~~ 7784 $12.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/14/50 | 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

ORM 22

Invoice prepared by IGS

FORM 974 (REV.)

26397

Nº 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. Day P.M. 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 28397

Your Order No. A-2153

Date 10/17/50 19

Department Cemetery Dept. Memo No.

Lillie B.Beebe
Rt.1,Box 93B,
Campo,Calif.

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

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/15/50 | Pre-need | |
| | Lot 67 IOOF Blk 18 | $ 25.00 |
| | Pd.receipt #c-4687 $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

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. Beeler

Rt. 1 Box 93B
Campo, Calif.

Send deed to property.

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

OFFICIAL RECEIPT

No 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 L. Steinbeck

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

**No A 2154**

Date 10-16- 1950

Charge Johnson Lorenz Co

Address 1408-4th

Name of deceased Kendrick, Bradley

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 4 Row Sec IOOF Blk 35 Div 22 | 25 | 00 |
| Opening: Time 3 00 A.M. Day Wednesday P.M. 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 Taylor

*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 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/16/50 | 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 TREASURER

PAID

NOV 13 19[illegible]

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

No 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. 6 Div. | | |
| 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/17/50 | 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

No A 26403 2156

Date 10-16-1950

Charge Coronado Mortuary

Address 171 C Ave.

Name of deceased Sharon Jill Deaver

Mortician

| | | |
|---|---|---|
| Lot 78 Gr. L2 Row Sec M25 Blk. O Div. | 15 | 00 |
| Opening: Time 11:00 A.M. P.M. Day Wednesday 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/16/50 | Sharon Jill Deaver Service | |
| | Lot 78 Gr 12 Mas 0 | $ 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

No. 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

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total 18 70

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/17/50 | William Tipton Huffman Service | |
| | Gr 21 Row 3 County Div 5 | |
| | Opening | $ 18.70 |

CITY OCT 20 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

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.*

WHITE-CUSTOMER
YELLOW-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/16/50 | Doris May Archer Service | |
| | Lot 26 Gr 4 Mas R | $ 35.00 |
| | Opening (air seal) | 30.00 |
| | | $ 65.00 |

C4749

CITY DL OCT 20 1950 AUDITOR

owner: Bobby Gene Archer
Victory Auto Ct.
2822 San Diego Ave. SD 10

add. on burial per. 3971 Hitchcock $10

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 26409 2159

Date 10-17- 1950

Charge Gwendolyn Bolden

Address 129-20th St

Name of deceased Ella R Hutson

Mortician Johnson Sacum 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/17/50 | 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 DL 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

No A 2160

Date 10-17 1950

Charge Benbough Mortuary

Address 735 Date

Name of deceased Chas. N. 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

No. 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 JL OCT 20 1950 AUDITOR

PAID

NOV 16 1950

owner: Frieda Foster
4577 Dwight 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

No A 2161 (26408)

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. 243 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 Esconchido | | | |
| 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 OCT 20 1950 DL AUDITOR

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

No A 2162 (26410)

Date 10-17 1950

Charge Public Administrator

Address Union Building

Name of deceased Leewren E. Clow

Mortician Benbough

| | | |
|---|---|---|
| Lot 107 Gr. ____ Row ____ Sec MF Blk. 34 Div. | 25 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Friday 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]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26410

Voucher #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 | 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 DL OCT 24 1950 AUDITOR

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

OFFICIAL RECEIPT

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

**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 Leewren Ernest Clow service

LOT 107 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 34

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

No 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 M/c 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 — $70 on<br>$ 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 19 50

*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 M/S DIVISION 0

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

No A 2641 2164

Date 10-19 1950

Charge Rose M. Rainey

Address 285 No. Los Robles, Pasadena

Name of deceased Miss Leni Leoti 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 19 50

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

No 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. Day Saturday P.M. 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

No. 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 $18.03
7784 $17.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/19/50 | 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 DL OCT 24 1950 AUDITOR

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 Levy

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 abb

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/19/50 | 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

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

OFFICIAL RECEIPT

**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 + Mary Carson

Address C/o Ken Indrelee Benbough No. PK. 2876 El Cajon

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 22 Gr. 5+6 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 0-4693 | 50 | 00 |
| Balance | | |

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone By~~ Indrelee

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. 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 % 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 [signature]

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

No A 2168

Date Oct-20th 1950

Charge Banham 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 co A.M. Day Monday P.M. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/20/50 | 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. 142 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~~ Grey 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.
PINK-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 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/21/50 | 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

No 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 42 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

2449

No 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: Graveside Time 11:00 A.M. Day Tuesday P.M. 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 W. Scott

*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

Nº 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/21/50 | 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 IGS

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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/23/50 | Emma M. Brodd Service<br>Gr 21 Row 4 County Div 5<br>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 M25 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
YE[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/23/50 | Sidney Louis Mathews Service | |
| | Lot 39 Gr 6 Mas J | |
| | Opening | $ 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 40.53 |

CITY OCT 27 1950 AUDITOR

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

Signature of relative or legal representative

2649 Broadway.

Address & relationship to deceased or authority to sign authorization

Witness

Witness

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26415

No 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. 5 Div. | 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

Nº 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/23/50 | 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

No 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 5 ~~BLOCK~~

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.I. RAUNER
OCT 25 1950
B. C. LINDSAY
SAN DIEGO, CALIF.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 26425 2174

Date Oct-24 1950

Charge Johnson Saum

Address 1408-4th Ave

Name of deceased Frieda Pruitt

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 17 Row 19 Sec Mar Blk. Div. U | 15 | 00 |
| Opening: Time 1.00 A.M. Day Wed- P.M. Date 10-25-50 | 22 | 50 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 37 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Nabel

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/24/50 | Frieda Helen Pruitt Service | |
| | Lot 5 Gr 17 Row 19 Mas U | $ 15.00 |
| | Opening | 22.50 |
| | | $ 37.50 |

CITY DL OCT 27 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

No. 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

Opening: Time Will Call A.M. Day Friday P.M. Date 10-27-50

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | | |
| | | |
| Total | 18 | 70 |
| | | |
| Balance | | |

Authorized
In person
Phone By Fendley

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. 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 DL 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

No A 26426 2176

Date 10-24- 1950

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Lovell James, Clay

Mortician

Lot 70 Gr. 12 Row Sec 100E Blk. 7 Div.

Opening: Time A.M. Day Wednesday P.M. 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 No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/24/50 | Lovell James Clay Service (ashes)<br>Lot 70 Gr 12 IOOF Blk 7<br>Opening | $ 3.00 |

C 4724

CITY DL OCT 27 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

**No C 4724**

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

DATE 11-4 19 50

BY Lewis Colonial 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 100 ~~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 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

No A 2642 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. Day Wed- P.M. 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/23/50 | 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

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

OFFICIAL RECEIPT

№ 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 00/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Plane Infant

LOT 213 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 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

# No 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. 42 Div. | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| ~~Removal or~~ Foundation | 4 | 50 |
| Total | 4 | 50 |
| Paid-Receipt Number C-4647 | 4 | 50 |
| Balance | | |

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Simpson

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/24/50 | 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

OFFICIAL RECEIPT

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

**Nº 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 Ont (Marker)

LOT 38 GRAVE ____ ROW ____ SECTION 100F 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 [signature]

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

No 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. Day Friday P.M. Date 10-27-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 00 |
| Removal or Foundation | | |
| Total | 40 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Baker

Order Taken by R L Leigh

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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

No. 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

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

OFFICIAL RECEIPT

№ 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 IcoF ~~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

**No. 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' from marker

Ing. of Alice E. McIntyre, Infant

PAID

MT. HOPE CEMETERY

Authorized ~~In person~~ ~~Phone~~ Letter By Mrs. McIntyre

Order Taken by SGS

*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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/25/50 | 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

OFFICIAL RECEIPT

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

**Nº C 4700**

DATE 10-25- 1950

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

BY Mrs. 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 [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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2182 (26423)

Date Oct 24 1950

Charge Miss Shigue Azuma

Address 810 - Anita St Chula Vista

Name of deceased Sueichi Azuma

Mortician Bumbaugh

Open 9-11

| | | | |
|---|---|---|---|
| Lot 36 Gr 10-11 Row Sec 2 Blk. 7 Div. | | 100 | 00 |
| Opening: Time 2.00 A.M. P.M. Day Sat Date 10-28-50 | | 27 | 50 |
| Vault Box Grunwood Size Vault-3 | | | |
| Removal or Foundation | | | |
| Open Grave | Total | 25 | 00 |
| Paid-Receipt Number C4702 | | 152 | 50 |
| | Balance | 050 | 00 |

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Azuma

Order Taken by F. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/25/50 | 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

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

OFFICIAL RECEIPT

**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

OPENINGS (100/7781) 27.50 BOXES (100/778 2) ____

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 Dunlop

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 Goelstein

Mortician Home of Peace

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

Opening: Time 2:30 A.M. P.M. Day Friday Date 27-50

Vault Box ____ Size 3 — 32 50

Removal or Foundation — 18 03

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/26/50 | Joe Goldstein Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

C4723

CITY CL OCT 30 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 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 O | $ 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 N. Depew ADDRESS 215-B Winchester Ave, Glendale

OF Seventy-five and 53/100 DOLLARS ($ 75.53)

IN full PAYMENT OF Lejeune Services

LOT 31 GRAVE 4 ROW _____ SECTION Mon DIVISION O
~~BLOCK~~

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 _____

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

No A 26401 2185

Date 10-27- 1950

Charge Althea Hebert

Address 4710 - Robinson Ave La Mesa

Name of deceased Alfred Hebert

Mortician Benbough

Open g. l.

| | | |
|---|---|---|
| Lot 42 Gr. 1+2 Row Sec 1125 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.

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/27/50 | 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

No A 26427 2186

Date 10-26 1950

Charge Ted Williams

Address 5245 Cushman Pl. S.D. 10

Name of deceased

Mortician

Renewal

| | | |
|---|---|---|
| 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 Ted Williams

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. 26427

Your Order No. A-2186

Date 10/25/50 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/26/50 | 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

**Nº 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 two/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 Ivy

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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 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 (2442)

Date Oct-26 1950

Charge Merkley + Austin

Address 3655-65th Ave

Name of deceased Myrtle Simpson

Mortician

| | | |
|---|---|---|
| Lot 29 Gr. 6 Row Sec Mt Hope Blk. 3 Div. | | |
| Opening: Time 1:00 A.M. P.M. Day Monday 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.

WHITE-CUSTOMER
YELLOW-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. 7721-430

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/26/50 | Myrtle E. Simpson Service<br>Lot 29 Gr 6 Mt. Hope Blk 3<br>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

No A 26433 2189

Date Oct-26 1950

Charge Lewis Mortuary

Address 3854 - El Cajon Blvd -

Name of deceased Harvey D. Hubbs

Mortician

| | | |
|---|---|---|
| Lot 542 Gr. B Row Sec 4 Blk. 6 Div. | 35 | 00 |
| Opening: Time 1 00 A.M. Day Friday P.M. 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 E. J. Dunphy

*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

No C 4773

DATE 11-30- 19 50

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 Hubbs Service

LOT 54½ GRAVE 3 ROW SECTION 4 DIVISION 6 ~~BLOCK~~

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

FORM 212

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

PAID
C.I. 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 Sarm

Address 1408- 4th Ave

Name of deceased Baby Boy Neese

Mortician

| | | |
|---|---|---|
| Lot 91 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time 11 00 A.M. Day Friday P.M. 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/27/50 | Infant Neese Service | |
| | Lot 91 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY OCT 30 1950 AUDITOR

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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26428

No. A 2191

Deed 6857

Date 10-27 1950

Charge Mr & Mrs. Frank Duarte

Address 3640-7th Ave

Name of deceased

Mortician

One need

| | | |
|---|---|---|
| Lot 129 Gr. 1+2 Row Sec 4 Blk. Div. 6 | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number 4707 | 70 | 00 |
| Balance | — | |

Deed Flat Marker only

PAID

MT. HOPE CEMETERY

FLAT MARKER ONLY

Authorized
In person
Phone By

Order Taken by P 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

deed 6987 10-27-50

# INVOICE

No. 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

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

OFFICIAL RECEIPT

No 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 6 ~~BLOCK~~

INVOICE NO. 26428 W.O. A2191

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

No A 26435 2192

Date Oct-27 1950

Charge Johnson Saum

Address 1408-4th Ave

Name of deceased George W. Good (ashes)

Mortician

| | | |
|---|---|---|
| Lot 351 Gr. 5 Row Sec 4 ~~Blk.~~ Div. 4 | | |
| Opening: Time 11:30 A.M. P.M. Day Friday Date 10-27-50 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Son George Nora Good

Authorized
In person
Phone By Nobel

Order Taken by P J Murphy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/27/50 | George H. Good Service (ashes) | |
| | Lot 51 Gr 5 Sec 4 Div 4 | |
| | Opening | $ 3.00 |

CITY OCT 30 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

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.*

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/28/50 | 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

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

OFFICIAL RECEIPT

№ 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 Tillie M Froehlich service

LOT 17 GRAVE ____ ROW ____ SECTION 200 F ~~DIVISION~~ BLOCK 38

INVOICE NO. 26451 W.O. A 2193

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. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2644/3 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 100F Blk. J. Div. | 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]-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26143

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/28/50 | Jo Ann Peters Service | |
| | Lot C Gr 8 IOOF Blk J | $ 3.00 |
| | Opening | 3.50 |
| | | $ 6.50 |

CITY OCT 31 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

№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 winCrest 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. 7701 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/28/50 | Attiloe A.Sartori Service (ashes)<br>Lot 35 Gr 7 GAR Div 1<br>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, 4650 Utah St. (Daughter

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Mrs. H. R. McConnell Box 95 – Simi, Ventura Co, Calif.
Witness

Witness

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26436 2196

Date 10-28 1950

Charge Miss Nellie Pfister

Address 1402 E. Pennsylvania

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot E. F. Gt. 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 R L by 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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/28/50 | 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

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

OFFICIAL RECEIPT

**Nº C 4706**

DATE 10-28- 1950

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

BY Miss Nellie Pfister ADDRESS 1402 E. Penn. Ave

OF One Hundred Five 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF One grave

E. F. G.
LOT ____ 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 Braddison

Address 4626 Iowa St.

Name of deceased

Mortician

Pine Wood

| | | | |
|---|---|---|---|
| Lot 10 Gr. 10 Row Sec 8 Blk. Div. S | | 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 Braddison

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<br>Lot 10 Gr 10 Sec 8 Div 5<br>~~XXXXXXX~~<br>Pd.receipt #c-4707 $50.00 | $ 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

№A 2198 26439

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. Day Thursday ~~P.M.~~ 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 Kunwald — 1920 E. 9th St National City

Signature of relative or legal representative.

Niece

Address & relationship to deceased or authority to sign authorization.

N 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

No A 2199

Date 10-30- 1950

Charge Barbara Brothers

Address 1770-4th

Name of deceased Cleo Marie Sargeant

Mortician

| | | |
|---|---|---|
| Lot 24 Gr. Row Sec 100F Blk. 7 Div. | 35 | 00 |
| Opening: Time 1:00 A.M. P.M. Day Wednesday 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 RBS+TEW

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/30/50 | Cleo Marie Sargent Service | |
| | Lot 24 IOOF Blk 7 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

CITY NOV 2 1950 AUDITOR

C4749

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

No 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. 13 Dty. | 35 | 00 |
| Opening: Time 10:00 A.M. Day Tuesday P.M. 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 H. H. Crawford

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/30/50 | 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 Marsellus

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. A2200

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. Toyer

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

No 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. P.M. Day Thursday 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 24 x 72 1/2

Authorized
In person
Phone By Family

Order Taken by Helen

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26140

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

No A 26454 2202

Date 10-30 1950

Charge Lewis Colonial

Address 3057 El Cajon

Name of deceased Mary Strait

Mortician Lewis

Lot 34 Gr. ____ Row ____ Sec 100F Blk. 46 Div. ____

Opening: A.M. Day Wednesday Time 10:00 P.M. Date 11-1-50

Vault Box ____ ____ Size 3

Removal or Foundation ____

| | | |
|---|---|---|
| | 22 | 50 |
| | 18 | 03 |
| | | |
| Total | 40 | 53 |
| | | |
| Balance | | |

Paid-Receipt Number ____

Authorized In person Phone By Webb

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/30/50 | Mary Strait Service | |
| | Lot 34 IOOF Blk 46 | |
| | Opening | $ 22.50 |
| | Box (incl.53¢ State Tax) | 18.03 |
| | | $ 40.53 |

CITY OF SAN DIEGO NOV 2 1950 AUDITOR

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- 19 50

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

BY Lewis Colonial ADDRESS 3051 El Cajon Blvd.

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

IN Full PAYMENT OF Grave Service

LOT 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

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

No. A 2203 (26460)

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. B Div. C | 35 | 00 |
| Opening: A.M. Day Friday Time 10:00 P.M. 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 understood

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

No. 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 CL NOV 6 1950 AUDITOR

@ 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

No 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 1 full PAYMENT OF allan Services

LOT 32 GRAVE 1 ROW ____ SECTION N/9-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 4 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

No A 26455 2204

Date 10-30- 1957

Charge Benham 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. Day Thursday P.M. 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 10/30/50 | 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

owner: Mary Edmonds
6551 Kelly SD 11

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 2645 2205

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 DL NOV 1 1950 AUDITOR

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 11-4-50

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

BY A Lennon Granite Co. ADDRESS 3460 Imperial

OF Forty Eight + 50/100 DOLLARS ($ 48.50)

IN full PAYMENT OF Opt. 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 0 ISSUED BY R L Langley

FORM 212

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

PAID
J. R. HOPKINS
NOV
6
1950
R. C. LINDSAY
CITY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26446

No A 2206

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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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

OFFICIAL RECEIPT

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

No C 4729

DATE 11-7 19 50

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 Helen

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 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.

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

| | |
|---|---|
| | 4.00 |
| | 4.50 |
| | 4.00 |
| | 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26147

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 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

**Nº A 2208**

Date 10/31/50 19

Charge Southern Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

| | | | |
|---|---|---|---|
| Lot Daskalakis Duke,A. Gr. | Row | Sec | Blk. 4.00 |
| | | | Div. 4.00 |
| Opening: Time Duke,M Estrada | A.M. Day | | 4.00 |
| | P.M. Date | | 4.50 |
| Vault Box Garrison Hanley | Size | | 4.00 |
| | | | 4.50 |
| Removal of Foundation Maxwell Young | | | 4.00 |
| | | | 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

No. 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

e4741

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 P. J. Duffy

FORM 212

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

PAID
NOV 15 1950
E. C. LINDSAY
City Treas.
C.A. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26449 2209

Date 10/31/50 19

Charge S.D.County

Address Dept.of Public Welfare

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

| | | |
|---|---|---|
| 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 |
| | Total | |
| | 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 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

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26450 2210

Date 10/31/50 19

Charge Greenwood Memorial Park

Address 40th & Market

Name of deceased

Mortician

Lot Oct. 6 Alcorn Grave 24 ~~Morimoto~~ Row Sec Blk. Div.

Opening: Time 28 Azuma A.M. 30 ~~Hebert~~ P.M. Day Date

Vault Box Size

Removal or Foundation

| | |
|---|---|
| | 5.00 |
| | 5.00 |
| | 5.00 |
| | 5.00 |
| Total | |
| Balance | 20.00 |

Paid-Receipt Number

7782 $20.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | 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

No 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. 25 Div. | 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26156

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 DL NOV 6 1950 AUDITOR

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

No A 26457 2212

Date 11-1 1950

Charge Bonham-Rios

Address 1220- 4th

Name of deceased Nesse H. Hjort

Mortician Bonham

| | | |
|---|---|---|
| Lot 139 Gr. Row Sec 100F Blk. 42 Div. | 25 | 00 |
| Opening: Time 1:00 A.M. Day Thursday P.M. 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

No. 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 CLERK 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

No A 16467 2213

Date 11-1- 1950

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Madge Ulrich

Mortician

| | | |
|---|---|---|
| Lot 6 Gr. 2 Row Sec 8 Blk. Div. 5 | 50 | 00 |
| Opening: Time 9:30 A.M. Day Saturday P.M. 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

No. 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. 7781 $30. 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/1/50 | 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 E)

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 A Strombeck

FORM 212

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

PAID
R. G. LINDSAY, City Treas.
NOV 21 1950
Mark M. Lindsay
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2646 / 2214

Date 11-1- 1950

Charge Goodbody Mtg. chapel

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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/1/50 | 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 DL NOV 6 1950 AUDITOR

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

No 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. 172 Row Sec 1DOE Blk. Div. I 70 00

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

Vault Box Size

Removal or Foundation

Total 70 00

Paid-Receipt Number C-4716 70 00

Balance

Deed

PAID
MT. HOPE CEMETERY

Authorized
~~Person~~
By Mrs. Kent

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26152

Deed 6989 11-2-50

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. 7794 $35.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/1/50 | 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 _____

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. 21452 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 _____

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

No A 26462 2216

Date 11-1 1950

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Alma E Fraley

Mortician Bradley Woolman

| | | |
|---|---|---|
| Lot 210 Gr. 2 Row Sec 4 Blk. 6 Div. | | |
| 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 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. 26162

Your Order No. _____ Date _____ 19____

Department A-2216 Cemetery Dept. Memo No. 11/3/50

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 DL NOV 6 1950 AUDITOR

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

No 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. 7 Div. ____

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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 26158

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. 2783 #3

Detach and Forward with Remittance.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/2/50 | Eugene Alphonse Groene Service (ashes) | |
| | Eagles Monument Sec 8 Div 7 | |
| | Recording fee | $ 3.00 |

CITY AUDITOR NOV 6 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

26465

No. A 2218

Date 11-2- 1950

Charge Johnson-Sawn

Address 1408-4

Name of deceased Louise Lockett

Mortician

Lot 10 Gr. 8 Row Sec 100F Blk. Div. 10

Opening: Time Here 11:00 A.M. P.M. Day Saturday Date 11-4-1950

~~Vault~~ Box Size 3

Removal or Foundation

| | | |
|---|---|---|
| | 22 | 50 |
| | 18 | 03 |
| Total | 40 | 53 |
| Balance | | |

Paid-Receipt Number

Authorized ~~In person~~ Phone By Mobl

Order Taken by JRS

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 DL NOV 6 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

No A 2647 2219

Date 11-3- 1950

Charge Lewis Colonial

Address 3054 El Cajon Blvd.

Name of deceased Esther Goldstein

Mortician

| | | |
|---|---|---|
| Lot Home Gr. of Peace 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/3/50 | Esther Goldstein Service | |
| | Home of Peace | |
| | Opening | $ 32.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 50.53 |

CITY CL NOV 9 1950 AUDITOR

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

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

OFFICIAL RECEIPT

**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 [signature]

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

No 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.*

W[illegible]E-CUSTOMER
Y[illegible]OW-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 DL NOV 9 1950 AUDITOR

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

№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 200F 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 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

No. 26159

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 TCS

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

OFFICIAL RECEIPT

**No C 4717**

DATE 11-3- 1950

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

BY Telmadge P Cordell ADDRESS 418 E. 10th Nat. City

OF Seventy Five 1/00 DOLLARS ($ 25 00 )

IN Full PAYMENT OF Pre need

LOT 91 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK 11

INVOICE NO. 26459 W.O. A2221

CREDIT: SALES CARE (306/951) $12 50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L 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

No A 26480 2222

Date 11-8- 1950

Charge Rogers Mortuary

Address 4094 University ave-

Name of deceased John Wyly

Mortician

36

Lot 23 Gr. Row Sec Tier F Blk. 21 Div.

Opening: Time 2 00 A.M. Day Friday P.M. Date 11-10-50

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | 40 | 00 |
| | 22 | 50 |
| | 18 | 03 |
| Total | 40 | 53 |
| | 40 | 53 |
| Balance | ~~40~~ | ~~53~~ |

Paid-Receipt Number C-4734

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

No. 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

No A 2469 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. 7 Div. | 7 | 50 |
| Opening: Time 10 00 A.M. P.M. Day Monday 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 No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/4/50 | Richard Lee Walls Service | |
| | Lot 228 Sec 12 Div 7 | $ 7.50 |
| | Opening | 3.50 |
| | | $ 11.00 |

CITY DL NOV 9 1950 AUDITOR

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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26463

No. A 2224

Date 11-4-1952

Charge Olin D. Meserve

Address 1728-Linwood St

Name of deceased William C Meserve

Mortician Bourbon Brothers

| | | |
|---|---|---|
| Lot 12 Gr. 4 Row Sec 2 ~~Blk.~~ Div. 6 | 35 | 00 |
| Opening: Time 10 A.M. P.M. Day Tuesday Date 11-7-52 | 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
15-16
75-53

Authorized
In person
Phone By

Order Taken by P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No 26163

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/4/50 | 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 TGS

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 Mackey Austin

Lot 44 Gr. Row 1 Sec 8 Blk. 7 Div.

A.M. Day Sunday

Opening: Time 1 P.M. 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 Taylor

*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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 7784 $12.50

Detach and Forward with Remittance

| 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 NOV 13 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

LOT OWNER A-2226

Anderson, Ellis M. 3517 Isla Vista Dr., SD 5

NAME ADDRESS

LOT 45 Row 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

No A 26471 2227

Date 11-6- 1950

Charge Heath Bros Hearse

Address 611 Highland, North City

Name of deceased Jean F. McClellan

Mortician Heath

| | | |
|---|---|---|
| Lot 18 Gr. 5 Row Sec 100F Blk. 9 Div. | 25 | 00 |
| Opening: Time 2:00 A.M. Day Tuesday P.M. 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
Detach and Forward with Remittance. 7784 $12.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/6/50 | 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 Hall City

OF Sixty-five and 5 3/100 DOLLARS ($ 65 5/100)

IN full PAYMENT OF Don F. McClellan Service

LOT 18 GRAVE 5 ROW ____ SECTION 100F 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 [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
NOV 10 1950

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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 County Blk. 5 Div.

Opening: Time 10 00 A.M. Day Monday P.M. Date 11-6-50

Vault Box ____ Size ____

Removal or Foundation ____

| | | |
|---|---|---|
| | | |
| | | |
| Total | 18 | 70 |
| | | |
| Balance | | |

Paid-Receipt Number ____

Authorized
In person
Phone By Tate

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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/6/50 | Johnnie Owens Service<br>Gr 21 Row 7 County Div 5<br>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

No A 26470 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 Blk. Div. 5

Opening: Time 10 20 A.M. Day Monday P.M. Date 11-6-50

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | 3 | 30 |
| Total | 3 | 30 |
| | | |
| Balance | | |

Paid-Receipt Number

Authorized
In person
Phone By Tate

Order Taken by L. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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

No. 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. 16 Div. | 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 No. 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 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/7/50 | Peter R.Johnson Service | |
| | Lot 40 IOOF Blk 16 | $ 35.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 75.53 |

R 16888 11/1/51 50.00

CITY AUDITOR NOV 13 1950 DL

25.53

PAID NOV 28 1951

R 16914

Concession percentages invoiced subject to audit 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

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 $ 2.50 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

No A 2231 26477

Date 11-7 1950

Charge Benham Bros

Address 1770 - 4th

Name of deceased Mary Helen Lane

Mortician

| | | |
|---|---|---|
| Lot 229 Gr. Row Sec 12 Blk. 7 Div. | 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/7/50 | 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

No A 26478 2232

Date 11-9 1950

Charge Johnson Sauna

Address 1408 - 47th Ave

Name of deceased Katie Anderson

Mortician

| | | |
|---|---|---|
| Lot 6 Gr. Row 4 Sec 8 Blk. Div. 7 | 24 | 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 Lovejoy

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. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/9/1950 | 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

No A 26472 2233

Date 11-7 1950

Charge Bonham Bros

Address 1770 - 44th

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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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. 7764 $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

Re 486v

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 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. Dubby

*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 No. 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 NOV 17 1950 AUDITOR

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 50/100 DOLLARS ($ 57.50 )

IN Full PAYMENT OF George Beadie Brown services

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 Ruffy

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

No A 26474 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. 5 Div. | | 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

No. 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 D14

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 M Lee

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
NOV 10 1950

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 Bostonia

Name of deceased Eugene Matthewson Ashes

Mortician Erickson & Anderson

| | | |
|---|---|---|
| Lot 9 Gr. 35 Row Sec Mon- ~~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 |

Burning 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/8/50 | 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

OFFICIAL RECEIPT

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

№ C 4731

DATE 11-8 1950

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

BY Mrs Stella Mathewson ADDRESS 936 - 2nd St Bastonia Calif

OF Eighteen DOLLARS ($ 18.00 )

IN Full PAYMENT OF Mathewson service

LOT 9 GRAVE 35 ROW _____ SECTION Mas 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 P J Duffy

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
CHARGER

FORM 974(REV.)

ORDER

CITY OF SAN. DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26481 2237

Date 11-8 1950

Charge Rogers

Address 4094 University

Name of deceased Paul K. Gudmundson

Mortician Rogers

| | | |
|---|---|---|
| Lot 31 Gr. ____ Row ____ Sec 100F Blk. 13 Div. | 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

No. 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 7784 $17.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/8/50 | 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

pwner: 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 Mr W Beachenbury

Address 1247 Cave La Jolla

Name of deceased Lionel B. Beachenbury (Ashes)

Mortician La Jolla

Lot B Gr. 9 Row Sec Mau Blk. Div. R

Opening: Time 11 Noon A.M. P.M. Day Sat Date 11-11-50

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | 3 | 00 |
| Total | 3 | 00 |
| C-4735 | 3 | 00 |
| Balance | | |

PAID MT. HOPE CEMETERY

Will Pay after services if not charge to La Jolla Mortuary

Authorized In person Phone By Kellogg

Order Taken by P J Ruffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/9/50 | 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE No. 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 Corrai Service<br>Gr 21 Row 6 County Div 5<br>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.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

26479

No A 2240

Date 11-9 1950

Charge Johnson Sayre

Address 1408-4th

Name of deceased Pre-need for Letta Wahlenmaier

Mortician

| | | |
|---|---|---|
| Lot 79 Gr. 3 Row Sec GAR Blk. 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.*

W[illegible]-CUSTOMER
Y[illegible]OW-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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/9/50 | Pre-need for Letta Wahlenmaier | |
| | Lot 79 Gr 3 GAR Div 3 | $ 35.00 |

CITY DL 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 26484 2241

Date 11-9 1950

Charge Banham Bros

Address 1770 - 4th ave

Name of deceased Mahlon P. Brown (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 72 Gr. 2 Row Sec Tool Blk. Div. 6 | | |
| Opening: Time A.M. Day Friday P.M. Date 11-10-1950 | 3 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No Family Camming

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

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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/9/50 | Mahlon Patterson Brown Service (ashes)<br>Lot 72 Gr 2 IOOF Blk 6<br>Opening | $ 3.00 |

@ 4803

CITY NOV 17 1950 AUDITOR

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

No A 2685 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 M/S Blk. Div. 1 | 35 | 00 |
| Opening: A.M. Time 1:00 P.M. Day Friday Date 11-10-50 | 27 | 50 |
| Vault ~~Box~~ top sod 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/9/50 | Vivian Leona Meneilly Service | |
| | Lot 26 Gr C Mas J | $ 35.00 |
| | Opening (XXXXXXXXXX top seal) | 27.50 |
| | | $ 62.50 |

C 4772

CITY CL 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

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

OFFICIAL RECEIPT

**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 Memorial Service

LOT 26 GRAVE C ROW ____ SECTION Mag DIVISION ~~BLOCK~~ J

INVOICE NO. 26485 W.O. A-2342

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 [signature]

FORM 212

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

PAID
C.J. RAUNER
DEC
1
1950
R. S. LINDSAY
CITY TREAS.

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No 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

No. 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 IG

FORM 974(REV.)

26488

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. 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 | ~~00~~ | ~~00~~ |

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

No. 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 |

Bdareceipt #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

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

OFFICIAL RECEIPT

№ C 4738

DATE 11-13 1950

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

BY Goodbody Ivy Chapel ADDRESS Third & Ash

OF Fifty eight & 03/100 DOLLARS ($ 58.03)

IN full PAYMENT OF Catherine Coyle service

LOT N 1/2 14 GRAVE ____ ROW ____ SECTION Mission Hills ~~DIVISION~~ 3 BLOCK B

INVOICE NO. 26488 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.
E.F. Olson

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 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. 3 Div. | 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

No. 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 | 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

No A 2246 (26491)

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. Day Monday P.M. Date 11-13-50 | 22 | 50 |
| ~~Vault~~ Box Size 3 | 18 | 03 |
| Removal or Foundation CLAIM | | |
| Total | 75 | 53 |
| Paid-Receipt Number | | |
| Balance | 75 | 53 |

FILE

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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Deed # 7078 7-23-51

No. 26491

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~~ 7784 $17.50
Detach and Forward with Remittance

| 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 C5216 | .53 |
| | | $ 75.53 |

CITY CL NOV 17 1950 AUDITOR

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 Security First 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 P 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

No A 26497 2247

Date 11-10 1950

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Geneva 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

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/10/50 | Geneva Fayette Shaw Service | |
| | Lot 157 IOOF Blk 10 | $ 25.00 |
| | Opening | 22.50 |
| | Box | 17.50 |
| | State Sales Tax | .53 |
| | | $ 65.53 |

CITY CL NOV 17 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.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. 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. Day Friday P.M. Date 11-17-50 | 30 | 00 |
| Vault Box ~~Crypt~~ typed Size 5 | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Sadame Yamauchi

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. 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 [illegible] Acct. [illegible] $30.

Detach and Forward with Remittance

| 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 NOV 20 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

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

OFFICIAL RECEIPT

No C 4753

DATE 11-21 19 50

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

BY L. Jamacchi ADDRESS 3819 Superior

OF Thirty + no/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF Joni Jamacchi service

LOT 34 GRAVE 3 ROW _____ SECTION 11 DIVISION 7 BLOCK _____

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
By Mark M. Lindsay
DEPUTY

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 2249 (26499)

Date 11-12 1950

Charge Bernice Roberts

Address 607 Nat'l Ave.

Name of deceased Chas. John Christian Larsen

Mortician

| | | | |
|---|---|---|---|
| Lot 16 Gr. 8 Row Sec 2 Blk. 7 Div. | | | |
| 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.*

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

No. 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 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 11/12/50 | 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 no/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF Adah A. Hicker Service

LOT 11 GRAVE 9 ROW ____ SECTION MMS DIVISION O

INVOICE NO. 26487 W.O. A-2250

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
NOV 13 1950
H. C. LINDSAY
City Treas