FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28019

Nº A 3001

Date May 22 1951

Charge Mrs Hilda Magargal

Address 1238-Loring S.D. 9

Name of deceased William C Magargal

Mortician Benbaug

Lot 33 Gr. 2 Row Sec Mas ~~Blk.~~ Div. C		35	00
Opening: Time 10 30 A.M. Day Thursday P.M. Date 5-24-51		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
	Total	98	25
Paid-Receipt Number			
	Balance		

FLAT MARKER ONLY

Authorized In person Phone By Mrs Hilda Magargal

Order Taken by R L Tay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28019

Your Order No. A-3001 Date 5/24/51 19

Department. Cemetery Dept. Memo No.

Mrs. Hilda Magargal
1238 Loring
San Diego 9, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/51	William C. Magargal Service	
	Lot 33 Gr 2 Mas C	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR MAY 28 1951

PAID

JUN 27 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 TGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28020

No A 3002

Date 5-22 1951

Charge Bdwy 7th Day Adventist Church

Address % Mr Lee Bishop - 1125 - 6th

Name of deceased Narcia Thompson

Mortician Heath

Lot 2 Gr. 2 Row Sec 2 Div. 3

Opening: Time 2:00 A.M. P.M. Day Thursday Date 5-24-51

~~Vault~~ Box Size 3 25 75

Removal or Foundation

Total 25 75

Paid-Receipt Number

Balance

See W.O. A. 2989 + 2990

Grave opened when Stephen A. Campbell removed.

Authorized ~~In person~~ Phone By Mr Bishop

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28020

Your Order No. A-3002 Date 5/24/51 19

Department Cemetery Dept. Memo No.

Bdwy.7th Day Adventist Church
% Joe Bishop
1125-6th
San Diego 1,Calif.

Credit: Fund Acct. 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/51	Marcia C.Thompson Service	
	Lot 2 Gr 2 Sec 2 Div 3	
	Opening	$ 00.00
	Box	25.00
	State Sales Tax	.75
		$ 25.75

CITY AUDITOR MAY 25 1951

PAID
JUN 7 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28021

No A 3003

Date 5-22 1951

Charge Pacific Beach

Address 1471 Garnet

Name of deceased Addie Mae Hauck

Mortician

Opens 5

Lot 25 Gr. 546 Row Sec Map Blk. K Div.	70	00
Opening: Time 2:00 A.M. P.M. Day 5-24-51 Date Thursday	45	00
Vault Box Size Greenwood		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

owner card

Wm. A. Hauck

4275 Cass St.

SD 9

Authorized
In person
Phone By

Order Taken by Wilson

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 5150

DATE 6-8- 1951

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

BY Pacific Beach ADDRESS 4171 Garnet

OF One hundred fifteen and no/100 DOLLARS ($ 115.00)

IN full PAYMENT OF Vault Service

LOT 28 GRAVE 546 ROW ____ SECTION Was DIVISION K

INVOICE NO. 28021 W.O. A-3103

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

OPENINGS (100/7781) $ 45. 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
C.I. MUNER
JUN
11
1951
U.S. LIBERTY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28021

Your Order No. A-3003

Date 5/24/51 19

Department Cemetery

Dept. Memo No.

Pacific Beach Mort.
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $35. Acct. 7781 $45. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/51	Addie Mae Hauck Service	
	Lot 28 Gr 5 & 6 Mas K	$ 70.00
	Opening (top seal)	45.00
		$ 115.00

C 5150

CITY AUDITOR MAY 25 1951

owner
Wm.A.Hauck
4275 Cass SD 9

PAID
JUN 11 1951

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3004 (25016)

Date 5-22 1951

Charge Leonard L. Ashcraft

Address 3563 - Victory SD

Name of deceased Roxy Mae Ashcraft

Mortician Merkley Austin

Lot 30 Gr. Row Sec 100E Blk. 10 Div.	25	00
Opening: Time 9:30 A.M. P.M. Day Thursday Date 5-24-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C 5117	88	25
Balance	[illegible]	

Cash day of service

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By L J Ashcraft

Order Taken by Wilson

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

№ C5112

DATE May 24 1951

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

BY Leonard J Ashcraft ADDRESS 3563 Vestag S.D.

OF Eighty Eight + 25/100 DOLLARS ($ 88 25)

IN full PAYMENT OF Rosie Mae Ashcraft service

LOT 30 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 10

INVOICE NO. 28016 W.O. A3004

CREDIT: SALES CARE (306/951) $12 50 BOXES (100/778 2) $26 75

OPENINGS (100/7781) $37 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 Tayr

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 24 1951
Mark M. Lindsay
CAMPAGE

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28016

Your Order No. A-3004

Date 5/24/51 19

Department Cemetery Dept. Memo No.

Leonard J.Ashcraft
3563 Victory
San Diego 10,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 ~~7782 $25.75~~ 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/51	Roxie Mae Ashcraft Service	
	Lot 30 IOOF Blk 10	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5112 $88.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

A 28005

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3005

Date May 22 1951

Charge George B McClellan

Address 3820 - 40th St

Name of deceased

Mortician Pre need

Lot 56 Gr. Row Sec 200F Blk. Div. O	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-5108	25	00
Balance		

Mail deed to
Rogers Mortuary

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Duffy

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

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

OFFICIAL RECEIPT

No. C 5108

DATE May 22 1951

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

BY George B. McClellan ADDRESS 3820-40th

OF Twenty Fifty/100 DOLLARS ($ 25 00)

IN Full PAYMENT OF Cemetery

LOT 56 GRAVE ROW SECTION 200F DIVISION BLOCK O

INVOICE NO. ~~A3005~~ 28005 W.O. A3005

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 Ivy

FORM 212

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

MAY 23 1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28005

Your Order No. A-3005 Date 5/22/51 19

Department Cemetery Dept. Memo No.

George B.McClellan
3820 - 40th
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7734 $12.50
Detach and Forward with Remittance

DATE 5/22/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 56 IOOF Blk O	$ 25.00
	Pd.receipt #c-5108 $25.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

28022

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3006

Date May 25th 1951

Charge Ethel Harned

Address 1314½ W 4th Los Angeles 17 Calif

Name of deceased

Mortician Pruett

Lot 16 Gr. 7-8-9 Row Se M25 Div R	105	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	105	00
Paid-Receipt Number C 5119	105	00
Balance		

Authorized
In person
Phone By

Order Taken by Duff + Day V

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

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

OFFICIAL RECEIPT

Nº C 5119

DATE May 25 19 51

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

BY Ethel Hamel ADDRESS 1314½ W 4th Los Angeles 17

OF One Hundred Forty two 10/100 DOLLARS ($ 105 00)

IN full PAYMENT OF Our need

LOT 16 GRAVE 7-8-9 ROW SECTION 425 DIVISION R

INVOICE NO. 28022 W.O. A 3006

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 P L Taylor

FORM 212

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

R. C. LINDSAY, City Treas.
MAY 25 1951
Paid

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28022

Your Order No. A-3006 Date 5/25/51 19

Department Cemetery Dept. Memo No.

Ethel Harned
1314½ W.4th
Los Angeles 17, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 16 Gr 7-8-9 Mas R	$ 105.00
	Pd.receipt #c-5119 $105.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28024 3007

Date May 23 1951

Charge Rogers Mortuary

Address 4094 University

Name of deceased James A Loper

Mortician O'Rear 2

Lot 5 Gr. 243 Row Sec Blk. 35 Div.		50	00
Opening: Time 2 A.M. P.M. Day Friday Date 5-25-51		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		113	25
Paid-Receipt Number			
Balance			

Owner Lena C Loper

3917 Arizona St

Authorized
In person
Phone By

Order Taken by P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

Recd # 7027
7-6-51

INVOICE № 28024

Your
Order No. A-3007 Date 5/25/51 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $25.

DATE 5/23/51 DESCRIPTION OF CHARGE	AMOUNT
James A. Loper Service	
Lot 5 Gr 2 & 3 100F Blk 35	$ 50.00
Opening	37.50
Box	25.00
State Sales Tax	.75
	$ 113.25

PAID

JUN 14 1951

owner
Lena C. Loper
3917 Arizona St.

AUDITOR
1951
28

Concession percentage [illegible] subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28078

NºA 3008

Date May 23 1951

Charge Pierce Brothers

Address 720 W. Washington Los Angeles

Name of deceased Bennett, (ashes)

Mortician

Lot 15 Gr. 6 Row Sec 8 ~~Blk.~~ Div. 3		
Opening: Time Here 3:30 A.M. Day P.M. Date Wednesday 6-6-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

F-

2' tr. hd. at gr.

Will send ashes V.I.A. Pierce Bros

F-3696-Have Mr. Price call this office

Authorized In person Phone By Shannon

Order Taken by R L Taylor

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

A-3008

Los Angeles 44-
May 29 - 1951.

Mt. Hope Cemetery
San Diego, Calif.
Mr. Pissey -
Dear Sir: -

Pierce Brothers Mortuaries in Los Angeles - are shipping you the Urn containing the ashes of Ralph Bennett as per the telephone conversation May 23rd. At that time we thought there would be no one there to be present at the interment.

My cousin, Charles Price, who lives in Lakeside - but who is Principal of one of the Schools in San Diego, will be glad to do that service for me -

He will get in touch with you and the time can be set to suit both of you -

Thank You -

31656
31420
246

Mrs. Mary Belle Bennett.

Lot 15. Gr. 6. Sec. 8. Div. 3.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28078

Your Order No. A-3008 Date 6/6/51 19

Department Cemetery Dept. Memo No.

Pierce Brothers
720 W. Washington
Los Angeles, Calif.

Credit: Fund Acct. 7721 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/51	Ralph Bennett Service (ashes)	
	Lot 15 Gr 6 Sec 8 Div 3	
	Opening	$ 6.00

CITY AUDITOR JUN 8 1951

PAID

JUN 15 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

28023

No A 3009

Date 5-23- 1951

Charge Bradley - Woolman

Address 538 Cedar

Name of deceased Edward Mason

Mortician

Lot ____ Gr. 16 Row 9 Sec A Blk. Div. 5		
Opening: Time Noon 9 A.M. Day Friday P.M. Date 5-25-1951	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total		
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Edwards

Order
Taken by JRS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28023

Your Order No. A-3009 Date 5/25/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/51	Edward Mason Service	
	Gr 16 Row 9 Co. Div 5	
	Opening	$ 18.70

AUDITOR CITY MAY 28 1951

PAID

JUN 25 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

No A 25079 3010

Date 5-23 1957

Charge La Jolla Mortuary

Address 7654-Herschel St

Name of deceased Cora Cargle, (ashes)

Mortician

Lot 76 Gr 12 Row Sec 300 Blk. 6 Div.		
Opening: Time A.M. Day Wednesday P.M. Date 6-6-1957	6	00
~~Vault~~ Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

No decorations

Authorized
In person
Phone By Kellough

Order
Taken by L. G. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28079

Your
Order No. A-3010 Date 6/6/51 19

Department. Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/51	Cora May Coyle Service (ashes) Lot 76 Gr 12 IOOF Blk 6 Opening	$ 6.00

CITY AUDIT JUN 8 1951

PAID
JUL 5 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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28017

Nº A 3011

Date May 23 1951

Charge Mrs Rose Garcia Perez

Address P.O Bx 225 Calexico, Calif

Name of deceased Aurelio G Perez

Mortician Goodbody Fry Chapel

Lot 41 Gr. 1 Row ____ Sec Mas ~~Blk~~ Div. R	35	00
Opening: Time 2 ~~A.M.~~ Day Friday P.M. Date 5-25-51	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	98	25
Paid-Receipt Number C 5114	98	25
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Chas P Munday

Order Taken by R L Taylor

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

F 1,8138

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

OFFICIAL RECEIPT

№ C 5114

DATE May 24th 1951

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

BY Mrs Rose Garcia Perez ADDRESS P.O. Box 225 Calexico, Calif

OF Ninety Eight & 25/100 DOLLARS ($ 98 25)

IN full PAYMENT OF Amelia G. Perez [illegible]

LOT 41 GRAVE 1 ROW SECTION M&S DIVISION R

INVOICE NO. 28017 W.O. A 3011

CREDIT: SALES CARE (306/951) $17 50 BOXES (100/778 2) $25 75

OPENINGS (100/7781) $37 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.
MAY 24 1951
[illegible]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28017

Your Order No. A-3011

Date 5/26/51 19

Department Cemetery Dept. Memo No.

Mrs.Rose Garcia Perez
P.O.Box 225,
Calexico,Calif.

Credit: Fund 306 ~~$17.50~~ Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/51	Aurelio Garcia Perez Service	
	Lot 41 Gr 1 Mas R	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5114 $98.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3012

28011

Date 5-23 1957

Charge Mr & Mrs James E Martin

Address 4774-36th St.

Name of deceased

Mortician

Pre Need Ash Plot

Lot 7 Gr. 12 Row Sec Mas ~~Blk.~~ Div. D	15	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number C5111	15	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Martin

Order Taken by P J Duffy

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 5111

DATE 5-23 19 51

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

BY Mr & Mrs James E. Martin ADDRESS 4774-36th St

OF Lifetime DOLLARS ($15-00)

IN FULL PAYMENT OF Pre Need Lot

LOT 7 GRAVE 12 ROW ____ SECTION Mem DIVISION BLOCK D

INVOICE NO. 28011 W.O. A3012

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

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

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R J. Dudley

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
MAY 24 1951

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28011

Your Order No. A-3012 Date 5/23/51 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.James [redacted].Martin
4774 - 36th
San Diego 15, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/51	Pre-need ash plot (double)	
	Lot 7 Gr 12 Mas D	$ 15.00
	Pd.receipt #c-5111 $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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28029

NoA 3013

Date May 23 1957

Charge Harold F Craig

Address 3616- Kurtz

Name of deceased Cindy Brown

Mortician Peter Funeral Home

Lot 27 Gr. X6 Row Sec 3 Blk. 7 Div.	12	50
Opening: Time 9 A.M. Day Saturday P.M. Date 5-26-57	15	00
~~Vault~~ Box Size 1X	15	45
Removal or Foundation		
Total	42	95
Paid-Receipt Number		
Balance		

Interment

Authorized
In person
~~Phone~~ By H F Craig

Order Taken by R L Taylor

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

A-3013
16783

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

Date 6/29 1951

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

By Harold T Craig Address 3616 Hunter

of Forty-two & 95/100 Dollars ($ 42.95).

in full (Partial or Full) payment of Invoice No. 28028

For

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ None Issued by Mark M Saunders

FORM 323

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

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

DUPLICAT
RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28028

Your Order No. A-3013 Date 5/26/51 19

Department Cemetery Dept. Memo No.

Harold F.Craig
3616 Kurtz
San Diego 10,Calif.

Credit: Fund 308 $6.25 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/51	Andrea L.Brown Service	
	Lot 27 Gr 6 Sec 3 Div 7	$ 12.50
	Opening	15.00
	Box (1X)	15.00
	State Sales Tax	.45
		$ 42.95

CITY AUDITOR MAY 28 1951

PAID

JUN 30 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

No A 28760 3014

Date 5-25- 1957

Charge Greenwood

Address 43rd & Market

Name of deceased Barnham McNett (ashes)

Mortician

Lot 47 Gr N½3 Row Sec 2 ~~Blk.~~ Div. 4

Opening: Time A.M. Day Friday P.M. Date 7-12 5-1 | 10 | 00

Vault ~~Box~~ Ash Size

Removal or Foundation

Total | 10 | 00

Paid-Receipt Number

Balance

Probably bring ashes Thurs,
No one coming

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

Order Taken by RLS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28760

Your Order No. A-3014 Date 7/13/51 19

Department Cemetery Dept. Memo No.

Greenwood
43rd & Market
San Diego 13, Calif.

Credit: Fund Acct. 7751 410.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/51	Barnham McNett Service (ashes)	
	Lot 47 N 1/3 gr. Sec 2 Div 4	
	Opening (ash vault)	$ 10.00

CITY AUDITOR JUL 18 1951

PAID

Concession percentages invoiced subject to audit verification JUL 23 1951

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

FORM 22

Invoice prepared by LGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25030

NoA 3015

Date May 25 1951

Charge Bonheur Brothers Mortuary

Address 1770 - 4th

Name of deceased Anna V Kirk

Mortician

Lot 5 Gr. 2 Row Sec 8 ~~Blk.~~ Div. 5	50	00
Opening: Time 11 A.M. Day Monday P.M. Date 5-28 5-7	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

4609 ~~Edgemont Rd~~

Mrs. W E Kirk

1215 Chekota Salem Oregon

Authorized
In person
Phone By Family

Order
Taken by Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28030

Your Order No. A-3015 Date 5/28/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund ~~306 $25.~~ Acct. ~~7781 $37.50 7782 25.75~~ 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/25/51	Anna Viola Kirk Service	
	Lot 5 Gr 2 Sec 8 Div 5	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY AUDITOR JUN 1 1951

C5172

PAID

JUN 20 1951

owner:
Mrs. [redacted].E.Kirk
1215 Chekata, Salem, Oregon

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28036

Nº A 3016

Date May 26 1951

Charge Bonhom Brother Mulvey

Address 1770 - 4th

Name of deceased Emma Covington

Mortician

Lot 114 Gr. 3 Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 5-29-51	50	00
~~Vault~~ Box Size Air Seal		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Deed # 6677

Authorized ~~In person~~ Phone By Don Smith

Order Taken by R L Tayr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28036

Your Order No. A-3016 Date 5/29/51 19

Department. Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/51	Emma Haven Frowiss Covington Service Lot 114 Gr 3 Sec 5 Div 2 Opening (air seal)	$ 50.00

CITY AUDITOR JUN 1 1951

C5172

PAID
JUN 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 IGS

FORM 974(REV.)

28025

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3017

Date May 26 1951

Charge Dr T. N. Yeomans

Address 1727 Mission Cliff Dr.

Name of deceased Daphne E Yeomans

Mortician

Lot 19 Bet Gr. 7+8 Row Sec 300F Blk. ~~Div.~~ T

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

Vault Box Size

Planting Tree Rose

Removal or Foundation 5 00

Total 5 00

Paid-Receipt Number C 5120 5 00

Balance

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by Jay V

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

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

OFFICIAL RECEIPT

№ C 5120

DATE May 26 1951

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

BY Dr. T. H. Yeoman ADDRESS 1727 Mission Cliff Dr.

OF Fifteen/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF Planting Tree Row

LOT 19 GRAVE 7+8 ROW ____ SECTION 200E ~~DIVISION~~ BLOCK T

INVOICE NO. 28025 W.O. A3017

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

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

PAID
C.J. MUNER
MAY 28 1951

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28025

Your
Order No. A-3017 Date 5/26/51 19

Department Cemetery Dept. Memo No.

Dr.T.N.Yeomans
1727 Mission Cliffs Dr.
San Diego 16,Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/51	Lot 19 Bet 7 & 8 IOOF Blk T	
	Rose tree planting	$ 5.00
	Pd.receipt #c-5120 $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

28057

No A 3018

Date May 26 1951

Charge Marvin J Douglas

Address 2178 Irving Ave.

Name of deceased Julia Belle Douglas

Mortician Anderson Mortuary

Lot 62 Gr. 7 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 1 ~~A.M.~~ P.M. Day Sunday Date 5-29-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Will pay first Monday

Authorized
In person
Phone By Marvin J Douglas

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28037

Your Order No. A-3018 Date 5/29/51 19

Department Cemetery Dept. Memo No.

Marvin J. Douglas
2178 Irving Ave.
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 5/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Julia Belle Douglas Service	
	Lot 62 Gr 7 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY JUN 1 1951 AUDITOR

PAID
JUL 2 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

Nº A 3019 28059

Date 5-27- 1957

Charge Bonham Bros East San Diego

Address 3859-44th St

Name of deceased Mitta M. Church

Mortician

Lot 149 Gr. Row Sec Too F Blk. Div. 27		
Opening: Time 2 00 A.M. Day Friday P.M. Date 6-1-1956	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Deed 5501

Authorized In person Phone By Miller

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28059

Your Order No. A-3019 Date 6/1/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/51	Mitta May Church Service	
	Lot 149 IOOF Blk 27	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUN 4 1951 AUDITOR

#5172

PAID
JUN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3020
18027

Date 5-27 1951

Charge R L Mahaney

Address 2104 - Fenwick Nat City

Name of deceased

Mortician

Lot 36 Gr. 6 Row Sec 6 ~~Blk.~~ Div. 6

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

Vault Box Size

Removal or Foundation

Plant two Tam Pines Total 10 00

Paid-Receipt Number C-5122 10 00

Balance

Richard S. Mahaney

Authorized
In person
Phone By

Order Taken by P J Duffy

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

№ C 5122

DATE 5-24 1937

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

BY R. L. Mukey ADDRESS 2104 - Lamar Nat. City

OF Ten — DOLLARS ($ 10.00)

IN Full PAYMENT OF Plant two Tree Roses

LOT 36 GRAVE 6 ROW 5 SECTION 6 DIVISION ~~BLOCK~~ 6

INVOICE NO. 28027 W.O. A3020

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

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 10.00

HALF SALES OF LOTS (100/778 4)

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

FORM 212

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

PAID
C. L. RAUPER
MAY 28 1951
S. C. LINDSEY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28027

Your Order No. A-3020 Date 5/27/51 19

Department Cemetery Dept. Memo No.

R.L.Makey
2104 Lanoice
National City, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE 5/27/51	DESCRIPTION OF CHARGE	AMOUNT
	Lot 36 Gr 6 Sec 6 Div 6	
	Plant two rose trees	$ 10.00
	Pd.receipt #c-5122 $10.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3021 (28038)

Date 5-28- 1951

Charge Public Administrator

Address Union Bldg.

Name of deceased Lettie E Van Wagoner

Mortician Roubough

Lot 47 Gr. Row 3 Sec 7 Div. 7		
Opening: Time 11:30 A.M. Day Tuesday P.M. Date 5-29-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

In grave with Felix Van Wagoner

Authorized ~~In person~~ Phone By Justice

Order Taken by R L Jay N

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

№ C 5513

DATE 12-21- 1951

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

BY Thomas M. Montgomery Jr. (Pub Admin Case) ADDRESS State Theatre Bldg, Auburn, Calif.

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Lottie E. Van Wagoner Service

LOT 47 GRAVE ____ ROW 3 SECTION 7 DIVISION ~~BLOCK~~ 7

INVOICE NO. 28038 W.O. A-3021

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
C.J. SAUNER
DEC 28 1951

A-3021

THOMAS M. MONTGOMERY, JR.
ATTORNEY AT LAW
STATE THEATRE BUILDING
AUBURN, CALIFORNIA
TELEPHONE 1102

December 19, 1951

Mt. Hope Cemetery
San Diego, California

Re: Estate of Lottie E. Van Wagoner

Gentlemen:

Enclosed is a check in the sum of $63.25, constituting full payment of your claim in the above matter.

I would appreciate your sending me a receipt for the payment of this claim suitable for filing with the Court so that the Court will know that the claim has been paid.

Very truly yours,

Thomas M. Montgomery, Jr.

TMM:M
Enclosure

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28038

Your
Order No. A-3021 Date 5/29/51 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/51	Lottie E. Van Wagoner Service	
	Lot 47 Row 3 Sec 7 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDIT JUN 1 1951

pd.by Thomas M. Montgomery, Jr.
State Theater Bldg.
Auburn, Calif.

PAID
DEC 28 1951

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28039

Nº A 3022

Philopthonos Society Date May 28 1951

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Gus Bagu

Mortician

Lot 15 Gr. 3 Row Sec 200F ~~Div.~~ Blk. 10	25	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 5-29-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28039

Your Order No. A-3022 Date 5/29/51 19

Department Cemetery Dept. Memo No.

Philopthohos Society

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

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/51	Gus Bagu Service	
	Lot 15 Gr 3 IOOF Blk 10	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY JUN 1 1951 AUDITOR

C #5172

PAID
JUN 20 1951

wife:Reva Bagu
1257-8th 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 28029 3023

Date 5-28 1951

Charge Mrs. Ruth E. Hall

Address 4312 Estrella SD 15

Name of deceased Herman, Miller

Mortician Benbough

Lot 3 Gr. 1 Row Sec MF Blk. 33 Div.	35	00
Opening: Time 2:00 A.M. / P.M. Day Tuesday Date 5-29-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5123	98	25
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.

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

OFFICIAL RECEIPT

No C 5123

DATE 5-23 1951

When stamped "PAID" in space below, this acknowledges payment $ 015

BY Mrs. Ruth E. Hall ADDRESS 4312 Estrella

OF Ninety eight + 25/100 DOLLARS ($ 98 25)

IN full PAYMENT OF Herman Miller Services

LOT 3 GRAVE 1 ROW ____ SECTION 100F DIVISION BLOCK 23

INVOICE NO. 28029 W.O. A-3023

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 25 25

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17 50

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.
MAY 31 1951
DEPUTY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28029

Your Order No. A-3023 Date 5/29/51 19

Department Cemetery Dept. Memo No.

Mrs. Ruth E. Hall
4312 Estrella
San Diego 15, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/51	Herman Miller Service	
	Lot 3 Gr 1 IOOF Blk 23	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5123 $98.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25040

Nº A 3024

Date 5-28 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Dora Margie Weathers

Mortician

Lot 19 Gr. 7 Row Sec 100E Blk. Div. Q	25	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 5-29-51	37	50
Vault ~~Box~~ Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Owner card -
Harry Weather
1655 Bakerfield
Lemon Grove
Hold for gr. 8

Authorized In person Phone By

Order Taken by Wilson

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

OFFICIAL RECEIPT

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

Nº C 5208

DATE 7-10- 19 51

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

BY Lewis Colonial ADDRESS

OF Eighty-eight and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Weathers Service

LOT 19 GRAVE 2 ROW SECTION 100F BLOCK Q

INVOICE NO. 28040 W.O. A-3024

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.25

OPENINGS (100/7781) $37.50 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
16
1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28040

Your Order No. A-3024 Date 5/29/51 19---

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct 7781 $37.50 7782 $25.75
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/51	Dora Margie Weathers Service	
	Lot 19 Gr 7 IOOF Blk Q	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUDITOR JUN 1 1951

C 5208
Held for yr. 8

owner: Harry Weathers
1685 Bakersfield
Lemon Grove, 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28045

No A 3025

Date 5-28- 1951

Charge Johnson Senn

Address 1402 E- 4th

Name of deceased Nellie M Youngblood

Mortician Johnson Senn Co.

Lot 115 Gr. Row Sec 201F Blk. 2	25	00
Opening: Time 1 A.M. Day Thursday P.M. Date 5-31-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance	88	25

Mrs F.W. Clark
Apt 101- 536 Maple st S.D.
F 8752 (Sisterinlaw)

Authorized In person Phone By Orestrat

Order Taken by Tay W

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28045

Your Order No. A-3025

Date 5/31/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/51	Phyllis Nellie Mary Youngblood Service	
	Lot 115 IOOF Blk 2	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY JUN 1 1951 AUDITOR

PAID
JUL 12 1951

owner: Mrs. F. W. Clark
Apt. 101, 526 Maple
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 3026 24046

Date May 29 1951

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Matthieu A Bradley

Mortician

Lot 101 Gr. Row Sec 200F Blk. 11 Div.	25	00
Opening: Time A.M. 1 P.M. Day Thursday Date May 31 - 51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Mrs Paulina R. Trask (Relative)
No Relatives

Authorized In person Phone By B W Bonham

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 28046

Your Order No. A-3026 Date 5/31/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $12.50

DATE 5/29/51	DESCRIPTION OF CHARGE	AMOUNT
	Matthiew Alexander Bradley Service	
	Lot 101 IOOF Blk 11	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY JUN 1 1951 AUDITOR

#C5172

PAID

JUN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3027 (28661)

Date May 29 1951

Charge Heath Brothers

Address 611 Highland

Name of deceased Emma Longfield

Mortician

Lot 9 Gr. 4 Row Sec Tee F Blk. Div. S		
Opening: Time 10 A.M. Day Friday P.M. Date 6-1-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Heath

Order
Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28060

Your Order No. A-3027 Date 6/1/51 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund Acct. 7781 $37.50 7782 25.75

Detach and Forward with Remittance

CITY JUN 4 1951 AUDIT

DATE 5/29/51	DESCRIPTION OF CHARGE	AMOUNT
	Emma Belle Longfield Service	
	Lot 9 Gr 4 IOOF Blk 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

PAID

JUN 15 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

Nº A 3028 28047

Date 5-29 1951

Charge Stella Hobbs

Address PO Box 203 Jamul Calif 2 MEG PO.

Name of deceased , Amen

Mortician Goodbody

Lot 12 Gr. 8 Row Sec 100F Blk. Div. 10	25	00
Opening: Time Graveside 2:00 A.M. Day Thursday P.M. Date 5-31-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Family lives in Jamul - will be in to pay this afternoon 5-29-51

Will Pay Monday June 4-1951

Last house on 1st turn rt. of Lyons Valley Rd., Jamul, Calif.

Authorized In person Phone By Stella Hobbs

Order Taken by Wilson

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 5144

DATE 6-4- 19 51

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

BY Stella Hopkins ADDRESS P.O. Box 203, Imml, Calif.

OF Eighty-eight and 75/100 ——— DOLLARS ($ 88.75)

IN full PAYMENT OF Annual Service

LOT 12 GRAVE 8 ROW ____ SECTION 100F BLOCK 10

INVOICE NO. 28047 W.O. A-3024

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
JUN
5
1951
U.S. TREASURY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28047

Your Order No. A-3128 Date 5/31/51 19

Department. Cemetery Dept. Memo No.

Stella Hobbs
P.O.Box 203,
Jamul, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/51	Vera Mae Amen Service	
	Lot 12 Gr 8 IOOF Blk 10	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY JUN 1 1951 AUDITOR

C5144

PAID

JUN 5 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

28031

No. A 3029

Date 5-29 1951

Charge Mr & Mrs Joseph A. Bergstrand

Address 3915 - Orange Ave, SDS

Name of deceased Pre-need

Mortician

Lot 279 Gr 1-2-3 Row Sec 11 Blk. Div. 7		105	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total	105	00
Paid—Receipt Number C-5124		105	00
	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.

OFFICIAL RECEIPT

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

No C 5124

DATE 5-29 1951

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

BY Mr + Mrs Joseph A. Bergstrand ADDRESS 3918 Orange SD 5

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

IN full PAYMENT OF Three pre-need grave spaces

LOT 279 GRAVE 1-2-3 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. 28081 W.O. A-3029

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
E. C. LINDSAY, City Treas.
MAY 31 1951

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28031

Your Order No. A-3029 Date 5/31/51 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.Joseph A.Bergstrand
3918 Orange Ave.
San Diego 5,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/51	Pre-need	
	Lot 279 Gr 1-2-3 Sec 11 Div 7	$ 105.00
	Pd.receipt #c-5124 $105.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

28032

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3030

Date May 29 1951

Charge Cecil Cagle

Address Chula Vista. Rt 235

Name of deceased David Richard Cagle

Mortician Hubbard Mortuary

Lot 8 Gr. 5 Row Sec 1125 Blk. Div. Y	12	50
Opening: Time 2 Pm A.M. Day Friday P.M. Date 6-1-51	7	00
Vault Box Size		
Removal or Foundation		
Total	19	50
Paid-Receipt Number C 5125	19	50
Balance		

29 V
24 W
3 M

PAID
MT. HOPE CEMETERY

Casket 29" Long 14" Wide 13 High

Authorized
In person
Phone By

Order
Taken by R L Fay

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

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

OFFICIAL RECEIPT

№ C 5125

DATE May 29 1951

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

BY Cecil Cagle ADDRESS Box 235 Chula Vista, Calif

OF Nineteen + 50/100 DOLLARS ($ 19.50)

IN full PAYMENT OF David Richard Cagle Vernon

LOT 8 GRAVE 5 ROW SECTION Mas DIVISION ~~[illegible]~~ Y

INVOICE NO. 28032 W.O. A3030

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

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $6.25

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.
MAY 31 1951
Mark M. Sandy
CASHIER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28032

Your Order No. A-3030 Date 6/1/51 19

Department Cemetery Dept. Memo No.

Cecil Cagle
Box 235,
Chula Vista, Calif.

Credit: Fund 306 $8.25 Acct. 7781 $7. 7784 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/51	David Richard Cagle Service	
	Lot 8 Gr 5 Mas Y	$ 12.50
	Opening	7.00
		$ 19.50

Rd.receipt #c-5125 $19.50

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 28033 3031

Date 5-29-1951

Charge Lucy Brown

Address 2138 Everett SD 13

Name of deceased

Mortician

Pre-need

Lot 243 Gr. 3 Row Sec 14 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-5126	35	10
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Lucy Brown

Order Taken by

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

OFFICIAL RECEIPT

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

Nº C 5126

DATE 5-29- 1951

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

BY Lucy Brown ADDRESS 2138 Everett

OF Thirty-five and no/00 DOLLARS ($35.00)

IN full PAYMENT OF pre-need

LOT 243 GRAVE 3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 28033 W.O. A-3157

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

PAID
MAY 31 1951
[signature]

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

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28033

Your
Order No. A-3031 Date 5/29/51 19

Department Cemetery Dept. Memo No.

Lucy Brown
2138 Everett
San Diego 13, Calif.

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

DATE 5/29/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 243 Gr 3 Sec 14 Div 7	$ 35.00
	Pd.receipt #c-5126 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28048

Nº A 3032

Date May 29th 1951

Charge Heath Brothers

Address 611 Highland Nat. City

Name of deceased Patrick Cummings

Mortician

Lot Gr. 15 Row 1 Sec Co ~~Blk.~~ Div. 5		
Opening: Time 9 A.M. Day Thursday P.M. Date 5-31-51	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By N. Heath

Order Taken by R. L. Tay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28048

Your Order No. A-3032 Date 5/31/51 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/51	Patrick Cummings Service Gr 15 Row 1 Co. Div 5 Opening	$ 18.70

CITY AUDITOR JUN 1 1951

PAID
JUL 5 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

28061

No A 3033

Date May 30 1951

Charge M. PENN.

Address 1765 GARNET. AVE Pac. Beach

Name of deceased Manes Anfanger

Mortician Markley-Austin
Home of Peace

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

Opening: Time 2 A.M. P.M. Day Friday Date 6-1-51

Vault Box ____ Size 3

Removal or Foundation ____

Total

Paid-Receipt Number ____

Balance

47	50
25	75
73	25

Authorized
In person
Phone By Moyse

Order Taken by R L Taylor

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 5154

DATE 6-11 1951

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

BY M. Penn ADDRESS 1765 Garnet

OF Seventy three + 35/100 DOLLARS ($ 73.35)

IN full PAYMENT OF Manes Anfanger services

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 28061 W.O. A-3033

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) 47.50 BOXES (100/778 2) 25.75

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID C.L. RAUNER JUN 11 1951 U.S. LIBRARY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28061

Your Order No. A-3033 Date 6/1/51 19

Department Cemetery Dept. Memo No.

M. Penn
1765 Garnet
San Diego 9, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
Detach and Forward with Remittance

CITY JUN 4 1951 AUDITOR

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/51	Manes Anfanger Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

C5154

PAID

JUN 11 1951

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28034 3034

Date May 30 1951

Charge Robert L Okey

Address 249 Prospect St La Jolla

Name of deceased Irma B. Swan (Okey)

Mortician

Removal

Lot 8 Gr 35 Row Sec 125 Blk. Div. D	15	00
2. Opening: Time A.M. P.M. Day Thursday Date 9-6-51	12	00
Vault Box Size		
Removal or ~~Foundation~~		
Total	27	00
Paid-Receipt Number C 5127	27	00
Balance		

From Lot 53 Gr 6 200 E Blk 13 Letter 8-21-51
to above location
Do not Remove Until Signed
Authorization returned Signed by
Mrs Okey

Owner card
Mailed 9-6-1951

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.

A-3034

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated May 30 1951

To Mount Hope Cemetery, San Diego, California:

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

Irma B. Swan .....

.....

from Lot 53 ..... Grave 6 ..... Section 200F .....

Block 13 ..... Division ..... and to remove the same to and reinter said remains in Lot 8 .....

Grave 35 ..... Section Mas ..... ~~Block~~ D .....

Division .....

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Signature	Relation to Deceased	Address
X Frances W. Okey	Daughter	247 Prospect St. La Jolla, Calif.
X	.....	.....

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

№ C 5127

DATE May 30 1951

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

BY Robert G Okey ADDRESS 249 Prospect St La Jolla

OF Twenty Seven + no/100 DOLLARS ($ 27.00)

IN full PAYMENT OF Renewal of Irma B Swan (ashes) to

LOT 8 GRAVE 35 ROW SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO. 28034 W.O. #3034

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

OPENINGS (100/7781) $12.00 REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Long

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1951
Mark M. Sandy
Deputy

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28034

Your Order No. A-3034 Date 9/6/1951 19

Department Cemetery Dept. Memo No.

Robert G. Okey,
249 Prospect St.,
La Jolla, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $12.00 7784 $7.50
Detach and Forward with Remittance

DATE 5/30/1951	DESCRIPTION OF CHARGE	AMOUNT
	Lot 8 Gr. 35 Mas. D	$ 15.00
	Opening (two)	12.00
		$ 27.00

Paid-receipt # C-5127 $27.00

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 PJS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28036

No A 3035

Date 5-30 1950

Charge Elmer G. Southward

Address 5805 Lauretta St, SD10

Name of deceased Precced,

Mortician

Lot 7 Gr. 9 Row Sec 7 Blk. Div. 5 — 50 00

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

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 50 00

Paid—Receipt Number c-5128 50 00

Balance

A-2918

Authorized
In person
Phone By

Order Taken by Wilson

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 5128

DATE 5-30 1951

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

BY Elmer G. Southward ADDRESS 5805 Lauretta St SDiego

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF one pre-need grave

LOT 7 GRAVE 9 ROW ____ SECTION 7 DIVISION 5

INVOICE NO. 28035 W.O. A-3035

CREDIT: SALES CARE (305/951) 25.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
MAY 31 1951
Mark M. Lindsay
DEPUTY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28035

Your Order No. A-3035 Date 5/30/51 19

Department. Cemetery Dept. Memo No.

Elmer G.Southward
5805 Lauretta St.
San Diego 10,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/51	Pre-need	
	Lot 7 Gr 9 Sec 7 Div 5	$ 50.00
	Pd.receipt #c-5128 $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

28062

Nº A 3036

Date 5-30- 1951

Charge Bonham East San Diego

Address 1770-4th

Name of deceased Matilda Schuetz

Mortician

Lot 118 Gr. Row Sec 100F Blk. ~~Div.~~ 35		
Opening: Time 2:00 A.M. Day Friday P.M. Date 6-1-1951	50	00
Vault ~~Box~~ Air Seal Size	~~50~~	~~00~~
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Lot Pd. for Mar. 1948

Will call about box or vault

Authorized In person Phone By Voons

Order Taken by [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28062

Your Order No. A-3036 Date 6/1/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/51	Matilda Sophie Schuetz Service	
	Lot 118 IOOF Blk 35	
	Opening (air seal)	$ 50.00

CITY JUN 4 1951 AUDITOR

C 5172

PAID

JUN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3037 28041

Date 5-31 1951

Charge Henry or Ruth MacConaghy

Address 3721- Texas SD 4

Name of deceased Pre-need

Mortician

Lot 1 Gr. 1 Row Sec 8 Blk. Div. 5	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 5130	50	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C 5130

DATE 5-31 19 51

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

BY Henry & Ruth MacConachy ADDRESS 3734 Texas So4

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

IN full PAYMENT OF one pre need grave

LOT 1 GRAVE 1 ROW ____ SECTION 8 DIVISION BLOCK 5

INVOICE NO. 28041 W.O. A-3037

CREDIT: SALES CARE (306/951) 25 00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 25 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1951

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28041

Your Order No. A-3037 Date 5/31/51 19

Department Cemetery Dept. Memo No.

Henry & Ruth MacConaghy
3721 Texas
San Diego 4, Calif.

Credit: Fund 306 $25. Acct. 7704 $25.
Detach and Forward with Remittance

DATE 5/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 1 Gr 1 Sec 8 Div 5	$ 50.00
	Pd.receipt #c-5830 $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 28065 3038

Date 5-21- 1951

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Ellen Sullivan

Mortician

open Gr 5

Lot 30½ Gr. 5+6 Row Sec Mtce Blk. Div. R	10	00
Opening: Time 10:00 A.M. P.M. Day Saturday Date 5-26-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance	133	25

As near Lot 30 Gr 4 as possible

Owner

Mrs Pearle MacLeod

4065 Georgia

Reserving 5 & 6 in Lot 30½ till 9:51

Authorized
~~In person~~
Phone By Thompson & MacFarland

Order Taken by

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 5202

DATE July 9th 19 51

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

BY Lewis Colonel Mowery ADDRESS 3057 El Cajon

One Hundred Thirty Three + 25/100 DOLLARS ($ 133.25)

IN full PAYMENT OF Ellen Rodger Sullivan Interment

LOT 30½ GRAVE 5+6 ROW ____ SECTION Mt 2 DIVISION R

INVOICE NO. 28065 W.O. 43038

CREDIT: SALES CARE (306/951) #35.00 BOXES (100/778 2) #25.25

OPENINGS (100/7781) #37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28065

Your Order No. A-3038 Date 6/2/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $32.50 7782 $25.75 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/51	Ellen Rodgers Sullivan Service	
	Lot 30½ Gr 5 & 6 Mas R	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

CITY AUDITOR JUN 1951

C-5302

PAID

JUL 9 1951

owner: Mrs. Pearle MacLeod
4065 Georgia St. 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

28072

Nº A 3039

Date 5-31- 1951

Charge Benbough

Address 735 Date

Name of deceased Homer Robertson

Mortician

Lot Gr. 15 Row 2 Sec Co. ~~Blk.~~ Div. 5		
Opening: Time [illegible] A.M. Day Tuesday P.M. Date 6-5-1951	18	70
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Call Benbough when ready

Authorized ~~In person~~ Phone By Fairburn

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28072

Your
Order No. A-3039 Date 6/5/51 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
5/31/51	Homer A. Robertson Service Gr 15 Row 2 Co. Div 5 Opening	$ 18.70

CITY AUDITOR JUN 6 1951

PAID
JUL 25 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

28080

NºA 3040

Date 5-31- 1951

Charge Benbough

Address 735 Date

Name of deceased John Doe

Mortician

Lot ____ Gr. 15 Row 5 Sec 6. ~~Blk.~~ Div. 5

Opening: Time A.M. Day Wednesday P.M. Date 6-6-1951

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Call Benbough when ready

Removed by Family for cremation, then to Inglewood for burial. Name George Latham, See W.O.-A-3180 Inv.# 28747

Authorized ~~In person~~ Phone By Fairburn

Order Taken by JWS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28080

Your Order No. I-3040 Date 6/6/51 19

Department Cemetery Dept. Memo No.

Benbough
735 Date
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/51	John Doe Service Gr 15 Row 5 Co. Div 5 Opening	$ 18.70

CITY AUDITOR JUN 1951

PAID
JUL 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

28042

NoA 3041

Date 5-31 1951

Charge Frank A Morrow

Address 288 National Ave Chula Vista

Name of deceased Leonard Ray Morrow

Mortician Roubaugh

Lot 79 Gr. Row Sec 100F Blk. 9 Div.	25	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 6-4-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C-5121	88	25
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.

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

OFFICIAL RECEIPT

Nº C 5131

DATE 5-31 1951

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

BY Frank A. Morrow ADDRESS 288 Natoma Ave., Chula Vista

OF Eighty eight & 95/100 DOLLARS ($ 88.95)

IN full PAYMENT OF Leonard Jay Morrow (reserve)

LOT 79 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 9

INVOICE NO. 28042 W.O. A-3041

CREDIT: SALES CARE (305/951) 12.50 BOXES (100/778 2) 25.00

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
MAY 31 1951
Mark M. Lindsay
Deputy

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28042

Your Order No. A-3041 Date 6/4/51 19

Department Cemetery Dept. Memo No.

Frank A. Morrow
288 National Ave.
Chula Vista, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/51	Leonard Jay Morrow Service	
	Lot 79 IOOF Blk 9	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd. receipt #c-5151 $88.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

28043

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3042

Date May 31 1951

Charge Mrs Margaret Cook

Address R/Bx 145 Ramona Calif

Name of deceased Robert Henry Cook

Mortician Palms Escondido

Lot 3 Gr. 6 Row Sec 200F Blk. Div. P	25	00
Opening: Time 1 at Romona ~~A.M.~~ P.M. Day Saturday Date 6-2-51	37	50
Vault Box Size 3	25	75
Removal or Foundation Late Arrival	25	00
Total	113	25
Paid-Receipt Number C-5132	113	25
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.

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

OFFICIAL RECEIPT

№ C 5132

DATE 6-31- 1951

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

BY Mrs. Margaret Cook ADDRESS Rt. 1 Box 145, Ramona Calif.

OF One hundred thirteen and 25/100 DOLLARS ($113.25)

IN Full PAYMENT OF Cook Service

LOT 3 GRAVE 6 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK P

INVOICE NO. 28043 W.O. A-3042

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) $25.00

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

PAID
MAY 31 1951
[signature]
CHAIRMAN

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

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28043

Your Order No. A-3042 Date 6/2/51 19

Department Cemetery Dept. Memo No.

Mrs. Margaret Cook
Rt.1, Box 145,
Ramona, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7783 $25. Detach and Forward with Remittance 7784 $12.50

DATE 5/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Robert George Cook Service	
	Lot 3 Gr 6 IOOF Blk P	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Late service charge	25.00
		$ 113.25

Pd.receipt #c-5132 $113.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

28044

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3043

Date May 31st 1951

Charge Clarence E Johnson

Address 2276 Hickory

Name of deceased

Mortician Pre need

Lot 5 Gr. 9 Row Sec 7 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 5133	50	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person (Johnson)
Phone By Mail

Order Taken by R L Taylor

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

№ C 5133

DATE 5-31- 1951

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

BY Clarence E. Johnson ADDRESS 2276 Hickory

OF Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF pre-need

LOT 5 GRAVE 9 ROW SECTION 7 DIVISION ~~CLOCK~~ 5

INVOICE NO. 28044 W.O. A-3043

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
R. C. LINDSAY, City Treas.
MAY 31 1951
[signature]
Chairman

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28044

Your Order No. A-3043 Date 5/31/51 19

Department Cemetery Dept. Memo No.

Clarence E. Johnson
2276 Hickory
San Diego 3, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/51	Preneed	
	Lot 5 Gr 9 Sec 7 Div 5	$ 50.00
	Pd.receipt #c-5133 $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 28049 **3044**

Date 5-31- 1951

Charge Est. of Mary L. Gardiner Leon W. Scales, Atty.

Address B/A Bldg.

Name of deceased Mary Lucy Gardinjer aka Gardiner

Mortician

CREDIT MEMO

Lot 103 Gr. 15 Row Sec 2 ~~Div.~~ Div. 7		
Opening: Time A.M. Day P.M. Date	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Pre-need pd. 4-8-1946 WO-8261 Inv.#10456.
This credit memo issued to cancel WO-A-2892
Inv.#27905.

Authorized In person ~~Phone By~~ Member of family brought in receipt for pd. pre-need

Order Taken by PJD per [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28049

Your
Order No. A-3044 Date 5/31/51 19

Department Cemetery Dept. Memo No.

Est.of Mary L.Gardiner
% Leon W.Scales,Atty.
Bank of America Bldg.
San Diego,Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/51	CREDIT MEMO	
	Mary Lucy Gardiner Service (aka Gardinier)	
	Lot 103 Gr 15 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pre-need pd.4/8/46 WO-8261 Inv.#10456.This credit memo issued to cancel WO-A-2892,Inv. #27905.

Concession percentages invoiced subject to audit [illegible]

Cemetery Manager

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 25066 **3045**

Date 6-1 1951

Charge Benbough Mortuary

Address 735 Date

Name of deceased Lillian R Smith

Mortician

Lot 290 Gr. 3 Row Sec 4 Blk. Div. 6		
Opening Time 11:30 A.M. Day Monday P.M. Date 6-4-51	50	00
Vault ~~Box~~ Airseal Size Whited		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28066

Your Order No. A-3045 Date 6/1/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 850.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/51	Lillian R. Smith Service Lot 290 Gr 3 Sec 4 Div 6 Opening (air seal vault)	$ 50.00

City Auditor JUN 6 1951

PAID

JUL 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

28081

NoA 3046

Date 6-1 1951

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Nellie B H Cook (Cohes)

Mortician

Lot 76 Gr 14 Row Sec Blk. 6 Div.

Opening: Time A.M P M Day Wednesday Date 6-6-1951

Vault Box Size

Removal or Foundation

Tota 6 00

Paid-Receipt Number

Balance

No one coming

Authorized
In person
Phone By Kellough

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28081

Your Order No. A-3046 Date 6/6/51 19

Department Cemetary Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 .66.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/51	Nellie B.H.Lock Service (ashes)	
	Lot 76 Gr 14 IOOF Blk 6	
	Opening	$ 6.00

CITY JUN 8 1951

PAID

JUL 5 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

No A 28073 3047

Date 6-1 1951

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Chas. Heimeyer

Mortician

Lot Gr 15 Row 3 Sec Con 5 Blk. Div. 5

Opening: Time A.M. P M Day Tuesday Date 6-5-1951 18 70

Vault Box Size

Removal or Foundation

Tota 18 70

Paid-Receipt Number

Balance

Call when ready

Authorized in person Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28073

Your Order No. A-3047 Date 6/5/51 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/51	Charles Heimeyer Service	
	Gr 15 Row 3 Co. Div 5	
	Opening	$ 18.70

C5352

CITY JUN 6 1951 EDITOR

PAID

SEP 18 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

28050

No A 3048

Date 5/31/51 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

	2277 Shirck				Blk.	3.88
Lot	2278 Thebo	Row		Sec	Div.	3.88
	2279 Magill	A.M	Day			3.88
Openi	2280 Hunt	P M	Date			3.88
	2281 Ferguson					3.88
Vault	2283 Mason		Size			3.88
	2285 Cummings					3.88
Removal or Foundation						
					Tota	
Paid-Receipt Number						
					Balance	27.16

306 $27.16

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28050

Your Order No. A-3048 Date 5/31/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $27.16 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/51		
2277	Shirck	$ 3.88
2278	Thebo	3.88
2279	Magill	3.88
2280	Hunt	3.88
2281	Ferguson	3.88
2283	Mason	3.88
2285	Cummings	3.88
		$ 27/16

CITY AUDITOR JUN 1 1951

PAID

JUN 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

NºA 3049 2805

Date 5/31/51 19

Charge Greenwood Memorial Park

Address 40th & Market SD 13

Name of deceased

Mortician

May 13 Pollock

Lot " 21 Gr ~~Pratt~~ Row Sec Blk. Div.

" 24 Hauck A.M Day

Opening Time P M Date

Vault Box Size

Removal or Foundation

Tota

Paid-Receipt Number

	5.00
	5.00
	5.00
Balance	15.00

7782 $15.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28051

Your Order No. A-3049 Date 5/31/51 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
40th & Market
San Diego 13, Calif.

Credit: Fund 7782 Acct. $ 15.
Detach and Forward with Remittance

DATE 5/31/51	DESCRIPTION OF CHARGE	AMOUNT
May 13	Pollock	$ 5.00
May 21	Pratt	5.00
May 28	Hauck	5.00
		$ 15.00

CITY AUDITOR JUN 1 1951

PAID
JUN 14 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

No A 28052 3050

Date 5/31/51 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido

Name of deceased

Mortician

Lot Row Sec Blk. Div.

Opening Time A.M P M Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

May 2	Fahlstrom	5.00
May 3	Meyer	5.00
4	Southward	5.00
7	Peterson	5.00
10	Herman	5.00
17	Clute	5.00
18	Helm	5.00
19	Dilley	5.00
23	Manzer	5.00
24	Utesch	5.00
29	Covington	5.00
	Total	
	Balance	55.00

7782 $55.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28052

Your Order No. A-3050 Date 5/31/51 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund Acct. 7762 $55.
Detach and Forward with Remittance

DATE 5/31/51	DESCRIPTION OF CHARGE	AMOUNT
May 2	Fahlstrom	$ 5.00
3	Moyer	5.00
4	Southward	5.00
7	Peterson	5.00
10	Herman	5.00
17	Clute	5.00
18	Helm	5.00
19	Dilley	5.00
23	Hanzer	5.00
24	Utesch	5.00
29	Covington	5.00

CITY AUDITOR JUN 1 1951

PAID $ 55.00

JUN 13 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

28053

No A 3051

Date 5/31/51 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. SD 2

Name of deceased

Mortician

Lot Gr Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Remarks or Foundation

Paid-Receipt Number

Garrett	15.00
McDowell	15.00
Schultz	21.00
Peterson	21.00
Kelley	15.00
Schlachter	15.00
Perry	27.74
Uyeji	15.00
Renforth	13.00
Faltnoski	12.66
Mayers	15.00
Total	
Balance	185.40

7783 $185.40

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28053

Your Order No. A-3051 Date 5/31/51 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $185.40
Detach and Forward with Remittance

DATE 5/31/51	DESCRIPTION OF CHARGE	AMOUNT
Garrett		$ 15.00
McDowell		15.00
Schultz		21.00
Peterson		21.00
Kelley		15.00
Schlachter		15.00
Perry		27.74
Uyeji		15.00
Renforth		13.00
Falnoski		12.66
Mayers		15.00
		$ 185.40

CITY TREAS. JUN 4 1951

C 5207

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3052 28054

Date 5/31/51 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Ball	16.98	James			18.00
Ramsey	12.50	Boland	Blk.		18.00
Lomeli	14.66	Cornell	Div.		15.00
Moore	15.00	Lance			14.00
Maloney	15.98	Irvin			12.33
Haney	15.00	Oaks			15.00
Specht	15.00	Page			15.00
Petts	19.97	Jackson			13.00
Hyson	18.00	Gray			15.00
Fisher	15.00	Lee	Total		15.00
McNeilly	13.50	LaPoint			15.00
Rdseck	18.00	Leach			18.00
Satterlund	15.00	Ranchetts			12.66
Brown	15.00	Penz	Balance		14.66

Grave Row Sec

A.M. Day

Opening: Time P.M. Date

Vault Box

Removal or Foundation

Paid Receipt Number

Total $ 430.24

7783 $430.24

Authorized
In person
Phone By

Order
Taken by

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

A-3052

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

OFFICIAL RECEIPT

No C 5214

DATE 7-13- 1951

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

BY Centi & Son ADDRESS 3871 Imperial Ave

OF Six hundred twenty two and 91/100 DOLLARS ($622.91)

IN full PAYMENT OF May & June Accts

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 28054 & 28715 W.O. A-3052 & 3161

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $622.91

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 16 1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28054

Your Order No. A-3052 Date 5/31/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $430.24
Detach and Forward with Remittance

CITY AUDITOR JUN 31 A

DATE 5/31/51	DESCRIPTION OF CHARGE	AMOUNT
Ball	16.98	
Ramsey	12.50	
Lomeli	14.66	
Moore	15.00	
Maloney	15.98	
Yancy	15.00	
Specht	15.00	
Petts	19.97	
Hyson	18.00	
Fisher	15.00	
McNeilly	13.50	
Reseck	18.00	
Satterlund	15.00	
Brown	15.00	
James	18.00	
Boland	18.00	
Cornell	15.00	
Lance	14.00	
Irvin	12.33	
Oaks	15.00	
Page	15.00	
Jackson	13.00	
Gray	15.00	
Lee	15.00	
LaPoint	15.00	
Leach	18.00	
Franchette	12.66	
Pena	14.66	
		$ 430.24

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28055

NºA 3053

Date 5/31/51 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Goblenzer		15.00
Vaughn Gr. Row Sec Blk. Div.		15.00
Littlefield		15.00
Vaughn Opening Time A.M. P.M. Day Date		13.00
Nugent		14.00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28055

Your Order No. A-3053 Date 5/31/51 19...

Department Cemetery Dept. Memo No.

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

Credit: Fund ... Acct. 7783 575.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/51	Goblenzer	$ 15.00
	Vaughn	15.00
	Littlefield	18.00
	Vaughn	13.00
	Nugent	14.00
		$ 75.00

CITY AUDITOR JUN 4 1951

PAID JUN 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28056

NoA 3054

Date 5/31/51 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Jacoste	16.00	Copeland			15.20
Johnson	27.00	Lopez	Blk.		15.00
Chamberlin	15.00	Place	Div.		15.00
Pechstein	15.00	Lewis			15.00
Davis	15.00	Morris			12.66
Augustine	15.00	Jackson, Annie			13.33
Coleman	13.66	Jackson, S.C.			13.33
Goodwin	15.00	Dahl			15.00
Cline	15.00	Herman			15.00
Davis	13.33	Clint	Total		15.00
Brasher	13.00	Zyka			15.00
Bates	18297	Moreno			18.97
		Jett			14.50
		Dorrel	Balance		15.00
		Hardaway			14.00
		Boord			13.33
		Johnson, C.& M.			31.50
					$ 458.78

Authorized
In person
Phone By

Order
Taken by

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 5153

DATE 6-11 1951

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

BY So. Ca. Cif. Granite Co. ADDRESS 3515 Imperial Ave.

OF Four hundred fifty-eight 78/100 DOLLARS ($ 458.78)

IN full PAYMENT OF May Bell

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

INVOICE NO. 28056 W.O. A-3054

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 458.78

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Cox

FORM 212

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

PAID
C.T. MURNER
JUN 11 1951
S.D. COUNTY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28056

Your Order No. A-3054 Date 5/31/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $458.78
Detach and Forward with Remittance

CITY TREASURER JUN 4 1951 AUDITION

DATE 5/31/51	DESCRIPTION OF CHARGE	AMOUNT
Jacoste	16.00	
Johnson	27.00	
Chamberlin	15.00	
Fechstein	15.00	
Davis	15.00	
Augustine	15.00	
Coleman	13.66	
Goodwin	15.00	
Cline	15.00	
Davis	13.33	
Brasher	13.00	
Bates	18.97	
Copeland	15.20	
Lopez	15.00	
Place	15.00	
Lewis	15.00	
Morris	12.66	
Jackson, Annie	13.33	
Jackson, S.C.	13.33	
Dahl	15.00	
Herman	15.00	
Clint	15.00	
Zyka	15.00	
Moreno	18.97	
Jett	14.50	
Dorrel	15.00	
Hardaway	14.00	
Boord	13.33	
Johnson, C.& M.	31.50	

$ 458.78

C6153

PAID

JUN 11 1951

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28057 3055

Date 6-1 1951

Charge Elmer G. Southward

Address 5805 Lauretta SD10

Name of deceased Pre-need

Mortician

Lot 7 Gr 7&8 Row Sec 7 Blk. Div. 5	100	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C-5174	100	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
~~In person~~
Phone By H.F. MacKenzie Order Taken by Wilson

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

№ C 5134

DATE 6-1 1951

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

BY Elmer G. Southward ADDRESS 5805 Lauretta SD10

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

IN full PAYMENT OF two pre-need graves

LOT 7 GRAVE 7 & 8 ROW ____ SECTION 7 DIVISION 5

INVOICE NO. 28057 W.O. A-3055

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

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

HALF SALES OF LOTS (100/778 4) $50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
JUN 4 1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28057

Your Order No. A-3055 Date 6/1/51 19

Department Cemetery Dept. Memo No.

Elmer G. Southward
5805 Lauretta
San Diego 10, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/51	Pre-need	
	Lot 7 Gr 7 & 8 Sec 7 Div 5	$ 100.00
	Pd.receipt #c-5134 $100.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28058 3056

Date 6-1 1951

Charge Henry or Ruth Mac Conaghy

Address 3721 Texas SD 4

Name of deceased Pre-need

Mortician

Lot 2 Gr 1 Row 243 Sec 8 Blk. 5 Div. 5	$	150 00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		150 00
Paid-Receipt Number C-5135		150 00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person / Phone By Mr. Mac Conaghy Order Taken by Wilson

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 5135

DATE 6-1 1951

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

BY Henry or Ruth MacConaghy ADDRESS 3721 Texas 304

OF One Hundred fifty & no/100 DOLLARS ($150.00)

IN full PAYMENT OF Three pre-need graves

LOT 1/2 GRAVE 2+3 ROW 1 SECTION 8 DIVISION BLOCK 5

INVOICE NO. 28058 W.O. A. 3056

CREDIT: SALES CARE (306/951) $75.00 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) $75.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
C. J. RAUNER
JUN 4 1951
P. C. LIBRARY
CITY SCHOOLS

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28058

Your Order No. A-3056 Date 6/1/51 19

Department Cemetery Dept. Memo No.

Henry & Ruth MacConaghy
3721 Texas
San Diego 4, Calif.

Credit: Fund 306 $75. Acct. 77 4 $75.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/51	Pre-need	
	Lot 1 Gr 2 & 3 Sec 8 Div 5 &	
	Lot 2 Gr 1 Sec 8 Div 5	$ 150000
	Pd.receipt #c-5135 $150.00	

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3057 (28067)

Date June 1 1951

Charge Est of Harry Haddock

Address Trust Dept Bank of America

Name of deceased Harry Haddock

Mortician Berge-Robert

File

Lot 68 Gr. Row Sec 200F Blk. 21 Div.	35	00
Opening: Time 2 A.M. Day Monday P.M. Date 6-4-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner

Mrs Gerald Kick

8811 Harness St Spring Valley Calif

Trust Dept Bank of America

Authorized
In person
Phone By Mrs. G. Kick

Order Taken by P L Jay

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 5258

DATE 8-9-51 19___

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

BY Est. of Harry Haddock; Trust Dept; Bank of America ADDRESS P.O. Box 1631

OF Ninety-eight and 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Haddock Service

LOT 68 GRAVE ___ ROW ___ SECTION 100F BLOCK 21

INVOICE NO. 28067 W.O. A-3057

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
AUG 10 1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28067

Your Order No. A-3057 Date 6/4/51 19

Department Cemetery Dept. Memo No.

Est.of Harry Haddock
Trust Dept.:Bank of America
San Diego,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/51	Harry Haddock Service	
	Lot 68 IOOF Blk21	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

AUDITOR JUN 6 1951

C5258

owner:Mrs.Gerald Kick
8811 Harness St.,
Spring Valley,Calif.

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28063

Nº A 3058

Date June 1 1951

Charge Jacob M Lopez

Address 3044 - Homewood Lane SD 11

Name of deceased

Mortician

Pre need

Lot 24 Gr. 18 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 5136	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.

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

OFFICIAL RECEIPT

No C 5136

DATE June 1st 1951

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

BY Jesse M Lopez ADDRESS 3044 Hemlock Ave SD 11

OF Twenty Five 100 DOLLARS ($ 25.00)

IN Full PAYMENT OF Pre need

LOT 24 GRAVE 18 ROW SECTION 2 DIVISION 7

INVOICE NO. 28063 W.O. 43058

CREDIT: SALES CARE (305/951) $12.50 BOXES (100/778 2)

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

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

PAID
C.J. RAUNER
JUN
5
1951

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28063

Your Order No. A-3058 Date 6/1/51 19

Department Cemetery Dept. Memo No.

Jacob M.Lopez
3044 Homewood Lane
San Diego 11,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/1/51	Pre-need	
	Lot 24 Gr 18 Sec 2 Div 7	$ 25.00
	Pd.redeipt #c-5136 $25.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3059 28068

Date June 2 1951

Charge Pacific Beach

Address 1471 Garnet

Name of deceased Orlando E. Holston

Mortician

Lot 25 Gr. 1 Row Sec MES ~~Blk.~~ Div. R		
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 6-4-51	50	00
Vault ~~Box~~ Greenwood Top Seal Size 5		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Tuckersheim

Order Taken by R L Tay

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 5179

DATE 6-25 1951

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

BY Pacific Beach Mortuary ADDRESS 1471 Garnet

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Orlando E. Holston service

LOT 25 GRAVE 1 ROW _____ SECTION Mars DIVISION R

INVOICE NO. 24068 W.O. A-3059

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

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY _____

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28068

Your Order No. A-3059 Date 6/4/51 19

Department Cemetary Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund Acct. 7781 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/51	Arlando Edward Holston Service	
	Lot 25 Gr 1 Mas R	
	Opening (top seal #5)	$ 50.00

C5179

AUDITOR JUN 1951

PAID

JUN 25 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

Nº A 3060 28085

Date June 2. 1951

Charge Esther Mae Reyes

Address 2957-L st

Name of deceased Joseph Silver

Mortician Anderson

Lot 60 Gr. 12 Row Sec 15 Blk. Div. 7	25	00
A.M. Day Thursday	37	50
Opening: Time P.M. Date 6-7-51		
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Mrs Esther Mae Reyes

Authorized In person Phone By Al. S. Sylvester

Order Taken by R L Toy

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 5173

DATE 6-18 1951

Esther Mae Rayes

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

BY Al. S. Sylver ADDRESS 1301 Forrest Ave., Pasadena 5, Calif.

OF Eighty eight + 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Joseph Silver Service

LOT 60 GRAVE 12 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 28085 W.O. A-3060

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JUN 20 1951
Mark M. Sanders
CHECKER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28085

Your Order No. A-3060

Date 6/7/51 19

Department Cemetery Dept. Memo No.

Esther Mae Reyes
2957 L St.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/51	Joseph Silver Service	
	Lot 60 Gr 12 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUDITOR JUN 8 1951

C 5173

PAID

JUN 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 IGS

FORM 974(REV.)

ORDER

28064

CITY OF SAN DIEGO, CALIFORNIA

NºA 3061

MT. HOPE CEMETERY

Date June 2 1951

Charge Phena Anderson

Address 4088 Ohio

Name of deceased

Mortician

Pre need

Lot 9 10 Gr. B Row Sec Mas ~~Blk.~~ Div. J	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 5137	70	00
Balance		

PAID
MT. HOPE CEMETERY

(For Self & Catherine Anderson in Either Gr)

Authorized In person Phone By

Order Taken by R L Tay

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

№ C 5137

DATE June 2 1951

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

BY Phena Anderson ADDRESS 4088 Ohio St

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need for self and Catherine Anderson

LOT 10 GRAVE B ROW SECTION M25 DIVISION J

INVOICE NO. 28064 W.O. A3061

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
C.J. RAUNER
JUN
5
1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28064

Your Order No. A-3061 Date 6/2/51 19

Department Cemetary Dept. Memo No.

Phena Anderson
4088 Ohio
San Diego 4, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/51	Pre-need	
	Lot 9 Gr B Mas J &	
	Lot 10 Gr B Mas J	$ 70.00
	Pd.receipt #c-5;37 $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

LOT OWNER

A-3061

Anderson, Phena 4088 Ohio SD 4

NAME ADDRESS

LOT 9 GR. D

10 B Mas J WO-A-3061 owner cd.mailed 6/2/51 $70.

For self & Catherine Anderson in either grave.

951-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28074

NoA 3062

Date June 3 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Shane Reed

Mortician

Lot 201 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 9:30 Hrs A.M. Day Sunday P.M. Date 6-5-1951	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Charles Reed

5806 - Lynn S D V

30" X 15"

We select

Authorized ~~In person~~ Phone By Thomas

Order Taken by R L Long

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

OFFICIAL RECEIPT

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

№ C 5147

DATE 6-6- 1951

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

BY Lewis Colonial ADDRESS

OF Fourteen and 50/100 DOLLARS ($14.50)

IN full PAYMENT OF Reed Service

LOT 201 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 28074 W.O. A-3062

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

OPENINGS (100/7781) $2 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
JUN 8 1951
R. G. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 28074

Your Order No. A-3062 Date 6/5/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE 6/3/51	DESCRIPTION OF CHARGE	AMOUNT
	Shane Allen Reed Service	
	Lot 201 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C 4157

JUN 6 1951 AUDITOR

fa: Charles Reed
5806 Lynn SD 5

PAID
JUN 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 IC8

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

ad pm 28075

No A 3063

Date June 3 1951

Charge C. D. Douglass

Address 3223 Market

Name of deceased Jake Douglas

Mortician Later Funeral Home

Lot 36 Gr. 12 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 6-5-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Will Pay Later Funeral Home

In Plate will pay us

Authorized In person ~~Phone~~ By C. D. Douglas Order Taken by R. L. Taylor

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 5468

C D Douglas

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

DATE 11-25 1951

BY Tate Funeral Home ADDRESS 3109 Ocean View

OF Eighty eight & 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Jake Douglas Service

LOT 36 GRAVE 12 ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 28075 W.O. A-3063

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 25.00

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Klein

FORM 212

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

PAID
J. R. HOPKINS
NOV 25 1951
R. C. LINDSAY
CITY TAGM.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28075

Your Order No. A-3063 Date 6/5/51 19

Department Cemetery Dept. Memo No.

C.D.Douglass
3223 Market
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/51	Jacob aka Jake Douglass Service	
	Lot 36 Gr 12 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY JUN 6 1951 AUDITOR

e 5468

PAID

NOV 28 1951

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28076

No A 3064

Date 6-4 1951

Charge Benbough & Co

Address 735 - Date

Name of deceased Albert C. Zinn

Mortician

Open Gravel

Lot 8 Gr. 162 Row Sec 8 Blk. Div. 5	100	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 6-5-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	163	25
Paid-Receipt Number		
Balance		

Authorized In person / Phone By Ferguson & Family

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28076

Your Order No. A-3064 Date 6/5/51 19...

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $50. Acct. 7781 $37.50 7782 $25.75 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/51	Odbert C. Zinn Service	
	Lot 8 Gr 1 & 2 Sec 8 Div 5	$ 100.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 163.25

AUDITOR JUN 6 1951

PAID
JUL 19 1951

wife: Julia T. Zinn
4436 Altadena 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28069

No A 3065

Date June 1 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Mary Satis (ashes)

Mortician

Lot 70 Gr. 17 Row Sec 200F Blk. 7 Div.		
Opening Time A.M. P.M. Day Monday Date 6-4-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

no one coming

Authorized In person Phone By Mrs McFarland

Order Taken by R L Taylor

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 5163

DATE 6-15- 1951

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

BY Lewis Colonial ADDRESS

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Setting Service (Casket)

LOT 70 GRAVE 17 ROW SECTION 100F BLOCK 7

INVOICE NO. 28069 W.O. A-3065

CREDIT: SALES CARE (306/951)

BOXES (100/778 2)

OPENINGS (100/7781) 16

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
1951
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28069

Your Order No. A-3065 Date 6/4/51 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/51	Mary Satia Service (ashes)	
	Lot 70 Gr 17 IOOF Blk 7	
	Opening	$ 6.00

C5163

AUDITOR JUN 1951

PAID

JUN 15 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28070 3066

Date 6-5- 1951

Charge Linda Perkins Ireland

Address 3250 6 SD2

Name of deceased

Mortician

Pre-need

Lot 14 Gr. 142 Row Sec 100F Blk. G	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-5145	50	00
Balance	—	

Will not have name Ireland on marker. Divorced. Will use maiden name Linda Perkins

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Linda P. Ireland

Order Taken by RJO per RLS

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 5145

DATE 6-5- 1951

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

BY Linda Perkins Ireland ADDRESS 3250 L SD2

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

IN full PAYMENT OF pre-need

LOT 14 GRAVE 142 ROW ____ SECTION 110F BLOCK A

INVOICE NO. 28070 W.O. A-3066

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
C.I. RAUNER
JUN
8
1951

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28070

Your Order No. A-3066 Date 6/5/51 19

Department Cemetery Dept. Memo No.

Linda Perkins Ireland
3250 L St.
San Diego 2, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/51	Pre-need	
	Lot 14 Gr 1 & 2 IOOF Blk G	$ 50.00
	Fd.receipt #c-5145 $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 3067 (28071)

Date 6-15 1951

Charge Anna Young

Address 320 So. Sunshine, El Cajon, Calif

Name of deceased

Mortician Pre-need

Lot 6 Gr. 7 Row Sec 7 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-5146	50	00
Balance	—	

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Anna Young

Order Taken by

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

OFFICIAL RECEIPT

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

Nº C 5146

DATE 6-5- 19 61

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

BY Anna Young ADDRESS 320 So Sunshine, El Cajon, Calif.

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

IN full PAYMENT OF pre-need

LOT 6 GRAVE 7 ROW ____ SECTION 7 DIVISION 5

INVOICE NO. 2807 W.O. A-3067

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
C.L. RAUNER
JUN
8
1951

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28071

Your Order No. A-3067 Date 6/5/51 19

Department Cemetery Dept. Memo No.

Anna Young
320 So.Sunshine,
El Cajon, Calif.

Credit: Fund 306 $25. Acct. 774 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/51	Pre-need	
	Lot 6 Gr 7 Sec 7 Div 5	$ 50.00
	Pd.receipt #c-5146 $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

28088

No A 3068

Date 6 - 5 1951

Charge Erickson Anderson

Address 8390 Allison Ln Mesa

Name of deceased Wm. K. Smith

Mortician

Lot 8 Gr 7 Row Sec 100F Blk. 17 Div.		
Opening Time 10:00 A.M. Day Friday P.M. Date 6-8-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorization to be signed. will be taken care of by Mrs W H Moore - case worker for Welfare Dept. She has knowledge of above case

Authorized
In person
Phone By Attached

Order Taken by

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

A-3068

June 6, 1951

This is to certify that the records in the San Diego County Department of Public Welfare in the case of

WILLIAM K. SMITH
Co. # 40368

show the following:

Burial Lot:

SW ¼ Lot 8 Block 17-I.O.O.F. Cemetery--Portion of Mt. Hope Cemetery. M 0253.

2 Graves:

Purchased by Mary Smith, step-mother of William K. Smith, in 1926: 1 grave occupied by James K. Smith, father of William K. Smith and William K. Smith to be buried in the remaining space.

Name of William K. Smith registered with Secretary of Mt. Hope Cemetery for burial in above lot when such action is necessary.

Alice W. Moore, R.S.W.
ALICE W. MOORE, R.S.W.

Subscribed and sworn to before me
this 6 day of June 1951
T. H. SEXTON, County Clerk
by Margaret Cook Deputy

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28088

Your Order No. A-3068 Date 6/8/51 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 6/5/51	DESCRIPTION OF CHARGE	AMOUNT
	William K.Smith Service	
	Lot 8 Gr 7 IOOF Blk 17	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUN 11 1951 AUDITOR

C5352

PAID
SEP 18 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

28077

No. A 3069

Date 6-5- 1957

Charge Rogers

Address 4094 University

Name of deceased

Mortician

Pre-need

Lot 99 Gr. Row Sec 100P 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		
Balance		

Owner: Mrs Mabel Jordan
5044 Del Monte 7

Authorized
~~In person~~
Phone By Wingerter

Order Taken by RS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28077

Your
Order No. A-3069 Date 6/5/51 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/51	Pre-need	
	Lot 99 IOOF Blk 11	$ 25.00

CITY AUDITOR REC'D JUN 6 1951

owner: Mrs. Mabel Jordan
5044 Del Monte

7

PAID

JUN 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25082 3070

Date 6-6 1951

Charge Hubbard Mortuary

Address 321 E Chula Vista

Name of deceased Baby Ybarra aka Sanchez

Mortician

Lot 1 Gr. 5 Row 4 Sec Cant Div. 5

Opening: Time A.M. Day Wednesday P.M. Date 6-6-1951 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

2' crstet

Authorized In person Phone By Mrs. Hubbard Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28082

Your
Order No. A-3070 Date 6/6/51 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,[redacted],
Chula Vista, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/6/51	Infant Ybarra aka Sanchez Service	
	Lot 1 Gr 5 Row 4 Co. Div 5	
	Opening	$ 3.30

CITY ... AUG ... JUL ... 1951

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 [redacted]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28083 3071

Date 6-6 1951

Charge Benbough

Address 735 Date

Name of deceased Geo F Dawson

Mortician

Lot ____ Gr. 15 Row 4 Sec Crypt Blk. 5 Div.

Opening: Time A.M. P.M. Day Wednesday Date 6-6-51 18 70

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28083

Your Order No. A-3071 Date 6/6/51 19

Department Cemetery Dept. Memo No.

Benbough
735 Date
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/6/51	Frank George Dawson Service Gr 15 Row 4 Co. Div 5 Opening	$ 18.70

CITY JUL 25 1951

PAID
JUL 25 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3072

28084

Date 6-7 1951

Charge Mrs R. H. Pierce

Address 814 - 40th St

Name of deceased Patricia Ann Pierce

Mortician Burnbaugh North Park

Lot 74 Gr. 2 Row Sec Blk. Div. O	15	00
Opening: Time 10 00 A.M. Day Sat P.M. Date 6-9-51	20	00
Vault Box Size 1 Box	18	03
Removal or Foundation		
Total	53	03
Paid-Receipt Number C5148	53	03
Balance	00	00

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By R. H. Pierce

Order Taken by P. J. Duffy

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

№ C 5148

DATE 6-7 1951

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

BY Mr-R-H-Pierce ADDRESS 814-40th St-

OF fifty three + 03/100 — — DOLLARS ($ 53-03)

IN Full PAYMENT OF Pierce service

LOT 74 GRAVE 7 ROW ____ SECTION Mma DIVISION ~~BLOCK~~ 0

INVOICE NO. 28084 W.O. A3072

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) 18.03

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

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
C.J. RAUNER
JUN 8 1951
R. G. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28084

Your Order No. A-3072

Date 6/9/51 19

Department Cemetery Dept. Memo No.

Mr.Richard H.Pierce
814 - 40th St.
San Diego 2,Calif.

Credit: Fund 306 $7.50 Acct. 7781 $20. 7782 $18.03
Detach and Forward with Remittance
7784 $7.50

DATE 6/7/51	DESCRIPTION OF CHARGE	AMOUNT
	Patricia Ann Pierce Service	
	Lot 74 Gr 7 Mas 0	$ 15.00
	Opening	20.00
	Box	17.50
	State Salestax	.53
		$ 53.03

Pd.receipt #c-5148 $53.03

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28093

№A 3073

Date 6-7 1951

Charge Mrs Edna Mayn Miller

Address 6165 Detroit St

Name of deceased Charles H. Miller

Mortician Berge Roberts

Open 4

Lot 12 Gr. 4+5 Row Sec Mas ~~Blk.~~ Div. T	70	00
Opening: Time 3:00 A.M. Day Saturday P.M. Date 6-9-51	37	50
~~Vault~~ Box Size 3	25	75
Late service ~~Removal or Foundation~~	25	00
Total	158	25
Paid-Receipt Number		
Balance		

7' x 27"

Mrs Edna May Miller

6165 Detroit St.,

SD 14 M4-3912

Graves selected by Ellis E Johnson

Brother in law.

Authorized In person Phone By Edna M Miller

Order Taken by Wilson

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

№ C5204

DATE July 9th 1951

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

BY Mrs Elna May Miller ADDRESS 6165 Detroit St

OF One Hundred Fifty Eight & 25/100 DOLLARS ($ 158 21)

IN full PAYMENT OF Charles H Miller Dec

LOT 12 GRAVE 4+5 ROW ____ SECTION M35 DIVISION ~~BOOK~~ T

INVOICE NO. 28093 W.O. A3073

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) $25.00

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Lay

FORM 212

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

PAID
J. R. HOPKINS
JUL 10 1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28093

Your Order No. A-3073 Date 6/9/51 19

Department Cemetery Dept. Memo No.

Mrs. Edna May Miller
6165 Detroit St.
San Diego 14, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75
7783 $25. Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Charles H. Miller Service	
	Lot 12 Gr 4 & 5 Mas T	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Late Service Charge	25.00
		$ 158.25

C 5204

CITY JUN 11 1951 AUDITOR

PAID
JUL 10 1951

owner: Mrs. Edna May Miller
6165 Detroit St. SD 14

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28094 3074

Date 6-7- 1957

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Geo W Carder

Mortician

Open 2

Lot 63 Gr 1+2 Row Sec 4 ~~Blk.~~ Div. 5	100	00
Opening: Time 1:30 A.M. P.M. Day Saturday Date 6-9-57	50	00
Vault Box Air Seal Size		
Removal or Foundation Late Service	25	00
Total	175	00
Paid—Receipt Number		
Balance		

Nelli May Carder

2243 National Ave SD 13

Authorized
In person
Phone By

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28094

Your Order No. A-3074 Date 6/2/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $50. Acct. 7781 $50. 7783 $ 25. 7784 $50.
Detach and Forward with Remittance

DATE 6/7/51	DESCRIPTION OF CHARGE	AMOUNT
	George Washington Carder Service	
	Lot 63 Gr 1 & 2 Sec 4 Div 5	$ 100.00
	Opening (air seal)	50.00
	Late service charge	25.00
		$ 175.00

l 52 31

CITY
JUN 11
1951
AUDITOR

owner: Nellie May Carder
2243 National Ave. SD 13

PAID

JUL 23 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

28099

Nº A 3075

Date 6-7 1957

Charge R. L. Rowe PO# 305

Address Lincoln Acres, Calif.

Name of deceased Eulalie B Rowe

Mortician Berge Rob

Lot 121 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 1		
Opening: Time 1 30 A.M. Day Monday P.M. Date 6-11-57	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Will come in and pay before funeral -

G 7-4757 Phone of R L Rowe

Authorized In person Phone By R L Rowe

Order Taken by

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

A-3075
16799

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

Date July 31 1951

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

By R. L. Rowe Address Box 305 Lincoln Acres

of Thirty + 70/100 Dollars ($ 30.00).

in Part (Partial or Full) payment of Invoice No. 78094

For Eulalie B. Rowe Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 33.75 Issued by VK

FORM 323

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

77 82 75.75
77 81 4.75

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

PAID
J. R. HOPKINS
JUL 31 1951
R. C. LINDSAY
CITY TREAS.

A-3075
16836

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No [redacted]

Date 9/26 1951

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

By R. L. Rowe Address Box 305, Lincoln Acres

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

in Part (Partial or Full) payment of Invoice No. 72094

For Eulalia B. Rowe service

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ 13.75 Issued by VK

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid"

PAID
J. R. HOPKINS
SEP
26
1951
R. C. LINDSAY
CITY TREAS.

A-3075

16894

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

Date 11/13 1951

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

By L. Rowe Address Box 305 Lincoln Acres

of Thirteen & 75/100 Dollars ($ 13.75).

in Full (Partial or Full) payment of Invoice No. 71099

For Eulalia B. Rowe service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Un[illegible] balance after [illegible]s payment $ — Issued by H

FORM 323

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

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

PAID
J. R. HOPKINS
13
1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28099

Your Order No. A-3075 Date 6/11/51 19

Department Cemetery Dept. Memo No.

R.L.Rowe
P.O.Box 305,
Lincoln Acres, Calif.

Credit: Fund Acct. 7791 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 6/7/51	DESCRIPTION OF CHARGE	AMOUNT
	Eulalie B.Rowe Service	
	Lot 121 Gr 1 Sec 1 Div 1	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25
		33.25
		12.25

R 16799 - 7-31-51 30.00
R 16836 9-26-51 20.00

PAID
NOV 13 1951

R16836

CITY JUN 15 1951 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

18086

No A 3076

Date 6-7 1951

Charge Greenwood Memorial Park

Address 43 + Market (ashes)

Name of deceased Wm. Grabil & Elsie C Grabil

Mortician

Lot 16 Gr. 1 Row Sec 100F Blk. 19		
Opening: Time A.M. P.M. Day Thursday Date 6-7-1951	6	00
Vault Box Size		
Removal or Foundation Additional recording fee	3	00
Total	9	00
Paid-Receipt Number		
Balance	9	00

Both in same grave.

Wm. Grabil - owner of above property.

Chgd to Greenwood by W McKee

Authorized In person Phone By attached

Order Taken by Wilson

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

A-3076

SINCE 1876

TELEPHONE: 38



DUDLEY MORTUARY

126 WEST CHURCH STREET
SANTA MARIA, CALIFORNIA

February 28, 1951

Greenwood Memorial Park and Mortuary
San Diego, California

Dear Mr. Davies:

Your letter of the 23rd received regarding the interment of the ashes of Mr. and Mrs. Grabil.

Should the Permits read showing interment in Mt. Hope Cemetery, or Greenwood Memorial Park?

The ashes will be sent to you in one box for interment in the same opening in the unused grave. The family do not want a vault.

Kindly advise us of the fee for this.

Yours truly,

DUDLEY MORTUARY

by R.H. Dudley
R.H. Dudley

RES. H. 6-3077 MAIN 4-3131

A-3076

WARREN R. McKEEL

CREMATORY SUPERINTENDENT

MONUMENTS and MEMORIALS

GREENWOOD MEMORIAL PARK & MORTUARY
43rd and Market Street - P. O. Box 88 - San Diego 12, California

A-3076

SINCE 1876

TELEPHONE: 38

File



DUDLEY MORTUARY

128 WEST CHURCH STREET
SANTA MARIA, CALIFORNIA

March 20, 1951

Greenwood Memorial Park
San Diego, California

Mrs. Miriam Hartshorn, Assistant Secretary

Dear Mrs. Hartshorn:

Have written the Atascadero Crematory to prepare permits and send the ashes of Mr. and Mrs. Grabil to you for interment in Mt. Hope Cemetery.

Enclosed is my check for the interment.

Thank you for your cooperation in this matter.

Very truly yours,

DUDLEY MORTUARY

by R.H. Dudley



A-3076

SINCE 1876

TELEPHONE: 38



DUDLEY MORTUARY
128 WEST CHURCH STREET
SANTA MARIA, CALIFORNIA

February 15, 1951

Greenwood Memorial Park
San Diego, California

Gentlemen:

We are writing for Mr. Frank Grabil of Nipomo, California.

He has a deed dated May 17, 1911, showing purchase by William Grabil of ~~Lot 16, Block 9,~~ from San Diego Lodge No. 153, I.O.O.F.

According to the family, there are now two burials in this Grave; Wm. Godfrey Grabil in 1918 and Carl Grabil in 1909.

We have the Cremated Remains of William Grabil, the lot owner, also the Cremated Remains of his wife, Elsie Catherine Grabil.

Mr. Frank Grabil, their son, wishes to send via Parcel Post to you, both of the above Cremated Remains, for burial in this Grave.

Kindly advise us if this can be done, and the total charges for same; also, opening orders, if necessary for son to sign.

Yours truly,

DUDLEY MORTUARY

by R. H. Dudley
R. H. Dudley

MT Hope.
Lot 16 Graves 1 & 2
Block 19
6.00 Each without Vault
20.30 Each with Vault

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28086

Your Order No. A-3076 Date 6/7/51 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7781 $6. 7783 $3.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/51	Elsie Catherine & William Gmabil Service (ashes)	
	Lot 16 Gr 1 IOOF Blk 19	
	Opening	$ 6.00
	Recording fee	3.00
		$ 9.00

CITY AUDITOR JUN 8 1951

PAID

JUN 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 23095 3077

Date 6-7 1951

Charge Public Administrator

Address Union Bldg

Name of deceased Herbert A. Fisher

Mortician Rogers

Lot 61 A Gr. Row Sec 100F Blk. 2	25	00
Opening: Time 9:30 A.M. P.M. Day Saturday Date 6-9-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mr. Justice

Order
Taken by Wilson

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

A-3077

OFFICIAL RECEIPT

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

No C 5251

DATE 8-3 1951

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

BY Public Administrator ADDRESS Union Building

OF Eighty eight & 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Herbert Veiher service

LOT 61A GRAVE ____ ROW ____ SECTION 100 P DIVISION BLOCK 2

INVOICE NO. 28095 W.O. A-3077

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 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
1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 7030 8-10 1951

INVOICE No. 28095

Your Order No. A-3077 Date 6/9/51 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE 6/7/51	DESCRIPTION OF CHARGE	AMOUNT
	Herbert A. Fisher Service	
	Lot 61A IOOF Blk 2	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5251

CITY JUN 11 1951 AUDITOR

PAID
AUG 6 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

No A 28089 3078

Date 6-7 1951

Charge Congregation Tifereth Israel

Address % S. Drustin 347 W. Bdwy

Name of deceased Rose Malamud

Mortician Merkley Austin

Lot 35 Home of Peace Gr. Row Sec F Blk. Div.		
Opening: Time 2:15 A.M. P.M. Day Friday Date 6-8-51	47	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	73	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By M. L. Berlin F92248

Order Taken by Wilson

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 5159

DATE June 13 1951

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

BY Congregation Ezrath Israel ADDRESS 347 West Broadway

OF Seventy three + 25/100 DOLLARS ($ 73.25)

IN full PAYMENT OF Rose Malamud Service
Home of Peace Cemetery

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

INVOICE NO. 28037 W.O. A3078

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #36.75

OPENINGS (100/7781) #47.50 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
JUN
15
1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28089

Your Order No. A-3078 Date 6/8/51 19

Department Cemetery Dept. Memo No.

Congregation Tifereth Israel
% S.Druskin
347 W.Broadway
San Diego, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
Detach and Forward with Remittance

DATE 6/7/51	DESCRIPTION OF CHARGE	AMOUNT
	Rose Malamud Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY B JUN 11 1951

C 51159

PAID

JUN 15 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

28096

CITY OF SAN DIEGO, CALIFORNIA

NoA 3079

MT. HOPE CEMETERY

Date 6-7 1957

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased John N. Schwoepke Ashes

Mortician

Lot 70 Gr. 18 Row Sec 100F Blk. 7 Day		
Opening: Time A.M. P.M. Day Date 6:7-57	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Webb

Order
Taken by Wilson

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

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

OFFICIAL RECEIPT

№ C 5201

DATE July 9 1951

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

BY Lucrecia Colonial Montaño ADDRESS 3051 El Cajon

OF Six dos/100 DOLLARS ($ 6.00)

IN full PAYMENT OF John Newton Schwoerpe Sr.

LOT 70 GRAVE 18 ROW _____ SECTION 200F ~~DIVISION~~ BLOCK 7

INVOICE NO. 28096 W.O. # 3079

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 0 ISSUED BY P L Taylor

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28096

Your Order No. A-3072 Date 6/9/51 19

Department Cemetery Dept. Memo No.

Lett's Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 46.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/51	John Newton Schwoerke Service (ashes)	
	Lot 70 Gr 18 IOOF Blk 7	
	Opening	$ 6.00

C 5201

CITY JUN 11 1951 AUDITOR

PAID

JUL 9 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

No A 3080 28100

Date 6-8 1951

Charge Mrs Florence Hawkins

Address 1027 ~~102~~ Jarento SD 7

Name of deceased Albert R Hawkins

Mortician Benbough

Lot 215 Gr. ____ Row ____ Sec 100 Blk. ~~Div.~~ 42	25	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 6-11-51	50	00
Vault ~~Box~~ Escondido Size Hirsch		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance	75	00

Authorized
In person
Phone By J Hawkins

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28100

Your Order No. A-3060 Date 6/11/51 19

Department Cemetery Dept. Memo No.

Mrs. Florence Hawkins
1027 ~~[redacted]~~ Tarrento Drive
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $50. 7784 $12.50
Detach and Forward with Remittance

DATE 6/8/51	DESCRIPTION OF CHARGE	AMOUNT
	Albert Rice Hawkins Service	
	Lot 215 IOOF Blk 42	$ 25.00
	Opening (air seal)	50.00
		$ 75.00

CITY [illegible] JUN 25 1951

PAID

JUN 25 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

No. A 28087
3081

Date 6-8 1951

Charge Frank Kinney

Address 9876 - Golf Dr., Spr. Valley

Name of deceased Lucille M. Kinney

Mortician Erickson Anderson

Lot 31 Gr. 2 Row Sec M75 Blk. C Div.	35	00
Opening: Time 10:00 A.M. Day Monday P.M. Date 6-11-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5141	98	25
Balance		

PAID
MT. HOPE CEMETERY

Address on burial permit 8976 Golf Dr.

Authorized
In person
Phone By above

Order
Taken by Wilson

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 5149

DATE 6-8 1951

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

BY Frank Kinney ADDRESS 9876 Golf Drive Spring Valley

OF Ninety-eight & 05/100 DOLLARS ($ 98.35)

IN full PAYMENT OF Lucile M. Kinney services

LOT 31 GRAVE 2 ROW ____ SECTION M-25 DIVISION BLOCK C

INVOICE NO. 28087 W.O. A-3081

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.00

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID C.J. PALMER JUN 11 1951 S.D. LINDSAY CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28087

Your
Order No. A-3061 Date 6/11/51 19

Department Cemetery Dept. Memo No.

Frank Kinney
9876 Golf Dr.
Spring Valley, Calif.

Credit: Fund 306 ~~$17.50~~ Acct. ~~7781 $37.50~~ ~~7782 $25.75~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/51	Lucille M. Kinney Service	
	Lot 31 Gr 2 Mas C	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd. receipt #c-5149 $98.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28090

NoA 3082

Date 6-8 1951

Charge Borbough Mortuary

Address 735- Date

Name of deceased Pre-need

Mortician

Lot 188 Gr. Row Sec 100F Blk. 42	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

For Ernest Warren

Authorized In person / Phone By Mrs Warren

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28090

Your Order No. A-3082 Date 6/8/51 19

Department. Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/51	Pre-need for Emma Warren	
	Lot 188 IOOF Blk 42	25.00

CITY JUN 11 1951

PAID

JUL 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

28041

No. A 3083

Date 6-8- 1951

Charge Mrs. Content Case

Address 3771 - 32nd 4

Name of deceased

Mortician

Pre-need

| | | |

A-3083

OFFICIAL RECEIPT

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

No C 5151

DATE 6-8- 1954

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

BY Mrs. Custard Card ADDRESS 3771-32nd

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

IN full PAYMENT OF Pre-need

LOT 171 GRAVE ROW SECTION 10F DIVISION BLOCK 42

INVOICE NO. 28091 W.O. A-3163

CREDIT: SALES CARE (305/951) $12.50 BOXES (100/778 2)

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

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

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY

FORM 212

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

PAID
C.L. RAUNER
JUN
11
1951

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28091

Your Order No. A-3083 Date 6/8/51 19

Department Cemetery Dept. Memo No.

Mrs. Content Case
3771 - 32nd
San Diego 4, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/8/51	Pre-need	
	Lot 171 IOOF Blk 42	$ 25.00
	Pd.receipt #c-5151 $25.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28101

No A 3084

Date 6-9 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Eliza W. Strong

Mortician

Open Gr 2

Lot 235 Gr. 1 & 2 Row Sec GAR Div. 2		70	00
Opening: Time 2:30 A.M. P.M. Day Monday Date 6-11 51		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		133	25
Paid-Receipt Number	Balance		

Owner Card
Frank Strong
7624 El Cajon
La Mesa

Authorized In person Family
Phone By Lewis

Order Taken by Wilson

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 5164

DATE 6-15- 19 51

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

BY Lewis Colonial ADDRESS

OF One hundred thirty-three and 25/100 DOLLARS ($133.25)

IN full PAYMENT OF Strong Service

LOT 235 GRAVE 1+2 ROW SECTION GAR DIVISION 2

INVOICE NO. 28101 W.O. A-3084

CREDIT: SALES CARE (306/951) $35. BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

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

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 15 1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28101

Your Order No. A-3084 Date 6/11/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 309 $35. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $35.

DATE 6/9/51	DESCRIPTION OF CHARGE	AMOUNT
	Eliza W. Strong Service	
	Lot 235 Gr 1 & 2 GAR Div 2	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

C 5164 Paid 6/15/51

owner: Frank Strong
7624 El Cajon Blvd.
La Mesa, Calif.

CITY D JUN 1 1951 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 28092 3085

Date 6-10 1951

Charge Wm. O. Cuddy

Address 1646 Elm Ave, Palm City

Name of deceased Pre-need

Mortician

Lot 53 Gr. 9 Row Sec 2 Blk. 7 Div.	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-5752	25	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

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

OFFICIAL RECEIPT

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

№ C 5152

DATE 6-10 1951

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 one pre-need grave

LOT 53 GRAVE 9 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 28092 W.O. A-3085

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
C.J. RAUNER
JUN 11 1951
R. G. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28092

Your Order No. A-3085 Date 6/10/51 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
6/10/51	Pre-need	
	Lot 53 Gr 9 Sec 2 Div 7	$ 25.00
	Pd.receipt #c-5152 $25.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28106 3086

Date June 11 1951

Charge Catherine Jones

Address 2020 Ocean View Blvd

Name of deceased Harry Jones

Mortician Sales Funeral Home

Lot 21 Gr 1 Row Sec 1 Div. 7	35	00
Opening: Time 2 P.M. Day Wednesday Date 6-13-51	75	00
Vault ~~Box~~ Size Air Seal		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Extra Deep.

Insurance

to mailed 9-19-1951

Catherine Jones

Authorized In person / Phone By Grace Urbano

Order Taken by R L Taylor

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

A-3086

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 28106

Your Order No. A-3086 Date 6/13/51 19

Department Cemetery Dept. Memo No.

Catherine Jones
2020 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $75. 7784 $17.50
Detach and Forward with Remittance

DATE 6/11/51	DESCRIPTION OF CHARGE	AMOUNT
	Harry Jones Service	
	Lot 21 Gr 1 Sec 1 Div 7	$ 35.00
	Opening (extra deep-air seal)	75.00
		$ 110.00

oc mailed 9-19-1951

C 5339
9-12-1951
Pd by Tates

CITY AUDITOR JUN 15 1951

PAID

Concession percentages invoiced subject to audit verification

SEP 14 1951

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25104

No A 3087

Date 6-11- 1951

Charge Benbough Mortuary

Address 735 Date

Name of deceased Ivy L. Walsh

Mortician

Lot 8 Gr. #6 Row Sec 200F Blk. 30		
Opening: Time 10 A.M. Day Tuesday P.M. Date 6-12-51	37	50
~~Vacant~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Fairburn

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 28104

Your Order No. A-3087 Date 6/12/51 19

Department. Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 6/11/51	DESCRIPTION OF CHARGE	AMOUNT
	Ivy Leatham Walsh Service	
	Lot 8 Gr 6 IOOF Blk 30	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

PAID

CITY TREAS. JUL 19 1951 AUD.

JUL 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

No A 28102 **3088**

Date 6-11- 1951

Charge Bonham Brothers

Address 1770-4th

Name of deceased

Mortician

Pre-need

Lot 2 Gr. 1 Row Sec. 200F Blk. Div. P	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Pre-need for
Anna Marie Hansen
1916- 3rd Ave S.D.

Authorized In person Phone By B Bonham

Order Taken by RL Tper IGS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28102

Your Order No. A-3099 Date 6/11/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $12.50 Acct. 7764 $12.50
Detach and Forward with Remittance

DATE 6/11/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Anna Marie Hansen	
	Lot 2 Gr 1 IOOF Blk P	$ 25.00

C 5231

Mail % Bonham
owner: Anna Marie Hansen
1916-3rd Ave. SD 1

CITY D JUN 15 1951 AUDITOR

PAID

Concession percentages invoiced subject to audit verification. JUL 23 1951

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28097

No. A 3089

Date June 11th 1951

Charge Bessie T. Robinson

Address 4756-68th S.D. 15

Name of deceased James R Robinson

Mortician Merkley Custer

Lot 21 Gr 3 Row Sec 200F Blk. T	35	00
Opening: Time 11 A.M. Day Wednesday Date 6-13-51	37	50
Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 59155	63	25
Balance	35	00

Held for ?.?

Authorized
In person
Phone By

Order Taken by R. L. Taylor

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 5155

DATE June 11th 1951

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

BY Bessie T Robinson ADDRESS 4756-68th S.D. 15

OF Sixty Three + 25/100 DOLLARS ($ 63.25)

IN Part PAYMENT OF James R Robinson Service

LOT 21 GRAVE 3 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK T

INVOICE NO. 28097 W.O. A3089

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $35.00 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
JUN 15 1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28097

Your Order No. A-3089 Date 6/13/51 19[illegible]

Department Cemetery Dept. Memo No. [illegible]

Bessie T.Robinson
4756 - 68th
San Diego 15,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE 6/11/51	DESCRIPTION OF CHARGE	AMOUNT
	James R.Robinson Service	
	Lot 21 Gr 3 IOOF Blk T	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5155 $63.25

Balance due $35.

PAID

JUL 9 1951

CITY [illegible] JUL [illegible] 19[illegible] AUDITOR

hold cd for gr.4

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 28107 **3090**

Date 6-11 1951

Charge Mrs Elizabeth Von Bergen

Address 928 - Hoffman St, SD 10

Name of deceased Henry Von Bergen

Mortician Benbough North Park

Lot 5 Gr. 6 Row Sec 100F Blk. ~~Div.~~ 22	35	00
Opening: Time 2100 A.M. Day Wednesday P.M. Date 6-13-51	50	00
Vault ~~Box~~ Airseal Size Whited		
Removal or Foundation		
Total	85	00
Paid-Receipt Number		
Balance		

Hold cl. for gr. 5+7

Authorized In person Phone By Daughter Lila Von Bergen

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28107

Your Order No. A-3090 Date 6/13/1951 19

Department Cemetery Dept. Memo No.

Mrs. Elizabeth Von Bergen
928 Hoffman St.,
San Diego 10, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $50. 7784 $17.50
Detach and Forward with Remittance

DATE 6/11/51	DESCRIPTION OF CHARGE	AMOUNT
	Henry Von Bergen Service	
	Lot 5 Gr 6 IOOF Blk 22	$ 35.00
	Opening (air seal)	50.00
		$ 85.00

CITY JUN 15 1951 AUDITOR

PAID
JUL 12 1951

hd. for 5 & 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

28098

№A 3091

Date 6-11- 1951

Charge C. Q. Adams

Address 1215 Essex SD 3

Name of deceased Sarah Adams

Mortician Merkley-Austin

Open 1

Lot 3 Gr 1+2 Row Sec 100F Blk. ~~Div.~~ 3	70	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 6-13-1951	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number C-5156	133	25
Balance		

Authorized In person Phone By G. Chapman

Order Taken by RLJ per [illegible]

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

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

OFFICIAL RECEIPT

No. A-3091 C 5156

DATE 6-11- 1951

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

BY C. Q. Adams ADDRESS 1215 Essex 3

OF One hundred thirty-three and 25/100 DOLLARS ($133.25)

IN full PAYMENT OF Sarah Adams

LOT 3 GRAVE 142 ROW ____ SECTION 101F BLOCK 3

INVOICE NO. 28098 W.O. A-3091

CREDIT: SALES CARE (306/951) $35. BOXES (100/778 2) $25.75

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

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

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

FORM 212

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

PAID
J. R. HOPKINS
JUN
15
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28098

Your Order No. A-3091 Date 6/13/51 19

Department Cemetery Dept. Memo No.

C.Q.Adams
1215 Essex
San Diego 3,Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75 7784 $35.
Detach and Forward with Remittance

DATE 6/11/51	DESCRIPTION OF CHARGE	AMOUNT
	Sarah Davis Adams Service	
	Lot 3 Gr 1 & 2 IOOF Blk 3	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

Pd.receipt #c-5156 $133.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3092 28110

Date June 11 1951

Charge Beardsley Funeral Home

Address 1818 Sunset Cl.

Name of deceased Gertrude Irene McKay

Mortician

Lot 57 Gr 1 Row Sec 4 Div. 7	35	00
Opening: Time 10 A.M. Day Thursday P.M. Date 6-14-51	50	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	85	00
Paid-Receipt Number		
Balance		

Benj McKay
4861 Muir
Res 912 9-51

FLAT MARKER ONLY

~~We select Hold~~ 1 Gr for Pre need

Authorized In person Phone By Mr McKay

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28110

Your Order No. A-3092 Date 6/11/51 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1815 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $50. 7784 $17.50
Detach and Forward with Remittance

DATE 6/11/51	DESCRIPTION OF CHARGE	AMOUNT
	Gertrude Irene McKay Service	
	Lot 57 Gr 1 Sec 4 Div 7	$ 35.00
	Opening (air seal)	50.00
		$ 85.00

owner: Benj. McKay
4861 Muir SD 7

CITY P JUN 13 PAID

JUN 22 1951

Concession percentages invoiced subject to audit verification

rgs.gp.2

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 2811 3093

Date 6-12 1951

Charge Berger Roberts

Address 607 Nat. Am Nat City

Name of deceased Mabel Ray Malcolm Baby

Mortician

Lot 78 Gr. Row Sec 12 Div. 7	7	50
Opening: Time A.M. P.M. Day Thursday Date 6-14-51	7	00
Vault Box Size 2 ft		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Roberts

Order
Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 28111

Your Order No. A-3093 Date 6/14/51 19[illegible]

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE 6/12/51	DESCRIPTION OF CHARGE	AMOUNT
	Michael Ray Malcolm Service	
	Lot 78 S[illegible]c 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

fa.: John D. Malcolm
1532 D Ave.,
Nat'l City, Calif.

CITY JUN 12 1951 A

PAID
JUL 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28112

No. A 3094

Date June 12- 1951

Charge Ryan-Sullivan Mortuary

Address 1752- 4th

Name of deceased George D. Georgopoulos

Mortician

Lot 7 Gr. 6 Row Sec 200F Blk. ~~Div.~~ 10	25	00
Opening: Time 2 A.M. P.M. Day Thursday Date 6-14-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Sullivan

Order Taken by R L Jay V

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28112

Your Order No. A-3094 Date 6/14/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	George D.Georgopoulos aka Galene Service	
	Lot 7 Gr 6 IOOF Blk 10	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY JUL 13 1951 AUDITOR PAID JUL 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3095 (28108)

Date 6-12 1951

Charge Bradley Woolman

Address 538 Cedar

Name of deceased John M. Pautler, Sr.

Mortician

Lot 49 Gr. 9 Row Sec 5 Div. 2		
Opening: Time 2:30 often — A.M. Day Wednesday P.M. Date 6-13-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid—Receipt Number		
Balance		

Edwards agreed to wait until other services over before his will be taken care of.

Authorized
In person
Phone By Edwards

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28108

Your Order No. A-3095 Date 6/13/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/51	John Miles Pauter, Sr. Service	
	Lot 49 Gr 9 Sec 5 Div 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

PAID
JUL 18 1951

CITY [illegible] JUL [illegible] 19[illegible] AUD.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

28103

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3096

Date June 17 1951

Charge Lloyd R. Bouton

Address 1437 University

Name of deceased

Mortician

Pre need

Lot 10 Gr. 15 Row Sec 425 Div. D	15	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number C 5157	15	00
Balance		

For Lloyd R Bouton
& Florence E Bouton

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.

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

OFFICIAL RECEIPT

№ C 5157

DATE June 12, 1951

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

BY Lloyd R Burton ADDRESS 1437 University Av

OF Fifteen + no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Pre need

LOT 10 GRAVE 15 ROW ____ SECTION Mas DIVISION D

INVOICE NO. 28103 W.O. A3096

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
JUN 15 1951
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. 28103

Your Order No. A-3096 Date 6/12/51 19

Department Cemetery Dept. Memo No.

Lloyd R.Bouton
1437 University
San Diego 3,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/51	Pre-need	
	Lot 10 Gr 15 Mas D	$ 15.00
	Pd.receipt #c-5157 $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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28117 3097

Date 6-12 1951

Charge Benham Bros

Address 1720 - 4th

Name of deceased Charles Lewellen

Mortician

Lot 5 Gr. 8 Row 37 Sec 1/25 Blk. Div. U	25	00
Opening: Time 1:30 A.M. P.M. Day Friday Date 6-15-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

OK

Authorized
In person
Phone By Baker

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28117

Your Order No. A-3097 Date 6/15/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/51	Charles Ray Lewellen Service	
	Lot 5 Gr 8 Row 37 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

05231

PAID

JUL 23 1951

CITY
JUN 13
1951

wife: Mildred M. Lewellen
4577 Park Blvd. 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28113 3098

Date 6-12 1951

Charge Berge Roberts

Address 607 National Ave., Nat'l City

Name of deceased Estella E. Barn,

Mortician

Lot 22 Gr. 11 Row Sec Mt. Blk. Div. L	35	00
Opening: Time 11:00 A.M. Day Thursday P.M. Date 6-14-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Mrs. Merle Hudson
1524 E 17th
National City

Authorized
In person
Phone By Fred Barn

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28113

Your Order No. A-3098 Date 6/14/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 6/12/51	DESCRIPTION OF CHARGE	AMOUNT
	Estella E.Barr Service	
	Lot 22 Gr 11 Mas L	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY [illegible] JUL 13 [illegible] AUDITOR

PAID

JUL 12 1951

owner: Mrs. Merle Hudson
1524 E.17th St.
Nat'l City, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28123 3099

Date June 12 1951

Charge Benbough Mortuary

Address 735 Date

Name of deceased C. W. McKee

Mortician

Lot 28 Gr. 5 Row Sec 4 Div. 5		
Opening: Time grave ready 2 00 A.M. P.M. Day Monday Date 6-18-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Not responsible for location
This Explained to Fairburn

Authorized
In person
Phone By Fairburn

Order Taken by P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28123

Your
Order No. A-3092 Date 6/18/51 19

Department. Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/51	Clark William McKee Service	
	Lot 28 Gr 5 Sec 4 Div 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY T JUN 20 1951 AUDITOR

PAID

JUL 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

28118

NºA 3100

Date June 12 1951

Charge Bonham Brother Mortuary

Address 1770 - 4th

Name of deceased Eliza Jessie MacKay

Mortician

Open 1

Lot 65 Gr 1+2 Row Sec 4 ~~Blk.~~ Div. 5		100	00
Opening. Time 2 Romona A.M. Day Friday P.M. Date 6-15-51		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
	Total	163	25
Paid-Receipt Number			
	Balance		

Charles A McKay
Box 139 Ramona

Authorized In person Phone By H. L. Bonham

Order Taken by R L Tay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28118

Your Order No. A-3100 Date 6/15/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $50, Acct. 7781 $37.50 7782 $25.75 7784 $50.
Detach and Forward with Remittance

DATE 6/1[illegible]/51	DESCRIPTION OF CHARGE	AMOUNT
	Eliza Jessie MacKay Service	
	Lot 65 Gr 1 & 2 Sec 4 Div 5	$ 100.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 163.25

C 5231

owner: Charles A. MacKay
Box 139, Ramona, Calif.

CITY
JUN 13
1951

PAID

Concession percentages invoiced subject to audit verification

JUL 23 1951

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28114

NoA 3101

Date June 13 1957

Charge Lewis Mortuary

Address 3057 El Cajon Blvd

Name of deceased Ben Gordon

Mortician

Home of Peace

Lot ____ Gr ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 11 00 A.M. P.M. Day Thursday Date 6-14-57	47	50
~~Vault~~ Box # 3 Size	25	25
Removal or Foundation		
Total	73	25
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.

OFFICIAL RECEIPT

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

Nº C 5263

DATE 8-10-51 19___

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

BY Lewis Colonial ADDRESS _____

OF Seventy-three and 25/100 DOLLARS ($73.25)

IN full PAYMENT OF Garden Service

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

Home of Peace

INVOICE NO. 28114 W.O. A-3101

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $47.50 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
AUG 13 1951
B. C. LEUBSAT
City Treas.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28114

Your Order No. A-3101 Date 6/14/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7782 25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/51	Ben Gordon Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

Q5263

PAID

AUG 13 1951

CITY JUN 13 1951 AUD.

Concession percentages invoiced subject to 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 3102 28115

Date June 13 1951

Charge Public Administrator

Address

Name of deceased Everet Kurtz

Mortician Hubbard Mortuary

Lot 97 Gr. Row Sec Loof Blk. Div. 36	25	00
Opening Time 2 00 A.M. Day Thursday P.M. Date 6-14-51	37	50
~~Vault~~ Box 3 Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Hubbard

Order Taken by V. J. Duffy

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

OFFICIAL RECEIPT

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

Nº C 5404

DATE 10-18-57

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

BY Public Administrator ADDRESS Union Bldg.

OF Eighty-eighty and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Burial Service

LOT 97 GRAVE ____ ROW ____ SECTION 100F ~~BLOCK~~ BLOCK 36

INVOICE NO. 2405 W.O. A-3102

CREDIT: SALES CARE (305/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
OCT 22 1957
R.C. LINDSAY
City Treas.

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

CITY OF SAN DIEGO, CALIFORNIA

Burial 7835 10-18-51

INVOICE No. 22115

Your Order No. A-3102 Date 6/14/51 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/51	Everett Charles Hurtz Service	
	Lot 97 IOOF Blk 36	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5404

CITY JUN 13 1951 AUDITOR

PAID

claim filed 6/15/51

Concession percentages invoiced subject to audit verification OCT 22 1951

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28105

No A 3103

Date June 13 1957

Charge Irma L Greenfield

Address 4907 Cass S.D. 9

Name of deceased Sylvester C. Greenfield

Mortician Pacific Beach Mortuary

Open 77

Lot 77-78 Gr ___ Row ___ Sec 200F Blk. Div. 18		50	00
Opening: Time 1 ___ Day Friday P.M. Date 6-15-57		37	50
~~Vault~~ Box ___ Size 3		25	75
Removal or Foundation			
	Total	113	25
Paid-Receipt Number C 5158		113	25
	Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By ___

Order Taken by R L Ley

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

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

OFFICIAL RECEIPT

№ C 5158

DATE June 13 1951

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

BY Irma L Greenfield ADDRESS 4967 Cass

One Hundred Thirteen + 25/100 DOLLARS ($ 113.25)

IN Full PAYMENT OF Sylvester C Greenfield sr & Re need

LOT 77-78 GRAVE ____ ROW ____ SECTION 20F ~~DIVISION~~ BLOCK 18

INVOICE NO. 28105 W.O. A3103

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Gray

FORM 212

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

PAID
J. R. HOPKINS
JUN 15 1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28105

Your Order No. A-3103

Date 6/15/51 19

Department Cemetery Dept. Memo No.

Irma L.Greenfield
4907 Cass
San Diego 9,Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75
7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/51	Sylvester Clark Greenfield Service	
	Lot 77 & 78 IOOF Blk 18	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Pd.receipt #c-5158 $113.25

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28116

Nº A 3104

Date June 13 1951

Charge Paris Mortuary

Address 202 North Magnolia El Cajon

Name of deceased Dennis Goard

Mortician

Lot 5 Gr 11 Row 37 Sec M25 Blk. Div. U	25	00
Opening: Time 10 A.M. Day Friday P.M. Date 6-15-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

L. L. Russell

Box 281 El Cajon Ave

Authorized In person Phone By Roach

Order Taken by P. L. Tay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28116

Your Order No. A-3104 Date 6/15/51 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/51	Dennis Goard Service	
	Lot 5 Gr 11 Row 37 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

PAID

JUN 20 1951

CITY B JUN 13 1951

owner: L.L. Russell
Box 281,
El Cajon, Calif.
(dead)

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3105 28119

Date June 14 1951

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Richard Robson

Mortician

Lot 141 Gr Row See 200F Blk 42 Div.	25	00
Opening: Time 2 A.M. P.M. Day Friday Date 6-15-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Raymond A Dickens
by Rogers Mortuary

Authorized In person / Phone By White

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28119

Your Order No. A-3105 Date 6/15/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/14/51	Richard Robson Service	
	Lot 141 IOOF Blk 42	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

PAID

JUL 17 1951

CITY JUN 13 1951

owner: Raymona A. Dickens
& Rogers

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28109

No. A 3106

Date June 14 1951

Charge Harry R Alexander

Address 3202 Vista St Lemon Grove

Name of deceased Albert B Alexander

Mortician Rogers

Open 6

Lot 21 Gr 5-6 Row Sec IOOF Blk F	50	00
Opening: Time 2.00 A.M. P.M. Day Tuesday Date 6-19-51	45	00
Vault top soil 5 Size 8 Grenwood		
Removal or Foundation		
Total	95	00
Paid-Receipt Number C 5162	95	00
Balance		

Dead

Alma Belle Alexander

3045 Heather S.D.

PAID MT. HOPE CEMETERY

Sec WO-A-3120. $5. additional opening chg. for #5 vault ordered by White. Casket will not fit in #3 vault.

Authorized
In person
Phone By

Order Taken by R L Taylor

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

№ C 5162

DATE June 14 1951

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

BY Harry R Alexander ADDRESS 3202 Vista St Lemon Grove

OF Ninety Five + no/100 DOLLARS ($ 95.00)

IN full PAYMENT OF Albert B Alexander by Pre-need serv

LOT 21 GRAVE 5-6 ROW _____ SECTION 200F ~~DIVISION~~ BLOCK 9

INVOICE NO. 28109 W.O. 13106

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

OPENINGS (100/7781) $45.00 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
JUN 15 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28109

Your Order No. A-3106 Date 6/19/51 19

Department Cemetery Dept. Memo No.

Harry R.Alexander
3202 Vista St.
Lemon Grove,Calif.

Credit: Fund 306 $25. Acct. 7781 $45. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/14/51	Albert B.Alexander Service	
	Lot 21 Gr 5 & 6 IOOF Blk Q	$ 50.00
	Opening (top seal)	45.00
		$ 95.00

Pd.receipt #c-3106 $95.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28684

No A 3107

Date June 15 1951

Charge Ronald Joiner

Address 4871 Polk

Name of deceased Claude P. Joiner

Mortician Lewis Colonial Mortuary

Lot 33 Gr 3 Row Sec Mas ~~Blk.~~ Div. C	35	00
Opening Time 10 00 A.M. Day Wed P.M. Date 6-20-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Will pay before service Box ordered

Hold Lot 34 gr 1 & 2

Authorized In person Phone By Ronald Joiner Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28684

Your Order No. A-3107 Date 6/20/51 19

Department. Cemetery Dept. Memo No.

Ronald Joiner
4871 Polk
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/15/51	Claude P. Joiner Service	
	Lot 33 Gr 3 Mas C	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR JUN 25 1951

PAID
JUL 5 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 TGS

FORM 974(REV.)

28120

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3108

Date 6-15 1951

Charge Bell Myers

Address 4441 Altadena Ave S D 15

Name of deceased

Mortician

Lot 719 Gr. Row Sec 10 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-5167	35	00
Balance		

PAID
MT. HOPE CEMETERY

Lot owner card given

Authorized
In person
Phone By

Order
Taken by

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 5167

DATE 6-15 19 51

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

BY Bell Myers ADDRESS 4447 Altadena Ave.

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

IN full PAYMENT OF Pres. need

LOT 719 GRAVE ROW SECTION 10 DIVISION 7

INVOICE NO. 28120 W.O. A-3108

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

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT none ISSUED BY P. Smith

FORM 212

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

PAID
C.J. RAUNER
JUN 18 1951
S.D. LIBERTY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28120

Your Order No. A-3108 Date 6/15/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/15/51	Pre-need	
	Lot 719 Sec 10 Div 7	$ 35.00
	Pd.receipt #c-5167 $35.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28124

NoA 3109

Date 6-16 1951

Charge Bonham Bros.

Address 1770 - 4th Ave

Name of deceased Kelly Phoenix

Mortician

Lot 118 Gr Row Sec 10 ~~Blk.~~ Div. 1	35	00
Opening: Time 130 A.M. P.M. Day Monday Date 6-18-1951	37	50
~~Vault~~ Box 3 Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Hodgen. 117

Authorized
In person
Phone By Baker

Order
Taken by E. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28124

Your Order No. A-3109 Date 6/18/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/51	Kelly Van Phoenix Service	
	Lot 118 Sec 10 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

e 52.31

CITY T JUN 20 1951 AUDITOR

owner: Minnie Phoenix
Lakeside, Calif.

PAID

JUL 23 1951

bd.cr.117

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28122

Nº A 3110

Date 6-16 1951

Charge Bumbaugh Mortuary

Address 735 Date St

Name of deceased Augustus F Raveret Ashes

Mortician

Eagle Monument

Lot ____ Gr ____ Row ____ Sec 8 ~~Blk.~~ Div. 7		
Opening: Time ____ A.M. Day Saturday P.M. Date 6-16-1951		
Vault Box ____ Size ____		
Removal or Foundation		
Registration fee Total	3	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Faberm

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28122

Your Order No. A-3110 Date 6/16/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7753-43.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Augustus Francis Haveret Service (ashes)	
	Eagles Monument	
	Recording Fee	$ 3.00

CITY TREAS. JUN 20 1951 AUDITOR

PAID

JUL 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 163

FORM 974(REV.)

ORDER

28121

CITY OF SAN DIEGO, CALIFORNIA

NºA 3111

MT. HOPE CEMETERY

Date 6-16 1951

Charge Byrl Winbury

Address 1630 Dupont Drive
Lemon Grove

Name of deceased

Mortician

Lot 174 Gr. Row Sec Mas Blk. Div. P

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

Vault Box Size

Removal or Foundation Plant Tree Rose 5 00

PAID MT. HOPE CEMETERY

Total 5 00

Paid-Receipt Number C-5168 Balance None

Authorized
In person
Phone By

Order
Taken by

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

№ C 5168

DATE _____ 19__

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

BY Byrl Winbury ADDRESS 1630 Dupont Ave

OF Five & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting tree rose

LOT 174 GRAVE ____ ROW ____ SECTION Mas DIVISION BLOCK R

INVOICE NO. 28121 W.O. A-3111

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT none ISSUED BY P.T.S.

FORM 212

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

PAID
C.J. RAUNER
JUN 18 1951
B. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28121

Your Order No. A-3111 Date 6/16/51 19

Department Cemetery Dept. Memo No.

Byrl Winbury
1630 Dupont Drive
Lemon Grove, Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/51	Lot 174 Mas P	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5168 $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 28125 / 3112

Date 6-16 1951

Charge Erickson & Anderson

Address 8390 Allison La Mesa

Name of deceased Johnson Baby

Mortician

Lot 141 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time A.M. P.M. Day Monday Date 6-18-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

No one comming
stop at office

rc mailed 9-21-51

Authorized
In person
Phone By Anderson

Order
Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28135

Your Order No. A-3112 Date 6/19/51 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 306 $3.75 Acct. 7791 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/51	Infant Johnson Service	
	Lot 141 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C5352

CITY TREASURER JUN 20 1951 AUDITOR

fa:Roy Benj.Johnson
P.O.Box 12, Lemon Grove, Calif.

PAID
SEP 18 1951

oc 9-21-1951

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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28676

NoA 3113

Date June 16 1951

Charge Benbough Mortuary

Address 725 Date

Name of deceased McConnell, Richard

Mortician

Lot 5 Gr. 4 Row Sec. 200F Blk. 3 Div.		
Opening: Time 2 30 A.M. Day Monday P.M. Date 6-18-51	45	00
Vault Greenwood Top Soil Size 3 Vault		
Removal or Foundation		
Total	45	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Fairburn

Order Taken by R L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28676

Your Order No. A-3113 Date 6/18/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 \$45.

Detach and Forward with Remittance

DATE 6/16/51	DESCRIPTION OF CHARGE	AMOUNT
	Richard McConnell Service	
	Lot 5 Gr 4 IOOF Blk 3	
	Opening (top seal vault)	\$ 45.00

CITY T JUN 20 1951 AUDITOR

PAID

JUL 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

No A 3677 3114

Date June 16 1951

Charge Bryan & Sullivan

Address 1752 - 4th ave

Name of deceased Mitchell Edwards Baby

Mortician

Lot 259 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 2 00 A.M. P.M. Day Monday Date 6-18-51	12	00
~~Vault~~ Box O Box Size O 18X36	12	36
Removal or Foundation		
Total	31	86
Paid-Receipt Number		
Balance		

Authorized In person Phone By Sullivan

Order Taken by C J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28677

Your Order No. A-3114 Date 6/18/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund ~~306 $3.75~~ Acct. ~~7781 $12.~~ ~~7783 $12.36~~ 7784 $3.75
Detach and Forward with Remittance

DATE 6/16/51	DESCRIPTION OF CHARGE	AMOUNT
	Michael Stanley Edwards Service	
	Lot 259 Sec 12 Div 7	$ 7.50
	Opening	12.00
	Box (O)	12.00
	State Sales Tax	.36
		$ 31.86

CITY T JUN 20 1951 AUDITOR

PAID

JUL 12 1951

fa. Wm. Edwards
2272-4th 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 28679 3115

Date 6-16 1951

Charge Bonham Bros-

Address 1770 4th Ave-

Name of deceased Stuart McMaster Baby

Mortician

Lot 77 Gr 1 Row Sec Mas Blk. Div. O	15	00
Opening: Time 10 A.M. Day Tuesday	20	00
Vault Box Size 1-26x45	18	03
Removal or Foundation		
Total	53	03
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Coons

Order
Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28679

Your Order No. A-3115

Date 6/19/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7731 $20. 7732 $18.33 7734 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/51	Stuart Robson McMaster Service	
	Lot 77 Gr 1 Mas O	$ 15.00
	Opening	20.00
	Box ($1)	7.50
	State Sales Tax	.53
		$ 53.03

C 5231

CITY T JUN 20 1951 AUDITOR

PAID

JUL 23 1951

fa: Ian A. McMaster
4815 Bermuda 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

NoA 3116

28678

Date 6-16 1951

Charge Richard Ashley

Address 811- South 32 St

Name of deceased Bessie Saunders

Mortician Tate

Extra Deep

Lot 119 Gr 2 Row Sec 14 Blk. 7 Div.	35	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 6-19-51		
Vault Box Greenwood Size 3 Vault	67	50
Removal or Foundation		
Total	102	50
Paid-Receipt Number C 5169	51	25
Balance	51	25

Paid 51.25 on opening

Res gr. 119 Gr. 1+3

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Richard Ashley

Order Taken by L. J. Duffy

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 5169

DATE 6-16 1951

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

BY Mr Richard A Shipley ADDRESS 811-South 32nd St

OF fifty one-25/100 DOLLARS ($ 51.25)

IN Part PAYMENT OF Saunders service

LOT 119 GRAVE 2 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 28678 M. A3116

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

OPENINGS (100/7781) [redacted] REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 51.25 ISSUED BY P J Derby

FORM 212

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

PAID
C.J. RAUNER
JUN
18
1951
S.D. [illegible]

A-3116
No C 5210

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

OFFICIAL RECEIPT

DATE July 12 1951

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

BY Richard Ashley ADDRESS 811 So 32nd St

OF Fifty One + 25/100 DOLLARS ($51.25)

IN full PAYMENT OF Doris B Saunders Lot

LOT 119 GRAVE 2 ROW ____ SECTION 14 DIVISION 7 BLOCK ____

INVOICE NO. 28678 W.O. 3116

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

OPENINGS (100/7781) $16.25 REMOVALS FOUNDATIONS (100/778 3) ____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY RL Taylor

FORM 212

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

PAID
J. R. HOPKINS
JUL
16
1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28678

Your Order No. A-3116

Date 6/19/51 19

Department Cemetery Dept. Memo No.

Richard Ashley
811 S.32nd St.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7751 $67.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/51	Docia Bessie Saunders Service	
	Lot 119 Gr 2 Sec 14 Div 7	$ 35.00
	Opening (extra deep:Top seal)	67.50
		$ 102.50

Pd.receipt #c-5169 $51.25

Balance due $51.25

7-16-51 C5210 51.25
Bal. 0.00

CITY T JUN 20 1951 AUDITOR

PAID

JUL 16 1951

hd.gr.1 & 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

28.80

No A 3117

Date 6-18 1957

Charge Paris Mortuary

Address 202 N. Magnolia St El Cajon Calif

Name of deceased Elsie Taylor

Mortician Paris Mortuary

Lot 13 Gr. 3 Row Sec 5 Blk. Div. 5	75	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 6-19-57	50	00
Vault Cut Seal Size		
Removal or Foundation		
Total	125	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Harold C Taylor

Order Taken by C J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28680

Your Order No. A-3117

Date 6/19/51 19

Department Cemetery

Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $50. 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/51	Elsie Celestine Taylor Service	
	Lot 13 Gr 3 Sec 5 Div 5	$ 75.00
	Opening (air seal)	50.00
		$ 125.00

CITY T JUN 20 1951 AUDITOR

PAID

JUN 25 1951

Owner: Arold A. Taylor

Concession percentages invoiced subject to 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]

TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3118 ~~25685~~

Date 6-19 1951

Charge Bonham Bros.

Address 1770 - 4th Ave

Name of deceased Mary H. Clay

Mortician

Lot 8 Gr 6 Row Sec 8 Blk. Div. 5	50	00
Opening: Time 2 00 A.M. P.M. Day West Date 6-20-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Hold gr. 5

Authorized In person Phone By Bonham

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28685

Your Order No. A-3118 Date 6/20/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25. Acct. 7751 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/51	Mary Helen Clay Service	
	Lot 8 Gr 6 Sec 8 Div 5	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY AUDITOR JUN 25 1951

C5231

PAID

JUL 23 1951

owner:
Horton C.Clay
2672 Nye St. 11

Concession percentages invoiced subject to audit verification

hd.g.s.

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3119 28681

Date 6-19 1957

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd

Name of deceased Albert Lee Jones, Ashes

Mortician

Lot 126 Gr. 1 Row Sec Tool Blk. Div. 14		
Opening Time 11:00 A.M. Day Tuesday P.M. Date 6-19-57	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Lewis

Order Taken by P J Duffy

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

OFFICIAL RECEIPT

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

Nº C 5203

DATE July 9th 1951

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

BY Lewis Gabriel Montoya ADDRESS 3051 El Cajon

OF Self DOLLARS ($ 6.00)

IN Cash PAYMENT OF Albert Lee Jones

LOT 126 GRAVE 1 ROW _____ SECTION 200 BLOCK 14

INVOICE NO. 28681 W.O. A 3119

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 0 ISSUED BY [illegible]

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28681

Your Order No. A-3119 Date 6/19/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781-46

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/51	Albert Lee Jones Service (ashes)	
	Lot 126 Gr 1 IOOF Blk 14	
	Opening	$ 6.00

CITY T JUN 20 1951 AUDITOR

C-5203

PAID
JUL 9 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

28682

Nº A 3120

Date 6-19- 1951

Charge Rogers Mortuary

Address 4094 University

Name of deceased Albert B. Alexander

Mortician (supplement to WO-A-3106)

Lot 21 Gr 5+6 Row Sec 100F Blk. ~~Div.~~ Q		
Opening: Time Additional charge A.M. P.M. Day Date	5	00
Vault ~~Box~~ 5 top seal Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance		

Casket will not fit in #3 vault so #5 ordered by White. #4 S. mopening pd. for on WO-A-3106 Inv. # 28109

Authorized ~~In person~~ Phone By Whizzer White

Order Taken by [signature]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28682

Your Order No. A-3120 Date 6/19/51 19---

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund Acct. 7701 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/51	(Albert B.Alexander Service)	
	Lot 21 Gr 5 & 6 IOOF Blk Q	
	Additional opening charge (#5 top seal vault)	$ 5.00

CITY JUN 20 1951 AUDITOR

Mr.White phoned that casket would not fit in #3 vault so #5 ordered by White, the opening charge being an added $5. for the larger size. See WO#A-3106 Inv.#28109.

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 ...

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3121 28689

Date 6-19 1951

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Harold C. Nelson

Mortician Bonham Bros

Lot 1 Gr. 1 Row Sec 100F Blk. Div. 11		
Opening: Time 1:30 A.M. Day Thursday P.M. Date 6-21-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Deceased is brother of lot owner

Authorized In person Phone By Baker

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28689

Your Order No. A-3121 Date 6/21/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/51	Harold Christian Nelson Service	
	Lot 1 Gr 1 IOOF Blk 11	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C5231

CITY T JUN 25 1951 AUDITOR

PAID

JUL 23 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28686

Nº A 3122

Date 6-20 1957

Charge Bembaugh Mortuary

Address 735 date st

Name of deceased Orellana Ashes

Mortician

Lot 10 Gr. 6 Row Sec Mas Blk. Div. R		
Opening: Time A.M. Day Wed P.M. Date 6-20-57	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

in grave of Stella Orellana
Burey when ashes arrive
No one coming

Authorized In person Phone By Fabrin

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28686

Your Order No. A-3122 Date 6/20/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/51	Eladia Hayward Orellana Service (ashes)	
	Lot 10 Gr 6 Mas R	
	Opening	$ 6.00

CITY T JUN 25 1951 AUDITOR

PAID

JUL 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28687

Nº A 3123

Date 6-20 1951

Charge Heath Bros

Address 611 Highland

Name of deceased James W. Walker (ashes)

Mortician

Lot Eagles Monument Gr. Row Sec 8 Bk. Div. 7

Opening: Time A.M. Day Wednesday P.M. Date 6-20-1951

Vault Box Size

Removal or Foundation

Recording fee Total 3 00

Paid-Receipt Number

Balance

Authorized In person Phone By Mr. Heath

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28687

Your Order No. A-3123 Date 6/20/51 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund Acct. 7783.43

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/51	James Wallace Walker Service (ashes)	
	Eagles Monument S.c 8 Div 7	
	Recording Fee	$ 3.00

CITY T JUN 25 1951 AUDITOR

PAID

JUL 5 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28683

No A 3124

Date 6-20 1951

Charge Hubbard Mortuary

Address 321 E St, Chula Vista

Name of deceased Franklin N. Hageman aka

Mortician

Lot 86 Gr. Row Sec Blk. 42 Div.	5	00
Opening: Time A.M. P.M. Day Date 6-21-1951	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number @5174	11	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.

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

OFFICIAL RECEIPT

Nº C 5174

DATE 6-20 1951

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

BY Hubbard Mortuary ADDRESS 324 E. Street Chula Vista

OF Eleven + no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Franklin N Hageman (on Lot)

LOT 86 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 42

INVOICE NO. 28683 W.O. A-3124

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

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

HALF SALES OF LOTS (100/778 4) 2.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Hilen

FORM 212

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

PAID
J. R. HOPKINS
20
1951
R. C. LINDSAY
DEPUTY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28683

Your Order No. A-3124 Date 6/21/51 19

Department. Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.,
Chula Vista, Calif.

Credit: Fund 306 $2.50 Acct. 7761 $6. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/51	Franklin Nathaniel Hageman Service (ashes)	
	Lot 86 IOOF Blk 42	$ 5.00
	Opening	6.00
		$ 11.00

Pd.receipt #c-5174 $11.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2868

No A 3125

Date 6-21 1951

Charge Mrs. Mac Whitten

Address Fallbrook, Calif. Gen. Del.

Name of deceased Pre-need

Mortician

Lot 140 Gr. 3 Row Sec 3 Blk. Div. 6	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-5175	35	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Ltr

Order Taken by Wilson

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

A-3125
No C 5175

DATE 6-21 1951

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

BY Mrs. May Whitten ADDRESS General Delivery Fallbrook, Calif.

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

IN full PAYMENT OF one pre-need grave

LOT 140 GRAVE 3 ROW ____ SECTION 3 DIVISION "Number" 6

INVOICE NO. 28688 W.O. A-0125

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 Wilson

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28688

Your Order No. A-3125 Date 6/21/51 19

Department Cemetery Dept. Memo No.

Mrs.Mae Whitten
Gen.Del.
Fallbrook, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/51	Pre-need	
	Lot 140 Gr 3 Sec 3 Div 6	$ 35.00
	Pd.receipt #c-5175 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25692 3126

Date 6-21 19 51

Charge Bigham Bros

Address 1220 - 4th

Name of deceased Geo. W. Myers

Mortician

Lot 719 Gr Row Sec 10 Blk. 7 Div.		
A.M. Day Saturday		
Opening Time 9:30 P.M. Date 6-23-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By D Smith

Order
Taken by W. Tom

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28692

Your Order No. A-3126 Date 6/23/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 6/21/51	DESCRIPTION OF CHARGE	AMOUNT
	George W. Myers Service	
	Lot 719 Sec 10 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY T JUN 25 1951 AUDITOR

15231

PAID

JUL 23 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

No A 3127 (28697)

Date 6 27 1951

Charge Markley Austin

Address 3655 5th

Name of deceased Anna G Bulman

Mortician

Lot 26 Gr. 3 Row Sec 1 Blk. Div. 3

Opening Time 10:30 A.M. P.M. Day Tuesday Date 6-26-51

Vault Box Size 3

Removal or Foundation

	37	50
	25	75
Total	63	25
Balance		

Paid-Receipt Number

Body to be buried in grave with Eugenia Alice Graham - authorization obtained by Mr. Long attached

Authorized
In person
Phone By Long

Order Taken by Wilson

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

A-3127

ANNA G. BULMAN

Lot No. 26
Section No. 1
Division 3

I hereby certify that I am the brother of the above-named decedent and this is your authority to make interment of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make the authorization, and I agree to hold the Mt. Hope Cemetery harmless from any liability on account of said authorization and interment.

Thos W. Graham

Thomas W. Graham

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28698

Your Order No. Ar-3127 Date 6/26/51 19

Department Cemetary Dept. Memo No.

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

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/51	Anna Graham Bulman Service	
	Lot 26 Gr 3 Sec 1 Div 3	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

PAID
JUL 13 1951

CITY T
JUL 27 1951
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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28694
3128

Date 6-23 1951

Charge Bonham Bros

Address 1770-4th

Name of deceased Wm F Hegg

Mortician

Lot 6 Gr. 1 Row Sec 100E Blk. Div. 28

Opening: Time 2:30 A.M. Day Monday
P.M. Date 6-25-51

Vault Box Escondido Size Burial

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By Smith

Order
Taken by Nelson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28694

Your Order No. A-3128 Date 6/25/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/23/51	William Franklin Welz Service	
	Lot 6 Gr. 1 IOOF Blk 28	
	Opening (air seal)	$ 50.00

C5231

CITY T JUN 27 1951 AUDITOR

PAID

JUL 23 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 28699 **3129**

Date 6-25 1951

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Mrs. Leila Audrey Sollenberger

Mortician Bonham Bros

Lot 9 Gr ____ Row 10 Sec 8 Blk. Div. 7	25	00
Opening Time 10:00 A.M. Day Tuesday P.M. Date 6-26-51	37	50
Vault Box ____ Size 3	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Mr. Sollenberger

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28699

Your Order No. A-3129

Date 6/25/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/51	Leila Audrey Sollenberger Service	
	Lot 9 Row 10 Sec 8 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5231

husband: Urban Sollenberger
637 - 20th 2

CLERK T JUN 27 1951 AUDITED

PAID

JUL 23 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

No A 28719 3130

Date 6-23 1951

Charge Mrs Blanche Quarles

Address 3904 Kurtz SD 10

Name of deceased Betty Neal Geeston

Mortician Tate

Lot 30 Gr 11 Row Sec 3 Div.	7	50
Opening: Time 2.00 A.M. Day Monday P.M. Date 7-2-51	20	00
Vault Box Size 1	18	03
Removal or Foundation		
Total	45	53
Paid-Receipt Number		
Balance		

(Already chgd to June Acct)

Authorized
In person
Phone By Mrs Blanche Quarles

Order Taken by Wilson

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

A-3130

No C 5218

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

OFFICIAL RECEIPT

DATE 7-16- 1951

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

BY Mrs Blanche Quarles Tates ADDRESS 3109 Ocean View Blvd. SDC

OF Forty-five and 50/100 DOLLARS ($45.50)

IN Full PAYMENT OF Question Service

LOT 30 GRAVE 11 ROW ____ SECTION 3 DIVISION BLOCK 7

INVOICE NO. 28719 W.O. A-3130

CREDIT: SALES CARE (306/951) $3.75 BOXES (100/778 2) $18.03

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

HALF SALES OF LOTS (100/778 4) $3.75

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JUL 17 1951
[signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28719

Your Order No. A-3130 Date 7/2/51 19

Department Cemetery Dept. Memo No.

Mrs. Blanche Quarles
~~3200 Curtis~~ 3386 Kurtz
San Diego 10, Calif.

Credit: Fund 306 $3.75 Acct. 7761 $20. 7782 $18.03
Detach and Forward with Remittance 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/23/51	Betty Jean Gueston Service	
	Lot 30 Gr 11 Sec 3 Div 7	$ 7.50
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 45.53

CITY JUL 2 1951 AUDITOR

C5218

PAID

JUL 17 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

24695

No. A 3131

Date 6-23 1951

Charge Benbough

Address 735 D Date

Name of deceased Raymond LeRoy LaRue

Mortician

Lot ____ Gr. 15 Row 6 Sec. (unk) Blk. Div. 5

Opening: Time 10:30 A.M. P.M. Day Monday Date 6-25-51

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By Ferguson

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28695

Your Order No. A-3131 Date 6/25/51 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
6/23/51	Raymond LeRoy LaRue Service	
	Gr 15 Row 6 County Div 5	
	Opening	$ 18.70

CITY TREAS
JUN 27 1951
AUDIT

PAID
JUL 25 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

28640

No A 3132

Date 6-23 19 51

Charge Martha B. Myers

Address 567 Orange Ave, El Centro

Name of deceased Pre-need,

Mortician

Lot 720 Gr. Row Sec 10 Blk. Div. 7 — 35 00

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

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 35 00

Paid-Receipt Number e-5176 — 35 00

Balance

Authorized In person Phone By Mrs CA Baxter

Order Taken by Wilson

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

№ C 5176

DATE 6-23 1951

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

BY Martha B Myers ADDRESS 567 Orange Ave., El Centro

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

IN full PAYMENT OF one pre need grave

LOT 720 GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO. 28690 W.O. A-3132

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
JUN 25 1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28690

Your Order No. A-3132 Date 6/23/51 19

Department Cemetery Dept. Memo No.

Martha B.Myers
567 Orange Ave.,
El Centro, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/23/51	Pre-need	
	Lot 720 Sec 10 Div 7	$ 35.00
	Pd.receipt #c-5176 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 28641 **3133**

Date 6-24 1951

Charge Willy E Probsdorf & Barbara Probsdorf

Address 1551 Garnet St, SD 9

Name of deceased Pre-need

Mortician

Lot 2 Gr. 16 Row Sec Mt. Blk. Div. D	15	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number C-5177	15	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Above

Order
Taken by Nelson

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

№ C 5177

DATE 6-24 1951

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

BY Willy E & Barbara Prohsdorf ADDRESS 1551 Garnet St, SD 9

OF Fifteen + no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF one pre need ash plot

LOT 2 GRAVE 16 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO. 28691 W.O. A-3133

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

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

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28691

Your Order No. A-3133 Date 6/24/51 19

Department Cemetery Dept. Memo No.

Willy E. Prohsdorf &
Barbara Prohsdorf
1551 Garnet St.
San Diego 9, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/24/51	Pre-need	
	Lot 2 Gr 16 Mas D	$ 15.00
	Pd.receipt #c-5177 $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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28693

Nº A 3134

Date 6-25 1951

Charge Wynne Carnohan

Address 1074 Wilbur Ave

Name of deceased Pierce

Mortician

Lot 16 Gr 8 Row Sec 100F Blk. Div. Q	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-5178		
Balance		

PAID

MT. HOPE CEMETERY

Owner ed. Phillip A. Shaw

Authorized In person Phone By Ltr

Order Taken by Wilson

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

№ C 5178

DATE 6-25 1951

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

BY Wynne Carnohan ADDRESS 1074 Wilbur Ave, SD 9

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

IN full PAYMENT OF one pre-need grave

LOT 16 GRAVE 8 ROW ____ SECTION 100C ~~DIVISION~~ BLOCK Q

INVOICE NO. 28693 W.O. A-3134

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

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

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28693

Your Order No. A-3134 Date 6/25/51 19

Department Cemetery Dept. Memo No.

Wynne Carnohan
1074 Wilbur Ave.
San Diego 9,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/51	Pre-need	
	Lot 16 Gr 8 IOOF Blk Q	$ 25.00
	Fd.receipt #c-5178 $25.	
	owner:Phillip A.Shaw	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by [redacted]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28700

Nº A 3135

Date 6-25 1951

Charge Ryan Mortuary

Address 1752-4th

Name of deceased Arthur Wm Friederich

Mortician

Lot 244 Gr Row Sec 12 Blk. Div. 7	7	50
Opening: Time Graveside 2:00 A.M. Day P.M. Date Tuesday 6-26-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2'

Authorized In person Phone By Stebe

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28700

Your Order No. A-3135

Date 6/26/51 19

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/51	Arthur William Friederich Service	
	Lot 244 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY T JUN 27 1951 AUDITOR

PAID

Gather: A.W. Friederich Jr.
3046-45th 5

Concession percentages invoiced subject to audit verification JUL 12 1951

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28703

NoA 3136

Date 6-25- 1951

Charge Bradley & Woodman

Address 5138 Cedar St.

Name of deceased Myrtle Mae Mace

Mortician

Open Lot-13

Lot 12+13 Gr Row Sec Loof Blk. 41½	70	00
Opening: Time 10 AM A.M. Day Wed- P.M. Date 6-27-51	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

Owner: Kenneth Dickerson &
Glen Farrell
721 Highway 80
El Cajon, Calif.

Authorized
In person
Phone By Edwards

Order
Taken by C. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28703

Your Order No. A-3136 Date 6/27/51 19

Department Cemetary Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75 7784 $35.
Detach and Forward with Remittance

DATE 6/25/51	DESCRIPTION OF CHARGE	AMOUNT
	Myrtle Mae Maca Service	
	Lot 12 & 13 IOOF Blk 41½	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

CITY AUDITOR JUL 2 1951

PAID

AUG 16 1951

owner:
Kenneth Dickerson &
Ilean Farrell
721 Highway 80 El Cajon, Calif.

Succession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3137 28704

Date 6-25 1951

Charge Mr E. Richardson

Address 2933-38th St.

Name of deceased Roselie ALLEN

Mortician Tate Funeral Home

Lot B Gr. Row 41 Sec 5 ~~Blk.~~ Div. 7	25	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 6-28-51		
Vault Box Metal Vault Size	50	00
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By E. Richardson Order Taken by P. J. Duffy

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 5190

DATE 7-2 19 51

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

BY Mrs E. Richardson ADDRESS 2732 - 38th St 505

OF Seventy five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Resale Cemetery

LOT B GRAVE ROW 41 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 28704 W.O. A-3137

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

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

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

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28704

Your Order No. A-3137 Date 6/26/51 19

Department Cemetery Dept. Memo No.

Mr. E. Richardson
2933 - 38th St.
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $50. 7784 $12.50
Detach and Forward with Remittance

DATE 6/25/51	DESCRIPTION OF CHARGE	AMOUNT
	Roselie Allen Service	
	Lot 8 Row 41 Sec 5 Div 7	$ 25.00
	Opening (metal vault)	50.00
		$ 75.00

AUDITED JUL 9 1951

C-5190

PAID
JUL 9 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

28705

Nº A 3138

Date 6-25 1957

Charge Mrs Josephine Richardson

Address 1530 Dale St

Name of deceased James A Richardson

Mortician Lewis Mortuary

Lot 20 Gr ____ Row ____ Sec Too F Blk. Div. F	25	00
Opening Time 2 30 A.M. Day Thursday P.M. Date 6-28-57	37	50
~~Vault~~ Box ____ Size 3 Box	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Rem to Lot 8 & 2 Too F Blk 7

W.O. A3617

Lot Exchanged

Authorized In person Phone By Josephine Richardson

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28705

Your Order No. A-3138 Date 6/28/51 19

Department Cemetery Dept. Memo No.

Mrs. Josephine Richardson
1530 Dale St.
San Diego 2, Calif.

Credit: Fund 305 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/51	James Adams Richardson Service	
	Lot 2D IOOF Blk F	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

AUDITOR JUL 24 1951

PAID

JUL 24 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3139 (2870)

Date 6-26 1957

Charge Rogers Mortuary

Address 4894 University Ave

Name of deceased

Mortician

Pre Need Arr-Plot

Lot 8 Gr 4 Row Sec Map Blk. Div. D	15	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number		
Balance		

Card ownership to

George & Elizabeth Valmer

3657-44th St.

Authorized In person / Phone By White

Order Taken by P. J. Duffy

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 5187

Rogers Mortuary

DATE 6-30 1951

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

BY George + Elizabeth Vollmer ADDRESS 3651 - 44th SD 5

OF Fifteen + no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF one pre-need ash plot

LOT 8 GRAVE 4 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ 0

INVOICE NO. 28701 W.O. A-3139

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

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

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
JUL 2 1951
U.S. LIBRARY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28701

Your Order No. A-3159 Date 6/26/51 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/51	Pre-need ash plot (double)	
	Lot 8 Gr 4 Mas D	$ 15.00

PAID
JUL 2 1951

owner: George & Elizabeth Vollmer
3651-44th St. 5

7-2.51 C5187

CITY TREASURER JUL 27 1951 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3140
3.8696

Date 6-26 1951

Charge Willard Earl

Address 1635 Nat Ave

Name of deceased Vera L. Earl

Mortician Anderson

Lot 26 Gr 13 Row Sec 3 Blk. 7 Div.	12	50
Opening: Time 10 cc A.M. P.M. Day Wed Date 6-27-51	10	00
Vault Box 00 Size	10	30
Removal or Foundation		
Total	32	80
Paid-Receipt Number C 57181	32	80
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized In person / Phone By W. Earl

Order Taken by L J Duffy

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 5181

DATE 6-26 19 51

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

BY Mrs Willard Earl ADDRESS 1635 Nat-Ave.

OF Thirty two 80/100 DOLLARS ($ 32 80)

IN Full PAYMENT OF Baby Earl service

LOT 26 GRAVE 13 ROW ____ SECTION 3 DIVISION 7

INVOICE NO. 28696 W.O. A3140

CREDIT: SALES CARE (306/951) 6 25

BOXES (100/778 2) 10 00

OPENINGS (100/7781) 10 00

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 6 25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Dudley

FORM 212

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

PAID
J. R. HOPKINS
JUN
27
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28696

Your Order No. A-3140 Date 6/27/51 19

Department Cemetery Dept. Memo No.

Willard Earl
1635 National Ave.
San Diego 13, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $10. 7782 $10.30
Detach and Forward with Remittance 7784 $6.25

DATE 6/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Vera Louise Earl Service	
	Lot 26 Gr 13 Sec 3 Div 7	$ 12.50
	Opening	10.00
	Box (00)	10.00
	State Sales Tax	.30
		$ 32.80

Pd.receipt #c-[redacted] 5181 $32.80

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28697

Nº A 3141

Date 6-26 1951

Charge Geo. Dand Ruth E Latham

Address 903 Sunset Cliffs Blvd. SD7

Name of deceased Pre-need

Mortician

Lot 34 35 Gr 2-3-4-5 1-2 Row Sec Mas Blk. Div. 0		210	00
Opening: Time A.M. Day P.M. Date			
Vault Box Size			
Removal or Foundation			
	Total	210	00
Paid-Receipt Number C-5182		210	00
	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.

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

OFFICIAL RECEIPT

Nº C 5182

DATE 6-26 1951

When stamped "PAID" in space below, this acknowledges payment SO7

BY Geo. D. & Ruth E. Latham ADDRESS 963 Sunset Cliffs Blvd

OF Two hundred ten & no/100 DOLLARS ($210.00)

IN full PAYMENT OF Six pre-need grave spaces

LOT 34 35 GRAVE 1-2 ROW 2-3-4-5 SECTION M23 DIVISION O

INVOICE NO. 28697 W.O. A-3141

CREDIT: SALES CARE (306/951) $105.00 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) $105.00

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. H. HOPKINS
JUN 27 1951
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. 28697

Your Order No. A-3141 Date 6/26/51 19

Department Cemetery Dept. Memo No.

Geo.D.& Ruth E.Latham
903 Sunset Cliffs Blvd.
San Diego 7,Calif.

Credit: Fund 306 $105. Acct. 7754 $105.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/51	Pre-need	
	Lot 34 Gr 2-3-4-5 & Lot 35 Gr 1-2 Mas O	$210.00
	Pd.receipt #c-5182 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28702

Nº A 3142

Date 6-27 1951

Charge Chester & Mary Satterley

Address Lanola Hotel, San Ysidro

Name of deceased Mr. Wm. Satterley

Mortician Merkley Austin

Lot 98 Gr. ____ Row ____ Sec. 100 Blk. Div. 2		25	00
Opening Time 9:30 A.M. Day Saturday P.M. Date 6-30-51		37	50
Vault Box ____ Size 3		25	75
Removal or Foundation			
	Total	88	25
Paid-Receipt Number C-5183		88	25
	Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By above

Order Taken by Duffy Wilson

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

№ C 5183

DATE 6-27 1951

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

BY Chester & Mary Satterly ADDRESS Lanoha Hotel San Jacinto

OF Eighty eight & 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Wm. Satterly service

LOT 98 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 2

INVOICE NO. 28703 W.O. A-3142

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 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
JUN 29 1951
R. C. LINDSAY
City Treas.
E. F. Olson

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28702

Your Order No. A-3142 Date 6/30/51 19

Department Cemetery Dept. Memo No.

Chester & Mary Satterley
Lanola Hotel,
143 San Ysidro Blvd.
San Ysidro, Calif.

Credit: Fund 305 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/27/51	William Nathan Satterly Service	
	Lot 98 IOOF Blk 2	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5183 $88.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 28720 **3143**

Date 6-27 1951

Charge Bonham Bros

Address 1770-4th

Name of deceased Fred Supfe

Mortician

Lot 7 Gr. Row 8 Sec 8 Blk. Div. 7		
Opening: Time 10:00 A.M. Day Monday P.M. Date 7-2-51	50	00
Vault ~~Box~~ will call Air Seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Coons

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 28720

Your Order No. A-3143 Date 7/2/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7731 450.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/27/51	Fred T.O.Supke Service	
	Lot 7 Row 8 Sec 8 Div 7	
	Opening (air seal)	$ 50.00

CITY AUDITOR JUL 2 1951

C 5231

PAID

JUL 23 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28707 3144

Date 6-26 1951

Charge Mrs. Donald De Mosi

Address 5506 Encina Drive

Name of deceased Baby Paul De Mosi

Mortician Benbough

Lot 200 Gr ____ Row ____ Sec 12 Blk. Div. 7	7	50
Opening: Time 9:30 A.M. P.M. Day Saturday Date 6-30-51	15	00
Vault Box ____ Size 1-X	15	45
Removal or Foundation ____		
Total	37	95
Paid-Receipt Number C-5185	20	00
Balance	17	95

36" casket

Authorized
In person
Phone By Mrs. D. A. De Mosi

Order Taken by Nelson

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

A-3144.

OFFICIAL RECEIPT

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

№ C 5185

DATE 6-29 1951
ED 14

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

BY Mrs. Donald De Mosi ADDRESS 5506 Ensing Dr.

OF Twenty & no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Paul De Mosi

LOT 200 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 28707 W.O. A-3144

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 15.45

OPENINGS (100/778 1) 4.55 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $47.95 ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
JUL
2
1951
R. C. LINDSAY
CITY TREAS.

A-3144

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

OFFICIAL RECEIPT

No. C 5196

DATE 7-7 1951

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

BY Mrs. Donald De Masi ADDRESS 5506 Cocina Drive

OF Seventeen 95/100 DOLLARS ($ 17.95)

IN FULL PAYMENT OF De Masi service

LOT 200 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO 28707 W.O. A3144

CREDIT: SALES CARE (306/951) 3.25 BOXES (100/778 2)

OPENINGS (100/7781) 10.45 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 3.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

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

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28707

Your Order No. A-3144 Date 6/30/51 19

Department. Cemetery Dept. Memo No.

Mrs. Donald DeMosi
5506 Encina Drive
San Diego 14, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/26/51	Paul David De Mosi Service	
	Lot 200 Sec 12 Div 7	$ 7.50
	Opening	15.00
	Box (1-X)	15.00
	State Sales Tax	.45
		$ 37.95

CITY JUL 2 1951 AUDITOR

Pd.receipt #c-5185 $20.

Balance due $17.95 -C-5194

PAID
JUL 9 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28710

NoA 3145

Date 6-28 1937

Charge Rogers Funeral Home

Address 4094 University Ave

Name of deceased Bertha Leightal

Mortician Rogers Mortuary

Lot 7 Gr. 2 Row Sec Tof Blk. 35 Div.	25	00
Opening: Time 10 A.M. P.M. Day Sat Date 6-30-51	37	50
Vault Box 3 Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Deed to Mike Leightal
4224 B-Wightman St

Hold gr. 1

Authorized
In person
Phone By Mike Leightal

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 28710

Your Order No. A-3145 Date 6/30/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 6/28/51	DESCRIPTION OF CHARGE	AMOUNT
	Bertha May Peightal Service	
	Lot 7 Gr 2 IOOF Blk 35	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY JUL 2 1951 AUDITOR

PAID

JUL 17 1951

owner: Mike Peightal
4224 S. Rightman St. SD 5

Concession percentages invoiced subject to audit verification

nd.gr.1

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28721 3146

Date 6-28 1957

Charge Paris Mortuary

Address 202 N- Magnolia, El Cajon

Name of deceased Baby South

Mortician

Lot B Gr. 7 Row Sec Tool Blk. 47 Div.	3	00
Opening Time 10 cc A.M. Day Monday P.M. Date 7-2 57	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

No Family will stop at office

Authorized
In person
Phone By Paris

Order Taken by C J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28721

Your Order No. A-3146 Date 7/2/51 19

Department. Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia
El Cajon, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/28/51	Caroline M.South Service	
	Lot [illegible] Gr 7 IOOF Blk 47	$ 3.00
	Opening	7.00
		$ 10.00

CITY AUDITOR JUL 2 1951

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3147 (28706)

Date 6-27 1951

Charge Willis M. Hartsfield

Address 2238 Ocean View Blvd SD13

Name of deceased David W. Hartsfield

Mortician Benbough

Lot 8 Gr 20 Row Sec Mas Div. V	12	50
Opening Time 2:30 A.M. P.M. Day Monday Date 7-2-51	15	00
~~Vault~~ Box Size 1-X	15	45
Removal or Foundation		
Total	42	95
Paid-Receipt Number C-5184	42	95
Balance		

PAID MT. HOPE CEMETERY

40" casket outside

Authorized
In person
Phone By above

Order Taken by Wilson

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 5184

DATE 6-29 1951

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

BY William M Hartsfield Co ADDRESS 2238 Ocean View

OF Forty two + 95/100 DOLLARS ($ 42 95)

IN full PAYMENT OF David T. Hartsfield services

LOT 8 GRAVE 20 ROW ____ SECTION M-75 DIVISION V

INVOICE NO. 28706 W.O. A-3147

CREDIT: SALES CARE (306/951) 6 25 BOXES (100/778 2) 15 45

OPENINGS (100/7781) 15 20 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 6 25

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY W. Cox

FORM 212

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

PAID
C.L. PALMER
JUL
2
1951

[redacted]

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28706

Your Order No. A-3147 Date 7/2/51 19

Department Cemetary Dept. Memo No.

Willis M.Hartsfield
2238 Ocean View Blvd.
San Diego 13,Calif.

Credit: Fund 306 $6.25 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $6.25

DATE 6/2 /51	DESCRIPTION OF CHARGE	AMOUNT
	David Wayne Hartsfield Service	
	Lot 8 Gr 20 Mas Y	$ 12.50
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 42.95

Pd.receipt #c-5184 $42.95

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28722 **3148**

Date 6-29 1951

Charge Erickson & Anderson

Address 8390-Allison La Mesa

Name of deceased William P. Ramsey

Mortician

Lot 231 Gr Row Sec Too F Blk. ~~Div.~~ 19		
Opening Time 2 00 A.M. Day Monday P.M. Date 7-2-51	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Deed 5160

Authorized In person Phone By Anderson

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28722

Your Order No. A-3148 Date 7/2/51 19

Department Cemetary Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 6/29/51	DESCRIPTION OF CHARGE	AMOUNT
	William Pitt Ramsey Service	
	Lot 231 IOOF Blk 19	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR JUL 2 1951

C535.2

PAID

SEP 18 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3149 28726

Date 6-29 1951

Charge Bumbaugh Mortuary

Address 735 date St

Name of deceased Leonnie C. Vardman

Mortician

Lot 88 Gr. Row Sec. Tact Blk. ~~Div.~~ 11	25	00
Opening Time 10 00 A.M. Day Tuesday P.M. Date 7-3-51	37	50
~~Vault~~ Box Box 3 Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Labrum

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28726 ✓

Your Order No. A-3148

Date 7/3/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 305 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/29/51	Leonnie C. Vardaman Service	
	Lot 88 IOOF Blk 11	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

AUDITOR 1951 JUL 9 CITY

PAID
AUG 21 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

28723

NºA 3150

Date 6-30 1951

Charge Bonham Bros

Address 1770- 4th

Name of deceased Lloyd Thomas, Daley (ashes)

Mortician

Lot 72 Gr 10 Row Sec 100P Blk. ~~Div.~~ 6		
Opening: Time A.M. Day P.M. Date 7-2-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Miss Smith

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28723

Your Order No. A-3159

Date 7/2/51 19

Department Cemetary Dept. Memo No.

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

Credit: Fund Acct. 7781 #6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/51	Lloyd Thomas Daley Service (ashes)	
	Lot 72 Gr 10 IOOF Blk 6	
	Opening	$ 6.00

CITY AUDITOR JUL 2 1951

C 5231

PAID

JUL 23 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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28708

No A 3151

Date 6-30 1951

Charge Walter Edgar

Address 8145 Jefferson Pl., Lemon Gr.

Name of deceased Tree Rose

Morticiar

Lot 1 Gr. 6 Row Sec 100F Blk P

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

Vault Box Size

Planting Freerose

Removal or Foundation

Total 5 00

Paid—Receipt Number C-5184 5 00

Balance

PAID
MT. HOPE CEMETERY

Authorized
In erson
Phone By OK by Fowler

Order
Taken by Wilson

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

№ C 5186

DATE 6-30 1951

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

BY Walter Edgar ADDRESS 6145 Jefferson Place Lemon Grove

OF Five & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting one tree rose

LOT 1 GRAVE 6 ROW SECTION 100F ~~DIVISION~~ BLOCK P

INVOICE NO. 28708 W.O. A-3151

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
JUL 2 1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28708

Your Order No. A-3151

Date 6/30/51 19

Department Cemetery Dept. Memo No.

Walter Edgar
8145 Jefferson Pl.
Lemon Grove, Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/51	Lot 1 Gr 6 IOOF Blk P	
	Planting tree rose	$ 5.00
	Pd.receipt #c-5186 $5.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28727

No A 3152

Date 6-30 1951

Charge Merkley Austin

Address 3655 - 5th

Name of deceased John Henry William Tooth

Mortician

Open 6

Lot 20 Gr. 5+6 Row Sec 100F Blk Div. (S)	50	00
Opening: Time 1:00 A.M. P.M. Day Tuesday Date 7-3-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Mrs Eveline Tooth

3653 Florida St

Authorized In erson Phone By Noyes

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28727

Your Order No. A-3152 Date 7/3/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/51	John Henry William Tooth Service	
	Lot 20 Gr 5 & 6 IOOF Blk Q	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY JUL 9 1951

PAID

AUG 16 1951

owner: Mrs. Evelina Tooth
3653 Florida St.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

28709

NºA 3153

Date 6-30 1951

Charge Roxie Clay Hicks

Address 3066 - E/Cajon SD 4

Name of deceased Pre-need

Morticiar

Lot 34 Gr. Row Sec 100F Blk Dev. 25	25	00
Opening: Time A.M P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number 2-5188	25	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized In erson Phone By Doc Webb

Order Taken by Wils

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

A-3153
No C 5188

DATE 6-30 1951

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

BY Mrs Mary Hicks ADDRESS 3166 El Cajon

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

IN full PAYMENT OF one pre-need grave

LOT 34 GRAVE ROW SECTION KOF DIVISION BLOCK 25

INVOICE NO. 25709 W.O. A-3153

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

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

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
JUL
2
1951
R. E. LIBRARY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28709

Your Order No. A-3153 Date 6/30/51 19

Department Cemetery Dept. Memo No.

Roxie Clay Hicks
3066 - El Cajon Blvd.
San Diego 4, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/51	Pre-need	
	Lot 34 IOOF Blk 25	$ 25.00
	Pd.receipt #c-5188 $25.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28742 3154

Date 6-30 1951

Charge Leonard Bruno

Address 517 No. Bleakwood Ave, LA 22

Name of deceased Louis Macchia

Mortician Goodbody Ivy Chapel

Lot 20 Tentatively Gr. Row Sec 100F Blk 25 Div.	25	00
Opening: Time 11 A.M. P.M. Day Sat Date 7-7-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C-5198	88	25
Balance	—	

Will pay before service -

Deceased resident of S.D.

PAID

MT. HOPE CEMETERY

Authorized
In erson
Phone By Leonard Bruno

Order Taken by Wilson

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

A-3154

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

OFFICIAL RECEIPT

Nº C 5198

DATE 7-9- 1951

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

BY Leonard Bruno: Goodbody Ivy Chapel ADDRESS

OF Eighty-eight and 25/100 DOLLARS ($ 88 25/100)

IN full PAYMENT OF Macchia Service

LOT 20 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 25

INVOICE NO. 28742 W.O. A-3154

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
JUL 9 1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28742

Your Order No. A-3154

Date 7/7/51 19

Department Cemetery Dept. Memo No.

Leonard Bruno
517 No. Bleakwood Ave.
Los Angeles 22, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/51	Luigi Macchia Service	
	Lot 20 IOOF Blk 25	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd. receipt #c-5198 $88.25

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28728

No A 3155

Date 7-1 1951

Charge Benham Bros

Address 1770 - 4th

Name of deceased Chas Tuck

Mortician

Lot 96 Gr. Row Sec 100F Blk 14		
Opening: Time 11:00 A.M. P.M. Day Tuesday Date 7-3-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance	63	25

Authorized In person Phone By Evans

Order Taken by Wilson

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

A-3155

Nº C 5231

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

OFFICIAL RECEIPT

DATE 7-20- 1951

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

BY Banham Brothers ADDRESS

OF One thousand one hundred twenty-four & 73/100 DOLLARS ($1,124.73)

IN full PAYMENT OF June Acc'ts 28094-102-117-118-124-679-685-689
28692-94-99, 28720-23-28-31-40

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $187.50 BOXES (100/778 2) $224.00

OPENINGS (100/7781) $500.20 REMOVALS FOUNDATIONS (100/778 3) $25.00

HALF SALES OF LOTS (100/778 4) $187.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JUL 23 1951
R. C. LINDSAY
CITY TREAS.

28094	17500
28102	2500
28117	6825
28118	16325
28124	9625
28679	5303
28685	11325
28689	6325
28692	6325
28694	5000
28699	6825
28720	5000
28723	600
28728	6325
28731	1570
28740	600
	112473

A-3155

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLU[redacted]-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28728

Your Order No. A-3155 Date 7/3/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7791 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 7/1/51	DESCRIPTION OF CHARGE	AMOUNT
	Charles Tuck Service	
	Lot 96 IOOF Blk 14	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUL 9 1951 AUDITOR

C 5231

PAID

JUL 23 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

No A 3156

28718

Date 7-2 1937

Charge Mrs Ernest John Kruse

Address Rt-2 Box 378 Lake Side

Name of deceased Alice L. Kruse

Mortician Erickson & Anderson

Glen grave 8

Lot 60 Gr. 7 x 8 Row Sec 4 Blk Div. 5	100	00
Opening: Time 2 00 A.M. P.M. Day Thursday Date 7-5-37	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	163	25
Paid-Receipt Number C 5-189	163	25
Balance	000	00

PAID MT. HOPE CEMETERY 7-7-37

Authorized In erson Phone By Ernest John Kruse

Order Taken by P. J. Duffy

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 5189

DATE 7-2 1951

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

BY Mrs-Ernest J- Krusa ADDRESS Rt-2 Box 378- Lake Side

OF One Hundred +63-25/100 DOLLARS ($ 163 25-)

IN FULL PAYMENT OF Krusa service

LOT 60 GRAVE 7-8 ROW ____ SECTION 8 DIVISION 5-

INVOICE NO. 28719 W.O. A315-6

CREDIT: SALES CARE (306/951) 50 00 BOXES (100/778 2) 25 25

OPENINGS (100/7781) 25 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 50 00

UNPAID BALANCE AFTER THIS PAYMENT B ISSUED BY P. J. Dudley

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28718

Your Order No. A-3156 Date 7/5/51 19

Department Cemetery Dept. Memo No.

Ernest John Kruse
Rt.2, Box 378,
Lakeside, Calif.

Credit: Fund 306 $50. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $50.

DATE 7/2/51	DESCRIPTION OF CHARGE	AMOUNT
	Alice Laura Kruse Service	
	Lot 60 Gr 7 & 8 Sec 4 Div 5	$ 100.00
	Opening	37.50
	Box	25.75
		$ 163.25

Pd.receipt #c-5189 $163.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28711

NoA 3157

Date 6/30/51 19

Charge S.D.County

Address Dppt.of Public Welfare

Name of deceased

Mortician

	2284 Robinson, Homer A.		3.88
Lot	2286 Heidmeyer, Charles Sec	Blk. Div.	3.88
	2288 Doe, John	A.M. Day	3.88
Opening	2289 Sancez, Inf. (aka Ybarra)	P.M. Date	3.88
	2287 Dawson, Frank George		3.88
Vault	2291 Jones, Roy Size		3.88
Removal or Foundation			
		Total	
Paid-Receipt Number			
		Balance	23.28

306 $23.28

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28711

Your Order No. A-3157 Date 6/30/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $23.28 Acct.
Detach and Forward with Remittance

DATE 6/30/51	DESCRIPTION OF CHARGE	AMOUNT
2284	Robinson, Homer A.	$ 3.88
2286	Reimeyer, Charles	3.88
2288	Doe, John	3.88
2289	Sanchez, Inf.(aka Ybarra)	3.88
2287	Dawson, Frank Geo.	3.88
2291	Jones, Roy	3.88
		$ 23.28

CITY JUL 2 1951 AUDITOR

PAID

JUL 17 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

No A 26712
3158

Date 6/30/51 19

Charge Greenwood Memorial Park

Address 43rd & Market, P.O. Box 88, SD 12

Name of deceased

Mortician

June 4 Holsoon	5.00
18 McConnell	5.00
19 Alexander	5.00
19 Saunders	5.00
Total	
Balance	20.00

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

7782 $20.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28712

Your Order No. A-3158 Date 6/30/51 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
43rd & Market
P.O.Box 88,
San Diego12, Calif.

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

DATE 6/30/51	DESCRIPTION OF CHARGE	AMOUNT
June 4	Bolston	$ 5.00
" 18	McConnell	5.00
" 19	Alexander	5.00
" 19	Saunders	5/00
		$ 20.00

CITY AUDITOR JUL 2 1951

PAID
JUL 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3159 24713

Date 6/30/51 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

June 1 Schuetz
4 Smith
9 Carder
11 Hawkins
13 Jones
13 Von Bergen
14 McKay
19 Taylor
25 Welz

Lot Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

	5.00
	5.00
	5.00
	5.00
	5.00
	5.00
	5.00
	5.00
	5.00
Total	
Balance	45.00

Paid-Receipt Number

7782 $45.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28713

Your Order No. A-3159 Date 6/30/51 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782 [illegible]45.
Detach and Forward with Remittance

DATE 6/30/51	DESCRIPTION OF CHARGE	AMOUNT
June 1	Schuetz	$ 5.00
" 4	Smith	5.00
" 9	Carder	5.00
" 11	Hawkins	5.00
" 13	Jones	5.00
" 13	Von Bergen	5.00
" 14	McKay	5.00
" 19	Taylor	5.00
" 25	Welz	5.00
		$ 45.00

CITY AUDITOR JUL 2 1951

PAID

JUL 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28714 3160

Date 6/30/51 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. SD 2

Name of deceased

Mortician

Hawes		15.00
Lot Swan Gr Row Sec Blk. Div.		14.00
Miller		15.00
Opening Time A.M. Day P.M. Date	Warren	15.00
Brown		13.50
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		72.50

7783 # 72.50

Authorized
In person
Phone By

Order
Taken by

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

A-3160

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

OFFICIAL RECEIPT

No. C 5207

DATE July 9th 19__

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

BY Clemens Granite Co. ADDRESS 3460 Imperial Ave.

OF Two Hundred Fifty Seven 90/100 DOLLARS ($ 257.90)

IN full PAYMENT OF May & June Acct

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

INVOICE NO. 28053 & 28714 W.O. A3051-A3146

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $257.90

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Leyh

FORM 212

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

PAID
L. R. HOPKINS
JUL
10
1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28714

Your Order No. A-3160 Date 6/30/51 19

Department. Cemetery Dept. Memo No.

Clemens Granite Co. (F 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $72.50
Detach and Forward with Remittance

DATE 6/30/51	DESCRIPTION OF CHARGE	AMOUNT
Hawes		$ 15.00
Swan		14.00
Miller		15.00
Warren		15.00
Brown		13.50
		$ 72.50

CITY JUL 2 1951 AUDITOR

C5207

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 26715 3161

Date 6/30/51 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Removal or Foundation

Paid-Receipt Number

Stanley	15.00
Adams	14.00
Malone	13.00
Collier	14.00
Perkins	21.00
Abaroa	15.00
Pratt	14.67
Rodgers	13.00
Honea	13.00
Jordan, Oscar	15.00
Jordan, Henry	15.00
Patton	15.00
Bouton	15.00
Total	192.67
Balance	

7783 $192.67

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28715

Your Order No. A-5161 Date 6/30/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $192.67
Detach and Forward with Remittance

DATE 6/30/51	DESCRIPTION OF CHARGE	AMOUNT
Stanley		$ 15.00
Adams		14.00
Malone		13.00
Collier		14.00
Perkins		21.00
Aharon		15.00
Pratt		14.67
Rodgers		13.00
Honsz		13.00
Jordan, Oscar		15.00
Jordan, Henry		15.00
Patton		15.00
Bouton		15.00

CITY JUL 2 1951 AUDITOR

C5214

$ 192.67

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 [redacted]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28716

NoA 3162

Date 6/30/51 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Borden	15.00
Lot Gr Row Sec Blk. Div.	
A.M. Day	
Opening: Time P.M. Date	
Vault Box Size	
Removal or Foundation	
Total	
Paid-Receipt Number	
Balance	

7783 $15.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28716

Your Order No. A-3162 Date 6/30/51 19

Department. Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/30/51	Borden	$ 15.00

CITY JUL 2 1951 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28717

NoA 3163

Date 6/30/51 19

Charge So.Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr Row Sec Blk. Div.

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

Vault Size

Removal of Foundation

Paid-Receipt Number

Ashcraft		18.00
Rogan		18.97
Meals		13.33
Douglas		13.00
Rice		13.00
Wadker		14.17
Kraft		18.97
Davies		15.00
Fair		15.00
Perry	Total	15.00
Price		15.00
Vickers		15.00
Weber, Ignaz		15.00
Weber, Marie	Balance	15.00
Woodley		13.67
Mansir		18.12
Trawers		15.00
Smith		14.00
		$ 275.23

7783 $275.23

Authorized
In person
Phone By

Order
Taken by

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 5257

DATE 8-9-51 19

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

BY So. Calif Granite Co. ADDRESS

OF Two hundred seventy-five and 23/100 DOLLARS ($ 275.23)

IN full PAYMENT OF June Acc't

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 28717 W.O. A-3163

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

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 275.23

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
AUG
10
1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28717

Your Order No. A-3163 Date 6/30/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $275.23
Detach and Forward with Remittance

DATE 6/30/51	DESCRIPTION OF CHARGE	AMOUNT
Ashcraft		$ 18.00
Hogan		18.97
Meals		13.33
Douglas		13.00
Rice		13.00
Walker		14.17
Kraft		18.97
Davies		15.00
Fair		15.00
Perry		15.00
Price		15.00
Vickers		15.00
Weber, Ignaz		15.00
Weber, Marie		15.00
Woodley		13.67
Mansir		18.12
Travers		15.00
Smith		14.00
		$ 275.23

CITY JUL 2 1951 AUDITOR

05257

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28730

No A 3164

Date 7-2 1951

Charge Bradley - Woolman

Address 538 - Cedar

Name of deceased Sam L. Fitch

Mortician

Lot 49 Gr. Row Sec Loof Blk. 5 Div.	35	00
Opening: Time 3:00 A.M. P.M. Day Thursday Date 7-5-51	45	00
Vault ~~Box~~ top seal Size 3	~~45~~	~~00~~
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance	80	00

Authorized
In person
Phone By Edwards

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28730

Your Order No. A-3164 Date 7/5/51 19....

Department Cemetery Dept. Memo No.....

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 396 $17.50 Acct. 7791 $45. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/51	Sam J.Fitch Service	
	Lot 49 IOOF Blk 5	$ 35.00
	Opening (top seal)	45.00
		$ 80.00

CITY JUL 9 1951 AUDITOR

PAID

AUG 16 1951

owner: Mrs. Ethel Fitch
4580 Twain 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

28731

NoA 3165

Date 7-3 1951

Charge Barbon Bros

Address 1770-4th St

Name of deceased Henry Yonton

Mortician

Lot ____ Gr. 15 Row 7 Sec County Blk: Div. 5

Opening: Time 9 00 A.M. P.M. Day Thursday Date 7-5-51 | 18 | 70

Vault Box ____ Size ____

Removal or Foundation

Total | 18 | 70

Paid-Receipt Number

Balance

Authorized
In person
Phone By Barbon

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28731

Your Order No. A-3165 Date 7/5/51 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
7/3/51	Harry Eugene Yantis Service Gr 15 Row 7 County Div 5 Opening	$ 18.70

C 5231

CITY JUL 9 1951 AUDITOR

PAID

JUL 23 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

No A 3166 ~~25734~~

Date 7-3 1957

Charge Paris Mortuary

Address 202-N- Magnolia El Cajon

Name of deceased John D. Reed

Mortician

Obituary 4

Lot 4 Gr 3+4 Row Sec 7 ~~Sec.~~ Div. 5	100	00
Opening: Time 10 ~~10~~ A.M. P.M. Day Friday Date 7-6-57	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	163	25
Paid-Receipt Number		
Balance		

Reed

Authorized
In person
Phone By Stephen W Reed

Order
Taken by P J Dunphy

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

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

CITY OF SAN DIEGO, CALIFORNIA

Bud 7029 7-23-51

INVOICE Nº 28734

Your Order No. A-3166 Date 7/6/51 19

Department. Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia,
El Cajon, Calif.

Credit: Fund 306 $50. Acct. 7781 $37.50 7782 $25.75 7784 $50.
Detach and Forward with Remittance

DATE 7/3/51	DESCRIPTION OF CHARGE	AMOUNT
	John Duke Reed Service	
	Lot 4 Or 3 & 4 Sec 7 Div 5	$ 100.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 163.25

CITY JUL 9 1951 AUDITOR

PAID
JUL 16 1951

deed: Wellisa P.Reed
556 N.Magnolia Ave.
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28724

Nº A 3167

Date 7-3 1951

Charge E. L. Luick

Address 2825- Buena Vista, Lemon Gr.

Name of deceased Dorothy Jean Luick

Mortician Merkley Austin

Lot 231 Gr 3 Row Sec GAR Blk. Div. 2	35	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 7-5-51	20	00
Vault Size 1	46	35
Removal or Foundation		
Total	101	35
Paid-Receipt Number C-5191	101	35
Balance		

PAID MT. HOPE CEMETERY

Mr Lang-

Hold grs both sides

Authorized In person Phone By E. L. Luick

Order Taken by Wilson

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

№ C 5191

DATE 6-3 1951

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

BY E. L. Luck ADDRESS 2825 Buena Vista Lemon Grove

OF One hundred one & 35/100 DOLLARS ($ 101.35)

IN full PAYMENT OF Dorothy Jean Luick service

LOT 231 GRAVE 3 ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO. 28724 W.O. A-3167

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $46.35

OPENINGS (100/7781) $20.00 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
JUL 9 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28724

Your Order No. A-3167 Date 7/5/51 19

Department Cemetery Dept. Memo No.

E.L.Luick
2825 Buena Vista,
Lemon Grove,Calif.

Credit: Fund 305 $17.50 Acct. 7781 $20. 7732 $46.35
7734 $17.50
Detach and Forward with Remittance

DATE 7/3/51	DESCRIPTION OF CHARGE	AMOUNT
	Dorothy Jean Luick Service	
	Lot 231 Gr 3 GAR Div 2	$ 35.00
	Opening	20.00
	Vault (top seal #1)	45.00
	State Sales Tax	1.35
		$ 101.35

Pd.receipt #c-5191 $101.35

Pd. for merch.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28732 3168

Date 7-3- 1951

Charge Bonham

Address 1770-4th

Name of deceased John Frazer

Mortician

Lot 40 Gr. Row 5 Sec 8 Div. 7

Opening: Time 1:30 A.M. P.M. Day Thursday Date 7-5-1951 50 00

Vault Box Air Seal Size

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

Authorized Phone By B W Bonham

Order Taken by DKS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28732

Your Order No. A-3168 Date 7/5/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/51	John Earl Frazer, Sr. Service	
	Lot 40 Row 5 Sec 8 Div 7	
	Opening (air seal)	$ 50.00

C5258

CITY JUL 9 1951 AUDITOR

PAID

AUG 27 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

Nº A 3169 28725

Date 7-3 1951

Charge Mrs E. Deeds

Address 3980 Mission Blvd

Name of deceased Earle Divens Deeds

Mortician Bunbough 735 Date St

Open gr 25

Lot 25+26 Gr ____ Row 1 Sec 2 ~~Blk.~~ Div. 2	70	00
Opening: Time 2 30 A.M. Day Thursday P.M. Date 7-5-51	37	50
~~Vault~~ Box ____ Size 3 Box	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number C 5192	133	25
Balance	000	00

MT. HOPE CEMETERY

PAID

Authorized In person Phone By Mrs E. Deeds

Order Taken by P J Duppy

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

A-3169

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

OFFICIAL RECEIPT

№ C 5192

DATE 7-3 1951

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

BY Mrs E. Duck ADDRESS 3980 Mission Blvd

OF One hundred + thirty three 25/100 DOLLARS ($ 123 25)

IN Full PAYMENT OF Duck service

LOT 25-26 GRAVE ROW 1 SECTION 2 DIVISION 2

INVOICE NO. 28725 W.O. A 3169

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) 25.25

OPENINGS (100/778 1) 37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28725

Your Order No. A-3169 Date 7/5/51 19

Department Cemetery Dept. Memo No.

Mrs.E.Deeds
3980 Mission Blvd.
San Diego 8,Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75
7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/3/51	Earle Divens Deeds Service	
	Lot 25 & 26 Row 1 Sec 2 Div 2	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

Pd.receipt #c-5192 $133.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28735

NoA 3170

Date 7-3 1951

Charge Union Title & Trust Co.,

Address % Mr Waldridge 1028 - 2nd

Name of deceased Bessie Rea

Mortician Johnson Szum

Lot 17 Gr 3 Row Sec 2 Div. 1		
Opening: Time 1:00 A.M. Day Friday P.M. Date 7-6-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Send Court Claim

Authorized
~~In person~~
Phone By M. Waldridge

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28735

Your Order No. A-3170 Date 7/6/51 19

Department Cemetery Dept. Memo No.

Union Title & Trust Co.
% Mr. Waldridge
1028 - 2nd St.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 7/3/51	DESCRIPTION OF CHARGE	AMOUNT
	Bessie F. Rea Service	
	Lot 17 Gr 3 Sec 2 Div 1	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUL 9 1951 AUDITOR

PAID

MAR 26 1952

claim filed 7/6/51

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28736

NoA 3171

Date 7-3 1951

Charge Mrs. Jackson King

Address 3776- Goldfinch SD 3

Name of deceased Jackson King

Mortician Benbough

Open 4

Lot 14 Gr. 45 Row Sec 100F Blk. 9 Div.	50	00
Opening: Time 2-30 A.M. Day Friday P.M. Date 7-6-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs. Jackson

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28736

Your Order No. A-3171 Date 7/6/51 19---

Department Cemetery Dept. Memo No.

Mrs. Jackson Ming
3776 Goldfinch
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75
7784 $25.

Detach and Forward with Remittance

DATE 7/3/51	DESCRIPTION OF CHARGE	AMOUNT
	Jackson Ming Service	
	Lot 14 Gr. 4 & 5 IOOF Blk Q	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY JUL 9 1951 AUDITOR

PAID

JUL 30 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

No A 28729 3172

Date 7-5 19 57

Charge Heath Bros.

Address 611-Highland Nat City

Name of deceased Baby Serrano

Mortician

Lot 279 Gr. Row Sec 12 Blk. 4 Div.	7	50
Opening: Time 11:30 A.M. Day Thursday P.M. Date 7-5-57	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number C 5193	14	50
Balance	-0-	

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Heath

Order Taken by C J Duffy

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

№ C 5193

DATE 7-5- 1951

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

BY Heath Brothers ADDRESS 611 Highland Ave, Nat'l City

OF Fourteen and 50/100 DOLLARS ($ 14.50)

IN full PAYMENT OF Serrano Service

LOT 279 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 28729 W.O. A-3172

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

OPENINGS (100/778 1) $7. 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 "PAID" in this space.

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28729

Your
Order No. A-3372 Date 7/5/51 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/5/51	Infant Serrano Service	
	Lot 279 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Pd.receipt #c-5193 $14.50

fa.: Jose Serrano
724 West 16th
Nat'l City, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28737

NoA 3173

Date 7-5 1957

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Jack Dodge

Mortician Bradley & Woolman

Lot 13 Gr. 4 Row Sec 9 ~~Blk.~~ Div. 3		
Opening: Time 11 A.M. P.M. Day Sunday Date 7-6-57	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28737

Your Order No. A-3173

Date 7/6/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 7/5/51	DESCRIPTION OF CHARGE	AMOUNT
	John Mason Dodge Service	
	Lot 13 Gr 4 Sec 9 Div 3	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUL 9 1951 AUDITOR

PAID

AUG 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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28738

Nº A 3174

Date 7-5 1957

Charge Public Administrator

Address Union Bld

Name of deceased Peter Williams

Mortician Rogers Mortuary

Lot 95 Gr. ____ Row ____ Sec. Tool F Blk. ~~Div.~~ 37	25	00
Opening Time 11 00 A.M. Day Friday P.M. Date 7-6-57	37	50
~~Vault~~ Box ____ Size ____	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Adm

Order Taken by P J Duffy

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

№ C 5716

DATE 4-14 1952

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

BY Public Adm ADDRESS Land Title Bldg

OF Eighty eight + 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Peter Williams service

LOT 95 GRAVE ____ ROW ____ SECTION 100 F BLOCK 37

INVOICE NO. 28738 W.O. A-3174

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 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
APR
14
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28738

Lede 7064 4-23-52

Your Order No. 4-3174

Date 7/6/51 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7731 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 7/6/51	DESCRIPTION OF CHARGE	AMOUNT
	Peter Williams Service	
	Lot 95 IOOF Blk 37	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY JUL 9 1951 AUDITOR

C5716

PAID

APR 14 1952

claims filed 7/6/51

Concession percentages invoiced subject to 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 3175 28744

Date 7-5 1951

Charge Bonham Bros

Address 1770-4th Ave

Name of deceased Maggie Reisner

Mortician

Lot 9 Gr. 10 Row Sec Mor ~~Blk.~~ Div. C		
Opening: Time 9 30 A.M. Day Sat P.M. Date 7-7-51	50	00
Vault Box Air Seal Size Vault	~~50~~	~~00~~
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bonham

Order Taken by P J Duffy

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

PK-CUSTOMER
YE-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28744

Your Order No. A-3175 Date 7/7/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 450

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/5/51	Maggie May Reisner Service	
	Lot 9 Gr 10 Mas C	
	Opening(air seal vault)	$ 50.00

C5289

CITY JUL 9 1951 AUDITOR

PAID

AUG 27 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

28743

Nº A 3176

Date 7-5-1951

Charge Johnson Sauan

Address 1408 - 4th Ave -

Name of deceased Eric Allen

Mortician

Lot 26 Gr. 2 Row Sec 2 ~~Blk.~~ Div. 5		
Opening: Time 3:30 A.M. Day Friday P.M. Date 7-6-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

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

Order Taken by [illegible] per PJD

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28743

Your Order No. A-3176 Date 7/6/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $37.50 7783 $25.75
Detach and Forward with Remittance

DATE 7/5/51	DESCRIPTION OF CHARGE	AMOUNT
	Eric Allen Service	
	Lot 26 Or 2 Sec 2 Div 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUL 9 1951 AUD

PAID
AUG 24 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

No A 28739 3177

Date 7-5 1937

Charge Heath Bros.

Address 611 Highland St. Nat City

Name of deceased Gilbert Johann, Stillborn

Mortician

Lot 287 Gr Row Sec 12 Div. 7	7	50
Opening: Time 1:00 A.M. Day Monday P.M. Date 7-6-37	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number C-5195	14	50
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Heath

Order Taken by L J Duffy

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 5195

DATE 7-6- 19 51

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

BY Heath Brothers ADDRESS

OF Fourteen and 50/100 DOLLARS ($ 14.50)

IN full PAYMENT OF Tolamo Instant Service

LOT 217 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 29737 W.O. A-3177

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

OPENINGS (100/7781) 9 7 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
L.R. HOPKINS
JUL
9
1951
E.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28739

Your Order No. A-3177 Date 7/6/51 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/5/51	Joseph Gilbert Johann Service	
	Lot 287 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Pd.receipt #c-5195 $14.50

fa.:Jos.Johann
5078 Muir Ave. 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

28745

NoA 3178

Date 7-5- 1951

Charge Lewis Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Walter C. Smith

Mortician Lewis

Lot 10 Gr 1 Row Sec Tract Blk. 11 Div.	25	00
Opening: Time 2:30 A.M. P.M. Day Sat Date 7-7-51	37	50
Vault Box Size	25	75
~~Removal or Foundation~~ Late Service Charge	25	00
Total	113	25
Paid-Receipt Number		
Balance		

Deed to

Mrs. Mary Gobble

3931 Hall Drive, La Mesa

Authorized
In person
Phone By Webb

Order Taken by P. J. Duffy

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

OFFICIAL RECEIPT

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

A-3178
No. C 5267

DATE 8-10-51 19

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

BY Lewis Colonial ADDRESS

OF One hundred thirteen and 25/100 DOLLARS ($ 113.25)

IN full PAYMENT OF Smith Service

LOT 10 GRAVE 1 ROW SECTION 10E ~~DIVISION~~ BLOCK 11

INVOICE NO. 28745 W.O. A-3178

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) $ 25.

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
AUG 13 1951
D. C. LINDSAY
City Treas.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed # 7031
8-15-51

INVOICE No. 28745

Your Order No. A-3178

Date 7/7/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Walter Chester Smith Service	
7/5/51	Lot 10 Gr 1 IOOF Blk 11	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Late Service Charge	25.00
		$ 113.25

CITY AUDITOR JUL 9 1951

C5267

PAID

AUG 13 1951

deed: Mrs. Mary Gobble
3931 Hall Drive,
La Mesa, 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 28740 3179

Date 7-6- 1951

Charge Barham

Address 1770-47th

Name of deceased Albert Reese (ashes)

Mortician

Lot 72 Gr. 11 Row Sec 1001 Blk. 6

A.M. Day Friday

Opening: Time P.M. Date 7-6-51 6 00

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

No one coming

Authorized
~~In person~~
Phone By

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28740

Your Order No. A-3179 Date 7/6/51 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/51	Reese Albert Alponso/Service (abhes) Lot 72 Gr 11 IOOF Blk 6 Opening	$ 6.00

C5231

CITY JUL 9 1951 AUDITOR

PAID

JUL 23 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

No A 28747 3180

Date 7-6 1937

Charge Bamborough Mortuary

Address 735 date St

Name of deceased George Lathan

Mortician

Removed from

Lot Gr. 15 Row 5 Sec Court Blk. Div. 5

Opening: Time per 100 A.M. Day Monday

P.M. Date 7-9-37

	37	50
Vault Box Size		
Removal or Position	20	00
Total	57	50
Paid-Receipt Number		
Balance		

for cremation & reburial in Inglewood

Originally buried here as John Doe Orig WO-A-3040

Inv. # 28080

Authorized In person Phone By Sharrell

Order Taken by C J Duffy

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

A-3180

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME GEORGE	MIDDLE NAME	LAST NAME LATHAM
	AGE 83	SEX male	DATE OF DEATH Found May 25,1951
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 Gladys R. Garnett, Daughter		
REMOVAL DATA	FROM: CITY OR TOWN Mt. Hope Cemetery to Cypress View Crematory for Cremation, CALIFORNIA	TO: CITY OR TOWN, STATE Inglewood, Calif.	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED Inglewood, ~~Calif.~~ 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. Astaw M.D. LP	REGISTRATION DISTRICT NUMBER 3701	DATE PERMIT ISSUED JUL - 9 1951
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS ▶		DATE REMAINS RECEIVED

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA

REV. 7-1-49
FORM RAB-9

DEPARTMENT OF PUBLIC HEALTH

A-3180

County of San Diego



CIVIC CENTER BUILDING

BOARD OF PUBLIC WELFARE
ARTHUR C. WELLS, CHAIRMAN
MRS. M. D. BOUCHER
RAY JACKSON
DONALD E. HANSON
JOHN G. DARLING
DR. MAURICE J. BROWN
FRANK A. GIBSON

DIRECTOR
J. H. RAINWATER

FRANKLIN 7641

DEPARTMENT OF PUBLIC WELFARE
ROOM 008 CIVIC CENTER
SAN DIEGO 1, CALIFORNIA

July 9, 1951

PLEASE ADDRESS YOUR REPLY TO
SAN DIEGO COUNTY DEPT. OF PUBLIC WELFARE

ATTENTION OF_____

Mt. Hope Cemetery
3850 Imperial
San Diego 2, California

Gentlemen:

This is your authority to disinter the remains buried as John Doe from the County Burial Grounds. See our permit #2288, dated June 5, 1951. Our records indicate that burial was made in grave 15, row 5, division 5.

These remains will then be cremated and interment will be made at Inglewood Park Cemetery at Inglewood, California.

We are informed that the remains have been identified as those of George Latham.

Very truly yours,

J. H. RAINWATER, Director

By E. T. Rush
E. T. Rush
Chief Clerk

ET:ds
cc: Benbough Mortuary

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28747

Your Order No. A-3180

Date 7/9/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7793 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/51	George Latham removed from	
	Gr 15 Row 5 Co. Div 5 for crematio	
	Opening	$ 37.50
	Removal charge	20.00
		$ 57.50

CITY AUDITOR JUL 9 1951

PAID
AUG 21 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

Nº A 3181 28733

Date 7-6 1957

Charge Elizabeth Van Horn

Address 815 Cohassett Court

Name of deceased Joseph Van Horn

Mortician Johnson Saum

Open 143

Lot 142+143 Gr. ____ Row ____ Sec Too F Blk. ~~Div.~~ 10	50	00
Opening: Time 1 00 A.M. Day Monday P.M. Date 7-9-31	37	50
Vault Box ____ Size ____	25	75
Removal or Foundation ____		
Total	113	25
Paid-Receipt Number C 5794	113	25
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By ____

Order
Taken by P J Dunbar

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 5194

DATE 7-6 1951

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

BY Elizabeth Van Horn ADDRESS 815 Cohassett Court

OF Our hundred & thirteen 25/100 DOLLARS ($ 113 25)

IN Full PAYMENT OF Van Horn service

LOT 142 143 GRAVE ____ ROW ____ SECTION Ice F ~~DIVISION~~ BLOCK 10

INVOICE NO. 28733 W.O. A 3181

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 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
JUL
9
1951
S. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28733

Your Order No. A-3181 Date 7/9/51 19

Department. Cemetery Dept. Memo No.

Elizabeth Van Horn
815 Cohassett Ct.
San Diego 8, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/51	Joseph Frederick Van Horn Service	
	Lot 142 & 143 IOOF Blk 10	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Pd.receipt #c-5194 $113.25

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28748 3182

Date 7-6- 1951

Charge Bradley Wachman

Address 538 Cedar

Name of deceased Christine Welin

Mortician

Lot 70 Gr. 1 Row Sec 3 Div. 6

Opening: Time 2:00 A.M. P.M. Day Monday Date 7-9-1951 50 00

Vault air seal Size

Removal or Foundation

Total

Paid—Receipt Number

Balance

Mrs. Agnes Welin, daughter, authorizes

Authorized ~~In person~~ Phone By Edwards

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28748

Your Order No. A-3182 Date 7/9/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7791 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/6/51	Christine A. Welin Service Lot 70 Gr 1 Sec 3 Div 6 Opening (air seal)	$ 50.00

CITY JUL 9 1951 AUDITOR

PAID

AUG 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28835

Nº A 3183

Date 7-7 1951

Charge Bradley + Woolman

Address 538 Cedar St.

Name of deceased Marjorie S Wheeler GEORGE WARREN WHEELER (Ashes)

Mortician

Lot 10 Gr. 38 Row Sec Mar Blk. Div. D	15	00
Opening: Time A.M. Day P.M. Date Saturday 8-4-1951	6	00
Vault Box Size		
Extra recording fee Removal or Foundation	3	00
Total	24	00
Paid-Receipt Number		
Balance		

ashes are to be interred when Rec'd

ashes in same container

Authorized In person Phone By Harvey E. Wheeler

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28835

Your Order No. A-3183 Date 8/4/51 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 7783 $3.

DATE 7/7/51	DESCRIPTION OF CHARGE	AMOUNT
	Marjorie S.& George W.Wheeler Service(ashes)	
	Lot 10 Gr 38 Mas D	$ 15.00
	Opening	6.00
	Recording fee	3.00
		$ 24.00

CITY AUG 8 1951 AUDITOR

PAID

SEP 18 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

No A 28749 3184

Date 7-7 1951

Charge Carl E. Fodge

Address 3569 Tombiro St

Name of deceased Chancey Fodge

Mortician Greenwood Mortuary

Lot 21 Gr. 10 Row Sec 8 Blk. Div. 5	50	00
Opening: Time grave side 1 00 A.M. P.M. Day Monday Date 7-9-51	37	50
Vault Box Size 3 Box	25	00
Removal or Foundation		
Total	112	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Carl E. Fodge

Order Taken by C. J. Ruffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28749

Your Order No. A-3184 Date 7/9/51 19

Department Cemetary Dept. Memo No.

Carl E. Fodge
3569 Tomkins St.
San Diego, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/7/51	Chauncey Earl Fodge Service	
	Lot 21 Gr 10 Sec 8 Div 5	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY JUL 9 1951 AUDITOR

PAID

JUL 27 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

NoA 3185

28741

Date 7-8 1951

Charge Charles L. Seamon

Address 7893- Imperial ave-

Name of deceased

Mortician

Pere Neal

Lot 10+11 Gr. Row 11 Sec 3 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-5197	70	00
Balance	—	—

MT. HOPE CEMETERY
PAID

Authorized
In person
Phone By

Order Taken by P. J. Darby

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

A-3185

OFFICIAL RECEIPT

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

Nº C 5197

DATE 7-8th 1951

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

BY Charles L. Seaman ADDRESS 3893 Imperial

OF [redacted] Seventy DOLLARS ($ 70.00)

IN FULL PAYMENT OF Pre Need Lots

LOT 10-11 GRAVE ____ ROW 11 SECTION 3 DIVISION [redacted] 2

INVOICE NO. 28741 W.O. A3185

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

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28741

Your Order No. A-3185 Date 7/8/51 19

Department Cemetery Dept. Memo No.

Charles L. Seaman
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 306 $35. Acct. 7734 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/8/51	Pre-need	
	Lot 10 & 11 Row 11 S.c 3 Div 2	$ 70.00
	Pd.receipt #c-5197 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28751 3186

Date 7-9- 1951

Charge Bradley-Workman

Address 538 Cedar

Name of deceased Wm. Henry Haywood

Mortician

Lot ____ Gr. 15 Row 5 Sec Co. ~~Blk.~~ Div. 5

Opening: Time ____ A.M. Day Tuesday P.M. Date 7-10-1951 — 18 — 70

Vault Box ____ Size ____

Removal or Foundation ____

Total

Paid-Receipt Number ____

Balance

Will phone

Authorized
In person
Phone By Edwards

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28751

Your Order No. A-3186 Date 7/10/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/51	William Henry Haywood Service	
	Gr 15 Row 5 Co.Div 5	
	Opening	$ 18.70

PAID

AUG 16 1951

CITY TREASURER JUL 16 1951 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

28746

Nº A 3187

Date 7-9- 1951

Charge Mrs. C.R. Cressey

Address Rt. 1, Box 167, Riv Ranch, Alpine, Calif.

Name of deceased

Mortician

CREDIT MEMO

Lot 5 Gr. Row 11 Sec 3 ~~Blk.~~ Div. 2	35	00
Opening Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Mrs. Cressey Quit claimed this lot to Mt. Hope Cemetery as she is unable to pay for it. Orig. W.O.-A-1670 Inv. 25094. In lieu of Ct. Claim!

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

Order Taken by PJD per [illegible]

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

A-3187

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of

I/We Mrs. C. R. Cressey

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 5 Row 11 Sec 3 Div 2

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my/our hand this 9 day of July 1951

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Mrs. C. R. Cressey

Isabella G. Stronbeck

Witnesses.

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

On this 9th day of July, 1951, 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.

Patrick J. Duffy
Notary Public in and for said County and State

My Commission expires My Commission Expires July 5, 1953

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28746

Your
Order No. A-3187 Date 7/9/51 19

Department Cemetery Dept. Memo No.

Mrs.C.R.Cressey
% Rix Ranch
Rt.1, Box 187,
Alpine, Calif.

Credit: Fund 396 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/51	CREDIT MEMO	
	Lot 5 Row 11 Sec 3 Div 2	$ 35.00

Mrs.Cressey quit claimes this lot to Mt.Hope as she is unable to pay for it at this time. Orig.WO-A-1670, Inv.25094. (In lieu of Court Claim)

Randall L.Taylor, Cemetery Manager

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28752 3188

Date 7-9- 1951

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased James Templeton

Mortician

Lot 22 Gr ____ Row 7 Sec 8 ~~Blk.~~ Div. 7		
Opening: Time 2:30 A.M. P.M. Day Wednesday Date 7-11-51	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Koons

Order Taken by R L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28752

Your Order No. A-3188

Date 7/11/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/2/51	James Blaine Templeton Service	
	Lot 22 Row 7 Sec 8 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C5289

PAID

AUG 31 1951

JUL 16 1951 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 28757 3189

Date 7-9 1957

Charge Mrs Ruth Linscheid

Address 3457 Bayonne Drive

Name of deceased Evelyn G. Weaver

Mortician Pacific Coast Mortuary

Lot 18 Gr. H Row Sec Tract Blk. 3 Div.	35	00
Opening: Time 9:00 A.M. Day Thursday P.M. Date 7-12-57	37	50
~~Vault~~ Box Size 3 Box	24	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

30 days Cash

Authorized
In person
Phone By Mrs Ruth Linscheid

Order Taken by P. J. Duffy

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

A-3189

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17298

Date 11/10 1952

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

By Mrs. Ruth Lincheid Address 3451 Bayonne Dr

of Ten + 70/100 Dollars ($ 10.00).

in Part payment of Invoice No. 78757
(Partial or Full)

For Evelyn G. Weaver service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ 88.75 Issued by [illegible]

FORM 323

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

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

PAID
J. H. [illegible]
NOV
10
1952
R. C. LINDSAY
CITY TREAS.

A-3189

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 17401

Date 1/12 1953

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

By Mrs. Ruth Linscheid Address 3451 Bayonne Pl

of Ten + 00/100 Dollars ($ 10.00).

in Part payment of Invoice No. 28757
(Partial or Full)

For Evelyn G. Weaver service

Charge originating in Country Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ 78.75 Issued by A

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in the space

PAID
J. R. HOPKINS
JAN
12
1953
R. C. LINDSAY
CITY TREAS.

A-3189

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 17422

Date Feb 3 1953

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

By Mrs. Ruth Linschied Address 3451 Cayenne St.

of Fifty & 776/100 Dollars ($ 10.00).

in part (Partial or Full) payment of Invoice No. 28757

For Evelyn Garvin Weaver service

Charge originating in Cemetery Department.

Credit payment to 7782 - 575 Fund—Acct. No. 7781- 475

Unpaid balance after this payment $ 68.75 Issued by H

FORM 323

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

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

PAID
J. R. NOPKESS
FEB 4 1953
R. C. LINDSAY
CITY TREAS.

A-3189

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17479

Date April 14 1953

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

By Mrs Ruth Linscheid Address 8451 Bayonne Dr

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

in Part (Partial or Full) payment of Invoice No. 28757

For Evelyn Garvin Measure services

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ 118.25 Issued by H

FORM 323

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

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

PAID
J. R. HOPKINS
APR 14 1953
R. C. LINDSAY
CITY TREAS.

A-3189

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17700

Date Nov 23 1953

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

By Mrs Ruth Linscheid Address 3451 Bayonne Dr

of Forty eight + 25/100 Dollars ($ 48.25).

in full (Partial or Full) payment of Invoice No. 28757

For Evelyn S. Weaver service

Charge originating in Cemetery Department.

Credit payment to 306 - 17.50 Fund—Acct. No. 7781 - 13.25

Unpaid balance after this payment $ 0 Issued by JRH 7784 - 17.50

FORM 323

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

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

PAID
J. R.
NOV
23
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28757

Your Order No. A-3189 Date 7/12/51 19

Department Cemetery Dept. Memo No.

Mrs. Ruth Linscheid
3451 Bayonne Drive
San Diego 9, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $17.50

DATE 7/9/51	DESCRIPTION OF CHARGE	AMOUNT
	Evelyn Garvin Weaver Service	
	Lot 18 Gr 4 IOOF Blk 3	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

R 17700

11/10/52 17298 10.00
1/12/53 17401 10.00
2/3/53 17422 10.00
4/14/53 17479 20.00

CITY AUDITOR JUL 16 1951

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

NOV 23 1953

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 28750 **3190**

Date 7-9- 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name ~~of deceased~~ Preneed Louise J Foster

Mortician Pre need

Lot 7 Gr. 1 Row Sec 200F Blk. Div 23	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Card to Admiral Hotel

Authorized In person ~~Phone~~ By Mrs Foster

Order Taken by R L Tayer

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 5209

DATE July 11 1951

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Ave

OF Thirty Five dollars DOLLARS ($ 35.00)

IN Cash PAYMENT OF Pre need for Louise J Foster

LOT 7 GRAVE 1 ROW _____ SECTION 21F DIVISION 23 BLOCK _____

INVOICE NO. 2875 W.O. 43190

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28750

Your Order No. A-3190 Date 7/9/51 19....

Department Cemetery Dept. Memo No.....

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/9/51	Pre-need for Louise J.Foster	
	Lot 7 Gr 1 IOOF Blk 23	$ 35.00

C 5209

CITY AUDI JUL 9 1951

cd.mailed to Admiral Hotel

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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3191 (24753)

Date 7-10- 1951

Charge Tates Funeral Home

Address 3109 Ocean Vw. Blvd. 13

Name of deceased Infant Gayton

Mortician

Lot 33 Gr. 58 Row Sec 3 Div. 7	3	00
Opening: Time A.M. P.M. Day Wednesday Date 7-11-1951	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Will bring to office

Authorized ~~In person~~ Phone By Secy

Order Taken by RS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28753

Your Order No. A-3121 Date 7/11/51 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View,
San Diego 13, Calif.

Credit: Fund 306 $1.50 Acct. 7751 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/10/51	Infant Gayton Service	
	Lot 33 Gr 58 Sec 3 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

15262

PAID
AUG 13 1951

CITY JUL 16 1951 AUDITOR

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 3192 38754

Date July 10 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Baby Boy Kahn

Mortician

Lot B Gr 6 Row Sec 200F Blk. 47	3	00
Opening Time A.M. Day Wednesday P.M. Date 7-11-1951	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Julius Kahn 4648 Natalie Dr S.D.
2' Casket

No one Coming

Authorized In person Phone By Webb

Order Taken by

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

OFFICIAL RECEIPT

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

No C 5265

DATE 8-10-51 19___

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

BY Lewis Colonial ADDRESS _____

OF Ten and 10/100 DOLLARS ($ 10.10)

IN full PAYMENT OF Kahn Service

LOT B GRAVE 6 ROW ___ SECTION 10AF BLOCK 47

INVOICE NO. 28754 W.O. A-3192

CREDIT: SALES CARE (306/951) $1.50 BOXES (100/778 2) ___

OPENINGS (100/7781) $2.00 REMOVALS FOUNDATIONS (100/778 3) ___

HALF SALES OF LOTS (100/778 4) $1.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

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

PAID
AUG 13 1951
E. C. LINDSAY
City Treas.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28754

Your Order No. A-3192

Date 7/11/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/10/51	Infant Kahn Service	
	Lot B Gr 6 IOOF Blk 47	$ 3.00
	Opening	7.00
		$ 10.00

C5265

PAID

CITY TREAS. JUL 1951 AUDITOR

AUG 13 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28769

Nº A 3193

Date July 11 1951

Charge Goodbody Tng. Chapel

Address 317 Ash

Name of deceased Albert Lee Pittis

Mortician

Lot Gr. 15 Row 8 Sec Co ~~Blk~~ Div. 5		
Opening: Time 9 A.M. Day Monday P.M. Date 7-16-51	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Goodbody

Order Taken by Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28769

Your Order No. A-3193 Date 7/16/51 19

Department Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/51	Albert Lee Pettit Service Gr 15 Row 8 Co. Div 5 Opening	$ 18.70

CITY AUDITOR JUL 18 1951

PAID

JUL 27 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

No. A 28758 **3194**

Date 7-11- 1951

Charge Turner Stevens & Turner

Address 550 - E Main Alhambra

Name of deceased Alva Jay Simmer

Mortician

Lot 357 Gr. 1 Row Sec Mt Hope Blk. ~~Div.~~ 1		
Opening Time 11 30 A.M. Day Friday P.M. Date 7-13-51	45	00
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	45	00
Paid-Receipt Number C-5212	45	00
Balance		

Katherine Simmer Wife of Dec.

Call Christian Minister for Committal

PAID MT. HOPE CEMETERY

Authorized In person Phone By Turner

Order Taken by R L Toy

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

A-3194

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

OFFICIAL RECEIPT

No. C 5212

DATE 7-13- 1951

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

BY Turner, Stevens & Turner ADDRESS 550 E. Main, Alhambra, Cal.

OF Forty-five and 4/100 DOLLARS ($ 45.00)

IN full PAYMENT OF Summers Service

LOT 357 GRAVE 1 ROW _____ SECTION Mt. Hope BLOCK 1

INVOICE NO. 28758 W.O. A-3194

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

OPENINGS (100/7781) $45. 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
16
1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28758

Your Order No. A-3194 Date 7/13/51 19

Department Cemetery Dept. Memo No.

Turner, Stevens & Turner
550 E. Main
Alhambra, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/51	Alva Jay Simmers Service	
	Lot 357 Gr 1 Mt. Hope Blk 1	
	Opening (Greenwood vault)	$ 45.00
	Pd. receipt #c-5212 $45.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28755

No A 3195

Date 7-11- 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Rose D Griffin (Other)

Mortician

Lot 126 Gr. 2 Row S. 200F Blk. 14		
A.M. Day Wednesday		
Opening Time P.M. Date 7-11-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person Phone By Don Webb

Order Taken by R L Taylor

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

A-3195

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

OFFICIAL RECEIPT

No C 5264

DATE 8-10-51 19___

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

BY Lewis Colonial ADDRESS _____

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Griffin Service (ashes)

LOT 126 GRAVE 2 ROW _____ SECTION 101E ~~DIVISION~~ BLOCK 14

INVOICE NO. 28755 W.O. A-3195

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

OPENINGS (100/7781) 6. 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
AUG 13 1951
B. C. LINDSAY
City Treas.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28755

Your Order No. A-3125

Date 7/11/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7751-56

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/11/51	Anne D. Griffin Service (ashes)	
	Lot 126 Gr 2 IOOF Blk 14	
	Opening	$ 6.00

@5264

PAID

AUG 13 1951

CITY TREASURER JUL 16 1951 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28761

Nº A 3196 Beth Jacob Date 7-12- 1951

Charge M. PENN.

Address 1765 GARNET. ST PACIFIC BEACH

Name of deceased Jacob Cwick.

Mortician MERKLEY- AUSTIN

Home of Peace

Lot ____ Gr ____ Row ____ Sec ____ Blk. Div. ____		
Opening Time 10 A.M. Day Friday P.M. Date 7-13-51	47	50
~~Vault~~ Box # 3 Size 3	25	75
Removal or Foundation		
Total	73	25
Paid-Receipt Number		
Balance		

Leo Zweig (Brother)

3816- Boundry

Authorized In person Phone By Bill Karas. Order Taken by Fred.

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 5227

DATE 7-19-- 19 57

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

BY M. Penn ADDRESS 1765 Grant ?

OF Seventy-three and 25/100 DOLLARS ($ 73.25)

IN full PAYMENT OF Civick Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 28761 W.O. A-3196

CREDIT: SALES CARE (306/951) BOXES (100/778 2) #25.25

OPENINGS (100/7781) #47.50 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
J. R. HOPKINS
JUL
20
19--
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28761

Your Order No. A-3196

Date 7/13/51 19

Department Cemetery

Dept. Memo No.

M. Penn
1765 Garnet
San Diego 9, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/51	Jacob Cwick Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

C5227 7-23-51

PAID

JUL 23 1951

CITY T JUL 13 1951 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 28763 **3197**

Date 7-12- 1951

Charge Bonham Brothers

Address 1770-4th

Name of deceased Carl J. Dahl

Mortician

Lot 410 Gr. Row Sec 10 ~~Blk.~~ Div. 7		
Opening: Time 1:00 A.M. Day Friday P.M. Date 7-13-1951	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized ~~Inspection~~ Phone By Jimmy

Order Taken by [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28763

Your Order No. A-3197 Date 7/13/51 19

Department Cemetary Dept. Memo No.

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

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 7/12/51	DESCRIPTION OF CHARGE	AMOUNT
	Carl J. Dahl Service	
	Lot 410 Sec 10 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

15279

PAID

AUG 27 1951

T JUL 16 1951 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 28756 3198

Date 7-12- 1951

Charge Arthur P. & Dorothy Belle Charles

Address 1144 E. Avocado, El Cajon, Calif.

Name of deceased

Mortician

Pre-need

Lot 96 & 97 Gr. Row Sec 100 Blk. 20	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-5211	50	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Dorothy B Charles Order Taken by Jel

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

A-3198
No. C 5211

DATE 7-12- 1951

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

BY Arthur P. & Dorothy Belle Charles ADDRESS 1144 E. Avocado, El Cajon, Calif.

OF Fifty and no/100 ——— DOLLARS ($ 50.00)

IN full PAYMENT OF re-need

LOT 94 & 97 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 20

INVOICE NO. 28756 W.O. A-3198

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
JUL
16
1951
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28756

Your
Order No. A-3198 Date 7/12/51 19

Department Cemetery Dept. Memo No.

Arthur P. & Dorothy Belle Charles
1144 E. Avocado,
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/51	Pre-need Lot 94 & 97 IOOF Blk 20 Pd.receipt #c-5211 $50.	$ 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28764

Nº A 3199

Date July 17 1951

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased

Mortician

Pre need

Lot 76 Gr 5+12 Row Sec 2 ~~Blk.~~ Div. 7	50	00
Opening: Time A.M. Day P.M. Date 7-13-1951		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Pre-need John Fotheringham Gr 5

cls Edith M " Gr 12

c/o Bonham

Authorized In person Phone By Gwen (Kaun) Order Taken by R L Tay V

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28764

Your Order No. A-3189

Date 7/13/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/51	Pre-need for John & Edith Fotheringham Lot 76 Gr 5 & 12 Sec 2 Div 7	$ 50.00

John Fotheringham Gr 5
Edith M. " Gr 12

AUDITOR JUL 17 1951 CITY

C5289

PAID

AUG 27 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.)

28765

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3200

Date July 12 1951

Charge Pacific Beach Mortuary

Address 1471 Grant

Name of deceased Daniel Edward Paull

Mortician Pacific Beach Mortuary

Lot 559 Gr ____ Row ____ Sec 12 Blk. Div. 7	7	50
Opening: Time 10 ~~Noon~~ A.M P M Day ~~Saturday~~ Date 7-14-51	12	00
~~Vault~~ Box ____ Size 0	12	36
Removal or Foundation ____		
Tota	31	86
Paid-Receipt Number ____		
Balance		

Owner Donald E Paull

4039 La Mont st

Authorized in person Phone By Mrs Paull

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5255

DATE 8-7- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach ADDRESS 1471 Garnet 9

OF Thirty-one and 86/100 DOLLARS (IS 31.86)

IN Full PAYMENT OF Paull Service

LOT 559 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 28765 W.O. A-3200

CREDIT: SALES CARE (306/951) $3.75 BOXES (100/778 2) $12.36

OPENINGS (100/7781) $12.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41) $3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
10
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28765

Your Order No. A-3200

Date 7/14/51 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet St.
San Diego 9, Calif.

Credit: Fund 506 ~~$3.75~~ Acct. ~~7781 $12.~~ ~~7782 $12.56~~ 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/51	Daniel Edward Paull Service	
	Lot 559 Sec 12 Div 7	$ 7.50
	Opening	12.00
	Box	12.00
	State Sales Tax	.36
		$ 31.86

CITY AUDITOR JUL 17 1951

R/C 22554

PAID

AUG 10 1951

owner: Donald E. Paull
4039 La Mont 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

28759

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3201

Date July 13 1957

Charge Roy Uyeda

Address 3813 Hicock st SD 10

Name of deceased Hide uyeda (ashes)

Mortician

Open 2

Lot 164 Gr 142 Row Sec 11 ~~Blk~~ Div. 7		70	00
Opening: Time 3:30 A.M. Day Wednesday P.M. Date 7-25-51		6	00
Vault Box Size			
Removal or Foundation			
	Total	76	00
Paid-Receipt Number		76	00
	Balance		

PAID
C-5213
MT. HOPE CEMETERY

Center of gr. 1" in front of marker

Authorized In person ~~Phone~~ By Leon Uyeda

Order Taken by R L Taylor

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 5213

DATE July 13 1951

When stamped "PAID" in space below, this acknowledges payment

BY Roy Uyeda ADDRESS 3813 Hicock

OF Seventy five and no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Hide Uyeda Lease

LOT 164 GRAVE 1+2 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 28759 W.O A3201

CREDIT: SALES CARE (396/951) $35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 47) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL
16
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28759

Your Order No. A-3201

Date 7/25/51 19

Department Cemetery Dept. Memo No.

Roy Uyeda
3813 Hicock
San Diego 10, Calif.

Credit: Fund 306 $35. Acct. 7781 $6. 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/12/51	Hide Uyeda Service (ashes)	
	Lot 164 Gr 1 & 2 Sec 11 Div 7	$ 70.00
	Opening	6.00
		$ 76.00

Pd.receipt c-5213 $76.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

28762 CITY OF SAN DIEGO, CALIFORNIA

No. A 3202

MT. HOPE CEMETERY

Date 7-13 - 1951

Charge Frank Marcotrigiano

Address 2506 Fenton Place Lemon Grove

Name of deceased Michael Marcotrigiano

Mortician Berge-Roberts

Lot 34 Gr. 6 Row Sec 2 ~~Blk~~ Div. 7	25	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 7-16-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C 5215	88	25
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.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5215

DATE July 13 1951

When stamped "PAID" in space below, this acknowledges payment

BY Frank Menestrigeno ADDRESS 2306 Fenton Pl Lincoln Ave

OF Eighty Eight + 25/100 DOLLARS ($ 88.25)

IN Fuel PAYMENT OF Michael Menestrigeno Sevin

LOT 34 GRAVE 6 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 28762 W.O. A3202

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/776 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Tay

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.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28762

Your Order No. A-3202 Date 7/16/51 19

Department Cemetery Dept. Memo No.

Frank Marcotrigiano
2506 Fenton Place
Lincoln Acres
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/51	Michael Marcotrigiano Service	
	Lot 34 Gr 6 Sec 2 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5215 $88.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28766

Nº A 3203

Date July 13 1951

Charge Robert Bringas

Address 716 - Beardsley SD

Name of deceased Angel R. Castro

Mortician Bonham Brother Mortuary

Lot 28 Gr. 8 Row Sec 2 ~~Blk~~ Div. 7	25	00
Opening: Time 10 30 15 Hrs A.M. Day Monday P.M. Date 7-16-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C 5217	88	25
Balance		

Will Pay day of service

Robert Bringas

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.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5217

DATE July 16. 1951

When stamped "PAID" in space below, this acknowledges payment

BY Robert Bringas ADDRESS 716 Beardsley

OF Eighty Eight & 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Angel R Castro Cerv

LOT 28 GRAVE 8 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 28766 W.O. A3303

CREDIT: SALES CARE (306/951) $13.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 17 1951
[signature]

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28766

Your Order No. A-3203 Date 7/16/51 19....

Department Cemetery Dept. Memo No.....

Robert Bringas
716 Beardsley
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
(Detach and Forward Remittance) 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/13/51		
	Angel Rudolph Castro Service	
	Lot 28 Gr 8 Sec 2 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5217 $88.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by.....
IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28772

Nº A 3204

Date July 14 1951

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Annie J Widder (Ashes)

Mortician

Lot 127 Gr. Row Sec IOOF Blk ~~Div.~~ 36	5	00
Opening: Time A.M. Day Friday P.M. Date 7-20-51	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C-5224	11	00
Balance	—	

Son Artice McLeod

1425 Venice Blvd Venice, Calif

PAID MT. HOPE CEMETERY

Authorized In erson Phone By Pat Goodbody

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3204



Door is Always Open"

Goodbody's Ivy Chapel

Mortuary

317 Ash Street at Third • San Diego 1, Californ

July 16, 1951

Mt. Hope Cemetery

Dear Sir,

Enclosed you will find the check for the grave for the ashes of Annie J. Widder. Also I have enclosed the permit for removal from Greenwood Crematory. Would you please let me know when you have received and buried her ashes.

Sincerely,

Patricia L Goodbody

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5224

DATE 7-18- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Goodbodys Ivy Chapel ADDRESS 317 Ash

OF Eleven and no/100 DOLLARS ($11.00)

IN Full PAYMENT OF Welder Service

LOT 127 GRAVE ROW SECTION 160F DIVISION BLOCK 36

INVOICE NO. 28772 W.O. A-3204

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 19 1951
E.C. LINDSAY
City Treas.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28772

Your Order No. A-3204 Date 7/20/51 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $6. 7784 $2.50
Detach and Forward with Remittance

DATE 7/14/51	DESCRIPTION OF CHARGE	AMOUNT
	Annie J. Widder Service (ashes)	
	Lot 127 IOOF Blk 36	$ 5.00
	Opening	6.00
		$ 11.00

Pd.receipt #c-5224 $11.

son:Artice McLeod
1425 Venice Blvd.
Venice, 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 28770 3205

Date 7-16 1951

Charge Tate Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Baby Reed Stillborn

Mortician

Lot 30 Gr. 12 Row Sec 3 ~~Blk~~ Div. 7	7	50
Opening: Time 2 00 A.M. P.M. Day Monday Date 7-16-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Tate

Order Taken by P. DeDuffy

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

A-3205
No C 5262

DATE 8-10-51 19____

When stamped "PAID" in space below, this acknowledges payment

BY Tate's Funeral Home ADDRESS _____

OF Twenty-four and 50/100 DOLLARS ($24.50)

IN full PAYMENT OF Reed & Grayton Services

LOT 30 33 GRAVE 12 58 ROW _____ SECTION 3 DIVISION 7

INVOICE NO. 28753-70 W.O. A-3191-3205

CREDIT: SALES CARE (306/951) $5.25 BOXES (100/778 2) _____

OPENINGS (100/7781) $14.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $5.25

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY _____

FORM 211

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 13 1951
E. C. LINDSAY
City Treas.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUG.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28770

Your Order No. A-3205

Date 7/16/51 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/16/51	Michael Reed Service	
	Lot 30 Gr 12 Sec 3 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C5262

CITY AUDITOR JUL 17 1951

PAID

AUG 13 1951

Ja: Curtis Jones
1749 Logan Ave. 13

NOC Concession percentages invoiced subject to 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 28767 3206

Date 7-16- 1951

Charge R. F. Ring

Address Alpine, Calif.

Name of deceased Esthen Estella Ring (ashes)

Mortician

Bed-Eff Lot Gr. Row 4 Sec 1 ~~Blk~~ Div. 5

Opening: Time A.M. P.M. Day Monday Date 7-16-51 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number C-5219 6 00

Balance

Hd. of gr. in front, center of stone.

PAID MT. HOPE CEMETERY

Authorized In erson Phone By Robert F. Ring Order Taken by RJO per DSB

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 5219

DATE 7-16- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY R.E. Ring ADDRESS Alpine, Calif.

OF Six and 00/100 DOLLARS ($6.00)

IN full PAYMENT OF Ring Service (grave)

LOT Bal E+F GRAVE ROW 4 SECTION 1 DIVISION 5

INVOICE NO. 28767 W.O. A-3206

CREDIT: SALES CARE (306/951)

BOXES (100/778 2)

OPENINGS (100/7781) #6.

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" for this purpose

PAID
R. C. LINDSAY, City Treas.
JUL 17 1951

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28767

Your Order No. A-3206 Date 7/16/51 19

Department Cemetery Dept. Memo No.

R.F.Ring
Alpine,Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE 7/16/51	DESCRIPTION OF CHARGE	AMOUNT
	Esther Estella Ring Service (ashes)	
	Bet.E.& F Row 4 Sec 1 Div 5	
	Opening	$ 6.00
	Pd.receipt #c-5219 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28768

No A 3207

Date 7-16 1957

Charge Ina May Rasco

Address 925 So. Lincoln St El Cajon

Name of deceased

Morticiar

Pine Need

Lot 28 Gr. Row Sec Tract Blk Div. 42	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-5220	35	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In erson
Phone By

Order
Taken by JO

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5220

DATE 7-16- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Ina May Rosco ADDRESS 925 So. Lincoln, El Cajon, Calif.

OF Thirty five and 00/100 DOLLARS ($35.00)

IN full PAYMENT OF Pre-need

LOT 28 GRAVE ____ ROW ____ SECTION 10 of ~~DIVISION~~ BLOCK 41 1/2

INVOICE NO. 28768 W.O. A-3207

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUL 17 1951
[signature]

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 28768

Your
Order No. A-3207 Date 7/16/51 19

Department Cemetery Dept. Memo No.

Ina May Rasco
925 So.Lincoln St.,
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7734 $17.50
Detach and Forward with Remittance

DATE 7/16/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 28 IOOF Blk 41½	$ 35.00
	Pd.receipt #c-5220 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3208 28771

Date 7-17- 1951

Charge Pinkerton Mortuary

Address 2601 Imperial Ave.

Name of deceased Sealon Miles

Mortician

Lot ____ Gr. 15 Row 9 Sec ____ ~~Blk~~ County Div. 5

Opening: Time 1 A.M. P.M. Day Sunday Date 7-17-51

Vault Box ____ Size ____

Removal or Foundation ____

Total	18 70
Balance	

Paid-Receipt Number ____

Authorized In erson Phone By ____

Order Taken by ____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28771

Your Order No. A-3208

Date 7/17/51 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/17/51	Sealon Miles Service Gr 15 Row 9 Co. Div 5 Opening	$ 18.70

CITY JUL 23 1951

PAID

AUG 30 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28781

No A 3209

Date 7-17- 1957

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Lettie A Penabaker (Ash)

Mortician

Lot 74 Gr. 12 Row Sec 2 ~~Blk~~ Div. 7		
Opening: Time A.M. Day Friday P.M. Date 7-20-1951	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No over Coming

Ingr of Walter Penabaker

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.

WH[redacted] CUSTOMER
YE[redacted]R-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28781

Your Order No. A-3203 Date 7/20/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7751 56

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/17/51	Lottie Anna Penabaker Service (ashes)	
	Lot 74 Gr 12 Sec 2 Div 7	
	Opening	$ 6.00

e5289

CITY AUDITOR JUL 23 1951

PAID

AUG 27 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

28776

No A 3210

Date 7-17 1951

Charge Beardsley Mortuary

Address 1818 Summit Ct.

Name of deceased Andrew Ramsey

Mortician

Open Lot 102

Lot 99+102 Gr. Row Sec Tier Blk 2 Div.	50	00
Opening: Time 11 00 A.M. P.M. Day Thursday Date 7-19-51	50	00
Vault Box Escondido Size Ave Seal		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Authorized
In erson
Phone By Beardsley

Order
Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28776

Your Order No. A-3210 Date 7/19/51 19

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $25. Acct. 7781 $50. 7784 $25.
Detach and Forward with Remittance

DATE 7/17/51	DESCRIPTION OF CHARGE	AMOUNT
	Andrew Ramsay Service	
	Lot 99 & 102 IOOF Blk 2	$ 50.00
	Opening (air seal)	50.00
		$ 100.00

CITY AUDITOR JUL 23 1951

PAID

AUG 3 1951

owner: Amy Ramsay
733 Cordova St. 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 28774 3211

Date 7-17 1937

Charge Dunbrough Mortuary

Address 735 Date St

Name of deceased Noah F. Hartman

Mortician

Lot Gr. 14 Row 1 Sec County Blk Div. 5

Opening: Time 9 00 A.M. P.M. Day Wed. Date 7-18-37 1837

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Authorized In erson Phone By Bert

Order Taken by E. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28774

Your Order No. A-3211

Date 7/18/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date St.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/17/51	Noah F. Hartman Service	
	Gr 14 Row 1 Co. Div 5	
	Opening	$ 18.70

CITY AUDITOR JUL 23 1951

PAID

AUG 21 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28775

No. A 3212

Date 7-17 1957

Charge Duval Funeral Home

Address San Clemente Calif

Name of deceased Ida Kincade

Mortician

Lot 40 Gr. 10 Row Sec Mas- Blk Div. 0		
Opening: Time 10 00 A.M. Day Thursday P.M. Date 7-19-51	37	50
Vault Box Size 3-Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-5226	63	25
Balance	—	—

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Bevel

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3212

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5226

DATE 7-19- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Dixel Funeral Bureau ADDRESS San Clemente, Calif.

OF Sixty-three and 25/100 DOLLARS ($63.25)

IN Full PAYMENT OF Vinecade Service

LOT 40 GRAVE 10 ROW ____ SECTION Mar DIVISION O

INVOICE NO. 25775 W.O. A 3212

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 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
28
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 28775

Your
Order No. A-3212 Date 7/19/51 19

Department Cemetery Dept. Memo No.

Divel Funeral Chapel
San Clemente, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 7/17/51	DESCRIPTION OF CHARGE	AMOUNT
	Ida Ellen Kincade Service	
	Lot 40 Gr 10 Mas 0	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-5226 $63.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28777

No A 3213

Date 7-18 1951

Charge Bradley + Woolman

Address 538 Cedar St

Name of deceased Baby Jones (Asher)

Mortician

Lot 64 Gr. Row Sec 12 ~~Blk~~ Div. 7	7	50
Opening: Time A.M. P.M. Day Thursday Date 7-19-1951	6	00
Vault Box Size		
Removal or Foundation		
Total	13	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Roberts

Order
Taken by J J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28777

Your Order No. A-3813 Date 7/19/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $6. 7784 $3.75
Detach and Forward with Remittance

DATE 7/18/51	DESCRIPTION OF CHARGE	AMOUNT
	Infant Jones Service (ashes)	
	Lot 64 Sec 12 Div 7	$ 7.50
	Opening	6.00
		$ 13.50

CITY JUL 23 1951 AUD

PAID

AUG 16 1951

fa:Dr.Geo.A.Jones,Jr.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [redacted]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28782 3214

Date 7-18 1951

Charge Elva Bruce Lee

Address 3017 - Franklin St

Name of deceased Mamie B. Lewis

Morticians Tates Funeral Home

Lot 92 Gr. 3 Row Sec 1 Blk 7 Div.	35	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 7-20-51	67	50
Vault Box Top Seal Size Extra Deep		
Removal or Foundation		
Total	102	50
Paid-Receipt Number		
Balance		

Cash 30 days

OC 9/11/1951

Authorized
In person
Phone By Elva Bruce Lee

Order Taken by P J Dunphy

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 5304

DATE Aug 30th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Elva L. Lee. Totos Funeral Home ADDRESS 3017 Franklin Ave

OF One Hundred Two + 50/100 DOLLARS ($ 102.50)

IN Full PAYMENT OF Merrie B Lewis Service

LOT 92 GRAVE 2 ROW ____ SECTION 1 DIVISION 7

INVOICE NO. 28782 W.O. A3214

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $67.50 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. E. LINDSAY, City Treas
AUG 31 1951

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28782

Your Order No. A-3214 Date 7/20/51 19

Department Cemetery Dept. Memo No.

Elva L. Lee
3017 Franklin Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $67.50 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/18/51	Mamie B. Lewis Service	
	Lot 92 Gr 3 Sec 1 Div 7	$ 35.00
	Opening (top seal vault)	67.50
	(extra deep)	
		$ 102.50

C5304

CITY AUDITOR JUL 23 1951

PAID

AUG 31 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

No A 28783
3215

Date 7-18-1951

Charge Anderson Mortuary

Address 2601 Imperial Ave

Name of deceased Mary Britton

Mortician

Lot 102 Gr. 15 Row Sec 2 Div. 7		
Opening: Time 2:00 A.M. P.M. Day Friday Date 7-20-51	56	25
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Extra Deep Total	82	00
Paid-Receipt Number		
Balance		

Edw. H. Williams, brother, authorizes

Authorized ~~In person~~ Phone By Fraser

Order Taken by

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 A-3215 C 5286

DATE Aug 20 1957

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Monterey ADDRESS 2601 Imperial

OF Eighty Two and 00 DOLLARS ($ 82.00)

IN Cash PAYMENT OF Mary Britton Dennis

LOT 102 GRAVE 15 ROW ____ SECTION 3 DIVISION 7

INVOICE NO 28783 W.O. A32[illegible]

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.00

OPENINGS (100/7781) $56.25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
22
1957
R. C. LINDSAY
CITY TREAS.

WH[redacted] CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28783

Your Order No. A-3215 Date 7/20/51 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7781 $56.25 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/18/51	Mary Britton Service	
	Lot 102 Gr 15 Sec 2 Div 7	
	Opening (extra deep)	$ 56.25
	Box	25.75
		$ 82.00

C 5286

CITY JUL 23 1951 AUDITOR

PAID
AUG 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3216

28773

Date 7-18 19 51

Charge Solomon Prewitt

Address 720 - Jewell Dawn

Name of deceased Elizabeth Prewitt

Morticiar Anderson Mortuary

Open 5

Lot 273 Gr. 4 Row Sec 14 Blk Div. 7	70	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 7-23-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number C 3225	133	25
Balance	000	00

MT. HOPE CEMETERY

PAID

Authorized In erson Phone By Solomon Prewitt

Order Taken by P J Murphy

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 5225

DATE 7-18 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Salomon Prewitt ADDRESS 730 Jewell St

OF One Hundred and Thirty three & 50/100 DOLLARS ($ 133.50)

IN Full PAYMENT OF Prewitt service

LOT 212 GRAVE 4+5 ROW ____ SECTION 14 DIVISION 7

INVOICE NO. 28723 W.O. A-3216

CREDIT: SALES CARE (306/951) 24.00 BOXES (100/778 2) 24.75

OPENINGS (100/7781) 33.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 33.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 19 1951
B. C. LINDSAY
City Treas.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28773

Your Order No. A-3216 Date 7/23/51 19

Department Cemetary Dept. Memo No.

Solomon Prewitt
720 Jewell Dr.
San Diego 13, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $35.

DATE 7/18/51	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth Prewitt Service	
	Lot 273 Gr 4 & 5 Sec 14 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

Pd.receipt #c-5225 $133.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28779

No. A 3217

Date 7-19 1951

Charge Paris Mortuary

Address 202-N-Magnolia. El Cajon

Name of deceased Harry Huggins

Mortician

Lot 91.A Gr. Row Sec Tool Blk ~~Div.~~ 37		25	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 7-20-51		37	50
~~Vault~~ Box Size 3 Box		25	75
Removal or Foundation			
	Total	88	25
Paid-Receipt Number C-5229		88	25
	Balance		

PAID
MT. HOPE CEMETERY

Authorized In erson Phone By Paris

Order Taken by P J Duppy

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 5229

DATE 7-22- 1954

When stamped "PAID" in space below, this acknowledges payment

BY Paris Mortuary ADDRESS _____

OF Eighty-eight and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Huggins Service

LOT 91A GRAVE ____ ROW ____ SECTION 106R DIVISION BLOCK 37

INVOICE NO. 28779 W.O. A-3217

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.60 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 28 1954
R. C. LINDSAY
CITY TREAS.

WH[redacted] CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28779

Your Order No. A-3217 Date 7/20/51 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia Ave.
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 ~~7782 $25.75~~ 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/51	Harry Case Huggins Service	
	Lot 91A IOOF Blk 37	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5229 $88.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28788

No. A 3218

Date 7-19- 1951

Charge Bradley + Woolman

Address 538-Cedar St

Name of deceased Roy M. Kerr

Mortician Bradley + Woolman

open Lot 22

Lot 22+23 Gr. ____ Row 4 Sec 9 ~~Blk~~ Div. 7	50	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 7-23-51	50	00
Vault ~~Box~~ ____ Size Air Seal		
Removal or Foundation ____		
Total	100	00
Paid-Receipt Number ____		
Balance		

Mrs Beselar F. Kerr

4329 Hilltop Dr

oc 9-21-51

Authorized In person Phone By Lockert Beulah Kerr

Order Taken by P J Duppy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]N-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28788

Your Order No. A-3218 Date 7/23/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $50. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/51	Roy Mathias Kerr Service	
	Lot 22 & 23 Row 4 Sec 9 Div 7	$ 50.00
	Opening (air seal)	50.00
		$ 100.00

CITY AUG 1 1951 AUDITOR

oc 9-21-51
wife: Sulah F. Kerr
4329 Hilltop Dr. 2

PAID
SEP 18 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

28730

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3219

Date 7-19 1951

Charge ~~Oscar Carlson~~ James R. Jackson

Address ~~749 - 5th St~~ 6557 Imperial

Name of deceased Hilma E. Carlson

Mortician Johnson & Sons

Lot 258 Gr. 16 Row Sec 5 ~~Blk~~ Div. 2	35	00
Opening: Time 9 30 A.M. Day Monday P.M. Date 7-23-51	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5230	98	25
Balance	—	

will Pay Sat 7-21-51

PAID
MT. HOPE CEMETERY

Authorized In erson Phone By O J. Carlson Order Taken by P J Duffy

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

A-3219
No C 5230

DATE 7-22- 1954

When stamped "PAID" in space below, this acknowledges payment

BY James R. Jackson ADDRESS 6557 Imperial 13

OF Ninety-eight and 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Carlsen Service

LOT 258 GRAVE 16 ROW ____ SECTION 5 DIVISION 2

INVOICE NO. 28780 W.O. A-3219

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
JUL 23 1954
R. C. LINDSAY
CITY TREAS.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28780

Your Order No. A-3219 Date 7/23/51 19

Department Cemetary Dept. Memo No.

James R.Jackson
6557 Imperial Ave.
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/19/51	Hilma E.Carlson Service	
	Lot 258 Gr 16 Sec 5 Div 2	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5230 $98.25

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28778

No A 3220

Date 7-20- 1951

Charge Mrs. Vina Cheney

Address 4314 Van Dyke 5

Name of deceased

Mortician

Pre-need

Lot 225 Gr. 2 Row Sec GAR Blk Div. 2	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-5228	35	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
~~Phone~~ By Peter

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Lot 225 - grave 2 - Section Q A R
A-3220
Division 2

enclosing check for

$35.00

Mrs. Vera Cheney

A-3220

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5228

DATE 7-20- 1957

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Vina Cheney ADDRESS 4314 Van Dyke St

OF Thirty-five and no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre-need

LOT 225 GRAVE 2 ROW ____ SECTION GAR DIVISION BLOCK 2

INVOICE NO. 28778 W.O. A-3200

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
23
1957
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28778

Your Order No. A-3220 Date 7/20/51 19

Department Cemetery Dept. Memo No.

Mrs. Vina Cheney
4314 Van Dyke
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7794 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/51	Pre-need	
	Lot 225 Gr 2 GAR Div 2	$ 35.00
	Pd.receipt #c-5228 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28794

No. A 3221

Date 7-20- 1951

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased James A. Slayden

Mortician

Lot 59 Gr. 10 Row Sec Mas ~~Blk~~ Div. S	35	00
Opening: Time 1:30 A.M. P.M. Day Tues Date 7-24-1951	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner: Jos. Lyons
1312 - 12th Ave, Apt. 506
S.D.

Authorized ~~In person~~ Phone By Baker

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C A-3221 5289

DATE 8-22- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Pinkham Brothers ADDRESS

OF Six hundred fifty-seven and 00/100 DOLLARS ($ 657.00)

IN full PAYMENT OF Invoices: #28744-32-63-81-52-64-94-28800-15-26, 28846-61

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $76.25 BOXES (100/778 2) $154.50

OPENINGS (100/7781) $344.00 REMOVALS FOUNDATIONS (100/778 3) $ 6.00

HALF SALES OF LOTS (100/778 4) $76.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 27 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28794

Your Order No. A-3221 Date 7/24/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE 7/20/51	DESCRIPTION OF CHARGE	AMOUNT
	James Alfred Slayden Service	
	Lot 59 Gr 10 Mas S	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUG 1 1951 AUDITOR

C5289

PAID

AUG 27 1951

owner: Jos. Lyons
1312-12th Ave., Apt. 506

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 28195 3222

Date 7-20- 1951

Charge Public Administrator

Address Union Bldg.

Name of deceased Walter Bennington Stewart

Mortician Goodbody

Lot 5 Gr. 10 Row 37 Sec Mac Blk Div. 4	25	00
Opening: Time 11 00 A.M. Day Tuesday P.M. Date 7-24-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Claim filed 7-25-1951

Authorized In ~~person~~ Phone By Stewart

Order Taken by JKS

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 6449

DATE 4-23-1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS

OF Eighty-eight and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Stewart Service

LOT 5 GRAVE 10 ROW 37 SECTION Mas DIVISION U

INVOICE NO. 28795 W.O. A-3222

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR 24 1953
R.C. LINDSAY
CITY TREAS.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed 6/102 4-23-53

INVOICE No. 28795

Your Order No. A-3222 Date 7/24/51 19...

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 7/20/51	DESCRIPTION OF CHARGE	AMOUNT
	Milton B. Stewart Service	
	Lot 5 Gr 10 Row 37 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 6449

CITY AUG 1 1951 AUDITOR

PAID

APR 24 1953

claim filed 7/25/51

Concession percentages invoiced subject to 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

28784

Nº A 3223

Date 7-20- 1951

Charge Lewis Colonial

Address 3051 El Cajon Blvd. 4

Name of deceased Roscoe C. Miller (ashes)

Morticiar

Lot 126 Gr. 3 Row Sec 1005 ~~Div.~~ Blk 14		
Opening: Time A.M. Day Friday P.M. Date 7-20-1951	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized In erson ~~Phone By~~ Doc Webb

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3223

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5266

DATE 8-10-51 19___

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS _____

OF Six and 40/100 ——— DOLLARS ($ 6.40)

IN full PAYMENT OF Miller Service

LOT 126 GRAVE 3 ROW ___ SECTION 160F DIVISION BLOCK 14

INVOICE NO. 28784 W.O. A-3223

CREDIT: SALES CARE (306/951) ___ BOXES (100/778 2) ___

OPENINGS (100/7781) $6. 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 13 1951
B. C. LINDSAY
City Treas.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28784

Your Order No. A-3223 Date 7/20/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/51	Roscoe C. Miller Service (ashes)	
	Lot 126 Gr 3 IOOF Blk 14	
	Opening	$ 6.00

C5266

CITY AUDITOR JUL 23 1951

PAID

AUG 13 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

28803

No. A 3224

Date 7-20- 1951

Charge Lewis Colonial

Address 3051 El Cajon Blvd. 4

Name of deceased Charles R. Williams (ashes)

Mortician

Lot 5 Gr. 12 Row Sec Mas ~~Blk~~ Div. D	15	00
Opening: Time 3 A.M. Day Thursday P.M. Date 7-26-51	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Family Coming

Mrs. Anna K. Williams

c/o Lewis Colonial

Authorized In Person ~~Phone By~~

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3224

Nº C 5268

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

DATE 8-10-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Twenty-one and 00/100 DOLLARS ($ 21.00)

IN full PAYMENT OF Williams Service

LOT 5 GRAVE 12 ROW SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO. 28803 W.O. A-3224

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2)

OPENINGS (100/7781) 46. REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT — ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 13 1951
B. C. LINDSAY
City Treas.
C.S. Olson

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28803

Your Order No. A-3284 Date 7/26/51 19

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 396 $7.50 Acct. 7791 $8. 7791 $7.50
Detach and Forward with Remittance

DATE 7/20/51	DESCRIPTION OF CHARGE	AMOUNT
	Charles Rushmore Williams Service (ashes)	
	Lot 5 Gr 12 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

C 5268

CITY AUG 1 1951 AUDITOR

owner: Mrs. Anna A. Williams
℅ Lewis Colonial

PAID
AUG 13 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

No A 28787 3225

Date 7-20- 1951

Charge Erickson-Anderson

Address 8390 Allison, La Mesa, Calif.

Name of deceased Charles McClure

Mortician

Lot 121 Gr. Granada Row Sec 100F Blk Dis. 19	25	00
Opening: Time 9:00 A.M. P.M. Day Saturday Date 7-21-1951	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

cc 9-21-51

Authorized In person Phone By Anderson

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28787

Your Order No. A-3225 Date 7/21/51 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/20/51	Charles Henry McClure Service	
	Lot 121 IOOF Blk 19	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUDITOR JUL 23 1951

C5352

PAID SEP 18 1951

bc 9-21-51

owner: Mrs. Celestine H. McClure
Box 346, Rt. 1, Santee, 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

28789

No. A 3226

Date 7-20 1957

Charge Coronado Mortuary

Address 171-C-Ave Coronado

Name of deceased Gussie Brown

Mortician

Open 3 /

Lot 5 Gr. 5 Row 31+32 Sec Blk Div. 21	50	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 7-23-57	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Ernest E Brown

978-B-Ave-Coronado

Authorized In erson Phone By Ernest E Brown Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28789

Your Order No. A-3226 Date 7/23/51 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.,
Coronado, Calif.

Credit: Fund 306 ~~$25.~~ Acct. ~~7781 $37.50~~ ~~7782 $25.75~~ 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Gussie Schoenbeck Brown Service	
	Lot 5 Gr 5 Row 31 & 32 Mas U	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$113.25

CITY AUG 1 1951 AUDITOR

PAID

SEP 18 1951

oc 9-21-51

owner: Ernest E. Brown
978 B 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

28800

No A 3227

Date 7-20 1937

Charge Bantam Bros

Address 1770-4th St

Name of deceased Jule Kirk + Baby

Morticiar

Lot 11 Gr. 3 Row Sec Tract Blk 11 Div.	25	00
Opening: Time 2 30 A.M. P.M. Day Wed. Date 7-25-37	37	50
Vault Box Size 3	25	75
Removal or Foundation Recording Baby	3	00
Total	91	25
Paid-Receipt Number		
Balance		

Authorized
In erson
Phone By

Order
Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible] CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28800

Your Order No. A-3227 Date 7/25/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE 7/20/51	DESCRIPTION OF CHARGE	AMOUNT
	Julia Yolanda Kirk & Mary EllenKirk Services	
	Lot 11 Gr 3 IOOF Blk 11	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Recording Fee	3.00
		$ 91.25

C5289

AUG 1 1951 AUDITOR

PAID

AUG 27 1951

owner: Joseph M. Kirk, Jr.
619 S. 33rd 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

28790

No. A 3228

Date 7-21 1951

Charge Merkley & Austin

Address 3655 - 5th Ave -

Name of deceased Grace House

Mortician

Lot 207 Gr. 18 Row Sec ~~Blk~~ Div. A		
Opening: Time 2 00 A.M. P.M. Day Monday Date 7-23-51	50	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

W-O-2954 5-12-51

Authorized In erson Phone By Noise

Order Taken by P J Duppy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28790

Your Order No. A-3228 Date 7/23/51 19

Department. Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7761-$50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/51	Grace Givens House Service Lot 207 Gr 16 Mas A Opening (air seal)	$ 50.00

CITY AUG 1 1951 AUDITOR

PAID

SEP 13 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

No A 3229
28785

Date 7-21 1951

Charge Mr. Raymond W Kickbush

Address 2633 Camino Prados

Name of deceased Nancy Kickbush

Mortician Goodbody

Lot 2½ Gr. 2 Row Sec 2 Div. 6		
Opening: Time A.M. P.M. Day Monday Date 7.23.51	7	00
Vault Box Size 2"		
Removal or Foundation		
Total	7	00
Paid-Receipt Number C 5232	7	00
Balance	0	00

Authorization signed
In gr. of Edith A. Carpenter

PAID
MT. HOPE CEMETERY

Authorized
In erson
Phone By Raymond Kickbush Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3229

MOUNT HOPE CEMETERY

_____ 19___

The undersigned hereby requests and authorizes the interment of the remains of Nancy Lee Rickbush in Lot 2½ Gr 2 Row ____ Sec. 2 ~~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.

E. Carpenter

Signature of relative or legal representative

4109 Park Place

Address & relationship to deceased or authority to sign authorization

R. W. Rickbush

Witness

Witness

A-3229

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5232

DATE 7-21 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mr Raemond W. Kirkbush ADDRESS 2633 Camino Pradera

OF Seven — DOLLARS ($ 7.00)

IN Full PAYMENT OF Kirkbush service grave opening

LOT 2½ GRAVE 2 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 6

INVOICE NO. 28785 W.O. A3229

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 7.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dreyfus

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 23 1951
R. C. LINDSAY
CITY TREAS.

[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28785

Your Order No. A-3228 Date 7/23/51 19

Department. Cemetery Dept. Memo No.

Raymond Kickbush
2633 Camino Pradero
San Diego 9, Calif.

Credit: Fund Acct. 7781 $7.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/21/51	Kickbush Infant Service (	
	Lot 2½ Gr 2 Sec 2 Div 6	
	Opening	$ 7.00
	Pd.receipt #c-5232 $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

28859

Nº A 3230

May

Date 7-22 1951

Charge Mrs - Sepulveda

Address 1204-S-27th St Fr 1526 ~~1369~~

Name of deceased

Mortician

Lot 5 Gr. 12 Row 34 Sec Mas ~~Blk~~ Div. U		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal~~ or Foundation Border around marker	7	00
Total	7	00
Paid-Receipt Number C5270	7	00
Balance	0	00

~~Will pay 7-23-51~~

did Will pay Sunday Aug. 12, 1951

PAID MT. HOPE CEMETERY 8-12-51

Authorized In person Phone By Sepulveda

Order Taken by P J Duffy

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 C5270

DATE 8-12 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Sepulveda ADDRESS 1204-S-27-St

OF Susan — DOLLARS ($ 7 00)

IN FULL PAYMENT OF Border for Marker

LOT 5 GRAVE 12 ROW 34 SECTION Mar DIVISION BLOCK 24

INVOICE NO. 28859 W.O. 43230

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 7 00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C J Ruffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 13 1951
R.C. LINDSAY
City Treas.
By Asst

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
P[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28859

Your Order No. A-3230

Date 8/11/51 19

Department Cemetery Dept. Memo No.

Mrs. Mary Sepulveda
1204-S. 27th
San Diego 2, Calif.

Credit: Fund Acct. 7783 $7.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/51	Lot 5 Gr 12 Row 34 Mas U	
	Border around marker	$ 7.00
	Pd.receipt #c-5270 $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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28796

No A 3231

Date 7-21 1954

Charge Paris Mortuary

Address 202 N Magnolia

Name of deceased Mary Nuhn

Mortician

Lot 90 Gr. Row Sec Tee F Blk 36 Div.	25	00
Opening: Time A.M. P.M. Day Sunday Date 7-24-54	32	50
Vault Box Bert Lure Size 3	25	75
Removal or Foundation		
Total	88	25
Paid—Receipt Number		
Balance		

Call Paris when grave is ready

Mail card to Butte Frozen

1616 Cypress St

Authorized In person / Phone By Paris

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE № 28796

Your Order No. A-3231 Date 7/24/51 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia
El Cajon,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $12.50

DATE 7/21/51 DESCRIPTION OF CHARGE	AMOUNT
Mary Nuhn Service	
Lot 90 100F Blk 36	$ 25.00
Opening	37.50
Box	25.00
State Sales Tax	.75
	$ 88.25

CITY AUDITOR AUG 1 1951

PAID

AUG 2 1951

owner: Bette Frazer

Collection [illegible] invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3232
24786

Date 7-22- 19[illegible]

Charge D-L-Stegall

Address 827-E 13th St Nat. City

Name of deceased

Mortician

Lot 24 Gr. Row 7 Sec 2 Div. 2	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C 52 33	35-	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized
In erson
Phone By D Stegall

Order
Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3232

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5233

DATE 7-22 1951

When stamped "PAID" in space below, this acknowledges payment

BY D. L. Stegall ADDRESS 827-E-13th Mt Hope

OF Thirty five DOLLARS ($ 35.00)

IN full PAYMENT OF Pay Hand Lot

LOT 23 GRAVE ROW 7 SECTION 2 DIVISION 2

INVOICE NO. 28786 W.O. A3232

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2)

OPENINGS (100/778 1) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUL 23 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28786

Your Order No. A-3232 Date 7/22/51 19

Department Cemetery Dept. Memo No.

D.L.Stegall
827 E 13th St.
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/22/51	Pre-need	
	Lot 24 Row 7 Sec 2 Div 2	$ 35.00
	Pd.receipt #c-5233 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28851

No A 3233

Date 7-23 1951

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Clara Dunn (Ashes)

Mortician

Lot 70 Gr. Row Sec Tool Blk 25	5	00
Opening: Time A.M. P.M. Day Thursday Date 8-9-1951	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

~~T-0275~~ Call before interment

MRS O STRANDER [redacted]

3821 - 45TH SD 5

38 - T-0275

O.K. - Make interment

DC 9-19-1951

Authorized In erson Phone By White

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28851

Your Order No. A-3233 Date 8/9/51 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $6. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/23/51	Clara Dunn Service (ashes)	
	Lot 70 IOOF Blk 25	$ 5.00
	Opening	6.00
		$ 11.00

CITY AUG 10 1951 AUDITOR

pd 9-19-51

owner: Mrs. Elizabeth Ostrander
3821-45th SD 5

PAID
SEP 17 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

28791

No. A 3234

Date 7-23 1951

Charge Anderson Mortuary

Address 2601 Imperial Ave.

Name of deceased Elsie Perry (Asher)

Mortician

Lot 103 Gr. 13 Row Sec 2 ~~Blk~~ Div. 7		
Opening: Time A.M. P.M. Day 7-23-51 Date Monday	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

no one Coming

In gr with James E Rose

Authorized In person Phone By Francis

Order Taken by R L Lay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

7- 23 1951

The undersigned hereby requests and authorizes the interment of the remains of Elsie Perry in Lot 103 Gr 13 Row ___ Sec. 2 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Anderson Mortuary
By Ray Frazier
Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

A-3234

WH[redacted] - CUSTOMER
YE[redacted]W - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28791

Your Order No. A-3234 Date 7/23/51 19

Department Cemetary Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/23/51	Elsie Perry Service (ashes)	
	Lot 103 Gr 13 Sec 2 Div 7	
	Opening	$ 6.00

CITY AUG 31 1951 AUDITOR

PAID

AUG 30 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

28792

NoA 3235

Date 7-24 1951

Charge Mr L. A Sylvester

Address 4753-33rd St

Name of deceased Mabel V. Sylvester

Mortician Bradley Workman

Glen grove-3

Lot 2+3 Gr. Row 12 Sec 6 Blk Div. 5	100	00
Opening: Time 10 00 A.M P.M. Day Thursday Date 7-26-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	163	25
Paid-Receipt Number C5234	163	25
Balance	0 00	00

MT. HOPE CEMETERY PAID

Authorized In erson Phone By LG Sylvester Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3255

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5234

DATE 7-24 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs L A Sylvester ADDRESS 4753 35th St

OF One sixty three 25/100 DOLLARS ($ 163.25)

IN Full PAYMENT OF Sylvester service

LOT 2+3 GRAVE ____ ROW 12 SECTION 1 DIVISION 5

INVOICE NO. 28792 W.O. A3255

CREDIT: SALES CARE (306/951) 50.00 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Driggs

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 30 1951

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28792

Your Order No. A-3235 Date 7/26/51 19

Department Cemetery Dept. Memo No.

Mr.L.A.Sylvester
4753 - 35th
San Diego 16,Calif.

Credit: Fund 306 $50. Acct. 7781 $37.50 7782 $25.75 7784 $50.
Detach and Forward with Remittance

DATE 7/24/51	DESCRIPTION OF CHARGE	AMOUNT
	Mabel Vesper Sylvester Service	
	Lot 2 & 3 Row 12 Sec 1 Div 5	$ 100.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 163.25

Pd.receipt #c-5234 $163.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

28793

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3236

Date 7-24- 1957

Charge Florence H. Hawkins

Address 1027 Tarento Dr. 7

Name of deceased

Mortician Pre need

Lot 213-214 Gr. Row Sec FOOF Blk Div. 42	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 5235	50	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In erson
~~Phone~~ By Mail

Order Taken by R L Fay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3236

Gentlemen,

Enclosed please find check to cover payment on two graves at $25.00 each next to my husband Albert R. Hawkins. My present lot is Lot 215 IOOF Blk 42, June 8 '5,

Yours truly

Florence H. Hawkins

A-3236

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5235

DATE 7-24- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Florence H Hawkins ADDRESS 1027 Toronto Dr.

OF Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Cash Sale

LOT 213-214 GRAVE ROW SECTION Top DIVISION BLOCK 42

INVOICE NO. 28793 W.O. A3236

CREDIT: SALES CARE (308/9511) $25.00 BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) $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
C.I. NUMBER
JUL
30
1951
CITY TREASURER

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28793

Your Order No. A-3236 Date 7/24/51 19

Department Cemetery Dept. Memo No.

1

Florence H.Hawkins
1027 Tarento Dr.
San Diego 7,Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE 7/24/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 213-214 IOOF Blk 4 2	$ 50.00
	Pd.receipt #c-5235 $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

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

28797

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

NoA 3237

Date 7-25 195-1

Charge Concepcion Berumen

Address 1963 Kearney Ave.

Name of deceased Berumen

Mortician Goodbody Fry Chapel

Lot B Gr. 5 Row Sec 200F Blk ~~Div.~~ 47	3	00
Opening: Time A.M. P.M. Day Thursday Date 7-26-1951	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number C 5236	10	00
Balance		

Redwood

PAID

MT. HOPE CEMETERY

Authorized
In erson
Phone By Concepcion Berumen Order Taken by R L Fry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3237

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5236

DATE 7-30 1951

When stamped "PAID" in space below, this acknowledges payment

BY Concepcion Brumen ADDRESS 1963 Kearney Ave

OF Ten and 1/100 DOLLARS ($ 10.00)

IN Full PAYMENT OF Engl. Brumen

LOT B GRAVE 5 ROW SECTION 200F ~~DIVISION~~ BLOCK 47

INVOICE NO. 28797 W.O. 43237

CREDIT: SALES CARE (306/951) #15.00 BOXES (100/778 2)

OPENINGS (100/7781) #7.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. MURER
JUL 30 1951

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28797

Your Order No. A-3237 Date 7/26/51 19

Department Cemetery Dept. Memo No.

Concepcion Berumen
1963 Kearney Ave.
San Diego 13, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/25/51	Berumen Infant Service	
	Lot B Gr 5 IOOF Blk 47	$ 3.00
	Opening	7.00
		$ 10.00

Pd.receipt #c-5236 $10.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28798

No. A 3238

Date 7-25- 1951

Charge Ole O Sheggeby

Address 8634½ La Mesa Blvd-La Mesa Calif

Name of deceased

Mortician

Pre need

Lot 6 Gr. 11-12 Row Sec 7 Div. 5	100	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	100	01
Paid-Receipt Number C5237	00	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In erson
Phone By

Order Taken by R LeJay

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 5237

DATE 7-25- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Ole C Shuggety ADDRESS 8634½ La Mesa Blvd La Mesa

OF One Hundred + no/100 DOLLARS ($ 100.00)

IN Cash PAYMENT OF Cash Need

LOT 6 GRAVE 11-12 ROW ____ SECTION 7 DIVISION 5

INVOICE NO. 28778 W.O. 13288.

CREDIT: SALES CARE (306/951) #50.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #50.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY P L Terry

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID C.T. MUNGER JUL 30 1951

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28798

Your Order No. A-3238 Date 7/25/51 19

Department Cemetery Dept. Memo No.

Ole O. Shaggeby
8634½ La Mesa Blvd.
La Mesa, Calif.

Credit: Fund 306 $50. Acct. 7734 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/25/51	Pre-need	
	Lot 6 Gr 11 & 12 Sec 7 Div 5	$ 100.00
	Pd.receipt #c-5237 $100.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28799

No. A 3239

Date 7-25- 1957

Charge Davis Mortuary

Address Oceanside, Calif.

Name of deceased Chester Lewis Park

Mortician

Lot Gr 14 Row 2 Sec Co DIV. 5

Opening: Time A.M. P.M. Day Wednesday Date 7-25-57 18 00

Vault Box Size

Removal or Foundation

Total 18 00

Paid-Receipt Number C 5238 18 00

Balance

PAID MT. HOPE CEMETERY

Authorized In erson Phone By

Order Taken by R L Taylor

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

№ C 5238

DATE 7-25- 1951

When stamped "PAID" in space below, this acknowledges payment

BY David Mortuary ADDRESS Oceanside, Calif

OF Eighteen + 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Chester L. Parks service

LOT 5 GRAVE 14 ROW 2 SECTION CO DIVISION BLOCK 5

INVOICE NO. 28799 W.O. A3239

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) $18.70 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RALINER
JUL 30 1951
R. G. LIBERTY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28799

Your Order No. A-3239 Date 7/25/51 19

Department Cemetery Dept. Memo No.

Davis Mortuary
Oceanside, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/25/51	Chester Louis Parks Service	
	Gr 14 Row 2 Co. Div 5	
	Opening	$ 18.70
	Pd.receipt #c05238 $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

FORM 974(REV.)

28801

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3240

Date 7-26- 1951

Charge Harry Fidler

Address 124-N. 47th SD 2

Name of deceased Lenore Fidler

Mortician Bonham Brother

Lot 5 Gr. 17 Row 28 Sec Mas ~~Blk~~ Div. U	25	00
Opening: Time 1 ~~A.M.~~ Day Friday P.M. Date 7-27-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C 5239	88	25
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In erson
Phone By

Order
Taken by R L Taylor

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

№ C 5239

DATE 7-26- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Harry Fidler ADDRESS 124- North 47th SD 2

OF Eighty Eight + 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Lola Fidler Sessi

LOT 5 GRAVE 17 ROW 28 SECTION Mas DIVISION U

INVOICE NO. ~~[illegible]~~ 28801 W.O. A 3240

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7761 $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT ISSUED BY R L Tyn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUWER
JUL 30 1951
R. G. [illegible]
CITY [illegible]

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28801

Your Order No. A-3240 Date 7/27/51 19

Department Cemetery Dept. Memo No.

Harry Fidler
124 N.47th St.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lenore Dolores Fidler Service	
	Lot 5 Gr 17 Row 28 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5239 $88.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28807

No. A 3241

Date 7-26- 1957

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased ~~Of~~ Orpha Mary Cronburg

Mortician

Open 3

Lot 11 Gr. 3-4 Row Sec 200F Blk 10	50	00
Opening: Time 10 A.M Day Saturday Date 7-28-57	37	50
[redacted] Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Earl G. Cronburg
3444 Louisiana St

Authorized In person Phone By Family

Order Taken by R L Taylor

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 5298

DATE 8-27- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred thirteen & 25/100 DOLLARS ($113.25)

IN full PAYMENT OF Cranburg Service

LOT 11 GRAVE 3 & 4 ROW SECTION 100E ~~DIVISION~~ BLOCK 10

INVOICE NO. 28807 W.O. A-3241

CREDIT: SALES CARE (305/951) $25.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. A. HOPE
AUG 29 1951
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28807

Your Order No. A-3241 Date 7/26/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/51	Orpha Oneal Cronburg Service	
	Lot 11 Gr 3 & 4 IOOF Blk 10	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY D 1 AUG 1951 AUDITOR

C5298

PAID

AUG 29 1951

Owner: Earl G. Cronburg
3444 Louisiana St. 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

28802 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3242

Date 7-26- 1951

Charge Carl F True

Address 2833 Hollister Av. Los Angeles 32

Name of deceased Ellen True (ashes)

Mortician

Lot 67 Gr. W½ SW¼ Row Sec 4 Div. 4

Opening: Time A.M. P.M. Day 8-1-51 Date 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number C 5240 6 00

Balance

West ½ of W½
mgl of Isadora Bolting
1 foot of Stone

No one Com

PAID
MT. HOPE CEMETERY

Authorized In Person Phone By

Order Taken by R L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3242

Los Angeles California
July 20, 1951

Mr. Randall L. Taylor
Manager
Mt. Hope Cemetary
San Diego 2, California.

Dear Sir:

I have examined the letter refered to in your letter of July 16, 1951 to Mr. Carl F True.

Mr. True claims the statements are true as there-in stated and have not been rescinded.

Yours very truly

Myrth A. Roberts - Notary

State of California, County of Los Angeles.

My Commission Expires June 24, 1954

Subscribed and sworn before me
this 20 day of July 1951

Myrth A. Roberts

Signed Carl F. True
Carl F. True

P.S. Please return the letter to Mr.True when you have finished with it.

Lot 67 Sec 4 Div. 4
Copy of letter in letter file O.K. R.L.T.

The original letter or authorization was returned to Mr True it was also notorized R.L.T.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5240

DATE 7-26- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Carl F True ADDRESS 2833 Hollister Av. L.A. 32

OF Six + no/100 DOLLARS ($ 6.00)

IN Full PAYMENT OF Ellen True (Ashes)

LOT 64 GRAVE W½ 7 W½ ROW _____ SECTION 4 DIVISION BLOCK 4

INVOICE NO. 28802 W.O. A 3242

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 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUWER
JUL 30 1951

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28802

Your Order No. A-3242 Date 8/1/51 19

Department Cemetery Dept. Memo No.

Carl F. True
2833 Hollister Ave.
Los Angeles 32, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/26/51	Ellen Jane True (Treu) Service (ashes)	
	Lot 67 W½ of W½ Sec 4 Div 4	
	Opening	$ 6.00
	Pd.receipt #c-5240 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28814 3243

Date 7-27 1951

Charge Lewis Colonial Mortuary

Address 3051 Ellison Ave.

Name of deceased Ryland S. Brown

Mortician

Lot 185 Gr. Row Sec 200F Blk Div. 10	25	00
Opening: Time 11 A.M. P.M. Day Tuesday Date 7-31-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Mrs. Ruth Lowry

3642 - Arizona, SD 4

DC 9-11-1941

Authorized
In erson
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3243

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5321

DATE 9-4 1951

When stamped "PAID" in space below, this acknowledges payment

BY Louis Colonial ADDRESS 3051 El Cajon Blvd.

OF Eighty eight & 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Ryland Samuel Brown Service

LOT 185 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 29814 W.O. A-3243

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 10.50

UNPAID BALANCE AFTER THIS PAYMENT ~~[illegible]~~ ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP 5 1951
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. 28814

Your Order No. A-3243 Date 7/31/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 7/27/51	DESCRIPTION OF CHARGE	AMOUNT
	Ryland Samuel Brown Service	
	Lot 185 100F Blk 10	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C532

CITY AUG 1 1951 AUDITOR

PAID

SEP 5 1951

owner: Mrs. Ruth Lowry
3642 Arizona 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

28815

No. A 3244

Date 7-26- 1951

Charge Bonheur Brothers Mortuary

Address 1770 - 4th

Name of deceased George Robt. Tattrie

Mortician

Lot 65 Gr. 2 Row Sec 125 Div. O	35	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 7-31-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Nellie Mae Tattrie

3117 Barnard S.D. 10

Authorized In erson Phone By Nellie Mae Tattrie Order Taken by R L Jayne

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted] CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28815

Your Order No. A-3244 Date 7/31/51 19

Department. Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 396 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 7/26/51	DESCRIPTION OF CHARGE	AMOUNT
	George Robert Tattire Service	
	Lot 65 Gr 2 Mas O	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C5289

CITY AUG 1 1951 AUDITOR

owner: Nellie Mae Tattrie
3117 Barnard 10

PAID

AUG 27 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

28816

No. A 3245

Date 7-28 1951

Charge Nell Bunce

Address 3876 - Arista St S.D

Name of deceased Ross Bunce

Mortician Johnson Saum Co.

Lot 44 Gr. 6 Row Sec Mas ~~Div.~~ Div. E		
Opening: Time 10 00 A.M. P.M. Day Tuesday Date 7-31-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Nell D. Bunce

Order Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3245

16811

P[illegible]NVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº [redacted]

Date 8/20 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Nell Bruce Address 3876 Constr St

of Ten & no/100 Dollars ($ 10.00).

in Part (Partial or Full) payment of Invoice No. 78816

For Rosalie R. Bruce Service

Charge originating in Cemetery Department.

Credit payment to 100 7782 Fund—Acct. No. 7782

Unpaid balance after this payment $ 53.25 Issued by VK

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
AUG 20 1951
R. C. LINDSAY
CITY TREAS.

A-3245

16823

PI[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [illegible]

Date Sept 7 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Nell Bruce Address 1744 Front St

of Ten & no/100 Dollars ($10.00).

in part (Partial or Full) payment of Invoice No. 28816

For Roscoe R Bruce service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ 4375 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space

PAID
J. R. HOPKINS
SEP 7 1951
R. C. LINDSAY
CITY TREAS.

A-3245

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 16895

Date 11/13 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Nell Bunce Address 1744 Front

of Ten & no/100 Dollars ($ 10.00).

in Part (Partial or Full) payment of Invoice No. 78816

For Rosalie R. Bunce service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 28.25 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7782 .75 7781 9.25

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
13
1951
R. C. LINDSAY
CITY TREAS.

A-3245

16970

P[illegible] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº [redacted]

Date 1/10 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Nell Bruce Address

of Ten + no/100 Dollars ($ 10.00).

in Part (Partial or Full) payment of Invoice No. 28816

For Rose R Bruce Service

Charge originating in Cemetery Department.

Credit payment to Fund—Acct. No.

Unpaid balance after this payment $ Issued by

Not valid for purpose stated unless stamped "Paid". Date this space.

PAID
J. R. HOPKINS
JAN
1952
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

C 306 5.00 7784 5.00

A-3245

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17010

Date 7/28 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Nell Bruce Address 1740 Front

of Fifty & no/100 Dollars ($ 10.00).

in Bulk (Partial or Full) payment of Invoice No. 28816 - P 683

For Pascal R Bruce service

Charge originating in Country Department.

Credit payment to 10.00 Fund—Acct. No. 9541

Unpaid balance after this payment $ 8.75 Issued by [signature]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped

PAID
J. R. HOPKINS
MAR 3 1952
R. C. LINDSAY
CITY TREAS.

A-3245

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17068

Date 4/8 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By John F. Smith Address

of Seventy & 20/100 Dollars ($ 20.00).

in part (Partial or Full) payment of Invoice No. 27127

For Albert H. Smith service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ 13.03 Issued by [signature]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose [illegible] stamped

PAID
J. R. HOPKINS
APR
8
1952
R. C. LINDSAY
CITY TREAS.

A-3245

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 17070

Date 4/9 19[illegible]

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Ruth Evans Address 1548 A. 38th

of [illegible] Dollars ($ 5.00).

in [illegible] (Partial or Full) payment of Invoice No. 30852

For [illegible]

Charge originating in [illegible] Department.

Credit payment to [illegible] Fund—Acct. No. [illegible]

Unpaid balance after this payment $ [illegible] Issued by [illegible]

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
I. B. HOPKINS
APR
9
1952
[illegible]

A-3245

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17071

Date April 10 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Stacy Brown Address 1335 Missouri

of Ninety Eight + 25/100 Dollars ($ 98.25).

in Full (Partial or Full) payment of Invoice No. 30882

For Lemore Brown Service

Charge originating in Cemetery Department.

Credit payment to 306 17.50 / 7784 17.50 Fund—Acct. No. 7781- 37.50 / 7782- 25.75

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
APR
10
1952
R. C. LINDSAY
CITY TREAS.

A-3245

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5698

DATE 4-7 1952

When stamped "PAID" in space below, this acknowledges payment

BY Oliver C. Martin ADDRESS 327 So. 38th St.

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Wm. J. Martin services

LOT 45 GRAVE ROW 3 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 30974 W.O. A-7198

CREDIT: SALES CARE (306/851)

OPENINGS (100/7781) 50.00 BOXES (100/778 2)

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
L. B. HOPKINS
APR
11
1952
R. C. LINDSAY
CITY TREAS.

A-3245

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5699

DATE 4-9 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Roberta Pino ADDRESS 2132 Irving

OF Seven + no/100 DOLLARS ($ 7.00)

IN part PAYMENT OF Octavia Kimble account

LOT 51 GRAVE 2 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 29600 W.O. A-3614

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 #10.25 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
J. R. HOPKINS
APR
11
1952
R. C. LINDSAY
CITY TREAS.

A-3245

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5700

DATE 4-9- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Robert Hayes ADDRESS 2804 - 11 st

OF Fifty two/100 DOLLARS ($ 50.00)

IN Cash PAYMENT OF Cemetery

LOT 182 GRAVE 4 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 30979 W.O. A4206

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 G L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
11
1952
R. C. LINDSAY
CITY TREAS.

A-3245

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5701

DATE 4-10 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Elizabeth Ostrander ADDRESS 3821-45th St

OF Twenty One — DOLLARS ($ 21.00)

IN Full PAYMENT OF Dawn service

LOT 66 GRAVE ____ ROW ____ SECTION I. of DIVISION BLOCK 25

INVOICE NO. 30863 W.O. A 4190

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Ruddy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
11
1952
R. C. LINDSAY
CITY TREAS.

A·3245

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17066

Date 4/7 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Hill Bunce Address 1744 Front

of Eight and 25/100 Dollars ($ 8.25).

in Balance (Partial or Full) payment of Invoice No. 28816

For Roccoli Riley Bunce Service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ None Issued by M.S.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID

R. C. LINDSAY, City Treas.

APR 7 1952

Mark M. Lindsay

Deputy

WH[illegible] CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28816

Your Order No. A-3245 Date 7/31/51 19

Department Cemetery Dept. Memo No.

Nell Bunce
3876 Arista St.
San Diego 10, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 7/28/51 DESCRIPTION OF CHARGE AMOUNT

Roscoe Riley Bunce Service

Lot 44 Gr 6 Mas E

Opening	$ 37.50
Box	25.00
State Sales Tax	.75
	$ 63.25

R17066

R16811	8/30/51	10.00	53.25
R16823	9/7/51	10.00	43.25
R16880	10/22/51	5.00	38.25
R16895	11/13/51	10.00	28.25
R16970	11/10/52	10.00	18.25
R17010	7/1962	10.00	1.25

CHARGE EDITION

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared APR 7 1952

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28810

No. A 3246

Date 7-28 1957

Charge Home of Peace Cemetery

Address 1060 Robison Ave. S.D. 3

Name of deceased David Hymes

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk Div. ____		
Opening: Time 2 A.M. P.M. Day Monday Date 7-30-57	47	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	73	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By ____

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28810

Your Order No. A-3246

Date 7/30/51 19

Department Cemetery Dept. Memo No.

Home of Peace
1060 Robinson
San Diego 3, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
Detach and Forward with Remittance

DATE 7/28/51	DESCRIPTION OF CHARGE	AMOUNT
	Hymes Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY AUG 1 1951 AUDITOR

PAID

AUG 15 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

No. A 3247

Date 7-27- 1951

Charge William H. Morion A. & Sue M. Glascock

Address 3550-29th St

Name of deceased

Mortician

Transfer Ownership To Above

Lot 23 Gr. 7-8-9 Row Sec 4 Div. 6

Opening: Time A.M P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

See Attached Authorization Signed by Officers of Stonewall Jackson Chapter U.D.C.

Authorized In erson Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Mr. & Mrs. Glascock,

W. H. Glascock
3550-29th
San Diego 4.
A-3247

Stonewall Jackson Chapter No. 476
UNITED DAUGHTERS OF THE CONFEDERACY
SAN DIEGO, CALIFORNIA
July 19, 1951

This is to authorize the Manager of Mt. Hope Cemetary to transfer grave-sights seven(7), eight(8) and nine(9) in the south half of lot twenty-three(23) to William H., Marion A. and Sue M. Glascock and to give a copy of this agreement as an instrument of ownership for the cash payment of one hundred five (105) dollars received by Stonewall Jackson Chapter, 476, United Daughters of the Confederacy, whose Trustees hold the Perpetual Care deed to lots twenty-one(21), twenty-two(22), twenty-three(23), south half of twenty-four(24), twenty-five(25), twenty-six(26), twenty-seven(27) and twenty-eight(28) in Section four(4), Division six(6), recorded on page 293 in book 2805 in the office of the San Diego County Recorder.

Chairman Board of Trustees Armenta A. Burch.

Member " " Edith L. Raine

Member " " Lillybelle Woodward

Countersigned by Manager Mt. Hope Rowden L. Taylor

FORM 974(REV.)

28804

Nº A 3248

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 7-28- 1957

Charge Mrs Eugenia Brown

Address 2903- 46

Name of deceased Andrew J Brown (other)

Mortician Bonham Bros -

Lot 10 Gr. 24 Row Sec Mas Div. D	15	00
Opening: Time grave side 11 00 A.M. Day Wednesday P.M. Date Aug 14 57	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number C 5241	21	00
Balance		

Place on North side of Mass

PAID

MT. HOPE CEMETERY

Authorized In erson Phone By

Order Taken by R L Taylor

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

№ C 5241

DATE 7-28- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Eugenia Brown ADDRESS 2903-46th

OF Twenty One and 1100 DOLLARS ($ 21.00)

IN full PAYMENT OF Andrew J Brown (Other Int)

LOT 10 GRAVE 24 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO. 28804 W.O. A 3248

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $6.00 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
C.J. RAUNER
JUL 30 1951
R.S. [illegible]
CITY [illegible]

[redacted]

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28804

Your Order No. A-3248 Date 8/1/51 19

Department Cemetery Dept. Memo No.

Mrs. Eugenia Brown
2903 - 46th
San Diego 5, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/28/51	Andrew Jackson Brown Service (ashes)	
	Lot 10 Gr 24 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

Pd.receipt #c-5241 $21.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3249

Date 7-28- 1951

Charge Alice M Cameron

Address 4027 Albatross St S.D. 13

Name of deceased

Mortician

Trans. of title to Abov

Lot 98 Grave 2+3 Row Sec 5 Div. 2

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Jessie Gaines POBx 125 Santa Monica
Quit Claim to Mt Hope Abov property
And requested it be trans. to Abov

NO money involved on our part
Mrs Cameron paid Mr Gaines. direct

Authorized
In erson
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Sent Quit Claim deed 6-27-51,

A-3249

P O Box 125
Santa Monica Calif
June 23 - 51

Cemetery Commission of City of San Diego
San Diego, Calif.

Dear Sirs:

May I have your permission to transfer to Alice M. Cameron, - 4027 Albatross St San Diego - Graves One and Two of Lot Ninety eight (98) in Section 5 Division two - Being a re-subdivision of a portion of Section seven, Division One and Section Five Division Two Mt Hope. ? If so will you please send me a blank form of deed with which to make the transfer

Thank you.

Very truly yours
Jessie Garner
P O Box 125
Santa Monica Calif

W.O. A3249

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Sixty Dollars($60.00)

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: Being a re-subdivision of a portion of Section seven, Division one and Section Five, Division two, Mt Hope Cemetery, San Diego, California, According to the map of Divisions One and Two, Mt Hope Cemetery, now on file in the office of the City Engineer, San Diego, California.

To Have and to Hold the above-described quitclaimed property unto the said The City of San Diego, its successors and assigns forever.

WITNESS my/~~our~~ hand this 13th day of July 1951

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Jessie Garner

Witnesses.

STATE OF CALIFORNIA, }
COUNTY OF SAN DIEGO } ss.

On this 13th day of July, 1951, before me

Marcus M. Knotts, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Jessie Garner known to be the person described in and whose name is subscribed to the above instrument and acknowledged to me that she executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Marcus M. Knotts

Notary Public in and for said County and State

My Commission Expires April 29, 1955

My Commission expires

FORM 974(REV.)

28805

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3250

Date 7-29- 1951

Charge Mrs Elizabeth Von Bergen

Address 928 Hoffman st SD 16

Name of deceased

Mortician

Pre need

Lot 5 Gr. 5+7 Row Sec 200F Blk 22	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number d 5242	70	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Ley V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3250

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5242

DATE 7-29- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Elizabeth Von Bergen ADDRESS 928 Hoffman St SD 16

OF Seventy + no/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Pre need

LOT 5 GRAVE 5-7 ROW SECTION 200F ~~DIVISION~~ BLOCK 22

INVOICE NO. 28805 W.O. A-3250

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 Fey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL 30 1951
R. G. [illegible]
CITY TREAS.

[redacted]

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28805

Your Order No. A-3250 Date 7/29/51 19

Department Cemetery Dept. Memo No.

Mrs. Elizabeth Von Bergen
928 Hoffman St.
San Diego 16, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.

Detach and Forward with Remittance

DATE 7/29/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 5 Gr 5 & 7 IOOF Blk 22	$ 70.00
	Pd. receipt #c-8242 $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

FORM 974(REV.)

28806

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3251

Date 7-29- 1951

Charge Raymond A Dickens

Address 2896 Newton Av.

Name of deceased

Mortician

Pre need

Lot 19 Gr. 5-6 Row Sec 200F Blk 9	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 5243	50	00
Balance	—	

Also Lot 141 Blk. 42 Owner Card in file

PAID

MT. HOPE CEMETERY

Authorized
In Person
Phone By

Order Taken by R Lotz

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

№ C 5243

DATE 7-29 1951

When stamped "PAID" in space below, this acknowledges payment

BY Raymond A Dickens ADDRESS 2896 Newton Ave.

OF Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre need

LOT 19 GRAVE 5-6 ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 9

INVOICE NO. 28806 W.O. A 3251

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 ____ ISSUED BY R L Fayr

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL 30 1951
C. C. LIBRARY
CITY TREAS.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 28806

Your Order No. A-3251 Date 7/29/51 19

Department Cemetery Dept. Memo No.

Raymond A.Dickens
2896 Newton Ave.
San Diego 13,Calif.

Credit: Fund 306 $25. Acct. 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/29/51	Pre-need	
	Lot 19 Gr 5 & 6 IOOF Blk Q	$ 50.00
	Pd.receipt #c-5243 $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 28817 **3252**

Date 7-30- 1951

Charge Home of Peace

Address 1060 Robinson Av. SD 3

Name of deceased Julia Spohr

Mortician Markley Austin

Lot Home of Peace Gr. Row Sec Blk Div.		
Opening: Time 2 A.M. Day Tuesday P.M. Date 7-31-51	47	50
Vault Box Size	25	75
Removal or Foundation		
Total	73	25
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Sal Stone

Order Taken by R L Tay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28817

Your Order No. A-3252 Date 7/31/51 19

Department Cemetery Dept. Memo No.

Home of Peace
1060 Robinson
San Diego 3, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/51	Julia Spohr Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY AUG 1 1951 AUDITOR

PAID

AUG 15 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

28811

NoA 3253

Date 7-30 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave.

Name of deceased Viola Josephine Johnson (ashes)

Mortician

Lot 3 Gr. 7 Row Sec M25 Div. P

Opening: Time A.M. P.M. Day Monday Date 7-30-51 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

No one Coming

In Theodore Johnson 91

Authorized In erson Phone By Doc Webb

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3253

MOUNT HOPE CEMETERY

June 18 19 51

The undersigned hereby requests and authorizes the interment of theCremains of

VIOLA JOSEPHINE JOHNSON in Lot 3 Gr 7 Row ____ Sec. Masonic

Block

Division P in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

N. H. Hermann

Owner

Signature of relative or legal representative

LEWIS COLONIAL MORTUARY

Evelyn McFarland

Witness

Witness

3954 - Nauk Street.

Address & relationship to deceased or authority to sign authorization

T 7666

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5276

DATE 8-16-51 19____

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS _____

OF Six and no/100 ——— DOLLARS ($6.00)

IN full PAYMENT OF Johnson Service

LOT 3 GRAVE 7 ROW _____ SECTION 1145 DIVISION P

INVOICE NO. 28811 W.O. A-3253

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) $6. 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
AUG
17
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28811

Your Order No. A-3253 Date 7/30/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7791 86.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/51	Viola Josephine Johnson Service (ashes)	
	Lot 3 Gr 7 Mas P	
	Opening	$ 6.00

C 5276

CITY AUG 1 1951 AUDITOR

PAID

AUG 17 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

28808

NoA 3254

Date 7-30 1937

Charge Acacia Park Nursery

Address 6362 El Cajon Av

Name of deceased Era Ray Brown

Mortician

Lot 133 Gr. Row Sec M25 Div. P		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting Tree Row Removal or Foundation	5	00
Total	5	00
Paid-Receipt Number C 5274	5	00
Balance		

#1 2" Pd By Acacia Park Nursery

#4 2" " " Mrs F. A. Longston

$5.00

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.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5244

DATE 7-30- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Acacia Park Nursery ADDRESS 6362 El Cajon Blvd

OF Fifty & no/100 DOLLARS ($5.00)

IN full PAYMENT OF Planting Tree Rose
For Eva Ray Brown

LOT 132 GRAVE ____ ROW ____ SECTION M20 DIVISION P

INVOICE NO. 28808 W.O. A 3254

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R L Leyd

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HO[illegible]
JAN 31 1951
R. C. LINDSAY
CITY [illegible]

[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]UD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28808

Your Order No. A-3254 Date 7/30/51 19...

Department Cemetery Dept. Memo No.

Acacia Park Nursery
6362 El Cajon Blvd.
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 132 Mas P	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5244 $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.)

28809

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3255

Date 7-30- 1951

Charge Mary Wright

Address 4115- Poplar St

Name of deceased Amos C. Wright

Mortician Erickson & Anderson

Lot 14 Gr. 1 Row Sec 2 ~~Div.~~ Div. 6	35	00
Opening: Time 2 00 A.M. Day Wed- P.M. Date 8-1-51	37	50
~~Vault~~ Box Size 3-Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5245	98	25
Balance		

PAID
MT. HOPE CEMETERY

Authorized In Person Phone By Wright

Order Taken by P J Duffy

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

№ C 5245

DATE 7-30- 1957

When stamped "PAID" in space below, this acknowledges payment

BY Mary Wright ADDRESS 4115 Poplar st SD 5

OF Ninety Eight + 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Amos A Wright - serv

LOT 14 GRAVE 1 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 6

INVOICE NO. 28809 W.O. A3255

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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. K. HOPKINS
Jackey
31
1951
R. C. LINDSAY
CITY TREAS.

[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28809

Your Order No. A-3255 Date 8/1/51 19...

Department Cemetery Dept. Memo No.

Mary Wright
4115 Poplar
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE 7/30/51	DESCRIPTION OF CHARGE	AMOUNT
	Amos Corbett Wright Service	
	Lot 14 Gr 1 Sec 2 Div 6	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5245 $98.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28826

No. A 3256

Date 7-30 1951

Charge Bonham Brother Mortuary

Address 1770-4th

Name of deceased Fred C Misner

Mortician

Lot 12 Gr. 4 Row Sec 1 ~~Div.~~ Div. 6		
Opening: Time 11 A.M. Day Wednesday ~~Date~~. Date 8-1-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Fred C. Son of E. T. Misner

Authorized In Person Phone By Mrs Lottie Houser, Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28826

Your
Order No. A-3256 Date 8/1/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37/50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/30/51	Fred Charles Misner Service	
	Lot 12 Gr 4 Sec 1 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D2 AUG 1951 AUDITOR

C5289

PAID
AUG 27 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

28827

No A 3257

Date 7-31- 1951

Charge Paris Mortuary

Address 202 N Magnolia

Name of deceased Thomas Sherman Johnson, Jr.

Mortician

Lot 466 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 10 Noon A.M. P.M. Day Wednesday Date 8-1-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' Flat Top Family Coverage

Authorized
In Person
Phone By

Order Taken by Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28827

Your
Order No. A-3257 Date 8/1/51 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE 7/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Thomas Sherman Johnson, Jr. Service	
	Lot 466 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY AUG 2 1951 AUDITOR

PAID

AUG 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

28830

No A 3258

Date 7-31 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave.

Name of deceased Julia Lee Sisson

Mortician

Lot 25 Gr. 6 Row Sec M25 Div. R		
Opening: Time 10 A.M. P.M. Day Thursday Date 8-2-51	50	00
Vault [redacted] Size Air seal		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Doc Webb

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3258

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5277

DATE 8-16-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Sisson Service

LOT 25 GRAVE 6 ROW SECTION Mas DIVISION BLOCK R

INVOICE NO. 2820 W.O. A-3258

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) 50. BOXES (100/778 2)

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
AUG
17
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28830

Your Order No. A-3258 Date 8/2/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 2781 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/51	Julia Lee Sisson Service	
	Lot 25 Gr 6 Mas R	
	Opening (air seal)	$ 50.00

C 5277

CITY D3 AUG 1951 AUDITOR

PAID

AUG 17 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

28831

Nº A 3259

Date 7-31- 1951

Charge Berge Roberts Mortuary

Address 607 National Ave., Nat'l City

Name of deceased James A Friend, AKA Morris,

Mortician

Lot Gr. 14 Row 5 Sec Co ~~Blk~~ Div. 5		
Opening: Time 10 A.M. Day Thursday P.M. Date 8-2-51	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Casket 27" W - 6' 8" Long

Authorized In Person Phone By Berge

Order Taken by Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28831

Your
Order No. A-3259 Date 8/2/51 19---

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.,
National City, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/51	James A. Friend (aka Morris) Service Gr 14 Row 5 Co. Div 5 Opening	$ 18.70

CITY AUG 3 1951 AUDITOR

PAID
AUG 14 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

28812

No A 3260

Date 7-31- 1951

Charge Josephine E. Richardson

Address 1530 Dale st

Name of deceased

Morticiar

Pre need

Lot 21 Gr. Row See 200F Blk ~~Div~~ F	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 5246	25	00
Balance		

Flat marker

Lot Exchanged for Lot 8921

200F Blk 7 WO A 3617

PAID

MT. HOPE CEMETERY

Authorized In erson
Phone By Lora Hutchison

Order Taken by P L Jay

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

№ C 5246

DATE 7-31- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Josephine E Richardson ADDRESS 1530 Dale St

OF Twenty Five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 2 GRAVE ROW SECTION 200F ~~DIVISION~~ BLOCK F

INVOICE NO. 28812 W.O. A 3260

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT — ISSUED BY R L Fayl

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
July 31 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28812

Your Order No. A-3260 Date 7/31/51 19

Department Cemetery Dept. Memo No.

Josephine E. Richardson
1530 Dale St.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 7/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 21 IOOF Blk F	$ 25.00
	Pd.receipt #c-5246 $25.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28837 3261

Date 7-31- 1951

Charge Goodbody's Ivy Chapel (El Cajon Blvd.)

Address 317 A St

Name of deceased Frederick Knowles (ashes)

Mortician

Lot 128 Gr. Row Sec 100F Blk Div. 36	5	00
Opening: Time 9 00 A.M. P.M. Day Monday Date 8-6-51	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Inter upon receiving from Greenwood

Authorized In erson Phone By Mitchell

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28837

Your Order No. A-3261 Date 8/6/51 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel (El Cajon Blvd.)
317 Ash
San Diego 1, Calif.

Credit: Fund 386 - $2.50 Acct. 7781 - $8. 7784 - $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/1951	Frederick Knowles Service (ashes)	
	Lot 128 100F Blk 36	$ 5.00
	Opening	6.00
		$ 11.00

CITY AUG 10 1951 AUDITOR

PAID

AUG 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 [redacted]

FORM 974(REV.)

28813

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3262

+Helen Date 7-31 1951

Charge Arthur D. Fitzpatrick

Address 4671- Hamilton St-

Name of deceased

Mortician

On need

Lot 161+162 Gr. Row Sec IOOF Blk 42	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 5247	50	00
Balance	—	

PAID MT. HOPE CEMETERY

Authorized
In Person
Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5247

DATE 7-31 1951

When stamped "PAID" in space below, this acknowledges payment

BY Arthur D + Helen Fitzpatrick ADDRESS 4671 Hamilton St

OF Fifty + no/100 DOLLARS ($ 50.00)

IN Full PAYMENT OF Our need

LOT 161+162 GRAVE ROW SECTION Tom DIVISION BLOCK 42

INVOICE NO. 28813 W.O. A3262

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
AUG 2 1951
E.C. LINDSAY
City Treas.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28813

Your Order No. A-3262 Date 7/31/51 19

Department Cemetery Dept. Memo No.

Arthur D.& Helen Fitzpatrick
4671 Hamilton St.
San Diego 16,Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
7/31/51	Pre-need	
	Lot 161 & 162 IOOF Blk 42	$ 50.00
	Pd.receipt #c-5247 $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

28818

NoA 3263

Date 7/31/51 19

Charge Whiteds Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

July 2	Supke				5.00
Lot	5 Frazer	Row	Sec	Blk Div.	5.00
	7 Reisner	A.M. Day			5.00
Opening: Time	Welin	P.M. Date			5.00
	19 Ramsay				5.00
Vault Box	Kerr	Size			5.00
	23 House				5.00
Removal or Foundation					
				Total	
Paid-Receipt Number					
				Balance	35.00

7782 $35.

Authorized
In Person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28818

Your Order No. A-3263 Date 7/31/51 19...

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund ..... Acct. 7782 $35.

Detach and Forward with Remittance

DATE 7/31/51	DESCRIPTION OF CHARGE	AMOUNT
July 2	Supke	$ 5.00
5	Frazer	5.00
7	Reisner	5.00
9	Welih	5.00
19	Ramsay	5.00
23	Kerr	5.00
23	House	5.00
		$ 35.00

CITY AUG 1 1951 AUDITOR

PAID

AUG 14 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

28819

NoA 3264

Date 7/31/51 19

Charge Greenwood Memorial Park

Address 43rd & Market, P.O. Box 88, SD 12

Name of deceased

Morticiar

July 5 Fitch

Lot ~~13~~ ~~Summers~~ Row Sec Blk Div.

20 Lewis 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 erson
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28819

Your Order No. A-3264 Date 7/31/51 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
43rd & Market
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7782 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
July 5	Fitch	$ 5.00
13	Simmers	5.00
20	Lewis	5.00
		$ 15.00

CITY AUG 1 1951 AUDITOR

PAID

AUG 9 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.)

28820

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3265

Date 7/31/51 19

Charge San Diego County

Address Dpet. of Public Welfare

Name of deceased

Mortician

2297 Chester L. Parks	Blk	3.88	
Lot 2296 Noah R. Harman Grp. Row Sec	Div.	3.88	
2295 Fealon Miles A.M. Day		3.88	
Opening Time 2294 Albert Lea Pettit Date		3.88	
2293 Wm. Henry Haywood		3.88	
Vault Box 2292 Harry E. Yantis Size		3.88	
Removal or Foundation			
	Total	23.28	
Paid-Receipt Number			
	Balance		

306 $23.28

Authorized
In Person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted] CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28820

Your Order No. A-3265 Date 7/31/51 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund Acct. 306 $23.28
Detach and Forward with Remittance

DATE 7/31/51	DESCRIPTION OF CHARGE	AMOUNT
2292	Harry E.Yantis	$ 3.88
2293	Wm.Henry Haywood	3.88
2294	Albert L.Pettit	3.88
2295	Fealon Miles	3.88
2296	Noah F.Harman	3.88
2297	Chester L.Parks	3.88
		$ 23.28

CITY AUG 1 1951 AUDITOR

PAID

AUG 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2882

No A 3266

Date 7/31/51 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. 2

Name of deceased

Mortician

Restine		15.00
Lot Hatch Gr. Row Sec Blk Div.		14.67
Brown		13.33
Opening Time A.M. Day P.M. Date		15.00
Perez		15.00
Vault Lyons Size		23.33
Miller		8.00
Removal of Foundation Demici		13.16
Total		117.49
Paid-Receipt Number		
Balance		

7783 $117.49

Authorized In Person Phone By

Order Taken by

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 5285

DATE Aug 20 1951

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3460 Imperial Ave.

OF One Hundred Seventeen 49/100 DOLLARS ($ 117.49)

IN full PAYMENT OF July Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 28821 W.O. A-3266

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $117.49

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
AUG
22
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28821

Your Order No. A-3266

Date 7/31/51 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $117.49
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Restine	$ 15.00
	Hatch	14.67
	Brown	13.33
	Perrin	15.00
	Perez	15.00
	Uyeda	23.33
	Miller	8.00
	Domich	13.16
		$ 117.49

CITY AUG 02 1951 AUDITOR

C 5285

PAID

AUG 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

28822

CITY OF SAN DIEGO, CALIFORNIA

No A 3267

MT. HOPE CEMETERY

Date 7/31/51 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk Div.

Opening Time A.M. P.M. Day Date

Vault Size

Removal or Foundation

Paid Receipt Number

McKee	18.00
Robinson	15.00
Peterson	19.97
Manford	14.00
Quinn	16.99
Hawkins	14.00
Alexander,	18.00
Longfield	15.00
Edwards	13.00
Walsh	8.00
Total	
Carder	21.00
Deacon	13.00
Humphreys	13.00
Vollmer	8.00
Balance	
Anders	15.00
	$ 221.96

7783 $221.96

Authorized
In Person
Phone By

Order
Taken by

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 5261

DATE Aug 10th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Sons ADDRESS 3871 Imperial

OF Two Hundred Twenty One & 96/100 DOLLARS ($ 221.96)

IN Full PAYMENT OF July Rec

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 28822 W.O. A.3267

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $221.96

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 13 1951
B. C. LINDSAY
City Treas.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28822

Your Order No. A-3267 Date 7/31/51 19[illegible]

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $ 221.96
Detach and Forward with Remittance

DATE 7/31/51	DESCRIPTION OF CHARGE	AMOUNT
McKee		$ 18.00
Robinson		15.00
Peterson		19.97
Manford		14.00
Quinn		16.99
Hawkins		14.00
Alexander		18.00
Longfield		15.00
Edwards		13.00
Walsh		8.00
Carder		21.00
Deacon		13.00
Humphreys		13.00
Vollmer		8.00
Anders		15.00

C 5261

CITY AUG 2 1951 AUDITOR

$ 221.96

PAID

Concession percentages invoiced subject to audit verification AUG 13 1951

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28823

NoA 3268

Date 7/31/51 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Schuetz		15.00
Lot McDaniel Gr. Row Sec Blk Div.		14.00
Richardson		13.00
Operation Hobson A.M. Day P.M. Date		15.00
Kruse		18.00
Vault Box Sanford Size		8.00
Removal or Foundation		
Total		83.00
Paid-Receipt Number		
Balance		

7783 $83.

Authorized
In erson
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. 28823

Your Order No. A-3268 Date 7/31/51 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 183

Detach and Forward with Remittance

DATE 7/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Schuetz	$ 15.00
	McDaniel	14.00
	Richardson	13.00
	Holston	15.00
	Kruse	18.00
	Sanford	8.00
		$ 83.00

CITY AUG 2 1951 AUDITOR

PAID

AUG 9 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

28824

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3269

Date 7/31/51 19

Charge So.Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk Div.

Opening: Time A.M. P.M. Day Date

Vault Co. Size

Removal or Foundation

Paid-Receipt Number

Hartsfield	13.00
Hdnrey	15.00
Anderson	14.67
Green	13.00
Loper	15.33
Reed, Shane A.	13.33
Rapalyea	15.00
Tuck	18.00
Price	14.67
Reed, Rev. Oscar	21.99
Allen	15.00
Smith, Lillian	15.00
Sullivan	8.00
Harrington	15.00
Total	206.99
Balance	

7783 $206.99

Authorized
In erson
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3269

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5339

DATE 9-13 1951

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif Granite Co ADDRESS 3845 Imperial Ave

OF Four Hundred Sixteen + 98/100 DOLLARS ($ 416.98)

IN full PAYMENT OF July and August acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 28824 - 29321 W.O. A-3269 13402

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 416.98

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY ____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
14
1951
R. C. LINDSAY

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28824

Your Order No. A-3269 Date 7/31/51 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $206.99

Detach and Forward with Remittance

DATE 7/31/51	DESCRIPTION OF CHARGE	AMOUNT
Hartsfield		$ 13.00
Hendrey		15.00
Anderson		14.67
Green		13.00
Loper		15.33
Reed, Shane A.		13.33
Rapalyea		15.00
Tuck		18.00
Price		14.67
Reed, Rev. Oscar		21.99
Allen		15.00
Smith, L.		15.00
Sullivan		8.00
Harrington		15.00

C5339

CITY D2 AUG 1951 AUDITOR

$ 206.99

PAID

SEP 14 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

28828

Nº A 3270

Date 8-2- 1951

Charge Glen Abbey

Address Chula Vista, Calif.

Name of deceased

Mortician

Lot 225 Gr. 2+3 Row Sec GAR ~~Blk~~ Div. 2		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
~~Removal or~~ Foundation 2'-6" x 1'-0"	18	00
Total	18	00
Paid-Receipt Number C-5249	18	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In erson
Phone By

Order
Taken by PJD per [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5249

DATE 8-2- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Glen Abbey ADDRESS Chula Vista, Calif.

OF Eighteen and 4/100 DOLLARS ($ 18 4)

IN full PAYMENT OF Foundation + border

LOT 225 GRAVE 243 ROW ____ SECTION GAR DIVISION 2

INVOICE NO. 28828 W.O. A-3270

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 18 4

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.T. RAUNER
AUG
3
1951
S.D. LIBRARY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28828

Your
Order No. A-3270 Date 8/2/51 19

Department Cemetary Dept. Memo No.

Glen Abbey
Chula Vista, Calif.

Credit: Fund Acct. 7783-$18.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/51	Lot 225 Gr 2 & 3 GAR Div 2	
	Foundation & border 2'6" x 1'0"	$ 18.00
	Pd.receipt #c-5249 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28833

No A 3271

Date 8-1 1951

Charge Goodbody Irving Chapel

Address 317-Ash-St

Name of deceased Emil Hill

Mortician

Lot 12 Gr. 4 Row Sec 2 ~~Blk~~ Div. 7	25	00
Opening: Time 11 A.M. P.M. Day Friday Date 8-3-51	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized
In erson
Phone By Goodbody

Order
Taken by L J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28833

Your Order No. A-3271

Date 8/3/51 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/1/51	Emil Hill Service	
	Lot 12 Gr 4 Sec 2 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUG 6 1951 AUDITOR

PAID

wife:Paula Hill
2045 National Ave.

13 AUG 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 28825 **3272**

Date 8-1- 1951

Charge Harold J. Harvey

Address 4990 Catoctin Dr. 5

Name of deceased

Mortician

Pre-need

Lot 110 Gr. Row Sec 100F 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-5248	25	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.

7/30/51
A-3272

Dear Sir:

Please apply enclosed check to the purchase of the following grave — Lot 110 — Block 11 I.O.O.S. section

Harold Jay Harvey
4990 Catoctin Dr.
San Diego 5, Calif.

Note. This grave is kept to that purchased for N.B. HARVEY on May 20, 1950.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5248

DATE 8-1- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Harold J. Harvey ADDRESS 4990 Catoctin Dr. 5

OF Twenty-five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre-need

LOT 110 GRAVE ____ ROW ____ SECTION 100F BLOCK 11

INVOICE NO. 28825 W.O. A-3272

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
AUG 2 1951
B.C. LINDSAY
City Treas.

WH[redacted] CUSTOMER
YE[redacted]R.-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28825

Your Order No. A-3272 Date 8/1/51 19

Department Cemetery Dept. Memo No.

Harold J. Harvey
4990 Catoctin Dr.
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/1/51	Pre-need	
	Lot 110 IOOF Blk 11	$ 25.00
	Pd.receipt #c-5248 $25.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28832

Nº A 3273

Date 8-2 1951

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased

Mortician

Pre Need 92

Lot 154 Gr. 3 Row Sec 3 ~~Blk~~ Div. 6	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Lot for James E. Christen

Authorized In erson Phone By Bishop

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28832

Your Order No. A-3273 Date 8/2/51 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7704 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/2/51	Pre-need for James E. Christen Lot 154 Gr 3 Sec 3 Div 6	$ 35.00

C5332

CITY AUG 3 1951 AUDITOR

PAID

SEP 11 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3274
28829

Date 8-2 1937

Charge Mrs. Ella B Johnson

Address 2769- L-St

Name of deceased

Morticiar

Pre Need

Lot 29 Gr. 2 Row Sec 1 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 5250	35	00
Balance	00	00

MT HOPE CEMETERY PAID

Authorized In erson Phone By Johnson

Order Taken by J J Duffy

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 5250

DATE 8-2 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Ella B Johnson ADDRESS 2769-E-St

OF Thirty five DOLLARS ($ 35-00)

IN Full PAYMENT OF Pre Need Lot

LOT 29 GRAVE 2 ROW ____ SECTION 1 DIVISION 7

INVOICE NO. 28829 W.O. 3274

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
AUG
3
1951
S. D. LIBRARY
CITY DEPT.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28829

Your
Order No. A-3274 Date 8/2/51 19

Department Cemetery Dept. Memo No.

Mrs. Ella B. Johnson
2769 L St.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 8/2/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 29 Gr 2 Sec 1 Div 7	$ 35.00
	Fd. receipt #c-5250 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3275
28834

Date 8-3 1951

Charge Mrs Geary- Bruce

Address 4129- Cherokee Ave

Name of deceased Mrs Lenora B Lambe

Mortician Johnson Sawn

p. 92

Lot 122 Gr. Row Sec 3 ~~Blk~~ Div. 6	35	00
Opening: Time 1 30 A.M. P.M. Day Monday Date 8-6-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 52 52	98	25
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized
In Person
Phone By Mrs Geary G Bruce Order Taken by P. J. Duffy

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 A-3275 C 5252

DATE 8-3 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Georgy Bruce ADDRESS 4129-Cherokee Ave-

OF Ninety Eight 25/100 DOLLARS ($ 98.25)

IN FULL PAYMENT OF Blanket Service

LOT 122 GRAVE ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. 28834 W.O. A3275

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 26.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Dugger

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28834

Your Order No. A-3275 Date 8/6/51 19

Department Cemetery Dept. Memo No.

Mrs.Geary Bruce
4129 Cherokee Ave.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/3/51	Leona Gladys Blanke Service	
	Lot 122 Sec 3 Div 6	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5252 $98.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

25938

No. A 3276

Date 8-4 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Ethel Penter

Mortician Lewis Colonial

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk ____ Div. ____

Opening: Time 9:30 A.M. Day Monday P.M. Date 8-6-51

Vault Box ____ Size 3	25	75
Removal or Foundation ____		
Total	73	25
Paid--Receipt Number ____		
Balance		

Authorized In person / Phone By Sam Druskin

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5435

DATE 11-5- 19 57

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Seventy-three and 25/100 DOLLARS ($ 73 25)

IN full PAYMENT OF Penter Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 28838 W.O. A-3276

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25 75

OPENINGS (100/7781) $47 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 1 1951

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28838

Your
Order No. A-3276 Date 8/6/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/4/51	Ethel Penter Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

C 5435

CITY AUG 10 1951 AUDITOR

PAID

NOV 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

No A 28836 3277

Date 8-4 1951

Charge Elsie Griffin

Address 1166 - 10th Coronado

Name of deceased Maria Louise Schramm

Mortician Coronado Mortuary

Lot 105 Gr. Row Sec 100F Blk 36	25	00
Opening: Time 2:00 A.M. P.M. Day 8-6-51 Date Monday	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C-5254	88	25
Balance		

PAID MT. HOPE CEMETERY

H-3-8038

Will pay after service

Authorized In Person Phone By Elsie Griffin Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5254

DATE 9-6 1951

When stamped "PAID" in space below, this acknowledges payment

BY Elsie Griffin ADDRESS 1116 10th Coronado Calif.

OF Eighty eight & 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Marie Louise Schramm service

LOT 105 GRAVE ____ ROW ____ SECTION 100P ~~DIVISION~~ BLOCK 36

INVOICE NO. 28836 W.O. A-3277

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 10 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28836

Your
Order No. A-3277 Date 8/6/51 19

Department Cemetery Dept. Memo No.

Elsie Griffin
1116 - 10th
Coronado, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/4/51	Maria Louise Schramm Service	
	Lot 105 IOOF Blk 36	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5254 $88.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28841

No A 3278

Date 8-5 1951

Charge Paul Turner Quick

Address 1446 B Ave B

Name of deceased Gertrude [redacted]. Quick

Mortician Mortley

Lot 50 Gr. ____ Row 2 Sec 8 ~~Blk~~ Div. 1	25	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 8-7-51	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Authorized In erson Phone By Paul T. Quick

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28842

No.A 3279

Date 8 6 1951

Charge Goodbodys Ivy Chapel

Address 317 Ash

Name of deceased Kathleen B. Mervyn-e

Mortician Goodbody

Lot 2 Gr. 3 Row Sec 5 Div. 5	50	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 8-7-1951	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number C-5259	113	25
Balance		

Dr Robt O Mervyn-
724 Hiland
Take statement to Mortuary
Monday Morn

PAID
MT. HOPE CEMETERY

Authorized In Person Phone By Mrs. Goodbody

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5259

DATE 8-9-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Dr. Robert D. Merrymee (Good Lucky's) ADDRESS 724 Highland Ave, El Cajon

OF One hundred thirteen and 25/100 DOLLARS ($ 113.25)

IN Full PAYMENT OF Merrymee Service

LOT 2 GRAVE 3 ROW _____ SECTION 5 DIVISION 5

INVOICE NO. 28842 W.O. A-3279

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
10
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28842

Your Order No. A-3279 Date 8/7/51 19

Department Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75
7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/51	Kathleen Barbara Mervynne Service	
	Lot 2 Gr 3 Sec 5 Div 5	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Pd.receipt #c-5259 $113.25

owner: Dr.Robt.D.Mervynne
724 Highland Ave.,
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ...IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 22229 3280

Date Aug 6th 1951

Charge Paris Mortuary

Address 202 N. Magnolia El Cajon, Calif

Name of deceased Russell G Wells

Morticiar

Lot 49 Gr. 22 Row Sec IOOF Blk 45	3	00
Opening: Time A.M. P.M. Day Monday Date 8-6-1951	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

6"x6"- 13"

Lt 49 Sec 22 Blk 45

Authorized In erson Phone By Rook

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28839

Your
Order No. A-3280 Date 8/6/51 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/51	Russell Grant Wells Service	
	Lot 49 Gr 22 IOOF Blk 4 5	$ 3.00
	Opening	7.00
		$ 10.00

CITY AUG 10 1951 AUDITOR

PAID

AUG 15 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

28843

No. A 3281

Date Aug - 6 1951

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Anna E Sinclair

Mortician

Lot 14 E½ Gr. 4 Row Sec M25 Div A		
Opening: Time 1 30 A.M. P.M. Day Tuesday Date 8-7-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Anderson

Order Taken by P. L. Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3281

Aug 6, 1951 192

To the Superintendent of Mt. Hope Cemetery:

I hereby authorize the burial of the body of Anna E. Sindar in my Lot 14 E½ Grave 4, Sec. Masonic, Div. G Mt. Hope Cemetery, and I declare under oath that the permission has been given by me without any compensation or financial consideration whatever.

John Sterkel

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28843

Your Order No. A-3281 Date 8/7/51 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
9390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 8/6/51	DESCRIPTION OF CHARGE	AMOUNT
	Anna Eliza Sindar Service	
	E ½ Lot 14 Gr 4E Mas G	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Rec C-5352

CITY AUG 10 1951 AUDITOR

PAID

SEP 18 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

No A 28844 3282

Date 8-6 1951

Charge Bembough Mortuary

Address 735 Date St-

Name of deceased Aileen Tobiason

Mortician

Lot Gr. 14 Row 3 Sec County Div. S-

Opening: Time 12 Co A.M. P.M. Day Tuesday Date 8-7-51 | 18 | 70

Vault Box Size

Removal or Foundation

Total | 18 | 70

Paid-Receipt Number

Balance

Authorized In Person Phone By Faburn

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28844

Your Order No. A-3282 Date 8/7/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date St.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/51	Aileen Tobiason aka Clarke Service	
	Gr 14 Row 3 Co.Div 5	
	Opening	$ 18.70

CITY AUG 10 1951 AUDITOR

PAID
SEP 18 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

28845

No A 3283

Date 8-6 1951

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Elena Ungson Kwan

Mortician

Lot 5 Gr. 5 Row Sec 2 Div. 7	25	00
Opening: Time 3:00 A.M. Day Tuesday P.M. Date 8-7-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Edwards

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28845

Your Order No. A-3283

Date 8/7/51 19

Department. Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 ~~7782 $25.75~~ 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/51	Elena Ungson Kwan Service	
	Lot 5 Gr 5 Sec 2 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUG 10 1951 AUDITOR

PAID

SEP 18 1951

~~bus: Robt. Kwan 903 Sunset Cliffs Blvd. 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

28848

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3284

Date 8-6 1957

Charge Home of Peace % Sol Stone

Address 1060 - Robinson St

Name of deceased Harry Bice

Mortician Merkley & Austin

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Home of Peace		
Opening: Time 11 AM A.M. Day Wed- P.M. Date 8-8-57	42	50
~~Vault~~ Box ____ Size 3 Box	25	75
~~Removal or Foundation~~ carrier	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Stone ordered/carrier

Authorized In erson Phone By Sol Stone

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28848

Your Order No. A-3284 Date 8/8/51 19

Department Cemetery Dept. Memo No.

Home of Peace
% Sol Stone
1060 Robinson
San Diego 3, Calif.

Credit: Fund Acct. 7781 $42.50 7782 $25.75
7783 $5.
Detach and Forward with Remittance

DATE 8/6/51	DESCRIPTION OF CHARGE	AMOUNT
	Harry Mee Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY AUG 10 1951 AUDITOR

PAID

AUG 28 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28846

No A 3285

Date Aug 6- 1951

Charge Bonham Bracken Monterey

Address 1770 - 4th

Name of deceased TWINS, 1st + Twin Chambers

Morticiar

Lot 258 Gr. Row Sec 12 Div. 7	7	50
A.M. Day Tuesday		
Opening: Time P.M. Date 8-7- 51	7	00
Vault Box Size		
Recording		
Removal or Foundation	3	00
Total	17	50
Paid-Receipt Number		
Balance		

2' flat top

Authorized In erson Phone By Baker

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28846

Your Order No. A-3285 Date 8/7/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7783 $3. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/51	Chambers Twins Service	
	Lot 258 Sec 12 Div 7	$ 7.50
	Opening	7.00
	Recording fee	3.00
		$ 17.50

C5289

CITY AUG 10 1951 AUDITOR

PAID

AUG 27 1951

fa. James R. Chambers
4085-34th 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

28849

No A 3286

Date Aug 6 1951

Charge Pacific Beach Mortuary

Address 1465 Grant

Name of deceased Rosa Mae Bisbe

Morticiar

Open 3

Lot 31 Gr. 243 Row Sec 4 Div. 7	70	00
Opening: Time 10 A.M. Day Wednesday P.M. Date 8-8-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

Owner Eva Stahl 4120 Texas St. 9

OC 9-11-1951

Authorized In ~~erson~~ By Family

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5307

DATE Aug 30th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 1465 Garnet S.D. 9

OF One Hundred Thirty Three + 25/100 DOLLARS ($ 133.25)

IN full PAYMENT OF Rose Mae Brabe Service

LOT 31 GRAVE 9x2+3 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 28849 W.O. A3286

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2) $35.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 31 1951
Mark M. Lindsay
CASHIER

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28849

Your Order No. A-3286

Date 8/8/51 19

Department. Cemetery Dept. Memo No.

Pacific Beach Mortuary
1465 Garnet
San Diego 9, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75
7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/51	Rosa Mae Bisbe Service	
	Lot 31 Gr 2 & 3 Sec 4 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

C5307

CITY AUG 10 1951 AUDITOR

PAID

AUG 31 1951

owner:
Eva Stahl
4120 Kane 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28847

No A 3287

Date 8-6 1951

Charge Glen Abbey Inc.

Address P.O Box 607 Chula Vista, Calif.

Name of deceased Howard H & Cora E Knapp

Mortician

Lot 47 48 Gr. 3 Row 1 Sec 3 Blk Div. 6		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
2 x 1 Bronze marker Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number		
Balance		

Set between graves

Authorized In erson Phone By Burwell

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3287

Glen Abbey INC.

TELEPHONE, CHULA VISTA 362 · P. O. BOX 607 GLEN ABBEY MEMORIAL PARK · CHULA VISTA · CALIFORNIA

August 3, 1951

Mount Hope Cemetery
3850 Imperial Avenue
San Diego, California

Gentlemen:

Please set marker for Howard M and Cora E. Knapp which is a double marker, location as follows: Lot 48-3 Sec. 3 Div. 6 . When marker is set please bill Glen Abbey Inc. P.O. Box 607 Chula Vista, California. A check will be forwarded to you for the setting charge.

Yours truly,

James M. Burwell

JMB/rj

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PIN[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28847

Your Order No. A-3287 Date 8/7/51 19

Department Cemetery Dept. Memo No.

Glen Abbey
P.O.Box 607,
Chula Vista,Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/6/51	Lot 47-48 Gr 1-3 Sec 3 Div 6	
	Setting 2 x 1 bronze marker	$ 10.00

CITY AUG 10 1951 AUDITOR

PAID

AUG 17 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

No A 28852 3288

Date 8-7- 1954

Charge Beardsley Funeral Home

Address ~~538 Cabot st~~ 1818 Sunset Cliffs Blvd.

Name of deceased Jenny Jolly

Mortician

Lot 10 Gr. 2 Row Sec IOOF Blk ~~Div.~~ 10	25	00
Opening: Time Early A.M. P.M. Day Thursday Date 8-9-54	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

4453 Coronado Ave.

Col. C L Jolly

No one Coming

Authorized In Person Phone By Joe Beardsley

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28852

Your Order No. A-3288 Date 8/9/51 19

Department Cemetery Dept. Memo No.

Beardlsy Funeral Home
538 Cedar St. 1818 Sunset Cliffs
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/7/51	Jenny Theresa Jolly Service	
	Lot 10 Gr 2 IOOF Blk 10	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUG 10 1951 AUDITOR

PAID

AUG 21 1951

owner: Col. Carl L. Jolly
4453 Coronado Ave. 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.)

28840

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3289

Date Aug 7 1951

Charge Elizabeth (Bessie) Cunningham

Address 343-18th st

Name of deceased

Mortician

Pre need

Lot 139 Gr. Row Sec IOOF Blk 10	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C5256	5	00
Balance	$20	00

Bal 1st of Sept.

Authorized In person Phone By Bessie Cunningham Order Taken by R L Taylor

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 5256

DATE Aug 7th 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Elizabeth Bessie Cunningham ADDRESS 243-18th

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Pre need.

LOT 139 GRAVE ____ ROW ____ SECTION I00F BLOCK 10

INVOICE NO. 28840 W.O. A3289

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 #20.00 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.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5273

DATE 8-13 1951

When stamped "PAID" in space below, this acknowledges payment

BY Elizabeth L (Bessie) Cunningham ADDRESS 343 - 18th SD 2

OF Twenty + no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF one pre need grave

LOT 139 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 28840 W.O. A-3289

CREDIT: SALES CARE (306/951) 10.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 10.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 15 1951
R. C. LINDSAY
CITY TREAS.

[redacted]

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28840

Your Order No. A-3289 Date 8/7/51 19

Department. Cemetery Dept. Memo No.

Elizabeth Cunningham
3438 18th St.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/7/51	Pre-need	
	Lot 139 IOOF Blk 10	$ 25.00
	Pd.receipt #c-5256 $5.	
	Bal.due $20.	

c 5273

CITY AUG 10 1951 AUDITOR

PAID

AUG 15 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

28861

No A 3290

Date 8-8 1951

Charge Banham Bros.

Address 1220-4th St

Name of deceased Baby Girl Boyd (Ashes)

Mortician

Lot 6 Gr. 73 Row Sec Mar ~~Blk~~ Div. Y		
Opening: Time A.M. P.M. Day Saturday Date 8-11-1951	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

in grave of Sister

Authorized In person Phone By Banham

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28861

Your
Order No. A-3290 Date 8/11/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 86.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/51	Infant Boyd Service (ashes)	
	Lot 6 Gr 73 Mas Y	
	Opening	$ 6.00

C5289

CITY AUG 13 1951 AUDITOR

PAID

AUG 27 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

No A 3291 (24862)

Date 8-8 1957

Charge Bumbaugh Mortuary

Address 735 - 6th St.

Name of deceased Willmuth Rohde

Morticiar

Lot 13 Gr. 16 Row Sec Foot Blk Div. 15	35	00
Opening: Time 9:30 A.M. Day Sat. P.M. Date 8-11-57	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In erson ~~Phone~~ By Dave Moorhart

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28862

Your Order No. A-3291 Date 8/11/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Willmuth Rohde Service	
	Lot 13 Gr 16 IOOF Blk 15	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUG 13 1951 AUDITOR

PAID

son: Dave Morehart

SEP 18 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

28853

No A 3292

Date Aug 8 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Stella N. Webber

Mortician

Lot 17 Gr. Row Sec JOOF Blk 37 Div		
Opening: Time 1 A.M. P.M. Day Thursday Date Aug 9-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Owner, Mrs Cora Van Buren

4644 West Pt. Loma Blvd. S.D. 5

Authorized In erson Phone By Mrs Van Buren Order taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3292

MOUNT HOPE CEMETERY

8/8/51 19

The undersigned hereby requests and authorizes the interment of the remains of

Stella N. Webber in Lot 17 Gr ____ Row ____ Sec. IOOF

Block ~~XXXXXXX~~ 37 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 [signature] 4646½ W Pt Loma Blvd.

Signature of relative or legal representative

[signature] Address & relationship to deceased or authority to sign authorization

Witness

Witness

A-3292

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5299

DATE 8-27- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Clinical ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN Full PAYMENT OF Webber Service

LOT 17 GRAVE ROW SECTION 108F BLOCK 37

INVOICE NO. 28853 W.O. A-3292

CREDIT: SALES CARE (306/951)

OPENINGS (100/7761) $37.50

BOXES (100/778 2) $25.75

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
25
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28853

Your Order No. Av3292 Date 8/9/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 8/8/51	DESCRIPTION OF CHARGE	AMOUNT
	Stella M. Webber Service	
	Lot 17 IOOF Blk 37	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 5299

CITY AUG 10 1951 AUDITOR

PAID

AUG 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.....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28843

No A 3293

Date 8-8 1951

Charge Mrs Alice Groves

Address 7556 Westmoreland Drive

Name of deceased Charles E. Groves

Mortician Lewis Mortuary

Lot 3 Gr. 5 Row Sec 1001 Blk ~~Dir.~~ 3	35	00
Opening: Time 9.30 A.M. Day Sat P.M. Date 8-11-51	37	50
~~Vacuvault~~ Box Size 9 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Will Pay Lewis before service

oc 9-19-51

Authorized In Person / Phone By Mrs Alice Groves Order Taken by F. J. Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5349

OFFICIAL RECEIPT
Mrs. Alice Grover

DATE 9-15 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Ninety Eight & 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Charles Eugene Grover service

LOT 3 GRAVE 5 ROW ____ SECTION 200F ~~[illegible]~~ BLOCK 3

INVOICE NO. 28863 W.O. A 3293

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
A. R. [illegible]
SEP 17 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28863

Your Order No. A-3293 Date 8/11/51 19

Department Cemetery Dept. Memo No.

Mrs. Alice Groves
7556 Westmoreland Dr.
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 8/8/51	DESCRIPTION OF CHARGE	AMOUNT
	Charles Eugene Groves Service	
	Lot 3 Gr 5 IOOF Blk 3	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C53 49

CITY AUG 13 1951 AUDITOR

PAID

SEP 17 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

No A 28854 3294

Date 8-8 1951

Charge Rogers Mortuary

Address 4094-University ave.

Name of deceased Richard C-Wright

Mortician

Lot 67 Gr. Row Sec Zeo F Blk 26 Div.	5	00
Opening: Time A.M. P.M. Day Thursday Date 8-9-1951	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

No one coming

DC 9-19-1941

Authorized In erson Phone By Bishop

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28854

Your Order No. A-3284 Date 8/9/51 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5,Calif.

Credit: Fund 306 $2.50 Acct. 7781 $6. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/8/51	Richard Clifton Wright Service	
	Lot 67 IOOF Blk 25	$ 5.00
	Opening	6.00
		$ 11.00

CITY AUG 10 1951 AUDITOR

oc 9-19-1941
owner:Mrs.Alice Evelyn Wooden
(daughter)
1341 Edgemont

PAID
SEP 17 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

28855

No.A 3295

Date Aug 9th 1951

Charge Sater Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Mayweather

Morticiar

Lot 33 Gr. 59 Row Sec 3 Blk Div. 7	3	00
Opening: Time 1 A.M. P.M. Day Thursday Date 8-9-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Sater

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28855

Your Order No. A-3295 Date 8/9/51 19

Department Cemetary Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/51	Mattie Lee Maywether Service	
	Lot 33 Gr 59 Sec 3 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

C5337

CITY AUG 10 1951 AUDITOR

PAID

SEP 14 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 [illegible]

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28864

No A 3296

Date 8-9 1951

Charge Bonham Bros-

Address 1770 - 4th St

Name of deceased Merle F. Holder

Mortician

Open grave - 8

Lot 7 + 8 Gr. Row 12 Sec 3 ~~Blk~~ Div. 2	70	00
Opening: Time 9.30 A.M. P.M. Day Sat. Date 8-11-51	37	50
~~Vault~~ Box Size 2 Box	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

DC 9-26-1951

Authorized In erson Phone By Baker

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28864

Your Order No. A-3296 Date 8/11/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75
7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/51	Merle Frances Holder Service	
	Lot 7 & 8 Row 12 Sec 3 Div 2	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

C5358

CITY D AUG 13 1951 AUDITOR

PAID

SEP 21 1951

1-22-51

owner: Claude Holder
3009 Newton

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28850

No. A 3297

Date 8-9- 1951

Charge Erickson-Anderson

Address 8390 Allison, La Mesa, Calif.

Name of deceased Charles Guy Howard (ashes)

Mortician

Lot 9 Gr. 15 Row Sec Mas Blk Div. D	15	00
Opening: Time A.M. P.M. Day Thursday Date 8-9-51	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number C-5260	21	00
Balance	—	

owner Mrs. Mary Howard
9355 La Mar St.
Spring Valley, Calif.

PAID
MT. HOPE CEMETERY

Authorized
In erson
Phone By Anderson

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3297

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5260

DATE 8-9-51 19___

When stamped "PAID" in space below, this acknowledges payment

BY Ericksen-Andersen ADDRESS _____

OF Twenty-one and 46/100 DOLLARS ($21.46)

IN full PAYMENT OF Howard Service

LOT 9 GRAVE 15 ROW _____ SECTION Mes DIVISION BLOCK D

INVOICE NO. 28850 W.O. A-3297

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) _____

OPENINGS (100/7781) $6.00 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
J. R. HOPKINS
AUG
10
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28850

Your Order No. A-3297 Date 8/9/51 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/9/51	Charles Guy Howard Service (ashes)	
	Lot 9 Gr 15 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

Pd.receipt #c-5260 $21.

owner: Mrs. Mary Howard
9355 La [redacted]ar St.,
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

No A 28856 3298

Date 8-10- 1951

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Carrie Hunter

Mortician

Lot ____ Gr. 14 Row 4 Sec Co Blk Div. 5		
Opening: Time 11:00 A.M. P.M. Day Friday Date 8-10-1951	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In erson
Phone By Frazer

Order
Taken by Jel

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28856

Your
Order No. A-3298 Date 8/10/51 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/51	Carrie Hunter Service	
	Gr 14 Row 4 Co. Div 5	
	Opening	$ 18.70

CITY AUG 13 1951 AUDITOR

PAID

AUG 30 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

28857

No A 3299

Date Aug 10 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Varo

Mortician

Lot 246 Gr. Row Sec 12 Blk Div. 7	7	50
Opening: Time 2 P.M. A.M. Day Friday Date 8-10-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' flat top

Owner Gordon K Varo

4350 Highland

No one coming

Authorized In person Phone By Featherngill

Order Taken by R L Taylor

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 5278

DATE 2-16-51 19__

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Clinical ADDRESS _____

OF Fourteen and 50/100 DOLLARS ($14.50)

IN full PAYMENT OF Vaco Service

LOT 246 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 28857 W.O. A-3299

CREDIT: SALES CARE (306/951) $3.75 BOXES (100/778 2) ____

OPENINGS (100/7781) $7. 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
AUG 17 1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W.-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28857

Your Order No. A-3299 Date 8/10/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/51	Varo Infant Service	
	Lot 246 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C/R 5278

CITY D AUG 13 1951 AUDITOR

owner:
Gordon K. Varo
4350 Highland Ave. SD 15.

PAID
AUG 17 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

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28857

Your Order No. A-3299 Date 8/10/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/51	Varo Infant Service	
	Lot 246 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C/R 5278

CITY AUG 13 1951 AUDITOR

owner:
Gordon K. Varo
4350 Highland Ave. SD 15.

PAID
AUG 17 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

28879

No A 3300

Date 8-10-51 19

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Asa George McGovney (ashes)

Mortician

Lot 22 Gr. (5 1/3) 3 Row Sec 1 ~~Blk~~ Div. 1		
Opening: Time A.M. Day Friday P.M. Date 8-17-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Flora McGovney (wife) authorizes burial

R.3939 which grave?

Owner Mrs E.C. Meredith

In W of Samuel McGovney

No one Coming

Authorized In Person Phone By Edwards

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28879

Your Order No. A-3300

Date 8/17/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781-$6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/10/51	Asa George McGovney Service (ashes)	
	Lot 22 Gr 3 Sec 1 Div 1	
	Opening	$ 6.00

CITY AUG 18 1951 AUDITOR

PAID

SEP 18 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28866

NoA 3301

Date 8-11 1951

Charge Bonham Bros

Address 1770-4th ave-

Name of deceased Alberta Mc. Clure

Mortician

Lot 25 Gr. 10 Row Sec Mar Div. S		
Opening: Time 1 30 A.M. Day Tuesday P.M. Date 8-14-51	50	00
Vault Air Seal Size Vault		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Bonham

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28866

Your Order No. A-3391 Date 8/14/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770-4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/51	Alberta McClure Service	
	Lot 25 Gr 10 Mas S	
	Opening (air seal)	$ 50.00

05358

CITY AUG 15 1951 AUDITOR

PAID

SEP 21 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

No. A 3302

28858

Date 8-11 1951

Charge Kazukiyo Oto

Address 766 Saxony Rd.

Name of deceased

Mortician

Lot 22+23 Gr. Row 6 Sec 3 Blk Div. 2

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or ~~Foundation~~ Plant Two Tree Roses	10	00
Total		
Paid-Receipt Number C 5269	10	00
Balance	00	00

Stem of one tree bad condition, bark dead brown

PAID MT. HOPE CEMETERY

Authorized In Person Phone By Oto

Order Taken by F J Duffy

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 5269

DATE 8-11 1951

When stamped "PAID" in space below, this acknowledges payment

BY Kazuhiro Ota ADDRESS 716 Sonoma Rd-
Tus
OF _____ DOLLARS ($ 10.00)
IN Full PAYMENT OF Plant Tree Tree Rose

LOT 22 23 GRAVE _____ ROW 6 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. 28858 W.O. A3302

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 10 cc

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Busby

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 13 1951
W. C. LINDSAY
City Treas.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28858

Your Order No. A-3302 Date 8/15/51 19

Department Cemetery Dept. Memo No.

Kazukiuo Oto
766 Saxony Rd.
San Diego, Calif.

Credit: Fund Acct. 7783-$10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/51	Lot 22-23 Row 6 Sec 3 Div 2	
	Planting two rose trees	$ 10.00
	Pd.receipt #c-5269 $10.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28868

No. A3303

Date 8-11 1951

Charge La Jolla Mortuary

Address 7654 Herschel St

Name of deceased Vann A. Rader

Mortician

Lot 73 Gr. 8 Row Sec Mar Blk Div. O	15	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 8-14-51	20	00
~~Vault~~ Box 26 x 65 Size 1-Box	18	03
Removal or Foundation		
Total	53	03
Paid-Receipt Number		
Balance		

DC 9-11-1951

Authorized In Person Phone By Kellogg

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted] CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28868

Your Order No. A-3303 Date 8/14/51 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $20. 7782 $18.03
7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/51	Vann Arthur Rader Service	
	Lot 73 Gr 8 Mas O	$ 15.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 53.03

CITY D AUG 15 1951 AUDITOR

owner: Frances A. Rader (mo)
534 Bon Air, La Jolla

PAID
SEP 4 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

2 8865

№A 3304

Date 8-11 1951

Charge Muckley + Austin

Address 3655 - 5th Ave -

Name of deceased Martha Gray

Mortician

Lot 14 Gr. 13 Row Sec Toof Blk ~~Div.~~ 15		
Opening: Time 2 00 A.M. Day Monday P.M. Date 8-13-51	50	00
Vault ~~Box~~ Air Seal Size Vault		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Lot owner will sign day of service Forrest E Neisler

Authorized In person Phone By Lyons

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3304

MOUNT HOPE CEMETERY

8-13 1927

The undersigned hereby requests and authorizes the interment of the remains of Martha Gray in Lot I4 Gr I3 Row ____ Sec. IooF. Block Division I6 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.

Forrest T. Meeker
Signature of relative or legal representative.

3802 Highland ave Brother
Address & relationship to deceased or authority to sign authorization.

P. J. Dunphy
Witness

Witness

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28865

Your Order No. A-3304 Date 8/13/51 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/51	Martha Ella Gray Service Lot 14 Gr 13 IOOF Blk 15 Opening (air seal vault)	$ 50.00

CITY D AUG 15 1951 AUDITOR

PAID
SEP 13 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

Nº A 3305

28860

Date 8-11 1957

Charge Thomas Gordon

Address 2884 Main St

Name of deceased

Mortician

Pre Need

Lot 35 Gr. 7 Row Sec Mos Div. T	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C5271	35	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In Person Phone By Gordon

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3305

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5271

DATE 8-12 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Thomas Gordon ADDRESS 2884 Main St

OF thirty five DOLLARS ($ 35.00)

IN FULL PAYMENT OF Pre Need grave

LOT 95 GRAVE 7 ROW ____ SECTION Mes DIVISION T

INVOICE NO. 28860 W.O. A-3305

CREDIT: SALES CARE (305/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C J Bugby

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
AUG 13 1951
R. C. LINDSAY
City Treas.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28860

Your
Order No. A-3305 Date 8/11/51 19

Department Cemetery Dept. Memo No.

Thomas Gordon
2884 Main St.
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/11/51	Pre-need	
	Lot 35 Gr 7 Mas T	$ 35.00
	Pd.receipt #c-5271 $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

FORM 974(REV.)

28869

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 3306

Date 8-12 1951

Charge Rogers Mortuary

Address 4094-University Ave

Name of deceased Rev Samuel Paluch

Mortician Rogers Mortuary

Open grave 11

Lot 69 Gr. 10-11 Row Sec Inst Blk. Div. 19	50	00
Opening: Time 9 30 A.M. Day Tuesday P.M. Date 8-14-51	45	00
Vault ~~Box~~ Top Seal Size Vault		
Removal or Foundation		
Total	95	00
Paid-Receipt Number		
Balance		

oc 9-19-1951

Authorized In Person Phone By Alexander Paluch

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28869

Your
Order No. A-3306 Date 8/14/51 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $25. Acct. 7781 $45. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/12/51	Samuel Paluch Service	
	Lot 69 Gr 10-11 IOOF Blk 19	$ 50.00
	Opening (top seal vault)	45.00
		$ 95.00

oc 9-19-1951

CITY AUG 15 1951 AUDITOR

owner
Antoinette Paluch
1167 Dixon Dr.
Chula Vista, Calif.

PAID
SEP 17 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28870

No. A 3307

Date 8-13 1957

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased Franks-Brennen

Mortician

Lot 4 Gr. Row Sec Tract F Blk Div. 44½

Opening: Time 2 00 A.M. P.M. Day Tuesday Date 8-14-57

~~Vault~~ Box Size 3 Box 25 75

Removal or Foundation

Total

Paid-Receipt Number 63 25

Balance

Authorized In Person Phone By Bishop

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28870

Your
Order No. A-3307 Date 8/14/51 19

Department Cemetary Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/51	Frank J. Brennen Service	
	Lot 4 IOOF Blk 41½	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D AUG 15 1951 OR

PAID

JAN 17 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28876

No. A 3308

Date 8-13 1951

Charge Essie Lee Taylor

Address 427 So. 35th SD 13

Name of deceased Wm. Ramsey Taylor

Mortician Tate

Lot 197 Gr. 5 Row Sec 14 Div. 7	35	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 8-16-51	50	00
Vault Box Airseal Size Whited		
Removal or Foundation		
Total	85	00
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Essie Lee Taylor Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3308

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5493

DATE 12-5-51 19

When stamped "PAID" in space below, this acknowledges payment

BY J. Lee Walker & Monte R. Powdrill ADDRESS Atlantic Wm. R. Taylor Est.

OF Eighty-five and no/100 DOLLARS ($ 85.00)

IN full PAYMENT OF Wm. R. Taylor Service

LOT 197 GRAVE 5 ROW ____ SECTION 11 DIVISION Block 7

INVOICE NO. 23876 W.O. A-3308

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 7.50 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
J. R. HOPKINS
DEC
6
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28876

Your Order No. A-3308 Date 8/16/51 19

Department Cemetery Dept. Memo No.

Essie Lee Taylor
427 So.35th
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $50. 7782 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/51	William R.Taylor Service	
	Lot 197 Gr 6 Sec 14 Div 7	$ 35.00
	Opening (air seal vault)	50.00
		$ 85.00

05493

CITY D AUG 18 1951 AUDITOR

PAID

DEC 6 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

25874

No A 3309

Date Aug 13 1951

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Frederick Baker Jones

Mortician

Open #3

Lot 14 Gr. 2+3 Row Sec 4 ~~Blk~~ Div. 7	70	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 8-15-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number Owner		
Balance		

Alice Maude Jones

7542 - Central Lemon Grove, Calif

Authorized In Person Phone By Alice M. Jones Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible] CUSTOMER
YE[illegible]W.-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28874

Your Order No. A-3309 Date 8/15/51 19

Department Cemetary Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/51	Frederick Barker Jones Service	
	Lot 14 Gr 2 & 3 Sec 4 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$133.25

C535

CITY AUG 18 1951 AUDITOR

PAID

SEP 18 1951

bc 9-21-51

owner:
Alice Maude Jones
7542 Central,
Lemon Grove, Calif.

Charges invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28871

No. A 3310

Date 8-13 1951

Charge Lewis Mortuary

Address 3051 El Cajon

Name of deceased Baby Whitcomb

Mortician

Lot 79 Gr. Row Sec 12 Blk Div. 7	7	50
Opening: Tuesday A.M. ~~Day~~ Time P.M. Date 8-14-1951	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance	14	50

Owner

Mrs Sarah Whitcomb

3222 Collier St

will stop at office -

be mailed 9-19-1951

Authorized In Person Phone By Webb

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5344

DATE 9-14 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Fourteen + 50/100 ———— DOLLARS ($ 14 50)

IN full PAYMENT OF Infant Whitecomb Service

LOT 79 GRAVE ____ ROW ____ SECTION 12 DIVISION 1

INVOICE NO. 23771 W.O. A-3910

CREDIT: SALES CARE (305/951) 3 75

OPENINGS (100/7781) 7 00

BOXES (100/778 2) ____

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3 75

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY R. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
17
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28871

Your
Order No. A-3310 Date 8/14/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7788 $7.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/51	Infant Whitcomb Service	
	Lot 79 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C5344

CITY AUG 15 1951 TOR

owner:
Mrs. Sarah Whitcomb
3222 Collor 16

dc 9-19-1951

PAID

SEP 17 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

~~28~~75

No A 3311

Date 8-13-1951 19

Charge Public Administrator

Address Union Bldg.

Name of deceased Lewis Hays

Mortician Goodbody

Lot 93 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 19	25	00
Opening: Time 2 A.M. P.M. Day Wednesday Date 8-15-1951	37	50
Vault Box ____ Size ____	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Authorized ~~In person~~ Phone By Hurst

Order Taken by JHS

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

№ C 6610

DATE 6-29-53 19

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF Eight Eight & 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Lewis Hays Service

LOT 93 GRAVE ____ ROW ____ SECTION I.O.O.F. DIVISION BLOCK 19

INVOICE NO. 28875 W.O. A 3311

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
C.J. RAUNER
JUN
30
1953
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28875

Dec'd #7123 6-29-53

Your Order No. A-3311 Date 8/15/51 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/13/51	Lewis Hays Service	
	Lot 93 IOOF Blk 19	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Q6610

CITY AUG 18 1951 AUDITOR

PAID

JUN 30 1953

claim filed 8/15/51

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28872

Nº A 3312

Date Aug 14th 1951

Charge Hubbard Mortuary

Address 331 E. Ave Chula Vista

Name of deceased John DOE

Mortician

Lot ____ Gr. 14 Row 6 Sec 00 ~~Blk~~ Div. 5		
Opening: Time ____ A.M. Day Tuesday P.M. Date 8-14-51	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In Person Phone By Mrs Hubbard

Order Taken by P L Fay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28872

Your
Order No. A-3312 Date 8/14/51 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E.Ave.,
Chula Vista, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/51	John Doe Service Gfr 14 Row 6 Co. Div 5 Opening	$ 18.70

CITY AUG 15 1951 TREASURER

PAID

AUG 23 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28877

No A 3313

Date Aug 14 1957

Charge Bonbam Brothers Mortuary

Address 1770 - 4th

Name of deceased Baby Burnett

Mortician

Lot 33 Gr. 109 Row Sec 3 Div. 7	3	00
Opening: Time A.M. Day Thursday Date 8-16-57	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

2' Flat Top
No One Coming

Authorized In person Phone By Jones

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28877

Your Order No. A-3313 Date 8/16/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/51	Infant Burnett Service	
	Lot 33 Gr 109 Sec3 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

C 5351

CITY AUG 18 1951 AUDITOR

PAID

SEP 21 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

No A 28873 3314

Date Aug 14 1951

Charge John Nussbaum

Address 3967 Mississippi

Name of deceased

Mortician Pre need

463-464-465 Lot Gr. Row Sec 10 Blk Div. 7	105	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	105	00
Paid-Receipt Number C5275	105	00
Balance		

(owned)
Lot 463 for Roy Campbell
" 464 " Cora A. Nussbaum (owned)
" 465 " John Nussbaum

PAID
MT. HOPE CEMETERY

Authorized In erson Phone By John Nussbaum

Order Taken by R L Taylor

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 5275

DATE Augs 15th 1951

When stamped "PAID" in space below, this acknowledges payment

BY John Nussbaum ADDRESS 3967 Mississippi St

OF One Hundred Five 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF One Need

463-464-465

LOT ____ GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO. 28873 W.O A 3314

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 P. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 17 1951
D. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28873

Your Order No. A-3314 Date 8/15/51 19

Department Cemetery Dept. Memo No.

John Nussbaum
3967 Mississippi
San Diego 4, Calif.

Credit: Fund 306 $52.50 Acct. 7284 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/14/51	Pre-need	
	Lot 463-464-465 Sec 10 Div 7	$ 105.00
	Rd.receipt #c-5275 $105.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28867

Nº A 3315

Date Aug 15th 1951

Charge James H. Currier

Address 3505 India

Name of deceased

Mortician

Pre need

Lot 8 Gr. 4 Row Sec 100F Blk. Div. 7	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 5274	35	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In Person Phone By Mrs T H. Currier Order Taken by R L Toyl

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

№ C 5274

DATE Aug 15 1951

When stamped "PAID" in space below, this acknowledges payment

BY James H Currier ADDRESS 3505 India St

OF Thirty Five and 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 8 GRAVE 4 ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 7

INVOICE NO. 28867 W.O. A3315

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 232

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 16 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28867

Your Order No. A-3315 Date 8/15/51 19

Department Cemetery Dept. Memo No.

James B. Currier
3505 India
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE 8/15/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 8 Gr 4 IOOF Blk 7	$ 35.00
	Pd.receipt #c-5274 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28878

No A 3316

Date 8-15 1951

Charge Pacific Beach Mortuary

Address 1471 Garnet

Name of deceased Baby Baker

Mortician

Lot 560 Gr. Row Sec 13 Blk Div. 7	7	50
Opening: Time A.M. P.M. Day Thursday Date 8-16-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' crypt

Owner -

Mrs Lillian P Larson

DC 9-11-1951 1309 - Regal

SD

No service - will stop at office

Authorized In Person Phone By Trudenheim

Order Taken by Wilson

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 5306

DATE Aug 30th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 1771 Garnet 5D 9

OF Fourteen & 50/100 DOLLARS ($ 14.50)

IN full PAYMENT OF Infant Burial Service

LOT 500 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 28878 W.O. A3316

CREDIT: SALES CARE (306/951) $3.75

OPENINGS (100/7781) $7.00

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 P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 31 1951

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28878

Your Order No. A-3316

Date 8/16/51 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/15/51	Infant Baker Service	
	Lot 560 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C 5306

CITY AUG 18 1951 AUDITOR

PAID

AUG 31 1951

owner: Mrs. Lillian Larsen
1309 Regal St. [redacted]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29484 3317

Date 8-15 1951

Charge Mrs. Marie Halde

Address 1020 Park Inglewood

Name of deceased Valarie & Nicky Halde

Mortician

Lot 318 Gr. Row Sec 12 Blk Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Setting marker Removal or Foundation	8	00
Total	8	00
Paid-Receipt Number C-5409	8	00
Balance		

statement sent

statement 10-10-51

PAID C-5409 MT. HOPE CEMETERY 10-22-51

Authorized In Person Phone By Mrs Halde

Order Taken by Duffy by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3317

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5409

DATE 10-22- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Marie Holde ADDRESS 1020 Park Ave, Inglewood, Calif.

OF Eight and no/100 ~~DOLLARS~~ ($ 8.00)

IN full PAYMENT OF setting marker

LOT 318 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29484 W.O. A-3317

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 8.00

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
R. C. LINDSAY, City Treas.
OCT 23 1951
[signature]

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22434

Your Order No. A-3317 Date 10/22/51 19---

Department Cemetery Dept. Memo No.

Mrs. Marie Halde
1020 Park Ave.
Inglewood, Calif.

Credit: Fund Acct. 7783 $8.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/15/51	Lot 318 Sec 12 Div 7	
	Setting marker	$ 8.00
	Rd.receipt #c-5409 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY,

No A 29304 3318

Date Aug. 15 1951

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Eva B. King

Mortician Bonham Brothers Mortuary

Lot 179 Gr. Row Sec FOOF Blk 27	25	00
Opening: Time 10 [redacted] P.M. Day Thursday Date 8-30-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Baker

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22304

Your Order No. A-3318

Date 8/30/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/15/51	Eva B. King Service	
	Lot 179 IOOF Blk 27	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

R5358

CITY SEP 21 1951 AUDITOR

PAID

SEP 21 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

5 28881

No A 3319

Date 8-16 1951

Charge Greenwood Mortuary

Address 43 + Market

Name of deceased Chas. P. Cole.

Mortician Greenwood

Lot Home Gr. 14 Row 7 Sec Lawn Div. 5		
Opening: Time 1:00 A.M. P.M. Day Friday Date 8-17-51	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Use lowering device

Authorized In Person Phone By Hamilton

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28831

Your Order No. A-3319

Date 8/17/51 19

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O.Box 88
San Diego 12,Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/51	Charles P.Cole Service Gr 14 Row 7 Co.Div 5 Opening	$ 18.70

CITY D AUG 18 1951 AUDITOR

PAID

AUG 30 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

No A 28887 3320

Date 8-16 1951

Charge Johnson Sam

Address 1405 - 4th

Name of deceased Phillip Avayer

Mortician

Lot 58 Gr. Row 9 Sec 6 Blk. Div. 7	25	00
Opening: Time 9:00 A.M. P.M. Day Saturday Date 8-18-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28887

Your Order No. A-3320

Date 8/18/51 19

Department Cemetery Dept. Memo No.

Johnson Saum
1408-4th
San Diego 1, Calif.

Credit: Fund 306 ~~$12.50~~ Acct. ~~7731 $37.50 7732 $25.75~~ 7734 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/16/51	Phillip Avoyer Service	
	Lot 58 Row 9 Sec 6 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUG 21 1951 AUDITOR

PAID

OCT 23 1951

noc

Concession percentages invoiced subject to 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

№A 28888 3321

Date 8-17- 1951

Charge Bonham

Address 1770-4th

Name of deceased Jennie C. Wilkinson

Mortician

Lot 17 Gr. Row Sec 100F Blk ~~Div.~~ 47		
Opening: Time 1:30 A.M. Day P.M. Date Monday 8-20-1951	50	06
Vault ~~[illegible]~~ air seal Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Konco

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defau

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28838

Your
Order No. A-3321 Date 8/20/51 19

Department. Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/51	Jennie Claus Wilkinson Service	
	Lot 17 IOOF Blk 47	
	Opening (air seal)	$ 50.00

C5358

CITY AUG 21 1951 AUDITOR

PAID

SEP 21 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

No A 28880 3322

Date Aug 17 1957

Charge Pingree I Osburn

Address 4020 Hillcrest Dr.

Name of deceased

Mortician

Pre need

Lot 8 Gr. 576 Row Sec M25 ~~Blk~~ Div R	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-5279	70	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.

A-3322

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5279

DATE Aug 17 1951

When stamped "PAID" in space below, this acknowledges payment

BY Pingree I Osburn ADDRESS 4020 Hillcrest Dr.

OF Seventy and 00/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre-need

LOT 8 GRAVE 546 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ R

INVOICE NO. 28880 W.O. A-3322

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
AUG 17 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted] CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28880

Your
Order No. A-3322 Date 8/17/51 19

Department Cemetery Dept. Memo No.

Pingree I. Osburn
4020 Hillcrest Dr.
San Diego, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/17/51	Pre-need	
	Lot 8 Gr 5 & 6 Mas R	$ 70.00
	Pd.receipt #c-5279 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3323 (25889)

Date 8-18 1951

Charge Benbough

Address 735 Date

Name of deceased Wm R. Kenny

Mortician

Lot 21 Gr. 3 Row Sec 100F Blk. Q		
A.M. Day Monday Opening: Time 11:30 P.M. Date 8-20-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In Person
Phone By Fairbourn

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28889

Your Order No. A-3323

Date 8/20/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/51	William R. Kenny Service	
	Lot 21 Gr 3 IOOF Blk Q	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D AUG 21 1951 ATTN OF

PAID

SEP 18 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
IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28883 3324

Date Aug 18th 1951

Charge Mrs. Emily A Havey

Address 518 Roberta Av. Glendale, Calif

Name of deceased George L Havey (Ashes)

Mortician Grand View Memorial Park, Glendale

Lot 90 Gr. 1 Row Sec 7 ~~Blk~~ Div. 1		
Opening: Time A.M. P.M. Day Date 8-18-1951	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number A 5282	6	00
Balance		

PAID A 5282 MT. HOPE CEMETERY

Authorized In Person Phone By Letter by Mrs Emily Havey

Order Taken by R La Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3324

MOUNT HOPE CEMETERY

Aug 17 1951

The undersigned hereby requests and authorizes the interment of the remains of George L. Harvey in Lot 90 Gr ____ Row Center Sec. 7 Block Division 1. in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. North third same lot not occupied,

518 Ruberta Ave

X Mrs Emily A. Harvey
Signature of relative or legal representative

wife
Address & relationship to deceased or authority to sign authorization

Bernice Bickerdike
Witness

Hazel Tipton
Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5282

DATE Aug. 18th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Emily Harvey ADDRESS 518 Roberta Ave. Glendale Cal.

OF Six and 0/100 DOLLARS ($ 6.00)

IN full PAYMENT OF George L. Harvey (ashes) Int.

LOT 9 GRAVE 1 ROW ____ SECTION 7 DIVISION ~~BLOCK~~ 1

INVOICE NO. 28883 W.O. A3324

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 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 20 1951
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. 28883

Your Order No. A-3324 Date 8/18/51 19

Department Cemetery Dept. Memo No.

Mrs. Emily A. Harvey
518 Ruberta Ave.,
Glendale, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/51	George L. Harvey Service (ashes)	
	Lot 90 Gr 1 Sec 7 Div 1	
	Opening	$ 6.00
	Pd. receipt #c-5282 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28882

№A 3325

Date Aug 18th 1951

Charge Mrs Edna Maria Goatley

Address 3980 Mission Blvd. S.D. 8

Name of deceased

Mortician

Pre need

Lot 24 Gr. Row 1 Sec 2 ~~Blk~~ 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 5280	35	00
Balance		

PAID

MT. HOPE CEMETERY

Letter

Authorized In Person Phone By Mrs Goatley

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

June 16 A-3325

Aug. 16/51

Dear Sir,

I would like to have the grave next to my sister and brother in law, Mr. & Mrs. E. Deeds, in Mt. Hope cemetary, their lots are 25 & 26 in Row I, Section II and division II, which I was told was 24. Their invoice is no. 28725 W.O. A3169.

Thanking you, I am,

Mrs. Edna Maria Goatley
3980 Mission Blvd.,
San Diego 8
Cal.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5280

DATE Aug 18th 1957

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Edna Maria Gentley ADDRESS 3980 Mission Blvd S.D. 8

OF Thirty Five ~~Dollars~~ DOLLARS ($ 35.00)

IN full PAYMENT OF One vault

LOT 24 GRAVE ____ ROW 1 SECTION 2 DIVISION 2 ~~BLOCK~~

INVOICE NO. 28882 W.O. A3325

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 LaTaylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
20
1957
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28832

Your
Order No. A-3325 Date 8/18/51 19

Department Cemetery Dept. Memo No.

Mrs. Edna Maria Gatley
3980 Mission Blvd.
San Diego 6, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/51	Pre-need	
	Lot 24 Row 1 Sec 2 Div 2	$ 35.00
	Pd.receipt #c-5280 $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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28884

No. A 3326

Date Aug 18 1951

Charge Frank C Creamer

Address 1035 Hornblend S.D.

Name of deceased

Mortician

Pre need

Lot 9 Gr. 1 Row Sec IOOF Blk Div. Q 25 00

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

Total 25 00

Paid-Receipt Number C 5281 25 00

Balance

PAID

MT. HOPE CEMETERY

Authorized In Person Phone By J. C. C.

Order Taken by P L Jr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3326

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5281

DATE Aug 18 1957

When stamped "PAID" in space below, this acknowledges payment

BY Frank C Creamer ADDRESS 1035 Homeland S.D.

OF Twenty Five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 9 GRAVE 1 ROW ____ SECTION 200F DIVISION BLOCK Q

INVOICE NO. 28884 W.O. A 3326

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 Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 20 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28884

Your Order No. A-3326 Date 8/18/51 19

Department Cemetery Dept. Memo No.

Frank C.Creamer
1035 Hornblend
San Diego 9,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/18/51	Pre-need	
	Lot 9 Gr 1 IOOF Blk Q	$ 25.00
	Pd.receipt #c-5281 $25.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28892 3327

Date 8-20 1957

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Fannie Mae Williams

Mortician /

Lot 20 Gr. 3 Row Sec 100F Blk. G		
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 8-21-57	50	00
Vault ~~Box~~ Whited Size Airseal		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Headstone

Lot 20 Gr 2 100F Blk G

Authorized In Person Phone By Don Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28892

Your
Order No. A-3827 Date 8/21/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 650

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/51	Fannie Mae Williams Service	
	Lot 20 Cr 3 IOOF Blk Q	
	Opening (air sealvault)	$ 50.00

CITY AUDITOR AUG 22 1951

L5358

PAID

SEP 21 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24485

No A 3328

Date 8-20 1951

Charge Kathryn Smith

Address 4034 University

Name of deceased Pre-need

Mortician

Lot 14 Gr. 7 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 C. 5284	5	00
Balance	20	00

Authorized In Person Phone By Kathryn Smith

Order Taken by Wilson

Cash 30 Days. All deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C5284

DATE 8-30 1951

When stamped "PAID" in space below, this acknowledges payment

BY Kathryn Smith ADDRESS 4034 University

OF Five & no/100 DOLLARS ($ 5.00)

IN Cash PAYMENT OF pre-need

LOT 14 GRAVE 7 ROW _____ SECTION ~~DIVISION~~ BLOCK 42

INVOICE NO. 28885 W.O. # 3328

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 $2.50 ISSUED BY H. Olsen

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 22 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28835

Your
Order No. A-3328 Date 8/20/51 19

Department Cemetery Dept. Memo No.

Kathryn Smith
4034 University
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/51	Pre-need	
	Lot 14 Gr 7 IOOF Blk 42	$ 25.00
	Pd.receipt #c-5284 $5.	
	Balance due $20.00	

CITY AUG 21 1951 AUDITOR

PAID

SEP 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 188

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28895

No A 3329

claim to

Date 8-20 1951

Charge James M Vogdes

Address 6663 Neptune, La Jolla

Name of deceased Hannah Vogdes Prentice

Mortician Johnson Sons

Lot 101 Gr. 8 Row Sec 4 Div. 4		
A.M. Day Wednesday		
Opening: Time 11:00 P.M. Date 8-22-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Bury next to Mother Julia Stewart

Son James M. Vogdes - GL-3798

6663 Neptune

La Jolla

Authorized ~~In person~~ Phone By Authorization Attached Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3329

MOUNT HOPE CEMETERY

October 4, 1949

The undersigned hereby requests and authorizes the interment of the remains of HANNAH V. PRENTICE in Lot 101 Gr 8 Row ____ Sec. 4 Block Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Hannah V. Prentice

Signature of relative or legal representative

Owner

Address & relationship to deceased or authority to sign authorization

H E Loome

Witness

James M Hoyden

Witness

H.V.P.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5402

DATE 10-17-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Jas. M. Vandes Hannah V. Prentice Est. Fintzalberg + Steinmetz ADDRESS 1346-5th SD1

OF Sixty-three and 25/100 DOLLARS ($63.25)

IN full PAYMENT OF Prentice Service

LOT 101 GRAVE 8 ROW SECTION 4 DIVISION ~~BLOCK~~ 4

INVOICE NO. 28675 W.O. A-3329

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
OCT 22 1951
R. C. LINDSAY
City Treas.
C.S. [illegible]

WH[illegible] CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28895

Your Order No. A-3329 Date 8/22/1951 19

Department Cemetery Dept. Memo No.

James M. Vogdes
6663 Neptune,
La Jolla, Calif.

Credit: Fund Acct. 7781 ~~$37.50~~ 7782 ~~$25.75~~

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/51	Hannah Vogdes Prentice Service	
	Lot 101 Gr. 8 Sec. 4 Div. 4	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Claim filed 9-27-51

C5402

CITY AUG 27 1951 AUDITOR

PAID

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3330 (28884)

Date 8-20 1951

Charge Paul W. Harris

Address P O Box 519 - Lemon Grove

Name of deceased Jerry R. Harris

Mortician Erickson Anderson

Open 3

Lot 58 Gr. 1-2-3 Row Sec 2 Blk Div. 7	105	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 8-23-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	168	25
Paid-Receipt Number C-5288	168	25
Balance	—	

PAID MT. HOPE CEMETERY

Near Edwin O. Anderson

Authorized In Person / Phone By almost

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5283

DATE 8-20 1951

When stamped "PAID" in space below, this acknowledges payment

BY Paul W. Harris ADDRESS Po Box 519 Lemon Grove

OF One hundred sixty eight & 25/100 DOLLARS ($ 168 25)

IN full PAYMENT OF Jerry R Harris service + 2 pre-need graves

LOT 88 GRAVE 1-2-(3) ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 28886 W.O. A. 3330

CREDIT: SALES CARE (306/951) 52 50 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 52 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PI[redacted]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28836

Your
Order No. A-3330 Date 8/23/1951 19

Department Cemetery Dept. Memo No.

Paul W. Harris,
P. O. Box 519,
Lemon Grove, Calif.

Credit: Fund 306 $52.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $52.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Jerry Ralph Harris Service	
	Lot 88 Gr. 1-2-3 Sec. 2 Div. 7	$ 105.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 168.25

Paid Receipt # C-5288 $168.25

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 PJS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28898

No A 3331

Date Aug 20 1951

Charge Berge Roberts Mortuary

Address 607 Nat. Ave National City

Name of deceased M. W. Wade (ashes)

Mortician

Lot 21 Gr. 7 Row Sec M25 Blk Div. D		
Opening: Time 11:00 A.M. Day Friday P.M. Date 8-24-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

~~To be Cremated~~

(Roberts, will phone family coming)

Authorized In Person / Phone By D. Roberts

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28898

Your Order No. A-3331 Date 8/24/1951 19

Department Cemetery Dept. Memo No.

Berge-Roberts Mortuary,
607 National Ave.,
National City, Calif.

Credit: Fund Acct. 7791 $ 6.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/51	Marc Walker Wade Service (ashes)	
	Lot 21 Gr. 7 Mau. Q.	
	Opening	$ 6.00

CITY D AUG 27 1951 AUDITOR

PAID
SEP 13 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

28918

No A 3332

Date Aug 20th 1957

Charge J. A. Goolsby

Address 824 Via Valencia San Lorenzo Calif

Name of deceased Emily Jane Goolsby (ashes)

Mortician

Lot 184 Gr. 3 Row Sec 3 Blk. 6 Div.		
Opening: Time A.M. P.M. Day Wednesday Date 8-29-1957	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C-53027	6	00
Balance	—	

PAID MT. HOPE CEMETERY

Authorized In Person Phone By Mom (Letter)

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3332 Letter 8-13-57 p. 92.

San Lorenzo Calif.

Mt Hope Cemetary = 184/3 Sec 3/6

San Diego Calif. Dear Sir
I am the Holder of 3 grave
cites in your cemetary. My
father is buried there and
my mother has just passed
away the remains have
been cremated and I would
like to have my fathers
grave opened up and the
remains of my mother
placed in the Grave. My
mothers ashes are now
in the hands of the crematorium
they will mail them to you.
please let me know if they
are mailed to you will
you take care of the rest.
please let me know as
soon as possible. Truly
J. A. Goolsby
824 Via Valencia San Lorenzo Calif

Aug. 7 1951

Mt Hope Cemetary:

Enclosed please find $6.00 to cover the cost of placing my mothers remains in fathers grave. We still have three graves vacant & am sure we will need use them. So I would like to sell can you give me the amount we could expect to realize?

Truly
J A Goldby

P.S. Mothers remains will be shipped to you by the chapel of Memories

Jr

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5302

DATE 8-29- 1951

When stamped "PAID" in space below, this acknowledges payment

BY J. A. Goolsby ADDRESS 824 Via Valencia, San Lorenzo Calif.

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Goolsby Service (ashes)

LOT 184 GRAVE 3 ROW _____ SECTION 3 DIVISION BLOCK 6

INVOICE NO. 28918 W.O. A-3332

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 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
AUG 31 1951

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28918

Your
Order No. A-3332 Date 8/29/51 19

Department Cemetary Dept. Memo No.

J.A.Goolsby
824 Via Valencia,
San Lorenzo,Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/20/51	Emily Jane Goolsby Service (ashes)	
	Lot 184 Gr 3 Sec 3 Div 6	
	Opening	$ 6.00
	Pd.receipt #c-5302 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28902

No A 3333

Date Aug 21 1951

Charge Mr + Mrs Abraham (Esther R.) Weinstock

Address 687 South Magnolia El Cajon Calif

Name of deceased

Mortician Pre need

Lot 19-20 Gr. Row 11 Sec 3 Div. 2		70	00
Opening: Time A.M. P.M. Day Date Saturday 8-25-51			
Vault Box Size			
Removal or Foundation			
	Total	70	00
Paid-Receipt Number c-5294		70	00
	Balance		

PAID MT. HOPE CEMETERY

Will mail Ck Aug 22-51

Authorized In erson Phone By

Order Taken by R L Taylor

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 5294

DATE 6-25 1951

When stamped "PAID" in space below, this acknowledges payment

BY Esther R. Weinstock ADDRESS 657 So. Magnolia El Cajon, Calif.

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Two pre-need graves

LOT 19-20 GRAVE ____ ROW 11 SECTION 3 DIVISION 2

INVOICE NO. 28902 W.O. A-3333

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 27 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28902

Your
Order No. A-3333 Date 8/25/51 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.Abraham Weinstock
687 So.Magnolia,
El Cajon,Calif.

Credit: Fund 306 $35. Acct. 7734 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/51	Pre-need	
	Lot 19 & 2- Row 11 Sec 3 Div 2	$ 70.00
	Pd.receipt #c-5294 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28906

No. A 3334

Date May 21 1957

Charge Mamie L. Fletcher

Address 2745 Adrian S.D. 11

Name of deceased Barbara Spencer

Mortician Tates

Lot 48 Gr. 12 Row Sec 15 ~~Blk~~ Div. 7	25	00
Opening: Time 1 ~~A.M.~~ P.M. Day Monday Date 8-27-51	50	00
Vault ~~Box~~ Size Air Seal		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

Daughter of Mrs Fletcher

Husband work Yerba Island S.F.

Cash 30 days

Husband Theodore Fletcher.

Authorized In erson Phone By Mamie L. Fletcher Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

28890

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3335

Date Aug 21 1951

Charge Harriet Daynes

Address P.O Bx 545 La Jolla. Calif

Name of deceased Reuben Arthur Daynes (ashes)

Mortician Montecito Memo. Park San Bernardino

Lot 15 Gr. Row 7 Sec 6 ~~Blk~~ Div. 5		
Opening: Time A.M. P.M. Day Wednesday Date 8-22-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 5287	6	00
Balance	—	—

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.

A-3335

P. O. Box 545,
La Jolla, Calif.
August 18, 1951.

Superintendant,
Mount Hope Cemetery,
San Diego, Calif.

Dear Sir:

I hereby authorize you to place the ashes of

Reuben Arthur Daynes, Age 60

Rec'd 8-20-51

in the space allotted in Lot #15, Row 7, in Section 6, located in Division #5.

The ashes are being shipped from the Hartford Funeral Parlors of San Jacinto, California.

Yours truly,

Harriet Daynes

HARRIET DAYNES

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5287

DATE Aug 21 1951

When stamped "PAID" in space below, this acknowledges payment

BY Harriet Daynes ADDRESS 90 Box 545 La Jolla,

OF Sil & no 100 DOLLARS ($ 6.00)

IN full PAYMENT OF Reuben A Daynes (Ashes)

LOT 15 GRAVE ROW 7 SECTION 6 DIVISION 5

INVOICE NO. 28890 W.O. A 3332

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 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
22
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22890

Your Order No. A-3335 Date 8/22/51 19

Department Cemetery Dept. Memo No.

Harriet Daynes
P.O.Box 545,
La Jolla, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/51	Reuben Arthur Daynes Service (ashes)	
	Lot 15 Row 7 Sec 6 Div 5	
	Opening	$ 6.00
	Pd.receipt #c-5287 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

28891

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3336

Date 8-21- 1951

Charge Victor A. Almas

Address ~~944 Emmons Dr~~ Box 546 Lakeside Calif

Name of deceased Frank Almas

Mortician Erickson-Anderson

Open # 8-

Lot 75 Gr. 7+8 Row Sec 2 ~~Blk~~ Div. 7	50	00
Opening: Time 10:30 A.M. Day Thursday P.M. Date 8-23-1951	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number C 5288	113	25
Balance		

PAID

MT. HOPE CEMETERY

FLAT MARKER ONLY

Authorized In person Phone By

Order Taken by R L Tay

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

№ C 5288

DATE Aug 21 1951

When stamped "PAID" in space below, this acknowledges payment

BY Victor A Almar ADDRESS Box 546 Lakeside Calif

OF One Hundred & Thirteen + 25/100 DOLLARS ($ 113 25)

IN Full PAYMENT OF Frank Almar service & Pre need

LOT 75 GRAVE 7+8 ROW _____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 28891 W.O. A3336

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R Lindsay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 22 1951
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YE[illegible]-THEAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28891

Your Order No. A-3336

Date 8/23/1951 19

Department Cemetery Dept. Memo No.

Victor A. Almas,
Box 546 Lakeside, Calif.

Credit: Fund 306 $85.00 Acct. 7782 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $25.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/21/51	Frank S. Almas Service	
	Lot 75 Gr. 7 & 8 Sec. 2 Div. 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Paid receipt # C-5288 $113.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28899

№A 3337

Date 8-22- 1951

Charge Tates

Address 3109 Ocean Ow.

Name of deceased Alice Jane Hyligan

Mortician

Lot 11 Gr. Row 2 Sec 6 ~~Blk.~~ Div. 7		
Opening: Time 11:00 A.M. Day Friday P.M. Date 8-24-1951	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

In gr. of Wm. Hyligen

Authorized In Person Phone By Edna S. Henry

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3337

MOUNT HOPE CEMETERY

8-22-1951

The undersigned hereby requests and authorizes the interment of the remains of Alice Jane Hyliger in Lot 11 Gr ~~X~~ Row 2 Sec. 6 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Edna L. Henry
Signature of relative or legal representative.

29 North Evans - Granddaughter
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

A-3337

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5337

DATE 9-12 1951

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean View Blvd.

OF One Hundred Eighty-three - 25/100 DOLLARS ($ 183 25)

IN full PAYMENT OF Harry Jones Service - Mattie Haywether Service - Alice Hyliger Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 28106-28855-28899 W.O. A-3086 A-3085 A-3377

CREDIT: SALES CARE (306/951) 19 00

BOXES (100/778 2) 25.75

OPENINGS (100/7781) 119.50

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 19.00

UNPAID BALANCE AFTER THIS PAYMENT none ISSUED BY P. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
14
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28899

Your Order No. A-3337 Date 8/24/1951 19

Department Cemetery Dept. Memo No.

Tates Funeral Home,
3109 Ocean View Blvd.,
San Diego, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 8/22/51	DESCRIPTION OF CHARGE	AMOUNT
	Alice J. Hyligar Service	
	Lot 11 Row 2 Sec. 6 Div. 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C5337

CITY AUG 27 1951 AUDITOR

PAID

SEP 14 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

28893

No A 3338

Date 8-22- 1951

Charge Mrs. Harold S. Petersen

Address 4203 Arguello St. SD 3

Name of deceased

Mortician

Lot 17 Gr. Row 11 Sec 3 ~~Blk~~ Div. 2		
A.M. Day Opening: Time P.M. Date		
Vault Box Size		
Tree rose planting (2) Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number C-5290	10	00
Balance		

Mission Hills Nursery will deliver this week!

PAID
MT. HOPE CEMETERY

Authorized
In ~~Person~~
Phone By Litter

Order Taken by DLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3338

August 21, 1951

Mount Hope Cemetery
3850 Imperial Ave.,
San Diego, California

Gentlemen:

Enclosed is a check for $10.00 to cover charges for planting two tree roses on the grave of Harold Sterling Peterson, Lot 17 Row 11 Sec 3 Div 2 in Mount Hope Cemetery.

Mission Hills Nursery will deliver two rose trees sometime this week and I would like them placed on either side of the stone.

If this is not clear or you wish to contact me please call Mrs Harold Peterson, Woodcrest 0308.

Thank you.

Very truly yours,
Louise S. Peterson
Mrs. Harold S. Peterson
4203 Arguello Street
San Diego 3, California.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5290

DATE 8-22- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Harold S. Peterson ADDRESS 4203 Arguello St. SD3

OF Ten and no/00 DOLLARS ($ 10.00)

IN full PAYMENT OF Two rose tree plantings

LOT 17 GRAVE ____ ROW 11 SECTION 3 DIVISION BLOCK 2

INVOICE NO. 28893 W.O. A-3338

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 [signature]

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.

WH[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28893

Your Order No. A-3338 Date 8/22/1951 19

Department Cemetery Dept. Memo No.

Mrs. Harold S. Peterson
4203 Arguello St.,
San Diego 3, Calif.

Credit: Fund Acct. 7783 $10.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 17 Row 11 Sec. 3 Div. 2	
	Rose tree planting (2)	$10.00
	Paid Receipt # C-5290 $10.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28894 3339

Date 8-22-1951

Charge Clarence E. Johnson

Address 2276 Hickory St. SD3

Name of deceased

Mortician

Lot 5 Gr. 10 Row Sec 7 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-5291	50	00
Balance		

PAID MT. HOPE CEMETERY

Authorized ~~In person~~ ~~Phone by~~ check #1302

Order Taken by

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 5291

DATE 8-22- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Clarence E. Johnson ADDRESS 2276 Hickory St SD3

OF Fifty and 44/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre-need

LOT 5 GRAVE 10 ROW _____ SECTION 7 DIVISION 5 BLOCK _____

INVOICE NO. 28894 W.O. A-3339

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 _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 22 1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28894

Your Order No. A-3339 Date 8/22/1951 19

Department Cemetery Dept. Memo No.

Clarence E. Johnson,
2276 Hickory St.,
San Diego 3, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/51	Pre-need	
	Lot 5 Gr. 10 Sec. 7 Div. 5	$ 50.00
	Paid receipt # C-5291 $50.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24896

NoA 3340

Date 8-22 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased John Henry Neiman (Grave)

Mortician

Lot 96 Gr. Row Sec 100F Blk Div. 20	5	00
Opening: Time A.M. P.M. Day Date	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Owner card

Robt. E Neiman

Loscoches Road

Lakeside, Calif

bc 9-11-1951

Authorized
In Person
Phone By Webb

Order
Taken by Wilson

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 5322

DATE 9-4- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Eleven + no/100 DOLLARS ($ 11.00)

IN Full PAYMENT OF John Henry Newman Service (ashes)

LOT 96 GRAVE ____ ROW ____ SECTION Lot F DIVISION BLOCK 20

INVOICE NO. 28891 W.O. A-5240

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 2.50

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY PEJ

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
5
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28896

Your Order No. A-3340 Date 8/22/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego, Calif.

Credit: Fund 396 $2.50 Acct. 7781 $6.00 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/22/51	John Henry Neiman Service (ashes)	
	Lot 96 Loop Blk. 20	$ 5.00
	Opening	6.00
		$ 11.00

CITY AUG 27 1951 AUDITOR

0532

PAID
SEP 5 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

28901

NºA 3341

Date 8-23 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Mace W Dunbar

Mortician Lewis

Open 35

Lot 18 Gr. 34+35 Row Sec Mas Blk. Div. M	70	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 8-24-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

Owne

Florence Dunbar

3337 Herman

oc mailed 9-19-51

Authorized In Person Phone By Floyd Chandler

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

A-3341
No. C 5340

DATE 9-14-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF One Hundred thirty-three + 25/100 DOLLARS ($ 133.25)

IN full PAYMENT OF Grace Warren Dunbar Service

LOT 18 GRAVE 34+35 ROW ____ SECTION Mes DIVISION BLOCK M

INVOICE NO. 28961 W.O. A-3341

CREDIT: SALES CARE (305/951) 35.00 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY C. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. E. HOPKINS
SEP 17 1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28901

Your Order No. A-3541 Date 8/24/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego, Calif.

Credit: Fund 326 ~~$35.00~~ Acct. 7781 ~~$32.50~~ ~~7782 $2.50~~ ~~7784 $35.00~~
Detach and Forward with Remittance

DATE 8/23/51	DESCRIPTION OF CHARGE	AMOUNT
	Mace Warren Dunbar Service	
	Lot 18 Gr. 34 & 35 Mas. M.	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$133.25

C 5340

re 9-19-51
to
Florence Dunbar

CITY AUG 27 1951 AUDITOR

PAID

SEP 17 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3342 ~~21897~~

Date 8-23 1951

Charge Doris L. Bennett - J 1049

Address 1047 University

Name of deceased Harriet James

Mortician Mortley Austin

Lot 60 Gr. Row 4 Sec 6 Blk Div. 7	25	00
Opening: Time A.M. P.M. Day Saturday Date 8-25-51	50	00
Vault Box air seal Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number MT. HOPE CEMETERY e-5292	75	00
Balance		

PAID

No service at Cemetery

Authorized In Person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5292

DATE 8-23 1951

When stamped "PAID" in space below, this acknowledges payment

BY Doris L. Bennett ADDRESS 1047 University

OF Seventy five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Harriet James reserve

LOT 60 GRAVE ROW 4 SECTION 6 DIVISION 8

INVOICE NO. 28697 W.O. A-3342

CREDIT: SALES CARE (306/951) 12.50

OPENINGS (100/7781) 50.00

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
27
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PIN[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28897

Your Order No. A-3342 Date 8/25/51 19

Department Cemetery Dept. Memo No.

Doris L.Bennett
1047 University
San Diego 3,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $50. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/23/51	Harriet E.James Service	
	Lot 60 Row 4 Sec 6 Div 7	$ 25.00
	Opening (air seal)	50.00
		$ 75.00

Pd.receipt #c-5292 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28905

No A 3343

Date 8-22 1951

Charge Heath Bros

Address 611 Highland

Name of deceased Arthur S. White

Mortician

Lot 42 Gr. Row Sec 100F Blk. Div. 21	35	00
Opening: Time 10:00 A.M. P.M. Day Saturday Date 8-25-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Member Carpenters Union

Authorized In Person / Phone By Heath

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WI[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28905

Your Order No. A-3343 Date 8/25/51 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE 8/23/51	DESCRIPTION OF CHARGE	AMOUNT
	Arthur S.White Service	
	Lot 42 IOOF Blk 21	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D AUG 27 1951 AUDITOR

PAID

SEP 26 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 [redacted]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28919 **3344**

Date 8-24 1951

Charge Benbough

Address 735 Date

Name of deceased Mrs LUCIE ABBOT Coleman (ashes)

Mortician

Lot 3 Gr. 12 Row Sec Mas ~~Blk.~~ Div. D		
Opening: Time A.M. Day Wednesday P.M. Date 8-29-1951	10	00
Vault ~~Box~~ Size Ash	10	30
Removal or Foundation		
Total	20	30
Paid-Receipt Number		
Balance		

In grave with husband ~
Fred. A. Coleman

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. 28919

Your Order No. A-3344 Date 8/29/51 19...

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $10. 7782 $10.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/51	Lucie Abbot Coleman Service (ashes)	
	Lot 3 Gr 12 Mas D	
	Opening	$ 10.00
	Vault (ash)	10.00
	State Sales Tax	.30
		$ 20.30

CITY D 4 SEP 1951 AUDITOR

PAID
OCT 18 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

Nº A 3345 28911

Date 8-24 1951

Charge Alonza James

Address 2868 - Franklin Ave.

Name of deceased Lonnie Turner

Mortician Tate

Lot 29 Gr. ____ Row 36 Sec 5 ~~Blk~~ Div. 7	25	00
Opening: Time 1:00 A.M. Day Tuesday P.M. Date 8-28-51	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Insurance

Ac. 9-26-1951

Authorized In person Phone By Alonza James

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5361

DATE 9-21 1951

When stamped "PAID" in space below, this acknowledges payment

BY Alonzo James ADDRESS 2868 Franklin Ave,

OF Eighty eight + 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Lonnie Turner service

LOT 29 GRAVE ____ ROW 36 SECTION 5 DIVISION 7

INVOICE NO. 28711 W.O. A-3345

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 10.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
SEP 21 1951
E. C. LINDSAY
City Treas.
San Diego

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28911

Your Order No. A-3345

Date 8/28/51 19

Department Cemetery Dept. Memo No.

Alonza James
2868 Franklin Ave.
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/51	Lonnie Turner Service	
	Lot 29 Row 36 Sec 5 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5361

PAID

CITY
SEP 21 1951
AUG 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28920

No. A 3346

Date 8-24 1951

Charge Beaham Bros

Address 1370 - 4th

Name of deceased Breech James Fallos

Mortician

Lot 8 Gr. 7 Row Sec 100F Blk Div. 10	25	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 8-29-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Have Gus Stamos

Authorized In Person / Phone By BW Beaham

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3346

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5358

DATE 9-20 19 61

When stamped "PAID" in space below, this acknowledges payment

BY Benham Bros ADDRESS 1770 - 4th

OF Six hundred twenty one and 25/100 DOLLARS ($ 621.25)

IN full PAYMENT OF Invoices 28864, 28866, 28877, 28888, 28892, 28915, 28920, 29304, 29306

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) 74.22 BOXES (100/778 2) 128.75

OPENINGS (100/7781) 344.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 74.22

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
SEP 21 1961
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28920

Your Order No. A-3346

Date 8/29/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50

Detach and Forward with Remittance

DATE 8/24/51	DESCRIPTION OF CHARGE	AMOUNT
	James Fallos Service	
	Lot 8 Gr 7 IOOF Blk 10	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5351

CITY D SEP 4 1951 AUDITOR

PAID

SEP 21 1951

Concession percentages invoiced subject to audit verification

nce

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 25907 3347

Date 8-24 1951

Charge Rogers Mortuary

Address 4094 University

Name of deceased Mary M. Fredrico

Mortician Roger

Lot 4 Gr. 5 Row Sec 100F Blk. 35 Div.	25	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 8-27-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In Person Phone By White

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28907

Your Order No. A-3347 Date 8/27/51 19

Department Cemetary Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/51	Mary Mateo Pedrico Service	
	Lot 4 Gr 5 IOOF Blk 35	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUG 29 1951 AUDITOR

PAID
SEP 17 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

No A 26900 3348

Date 8-24 1951

Charge Kenneth F. Hardy

Address 7122 Amherst S.D. 15

Name of deceased Anne Persis Hardy

Mortician Pac. Beach

Lot 61 Gr. Row Sec 100F Blk 3	5	00
Opening: Time A.M. P.M. Day Date	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C 5293	11	00
Balance	~~0~~	~~0~~

PAID MT. HOPE CEMETERY

Number card given 8-24-51

Authorized
In Person
Phone By

Order Taken by P S.

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

A-3384
No C 5293

DATE 8-24 1951

When stamped "PAID" in space below, this acknowledges payment

BY Kenneth F. Hardy ADDRESS 7122 Amherst S.D. 15.

OF Eleven + no/100 $ DOLLARS ($ 11.00)

IN full PAYMENT OF Anne Persis Hardy service (ashes)

LOT 61 GRAVE ROW SECTION 100F BLOCK 3

INVOICE NO. 28900 W.O. A-3384

CREDIT: SALES CARE (306/951) 2.50 BOXES (100/778 2)

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 2.50

UNPAID BALANCE AFTER THIS PAYMENT none ISSUED BY P.T.S.

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
AUG 27 1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]N-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28909

Your Order No. A-3348

Date 8/24/1951 19

Department Cemetery Dept. Memo No.

Kenneth F. Hardy,
7122 Amherst,
San Diego 15, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $6.00 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/24/51	Anne Persis Hardy Service (ashes)	
	Lot 61 IOOF Blk. 5	$ 5.00
	Opening	6.00
		$ 11.00

Paid-receipt # C-5295 $11.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 28908 3349

Date 8-25 1951

Charge H. M. Dorsey

Address 3022 — Imperial SD 2

Name of deceased Elizabeth Dorsey

Mortician Anderson

Lot 52 Gr. 11 Row Sec 15 Blk. Div. 7	25	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 8-27-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

bc 9-11-1951

Authorized In Person Phone By Wm. Dorsey.

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28908

Your Order No. A-3349

Date 8/27/51 19

Department Cemetery Dept. Memo No.

W.M.Dorsey
3022 Imperial Ave.
San Diego 2,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/51	Elizabeth Dorsey Service	
	Lot 52 Gr 11 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUG 29 1951 AUDITOR

PAID

SEP 4 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

No A 28910 3350

Date 8-25 1951

Charge Mrs. Henrietta Michels

Address 2807 - Buena Vista, Lemon Grove

Name of deceased Planting 2 Tree roses on DeGroot plot

Mortician

Lot 9 Gr. 3+4 Row Sec 101 F Blk Div. 22		
Opening: Time A.M. P.M. Day Date 8-28-1951		
Vault Box Size		
~~Removal or Foundation~~	10	00
Total	10	00
Paid-Receipt Number C-5300	10	00
Balance		

One tree rose each side of stone will send check Monday

PAID
MT. HOPE CEMETERY

Authorized
In erson
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8/26/61
A-3350

Dear Sir

Inclosed you will find $10.00 for payment to plant roses on Mariana Harry DeGroot graves

Thank you

Mrs Henrietta Michels

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5300

DATE 8-28- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Henrietta Michels ADDRESS 2807 Buena Vista, Lemon Grove, Calif.

OF Ten and no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Planting two tree roses

LOT 9 GRAVE 344 ROW ____ SECTION 100F DIVISION BLOCK 22

INVOICE NO. 28910 W.O. A-3350

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 8/00

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
AUG
23
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28910

Your
Order No. A-3350 Date 8/28/51 19

Department Cemetery Dept. Memo No.

Mrs. Henrietta Michels
2807 Buena Vista,
Lemon Grove, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/51	Lot 9 Gr 3 & 4 IOOF Blk 22	
	Planting rose trees (2)	$ 10.00
	Pd. receipt #c-5300 $10.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

28912

NoA 3351

Date 8-25 1951

Charge Johnson Sawn

Address 1408 - 4th

Name of deceased Adolfo Hurtado

Mortician Johnson Sawn

Lot 44 Gr. 3 Row Sec 11 Blk Div. 7		
Opening: Time 3:00 A.M. P.M. Day Tuesday Date 8-28-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid—Receipt Number		
Balance		

Authorized In erson Phone By Allen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28912

Your Order No. A-3351

Date 8/28/51 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/51	Adolfo Hurtado Service	
	Lot 44 Gr 3 Sec 11 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUG 29 1951 AUDITOR

PAID

OCT 23 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, CA IFORN A

MT. HOPE CEMETERY

№A 28913 3352

Date 6-25 1951

Charge Cong Tifereth Israel

Address % S Druskin 301 W. Bdwy

Name of deceased Selena Wosk

Mortician Johnson Saum

Lot ____ Gr. ____ Row ____ Sec ____ Blk Div. ____ Home of Peace		
Opening: Time 3:00 A.M. P.M. Day Tuesday Date 6-28-51	47	50
Vault Box ____ Size 3	25	75
~~Removal or Foundation~~ Tent	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

No casket carrier — Berlin

~~Authorized In-erson~~ Phone By S Druskin

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

A-3352
No C5312

DATE 8-31- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Tifereth Israel % S. Druskin ADDRESS 301 W. Broadway

OF Seventy-eight and 25/100 ——— DOLLARS ($ 78.25)

IN full PAYMENT OF Work Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 28913 W.O. A-3352

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) $5.00

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
R. C. LINDSAY, City Treas.
AUG 31 1951

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28913

Your
Order No. A-3352 Date 8/28/51 19

Department Cemetery Dept. Memo No.

Cong. Tifereth Israel
℅ S. Druskin
301 W. Broadway
San Diego, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
Detach and Forward with Remittance 7783 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/51	Selena Wosk Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Tent	5.00
		$ 78.25

C5312

CITY AUG 29 1951 AUDITOR

PAID
AUG 31 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, CA IFORN A

MT. HOPE CEMETERY

No A 28914 3353

Date 8-25 1951

Charge Lewis Colonial Mortuary

Address 3051 E/ Cajon

Name of deceased Francis B. Freeland Sr.

Morticiar

Open 3

Lot 20 Gr. 2+3 Row Sec 4 Blk Div. 7	70	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 8-28-51	50	00
Vault Box Size Ansel		
Removal or Foundation		
Total	120	00
Paid-Receipt Number		
Balance		

owner card -

Frank B. Freeland Jr. 2nd

Wm. J. Freeland

3853 Hall Dr

Vista & Mesa

re 9-19-1951

Authorized
In erson
Phone By Family

Order
Taken by Wilson

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 5341

DATE 9-14 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF One Hundred Twenty + no/100 DOLLARS ($ 120 no)

IN full PAYMENT OF Francis Boyd Freeland Service

LOT 20 GRAVE 2+3 ROW ____ SECTION 4 DIVISION ~~Block~~ 7

INVOICE NO. 28914 W.O. A-3353

CREDIT: SALES CARE (305/951) 35 no BOXES (100/778 2) ____

OPENINGS (100/7781) 50 no REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35 no

UNPAID BALANCE AFTER THIS PAYMENT none ISSUED BY P Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
17
1951
R. C. EMBSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28914

Your Order No. A-3353 Date 8/28/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $35 Acct. 7781 $50, 7784 $.35
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/25/51	Francis Boyd Freeland, Sr. Service	
	Lot 20 Gr 2 & 3 Sec 4 Div 7	$ 70.00
	Opening (air seal)	50.00
		$ 120.00

C5341

CITY AUG 29 1951 AUDITOR

owner
Frank B. Freeland, Jr. &
Wm. J. Freeland
3853 Hall Dr., Vista La Mesa,
Calif.
DE 9-19-51

PAID
SEP 17 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

28915

No A 3354

Date 8-26 1951

Charge Bonham Bros.

Address 1770-4th

Name of deceased Albert L. Driver

Mortician

Lot 98 Gr. Row Sec 100 Blk 34 Div.	25	00
Opening: Time 10 00 A.M. P.M. Day Tuesday Date 5-28-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	89	25
Paid-Receipt Number		
Balance		

tc 9-24-1951

Authorized
In person
Phone By Bates

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE № 28915

Your
Order No. A-3354 Date 8/28/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 8/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Albert Lee Driver Service	
	Lot 98 IOOF Blk 34	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5358

CITY AUG 29 1951 AUDITOR

PAID

SEP 21 1951

rc 9-26-1951

owner
Mary Ellen Driver
529 Laurel 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 3355 (28903)

Date 8-26 1951

Charge E. L. Luick (Lemon Grove)

Address 2525 - Buena Vista

Name of deceased Pre-need

Morticiar

Lot 232 (231 1/2) Gr. 1 Row Sec GAR Blk Div. 2 — 105 00

Opening: Time A.M. P.M. Day Date Sunday

Vault Box Size

Removal or Foundation

Total 105 00

Paid-Receipt Number C-5296 — 105 00

Balance

PAID MT. HOPE CEMETERY

Make owner card to above including Lot 231 Gr 3

Authorized In person / Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5296

DATE 8-26 19 51

When stamped "PAID" in space below, this acknowledges payment

BY E&L Luick ADDRESS 2825 Buena Vista Lemon Grove

OF One hundred five & no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Three pre-need graves

LOT 231 232 GRAVE 1 1&2 ROW SECTION GAR DIVISION 2

INVOICE NO. 28903 W.O. A-3355

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
J. R. HOPKINS
...UG
27
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28903

Your Order No. A-3355

Date 8/26/51 19

Department Cemetery Dept. Memo No.

E.L.Luick
2825 Buena Vista
Lemon Grove

Credit: Fund 306 $52.50 Acct. 7794 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/26/51	Pre-need Lot 231 Gr 1 & 2 & Lot 232 Gr 1 GAR Div 2	$ 105.00
	Pd.receipt #c-5296 $105.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

NºA 3356 28904

Date 8-26 1957

Charge William F Meyer

Address 3527 Vista Ave Lemon Grove

Name of deceased Pre-need

Mortician

Lot 230 Gr. 243 Row Sec Blk Div. 2	70	00
Opening: Time A.M P.M. Day Date Sunday		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-5297	70	00
Balance		

PAID
MT. HOPE CEMETERY

Owner card to above

Authorized
In erson
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

A-3356
No C 5297

DATE 8-26 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Wm. F. Meyer ADDRESS 3527 Vista Ave Lemon Grove

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF 2 pre-need graves

LOT 230 GRAVE 243 ROW _____ SECTION GAR DIVISION 2

INVOICE NO. 28904 W.O. A-3356

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 Nelson

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.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28904

Your Order No. A-3356 Date 8/26/51 19

Department Cemetery Dept. Memo No.

William F.Meyer
3527 Vista Ave.,
Lemon Grove,Calif.

Credit: Fund 306 $35. Acct. 7734 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/26/51	Prep-need	
	Lot 230 Gr 2 & 3 GAR Div 2	$ 70.00
	Pd.receipt #c-5297 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

No A 28916 3357

Date Aug 27 1957

Charge Benbough Mortuary

Address 735 Date

Name of deceased ~~Baby~~ Kathleen Ellen Temple

Mortician

Lot 63 Gr. Row Sec 12 ~~Blk~~ Div. 7	7	50
Opening: Time 2:00 A.M P.M. Day Tuesday Date 8-28-57	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

No one coming
2' flat Top

Authorized
In erson
Phone By Fairlawn

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 28916

Your Order No. A-3357 Date 8/28/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE 8/27/51 DESCRIPTION OF CHARGE	AMOUNT
Kathleen Ellen Temple Service	
Lot 63 Sec 12 Div 7	$ 7.50
Opening	7.00
	$ 14.50

CITY AUG 29 1951 AUDITOR

bc 9-21-1951

PAID

fa:Robt.J.Temple
3606 Alabama 4

SEP 18 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, CA IFORN A

MT. HOPE CEMETERY

28909

Nº A 3358

Date 8-27- 1951

Charge Paris

Address 202 N. Magnolia, El Cajon, Calif.

Name of deceased Paul Barnette (stillbirth)

Mortician

Lot B Gr. 4 Row Sec 100F ~~Div.~~ Blk 47	3	00
Opening: Time A.M. P.M. Day Monday Date 8-27-1951	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

No one coming! Will bring to office this P.M.

Authorized In erson Phone By Poach

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28909

Your Order No. A-3358

Date 8/27/51 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia
El Cajon,Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/27/51	Paul Barnette Service	
	Lot B Gr 4 IOOF Blk 47	$ 3.00
	Opening	7.00
		$ 10.00

CITY AUG 29 1951 AUDITOR

PAID

SEP 4 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, CA IFORN A

MT. HOPE CEMETERY

29305

NºA 3359

Date Aug 27 1957

Charge Mrs Florence Ona Oldfield

Address 6885 - San Miguel Dr-Lemon Grove

Name of deceased Henry Johnstone Oldfield

Mortician Lewis Colonial Mortuary
Open 528

528+529 Lot ____ Gr. ____ Row ____ Sec 40 Div. 7	70	00
Opening: Time 10:30 A.M. P.M. Day Thursday Date 8-30-57	37	50
Vault Box ____ Size ____	25	75
Removal or Foundation ____		
Total	133	25
Paid-Receipt Number ____		
Balance		

Will pay before service

Authorized
In erson
~~Phone~~ By Mrs Florence Oldfield

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

TE-CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23305

Your
Order No. A-3359 Date 8/30/51 19

Department Cemetery Dept. Memo No.

Mrs. Florence Ona Oldfield
6885 San Miguel Ave.,
Lemon Grove

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $35.

DATE 8/27/51	DESCRIPTION OF CHARGE	AMOUNT
	Henry Johnstone Oldfield Service	
	Lot 528 & 529 Sec 10 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

CITY SEP 4 1951 AUDITOR

PAID

SEP 26 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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29306

No. A 3360

Date 8-27- 1951

Charge Benham Brother East San Diego

Address 1770 - 4th

Name of deceased Benjamin F. Castel

Mortician

Lot 54 Gr. Row Sec 200F Blk ~~Div.~~ 22		
Opening: Time 1-00 A.M. P.M. Day Thursday Date 8-30-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Mary Mabel Shipley will sign
Authorization day of service
She is brother in law of Mr Castel

Authorized ~~In person~~ Phone By Moore

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3360

MOUNT HOPE CEMETERY

8/30/51 19____

The undersigned hereby requests and authorizes the interment of the remains of

B.F.Castelbe in Lot 54 Gr _____ Row _____ Sec. IOOF Block Division 22 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Mary Mabel Shipley — Signature of relative or legal representative.

Niece
2863-45 Street
Address & relationship to deceased or authority to sign authorization.

_____ Witness

_____ Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23306

Your Order No. A-3369

Date 8/30/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/27/51	Benjamin Franklin Casteel Service	
	Lot 54 IOOF Blk 22	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C5358

CITY D4 SEP 1951 AUDITOR

PAID

SEP 21 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

78921

No A 3361

Date 8-27- 1951

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Eugene John Wetzen

Mortician

Lot 49 Gr. 2 Row Sec 7 ~~Blk~~ Div. 1		
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 8-29-1951	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

(Owner of lot)

Authorized ~~In person~~ Phone By Clerk

Order Taken by JLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3361

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5352

DATE 9-17 1951

When stamped "PAID" in space below, this acknowledges payment

BY Erickson - Anderson ADDRESS 8390 Allison, La Mesa

OF Five Hundred seventy-six + 95/100 DOLLARS ($ 576.95)

IN full PAYMENT OF

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 28921 - 28843 - 28722 - 28068 - 28007 / 28874 - 28787 - 28125 - 28073 - 27930 W.O. A-3361 - 3319 - 3281 / 3225 - 3148 - 3112 - 3068 / 3047 - 3003 - 2920

CREDIT: SALES CARE (306/951) 51.25 BOXES (100/778 2) 180.25

OPENINGS (100/778 1) 294.20 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 51.25

UNPAID BALANCE AFTER THIS PAYMENT none ISSUED BY P Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 17 1951
R. C. LINDSAY
CITY TREAS.

WH[illegible] CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28921

Your Order No. A-3361

Date 8/29/51 19[illegible]

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE 8/27/51	DESCRIPTION OF CHARGE	AMOUNT
	Eugene John Wetzer Service	
	Lot 49 Gr 2 Sec 7 Div 1	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 5352

CITY SEP 4 1951 AUDITOR

PAID

SEP 18 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

28722

No A 3362

Date Aug 27 1951

Charge Benbough Mortuary

Address 735 Date

Name of deceased Lillian M Gillmore

Mortician

Lot 16 Gr. 1 Row Sec 200 Blk Div. Q	25	00
Opening: Time 1 30 A.M. P.M. Day Wednesday Date 8-29-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

(No ownership card) Benbough

Authorized In erson Phone By Fairburn

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLU[illegible]ETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 28922

Your Order No. A-3362 Date 8/29/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/27/51	Lillian Marie Gilmore Service	
	Lot 16 Gr 1 IOOF Blk Q	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY SEP 4 1951 AUDITOR

PAID

OCT 18 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, CA IFORN A

MT. HOPE CEMETERY

Nº A 29312 **3363**

Date Aug 27- 1951

Charge Ryan Sullivan

Address 1752-4th

Name of deceased Payne Harmon

Mortician

Lot Gr. 14 Row 9 Sec Co ~~Blk~~ Div. 5		
Opening: Time A.M P.M. Day Date 8-31-1951	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Steber

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 29312

Your
Order No. A-3363 Date 8/31/51 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 8/27/51	DESCRIPTION OF CHARGE	AMOUNT
	Payne Jay Harmon Service	
	Gr 14 Row 9 Co. Div 5	
	Opening	$ 18.70

CITY SEP 5 1951 AUDITOR

PAID
OCT 15 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, CA IFORN A

MT. HOPE CEMETERY

78123

No. A 3364

Date Aug 27 1951

Charge Leslie Dunkl

Address 917 Crosby St

Name of deceased Eusebio Serna

Mortician Mueller Austin

Lot 5 Gr. 7 Row 38 Sec H25 Div. 21	25	00
Opening: Time 2 30 A.M. P.M. Day Wednesday Date 8-29-51	37	00
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Will pay after 1st of Sept

Res. Gr. 7 Row 39

OC 9-10-51

Authorized In erson Phone By Leslie Dunkl Order Taken by R L Taylor

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 C5333

DATE Sept 10 1951

When stamped "PAID" in space below, this acknowledges payment

BY Leslie Dumble ADDRESS 917 Crosby

OF Eighty Eight + 25/100 DOLLARS ($ 88.25)

IN Cash PAYMENT OF Evergreen Terrace Section

LOT 5 GRAVE 7 ROW 38 SECTION M25 DIVISION 4

INVOICE NO. 28923 W.O. 43264

CREDIT: SALES CARE (306/951) #12.50 BOXES (100/778 2) #25.75

OPENINGS (100/7781) #37.50 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
SEP 11 1951
E. C. LINDSAY
City Treas.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28923

Your Order No. A-3364

Date 9/29/51 19

Department Cemetery Dept. Memo No.

Leslie Dunkl
917 Crosby St.
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/51	Eusebio Serna Service	
	Lot 5 Gr 7 Row 38 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5333

CITY D 4 SEP 1951 AUDITOR

OC 9-7-51

PAID

SEP 11 1951

Concession percentages invoiced subject to audit verification

nd. Gr. 7 R. 38

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.)

28917

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3365

Date Aug 29 1951

Charge S. S. Crowell

Address P.O. Box 63 Wailuku, Maui T.H.

Name of deceased Theodore A + Helen F. Dranga Ashes

Mortician

Lot 47 Gr. 6 Row Sec 3 Blk Div. 5		
Opening: Time A.M P.M. Day 8-29-51 Date Wednesday	6	00
Vault Box Size		
Removal or Foundation Recording	3	00
Total	9	00
Paid-Receipt Number C 5301	9	00
Balance		

Both sets of Ashes are in one Container

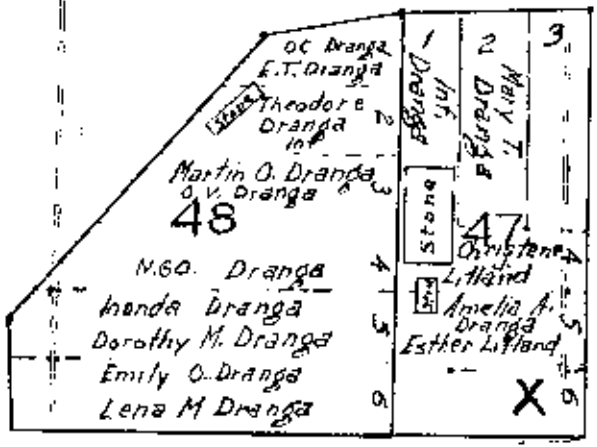
PAID
MT. HOPE CEMETERY

Authorized In Person Phone By Mail

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3365



Lots 47 and 48 Sec. 3 Div. 5

Please indicate location by [illegible] [illegible] [illegible]

A-3365

MOUNT HOPE CEMETERY

August 9, 1951

The undersigned hereby requests and authorizes the interment of the remains of

Theodore A. Dranga in Lot 47 Gr ____ Row 6 Sec. 3

~~Block~~

Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mary Dranga Campbell
Signature of relative or legal representative

Sister. Hotel George Washington 23 Lexington Ave, New York 10, N.Y.
Address & relationship to deceased or authority to sign authorization

Edward A. Unicke
Witness

Clara E Harcq
Witness

sign and return thanks

A-3365

August 23, 1951

Mount Hope Cemetery
3850 Imperial Avenue
San Diego 2, California

Attention: Mr. Randall L. Taylor, Manager

Gentlemen:

I thank you for your letter of August 20, 1951 and have taken note of same. and am enclosing check totaling $9.00

I presume that the 2 sets of ashes was an after thought of Mr. Dranga's and in his last days he did not realized that there would be an additional fee for the second set, I should have realized it myself, but being busy these days as everyone is, it never occured to me.

Thanking you for your cooperation in this matter and hoping that everything is now in order. 2 remain

Yours very truly,

S. S. Crowell

S. S. Crowell
P. O. Box 63
Wailuku, Maui, T. H.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5301

DATE Aug. 29th 1951

When stamped "PAID" in space below, this acknowledges payment

BY S. S. Crowell ADDRESS B463 Wailuku, Maui, T.H.

OF Nine & no/100 DOLLARS ($ 9.00)

IN full PAYMENT OF Theodore A. & Helen T. Dranga (ashes)

LOT 47 GRAVE 6 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO. ~~A3365~~ 28917 W.O. A3365

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3) $3.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG 29 1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28917

Your Order No. A-3365 Date 8/29/51 19

Department Cemetery Dept. Memo No.

S.S.Crowell
P.O.Box 63,
Wailuku,Maui,T.H.

Credit: Fund Acct. 7781 $6. 7783 $3.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/51	Theodore A.& Helen T.Dranga Services (ashes)	
	Lot 47 Gr 6 Sec 3 Div 5	
	Opening	$ 6.00
	Recording fee (one container)	3.00
		$ 9.00

Pd.receipt #c-5301 $9.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29329

No. A 3366

Date Aug 29 1951

Charge Mrs. Ozia Edwards

Address 2735 Adrian

Name of deceased Willie Edwards

Morticiar

Lot 63 Grave Row Sec 15 Blk 7 Div.	25	00
Opening: Time 1 P.M. Day Tuesday Date 9-4-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Mrs Ozia 30 days

Done

Authorized In erson Phone By Ozia M. Edwards. Order Taken by R L Joyce

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 5371

Ozia Mae Edwards

DATE 9-26 1951

When stamped "PAID" in space below, this acknowledges payment

BY Tate Funeral Home ADDRESS 3109 Ocean View Blvd

OF Eighty-eight and 25/100 DOLLARS ($ 88 25)

IN full PAYMENT OF Willie Edwards Service

LOT 63 GRAVE 1 ROW ____ SECTION 15 DIVISION ____ BLOCK 7

INVOICE NO. 29329 W.O. A-3366

CREDIT: SALES CARE (306/951) 12 50

BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY P Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
1951
R. C. LINDSAY
CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 2[illegible]

Your Order No. A-3366

Date 9/4/1951 19

Department Cemetery

Dept. Memo No.

Ozia Mae Edwards,
2735 Adrion,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 8/29/51 DESCRIPTION OF CHARGE	AMOUNT
Willie Edwards Service	
Lot 63 Gr. 1 Sec. 15 Div. 7	$ 25.00
Opening	37.50
Box	25.00
State Sales Tax	.75
	$ 88.25

CITY SEP 5 1951 AUDITOR

PAID

OCT 1 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 29330 3367

Date Aug 29 1957

Charge Leona Bugg

Address 2735 Adair

Name of deceased W. D. Bugg Jr

Morticiar Peters Funeral Home

Lot 63 Gr. 2 Row Sec 15 Blk Div. 7	25	00
Opening: Time 1 A.M. P.M. Day Tuesday Date 9-4-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Ma Cash 30 days

Authorized In erson Phone By Leona Bugg

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5351

DATE 9-17 1951

When stamped "PAID" in space below, this acknowledges payment

BY Leona Bugg ADDRESS 2735 Adrian St.

OF Eighty-eight and 25/100 —— DOLLARS ($ 88 25)

IN full PAYMENT OF W. D. Bugg Jr. Service

LOT 63 GRAVE 2 ROW ____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 29330 W.O. A-3367

CREDIT: SALES CARE (305/951) 12 50 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT none ISSUED BY P. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
17
1951
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. 23330

Your Order No. A-3367 Date 9/4/1951 19....

Department Cemetery Dept. Memo No.....

Leona Bugg,
2735 Adrian St.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 9/4/1951	DESCRIPTION OF CHARGE	AMOUNT
	W. D. Bugg Jr. Service	
	Lot 63 Gr. 2 Sec. 15 Div. 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5351

CITY D15 SEP 1951 AUDITOR

OC given 9-14-1951

PAID

SEP 18 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 29313 3368

Date Aug 29 1951

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff

Name of deceased Louise Simmhoffer

Mortician

Lot 4 Gr. 6 Row Sec 8 Div. 5	50	
Opening: Time 2 A.M. P.M. Day Friday Date 8-31-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Crow ~~Alexander~~ Simmhoffer

SC 9-19-195

Authorized In erson 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 29313

Your Order No. A-3368 Date 8/31/51 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $25 Acct. 7781 $37.50 7780 $25.75
Detach and Forward with Remittance
7784 $25.

DATE 8/29/51	DESCRIPTION OF CHARGE	AMOUNT
	Louise Catherine Sinnhoffer Service	
	Lot 4 Or 6 Sec 8 Div 5	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

rc 9-7 1951

CITY AUDITOR SEP 5 1951

PAID

SEP 13 1951

ower: Alexander Sinnhoffer

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 28924 3369

Date 8-29- 1957

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs Blvd

Name of deceased

Mortician

Pre-need for Ben E. McKay

Lot 57 Gr. 2 Row Sec 4 Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

OK 9-11-1951 for Dr 1+2

Authorized
~~In person~~
Phone By Beardsley

Order Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 28924

Your Order No. A-3369

Date 8/29/51 19

Department Cemetary Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/29/51	Pre-need for Ben E. McKay	
	Lot 57 Or 2 Sec 4 Div 7	$ 35.00

CITY SEP 4 1951 AUDITOR

PAID

SEP 6 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, CA IFORN A

MT. HOPE CEMETERY

29307

№A 3370

Date 8-30- 1951

Charge Anderson

Address 2601 Imperial

Name of deceased Cecelia Renteria

Mortician

Lot 35 Gr. 112 Row Sec 3 ~~Blk~~ Div. 7	3	00
Opening: Time 11:00 A.M Day Thursday P.M. Date 8-30-1951	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

18" box

Authorized In erson Phone By [signature]

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 2[illegible]07

Your Order No A-3370 Date 8/30/51 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50

Detach and Forward with Remittance

DATE 8/30/51	DESCRIPTION OF CHARGE	AMOUNT
	Cecelia Renteria Service	
	Lot 33 Gr 112 Sec 3 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

C 5400

CITY SEP 4 1951 D

PAID

OCT 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

FORM 274(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29325

No A 3371

Date 8-30- 1951

Charge Orwin C. Wood

Address 4586 Rolando Blvd. SD 15

Name of deceased Margaretta Atloff

Mortician

Lot 36 Gr. Row 16 Sec 2 Div. 2		
Opening: Time 2 ~~A.M.~~ P.M. Day Saturday Date 9-1-1951	37	50
Vault Box Size	25	75
Removal or Foundation Late Service	25	00
Total	88	25
Paid-Receipt Number		
Balance		

Will plant tree!

Authorized
In person
Phone By Orwin C. Wood

Order Taken by RS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3371

MOUNT HOPE CEMETERY

8/30/51 19

The undersigned hereby requests and authorizes the interment of the remains of Margaretta Ortloff in Lot 36 Gr ____ Row 16 Sec. 2 Block Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Irwin C. Wood
Signature of relative or legal representative Son in law

4586 Rolando Blvd San Diego 15
Address & relationship to deceased or authority to sign authorization

Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 29305

Your Order No. A-3371 Date 9-1-1951 19

Department Cemetery Dept. Memo No.

Orwin C. Wood,
4586 Rolando Blvd.,
San Diego 15, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75 7783 $25.00

Detach and Forward with Remittance

DATE 8/30/51	DESCRIPTION OF CHARGE	AMOUNT
	Margarette Ortloff Service	
	Lot 36 Row 16 Sec. 2 Div. 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
	Late Service Charge	25.00
		$ 88.25

CITY AUDITOR SEP 5 1951

PAID

SEP 26 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

28925

No A 3372

Date Aug 30 1957

Charge Mrs Jessie Andrews

Address 502 Crosby

Name of deceased James S. Andrews

Mortician Anderson Mortuary

Lot 116 Gr. 2 Row Sec 1 Blk 7 Div.	35	00
Opening: Time 9 A.M. P.M. Day Saturday Date 9-1-57	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5303	50	00
Balance	48	25

Authorized In erson Phone By Mrs Jessie Andrews Order Taken by R L Taylor

Cash 30 Days. All Deposits made will r retained if payment defaulted

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5303

DATE Aug 30th 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Jessie Andrews ADDRESS 502 Crosby

OF Fifty + no/100 DOLLARS ($ 50 00)

IN part PAYMENT OF James L Andrews Service

LOT 116 GRAVE 2 ROW ____ SECTION 1 DIVISION 7

INVOICE NO. 28925 W.O. A 3372

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $24.25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $482.50 ISSUED BY R L Jay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
AUG 31 1951

A-3372

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5373

DATE Sept 29 1951

When stamped "PAID" in space below, this acknowledges payment

BY Jessie Cudmore ADDRESS 502 Crosby

OF Forty Eight + 50/100 DOLLARS ($ 48.50)

IN full PAYMENT OF James S Cudmore decd

LOT 116 GRAVE 2 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 2895 W.O. A337

CREDIT: SALES CARE (306/9511) #17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) #13.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R Lacy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
1
1951
R. C. LINDSAY
CITY TREAS.

W[redacted]-CUSTOMER
Y[redacted]-TREAS.-AUD.
PI[redacted]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 28925

Your Order No. A-3372

Date 9/1/1951 19

Department Cemetery Dept. Memo No.

Mrs. Jessie Andrews,
502 Crosby,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/30/51	James Senton Andrews Service	
	Lot 116 Gr. 2 Sec. 1 Div. 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY SEP 1951 AUDITOR

Paid-receipt # C-5303 $50.00 PAID

Balance Due $48.25 OCT 1 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 29301 3373

Date 8-30- 1951

Charge Mrs. L.E. Meredith (Bessie F.)

Address 4784-34th

Name of deceased

Mortician

Pre-need

Lot 63 Gr. 2 Row Sec 3 Div. 6	35	00
Opening: Time A.M P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-5305	15	00
Balance	20	00

Authorized ~~In person~~ ~~Phone~~ By Letter

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Mt. Hope Cemetery -
San Diego. Cal

Aug 28/57
A-3373

Gentlemen -

Attention of Mr Wilson -

after the conversation this afternoon - I thought I had better send a check to apply on the purchase of the space I talked of to Mr Wilson.
It is Lot 63 Grave 2 - Section 3 Division 6. Will send more after Sept 1st - and maybe all of it at that time or within the month. It was priced at 35.00

Very Truly Yours
Mrs L.E. Meredith
4784 - 34th St
San Diego. Cal

R0494

A-3373

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5305

DATE 8-31- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. L.E. Meredith ADDRESS 4784-34th

OF Fifteen and no/100 DOLLARS ($ 15.00)

IN part PAYMENT OF Pre-need

LOT 63 GRAVE 2 ROW ____ SECTION 3 DIVISION 6

INVOICE NO. 27301 W.O. A-3373

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 $70.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R.C. LINDSAY, City Treas
AUG 31 1951
[signature]

A-3373

16821

P[illegible] INVOICE CLERK'S COPY
BLU[illegible]-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

Date 9/6 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. L. E. Meredith Address 4784 - 34th

of Five & no/100 Dollars ($ 5.00).

in part (Partial or Full) payment of Invoice No. 2930

For Re. need - Lot 63 Gr 2 Sec 3 Div 6

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 15.00 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7784 2.50
306 2.50

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
[illegible]
1951
R. C. LINDSAY
CITY TREAS.

A-3373

16848

PIN-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

Date 10/9 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mr. L. E. Meredith Address 4784-34th St.

of Fine & no/100 Dollars ($ 5.00).

in Part payment of Invoice No. 29301
(Partial or Full)

For Pre-need-Lot 63 Gr 4 Sec 3 Div 6

Charge originating in Cemetery Department.

Credit payment to 306 7784 Fund—Acct. No. 2.50 4.50

Unpaid balance after this payment $ 10.00 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
1951
R. C. LINDSAY
CITY TREAS.

A-3373

16919

PIN-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

Date 12/5 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs L. E. Meredith Address 4784 - 34th St

of Fcn 1 20/100 Dollars ($ 10.50).

in full (Partial or Full) payment of Invoice No. 79301

For Lot 63 Gr 8 Sec 3 Div 6

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ — Issued by ✓

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

306 500
7784 500

Not valid for purpose stated unless stamped "Paid" in this space.

DEC 6 1951 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. 28301

Your Order No. A-3373 Date 8/30/51 19

Department Cemetery Dept. Memo No.

Mrs.L.E.Meredith(Bessie F.)
4784-34th
San Diego 16,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 63 Gr 2 Sec 3 Div 6	$ 35.00
	Pd.receipt #c-5305 $15.	
	Balance due $20.	20.00
		15.00
		00.00

R 16821-9/6/51 5.00
R 16848 10/9/51 10.00

CITY SEP 4 1951 TREASURER

R 16919

PAID

DEC 6 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, CA IFORN A

MT. HOPE CEMETERY

No A 29393 3374

Date Aug 30th 1957

Charge El Cajon Bend Mortuary

Address 5027 El Cajon

Name of deceased Helen M. Holzer (ashes)

Mortician

Lot 9 Gr. 5 Row Sec M25 Blk Div. D	15	00
Opening: Time A.M P.M. Day Date 9-21-57	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

John F Holzer
4662-67th.
Will be Coming

Authorized In erson Mrs Goodbody
Phone By J F Holzer

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. 29393

Your Order No. A-3374

Date 9/21/1951 19

Department Cemetery Dept. Memo No.

El Cajon Blvd. Mortuary,
5027 El Cajon Blvd.,
San Diego 15, Calif.

Credit: Fund 396 $7.50 Acct 7781 $6.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/30/51	Helen May Holzer Service (ashes)	
	Lot 9 Gr. 5 Mas. D.	$ 15.00
	Opening	6.00
		$ 21.00

CITY SEP 26 1951 AUDITOR

Owner: John F. Holzer,
4662 67th St., SD

PAID

OCT 18 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, CA IFORN A

MT. HOPE CEMETERY

29302

Nº A 3375

Date Aug 30 - 1957

Charge B. O. Dranga

Address 3368 - 2nd Ave. S.D.

Name of deceased

Mortician

Pre need

Lot 16-15 Gr. 7+8 11+12 Row Sec 7 ~~Blk~~ Div. 5	200	00
Opening: Time A.M Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	200	00
Paid-Receipt Number C5308	200	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In erson Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3375

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5308

DATE Aug 30th 1951

When stamped "PAID" in space below, this acknowledges payment

BY B. O. Arange ADDRESS 3368, 2nd Ave

OF Two Hundred & no/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre Need

LOT 16 15 GRAVE 7+8 11+12 ROW _____ SECTION 7 DIVISION ~~BLOCK~~ 5

INVOICE NO. 29302 W.O. A 3375

CREDIT: SALES CARE (306/951) $100.00 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $100.00

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 31 1951
Mark M. Sandy
Cashier

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 2[illegible]02

Your Order No. A-3375

Date 8/30/51 19

Department Cemetery Dept. Memo No.

B.O.Dranga
3368-2nd
San Diego 3,Calif.

Credit: Fund 306 $100. Acct. 7784 $100.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/30/51	Pre-need	
	Lot 16 Gr 7 & 8 and Lot 15 Gr 11 & 12	
	Sec 7 Div 5	$ 200.00
	Pd.receipt #c-5308 $200.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IQS

FORM 974(REV.)

29303

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

NºA 3376

Date Aug 30 1951

Charge Leland W. Nelson

Address 3838-35th

Name of deceased Helen G. Nelson (ashes)

Mortician Johnson Sawm

Lot 9 Gr. 34 Row Sec Mas ~~Blk~~ Div. D	15	00
Opening: Time Will Call A.M Day Friday P.M. Date 8-31-51	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number C 5309	21	00
Balance		

Family not Coming

(Perry Will big of John Sawm Remains)

PAID MT. HOPE CEMETERY

Authorized In erson Phone By Family

Order Taken by R L Fay

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 C5309

DATE Aug 30- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Leland W. Nelson ADDRESS 3838-35th

OF Twenty One & no/100 DOLLARS ($ 21.00)

IN Full PAYMENT OF Helen G. Nelson (Ashes) Int

LOT 9 GRAVE 34 ROW ____ SECTION MAS DIVISION BLOCK D

INVOICE NO. 2R 303 W A 3376

CREDIT: SALES CARE (306/951) #7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) #6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Hyde

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
AUG 31 1951

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 2[illegible]303

Your
Order No. A-3376 Date 8/31/51 19

Department Cemetery Dept. Memo No.

Leland W. Nelson
3838-35th
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE 8/30/51	DESCRIPTION OF CHARGE	AMOUNT
	Helen Golden Nelson Service (ashes)	
	Lot 9 Gr 34 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

Pd. receipt #c-5309 $21.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29311

No A 3377

Date Aug 31 1951

Charge Davis Mortuary

Address Oceanside, Calif

Name of deceased Alan H. Curtis

Morticiar

Lot Gr. 13 Row 2 Sec Co. Blk Div. 5		
Opening: Time A.M P.M. Day Friday Date 8-31-51	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number C-5314	18	70
Balance	—	

PAID MT. HOPE CEMETERY

Authorized
In erson
Phone By

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will r retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5314

DATE Aug 31 1951

When stamped "PAID" in space below, this acknowledges payment

BY David Montessy ADDRESS 602 B Hill Oceanside Calif

OF Eighteen & 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Allen Curtis Sim

LOT ____ GRAVE 13 ROW 2 SECTION Co. DIVISION ~~BLOCK~~ 5

INVOICE NO. 29311 W.O. # 3377

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Tay V.

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP 5 1951
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. 23011

Your Order No. A-3377

Date 8/31/51 19

Department Cemetary Dept. Memo No.

Davis Mortuary
Oceanside, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/51	Alan Howard Curtis Service	
	Gr 13 Row 2 Co.Div 5	
	Opening	$ 18.70
	Pd.receipt #c-5314 $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 TGS

FORM 974(REV.)

29314

Nº A 3378

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

Date Aug 31- 1951

Charge Rogers Mortuary

Address 4094 University

Name of deceased Andy Sederis

Mortician

Lot Gr. 14 Row 8 Sec Co ~~Blk~~ Div. 5		
Opening: Time A.M P.M. Day Date 8-31-51	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In erson Phone By White

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 2[illegible]4

Your Order No. A-3378 Date 8/31/51 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
8/31/51	Andy Sederis Service	
	Gr 14 Row 8 Co.Div 5	
	Opening	$ 18.70

CITY SEP 5 1951 AUDITOR

PAID

SEP 21 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

29333

No A 3379

Date Aug 31 1951

Charge Mary E. Baker

Address 4648-32nd

Name of deceased William Lewis Baker

Mortician Lewis Colonial Mortuary

Lot 38 Gr. 13 Row Sec Mas ~~Blk~~ Div. T	35	00
Opening: Time 11 A.M ~~P.M.~~ Day Wednesday Date 9-5-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

(Open gr 14
Mrs Baker own this Lot)

Authorized
In person
Phone By Mary E. Baker

Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3379
16833

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

P[redacted] INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

Date 9/26 1916

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mary E. Baker Address 1648 32nd St.

of Ninety eight & 25/100 Dollars ($ 98.25).

in full payment of Invoice No. 29333
(Partial or Full)

For William L. Baker service

Charge originating in Accounting Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ -0- Issued by _____

PAID
Not valid for purpose stated unless stamped "Paid" in this space.
26
951
R. C. LINDSAY
CITY TREAS.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7781 37.50 306 17.50
7782 60.75 7784 17.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dead 7033 10-10-51

INVOICE No. 29333

Your Order No. A-3379

Date 9/5/1951 19

Department Cemetery Dept. Memo No.

Mary E. Baker,
4648 32nd St.,
San Diego, Calif.

Credit: Fund 305 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 8/31/1951 DESCRIPTION OF CHARGE	AMOUNT
William Louis Baker Service	
Lot 38 Gr. 13 Mas. T (Pre-need)	$ 35.00
Opening (Gr. 14)	37.50
Box	25.00
State Sales Tax	.75
	$ 98.25

CITY AUDITOR SEP 7 1951 D

R16833

PAID

SEP 26 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

29308

No. A 3380

Date Aug 31- 1951

Charge Mrs. E. B. Kaufman

Address 7225 Purdue, La Mesa

Name of deceased Ernest Kaufman ✓

Mortician Erickson-Anderson

Open #1

Lot 11 Gr. 1 Row Sec 5 Div. 5		75	00
Opening: Time 10 A.M. P.M. Day Tuesday Date 9-4-51		45	00
Vault ■ Size 3			
Removal or Foundation			
	Total	120	00
Paid-Receipt Number C-5310		120	00
	Balance	—	

PAID

MT. HOPE CEMETERY

Lot Owner card mailed 9/5/51

Done

Authorized In person / Phone By A. B. Kaufman

Order Taken by [illegible]

Cash 30 Days. All Deposits made will ✓ retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5310

DATE 8-31- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. E. B. Kaufman ADDRESS 7225 Purdue La Mesa

OF One hundred twenty and no/00 DOLLARS ($120.00)

IN full PAYMENT OF Kaufman Service

LOT 11 GRAVE 1 ROW ____ SECTION 5 DIVISION BLOCK 5

INVOICE NO. 2938 W.O. A-3280

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $45.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
AUG 31 1951
[signature]

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 2[illegible]03

Your Order No. A-3380 Date 9/4/1951 19

Department Cemetery Dept. Memo No.

Mrs. E. B. Kaufman,
7225 Purdue,
La Mesa, Calif.

Credit: Fund 306 $37.50 Acct. 7781 $45.00 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/51	Ernest Kaufman Service	
	Lot 11 Gr. 1 Sec. 5 Div. 5	$ 75.00
	Opening	45.00
		$120.00

Paid-receipt # C-5310 $120.

Concession percentages invoiced subject to audit 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

29309

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

No A 3381

Date Aug 31- 1951

Charge Mrs Zelda Stonebreaker

Address 3974 Jackdaw

Name of deceased George W. Stonebreaker

Mortician Benbough Mortuary

Lot 2 Gr. 6 Row Sec 8 ~~Blk~~ Div. 5	50	00
Opening: Time 2 ~~A.M.~~ P.M. Day Tuesday Date 9-4-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number C 5311	113	25
Balance		

PAID
MT. HOPE CEMETERY

Lot owner card
mailed 9-5-1951

Gone

Authorized
In erson
Phone By Mrs Stonebreaker

Order
Taken by P. L. Taylor

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 5311

DATE Aug. 31 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Zelda Stonebreaker ADDRESS 3974 Jackdaw

OF One Hundred Thirteen & 25/100 DOLLARS ($ 113.25)

IN Cash PAYMENT OF D.W. Stonebreaker Interment

LOT 2 GRAVE 6 ROW _____ SECTION 8 DIVISION 5 BLOCK

INVOICE NO. 29309 W.O. A 3381

CREDIT: SALES CARE (306/951) #25.00 BOXES (100/778 2) #75.75

OPENINGS (100/7781) #37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) #25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lyle

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
AUG 31 1951
Deputy

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 2[illegible]09

Your Order No. A-3381 Date 9/4/1951 19...

Department Cemetery Dept. Memo No.

Mrs. Zelda Stonebreaker,
3974 Jackdaw St.,
San Diego, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $37.50 7782 $25.75 7784 $25.00
Detach and Forward with Remittance

DATE 8/31/51	DESCRIPTION OF CHARGE	AMOUNT
	George William Stonebraker Service	
	Lot 2 Gr. 6 Sec. 8 Div. 5	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Paid-receipt # C-5311 $113.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29310

No A 3382

Date Aug 31 1951

Charge Agnes M. Lee

Address 951 Florence st Palm City, Calif

Name of deceased Charles, E. + Harry T. Lee (ashes)

Mortician Berge Roberts

Open 668

209-667-668-669

Lot ____ Gr. ____ Row ____ Sec 10 Div. 7		140	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 10-11-1951		12	00
Vault Box ____ Size ____			
Removal or Foundation ____			
Total		152	00
Paid-Receipt Number C 5313		152	00
Balance			

209 for William E. Lee

667 for Agnes M. Lee

669 for Pearl M Blank

PAID

MT. HOPE CEMETERY

Authorized In erson Phone By Mrs Agnes M. Lee

Order Taken by R L Ivey

Cash 30 Days. All Deposits made will e retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5313

DATE Aug 31st 1951

When stamped "PAID" in space below, this acknowledges payment

BY Agnes M Lee ADDRESS 951 Florence St Pacific City

OF One Hundred Fifty Two & no/100 DOLLARS ($ 152.00)

IN full PAYMENT OF Charles E & Harry T. Lee & Pre need

LOT 209-667-668-669 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. 29310 W.O. A 3382

CREDIT: SALES CARE (306/951) $70.00 BOXES (100/778 2)

OPENINGS (100/7781) $12.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $70.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP 5 1951
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 23819

Your Order No. A-3382

Date 10/11/51 19

Department Cemetery Dept. Memo No.

Agnes M. Lee
951 Florence St.
Palm City, Calif.

Credit: Fund 306 $70. Acct. 7781 $12. 7784 $70.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/51	Charles E. & Harry T. Lee Services (ashes)	
	Lot 209-667-668-669 Sec 10 Div 7	$ 140.00
	Openings (2)	12.00
		$ 152.00

Pd. receipt #c-5313 $152.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT.HOPE CEMETERY

29389

NºA 3383

Date Aug. 31 1957

Charge Anna C. Freyberg

Address 1646 Monroe Ave SD.16

Name of deceased

Mortician

Pre need

Lot 64 Gr. Row Sec FOOF Blk Div. O	25	
Opening:Time A.M P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	
Paid-Receipt Number C-5357	25	
Balance	—	

PAID MT. HOPE CEMETERY

Send O Card to Roger

oc 9-21-1951

Authorized In erson Phone By

Order Taken by

Cash 30 Days. All Deposits made will e retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5357

DATE 9-20 1951

When stamped "PAID" in space below, this acknowledges payment

Anna C. Freyberg

BY Rogers Funeral Chapel ADDRESS 4094 University

OF Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF one pre need grave space

LOT 64 GRAVE ____ ROW ____ SECTION 100 ~~DIVISION~~ BLOCK 0

INVOICE NO. 29389 W.O. A-3383

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
SEP 21 1951
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. 29339

Your Order No. A-3385

Date 9/20/1951 19

Department Cemetery Dept. Memo No.

Anna C. Freyberg,
1646 Monroe Ave.,
San Diego 16, Calif.

Credit: Fund 395 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 8/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 64 IOOF Blk. O	$ 25.00
	Paid-receipt # C-5357 $25.00	

oc 9/21/1951

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.)

~~29[illegible]~~ 2

29347

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

Nº A 3384

Date Sept 1st 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Dr. Harriette E. Messenger Osher

Mortician

Lot 27 Gr. 0 Row Sec 2 ~~Blk~~ Div. 2		
Opening: Time A.M P.M. Day Date 9-7-1951	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Dr Messenger owner of Lot

Authorized In erson Phone By Harry Lewis

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will e retained if payment defaulted.

A-3384

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5342

DATE 9-14 1951

When stamped "PAID" in space below, this acknowledges payment

BY Irwin Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Six and no/100 ——— 0 ——— DOLLARS ($ 6.00)

IN full PAYMENT OF Harriotte E. Messengers Service

LOT 27 GRAVE O ROW ——— SECTION 2 DIVISION 2

INVOICE NO. 29344 W.O. A-3384

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 none ISSUED BY P. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. H. HOPKINS
17
1951
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. 29344

Your Order No. A-3384 Date 9/7/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 $6.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/1951	Harriette S. Messenger Service (ashes) Lot 27 Gr. O Sec. 2 Div. 2 Opening	$ 6.00

C5342

CITY SEP 11 1951 AUDITOR

PAID

SEP 17 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.)

29322

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

Nº A 3385

Date Sept 1 1951

Charge Mrs Lois Woodruff

Address 823-19- Santa Monica Calif

Name of deceased Mrs Lois A Vail ashe

Mortician

Lot 17 Gr. 4 Row Sec 6 ~~Blk~~ Div. 6		
Opening: Time A.M Day Monday P.M. Date 9-10-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 5315	6	00
Balance		

Mrs Lois A Vale owner of Lot,
Hold for Permit-
1' in front of stone
No Ovl Convey

PAID
MT. HOPE CEMETERY

Authorized In erson Phone By Lois F Woodruff

Order Taken by R L Fr

Cash 30 Days. All Deposits made will e retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5315

DATE Sept 1st 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Lois Woodruff ADDRESS 823-19th St Santa Monica Calif

OF Six and 00 DOLLARS ($ 6.00)

IN Full PAYMENT OF Mrs Lois A. Vail Service

LOT 17 GRAVE 4 ROW ____ SECTION 6 DIVISION ~~BLOCK~~ 6

INVOICE NO. 29322 W.O. A 3385

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 0 ISSUED BY R. L. Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP 5 1951
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. 23832

Your Order No. A-3385 Date 9/10/1951 19

Department Cemetery Dept. Memo No.

Mrs. Lois Woodruff,
823 - 19 Santa Monica, Calif.

Credit: Fund Acct. 7781 $6.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/1/1951	Lois A. Vail Service (ashes)	
	Lot 17 Gr. 4 Sec. 6 Div. 6	
	Opening	$ 6.00
	Paid-receipt # C-5315 $6.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

ORDER

29323

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

No. A 3386

Date Sept 1st 1951

Charge Horton C Clay

Address 2672 Myrtle S.D.

Name of deceased

Morticiar

Pre need

Lot 8 Gr. 5 Row Sec 8 ~~Blk~~ Div. 5	50	00
Opening: Time A.M P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid—Receipt Number C 5317	50	00
Balance	00	00

PAID

MT. HOPE CEMETERY

Authorized In erson Phone By Letter

Order Taken by R L Jay V

Cash 30 Days. All Deposits made will e retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5317

DATE Sept 1st 1951

When stamped "PAID" in space below, this acknowledges payment

BY Horton C Clay ADDRESS 2672 Nye S. D

OF Fifty and 1/100 DOLLARS ($ 50 00)

IN Full PAYMENT OF Pre need

LOT 8 GRAVE 5 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. 29323 W.O A3386

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
C.J. RAUNER
SEP
5
1951
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. 22823

Your Order No. A-3386 Date 9/1/1951 19

Department Cemetery Dept. Memo No.

Horton C. Clay,
2672 Nye St.,
San Diego, Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/51	Pre-need	
	Lot 8 Gr. 5 Sec. 8 Div. 5	$ 50.00
	Paid-receipt # C-5317 $50.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29331

No A 3387

Date Sept 1 1951

Charge Benbow-Beathen & S.D

Address 1770-4

Name of deceased Charles Newton Cole ✓

Mortician

Open 6

Lot 64 Gr. 546 Row Sec 4 ~~Blk~~ Div. 5	100	00
Opening: Time 1 30 A.M. P.M. Day Tuesday Date 9-4-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	163	25
Paid-Receipt Number		
Balance		

Owner ✓

Francis J. Cole

304-20th F0415

Authorized In erson ~~Phone~~ By Francis J. Cole

Order Taken by R L Jay ✓

Cash 30 Days. All Deposits made will ✓ retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29331

Your Order No. A-3387 Date 9/4/1951 19

Department Cemetery Dept. Memo No.

Bonham Brothers East San Diego,
1770 4th Ave.,
San Diego, Calif.

Credit: Fund 306 $50.00 Acct. 7781 $37.50 7782 $25.75 7784 $50.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/1/1951	Charles Newton Cole Service	
	Lot 64 Gr. 5 & 6 Sec. 4 Div. 5	$ 100.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 163.25

C 5405

CITY SEP 5 1951 AUDITOR

Owner Francis J. Cole,
302 20th St.,

PAID

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29334

Nº A 3388

Date 9-5- 1951

Charge Johnson Sawm

Address 1408-4 th

Name of deceased Edward L Lance

Mortician

Lot 132 Gr. Row Sec 200F Blk Div. 19	25	00
Opening: Time 1:50 A.M P.M. Day Wednesday Date 9-5-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Owner

Mrs Ethel Howe 3835 Voltair

owner card

mailed 9/6/1951

Authorized In erson Phone By Ornstrom

Order Taken by R L Fay

Cash 30 Days. All Deposits made will e retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29334

Your Order No. A-3388

Date 9/5/1951 19

Department Cemetery Dept. Memo No.

Johnson-Saum Mortuary,
1408 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 9/5/51	DESCRIPTION OF CHARGE	AMOUNT
	Edward L. Lance Service	
	Lot 132 IOOF Blk. 19	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY SEP 7 1951 AUDITOR

PAID

OCT 23 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.)

29324

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

NºA 3389

Date 9-1- 1947

Charge Robert L Brown

Address 3678-37th st

Name of deceased

Mortician The Neal

Lot 29 Gr. 8+9 Row Sec 4 ~~Blk~~ Div. 7	70	00
Opening: Time A.M P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number C 5318	35	00
Balance	35	00

Rec 9-26-1951

Authorized
In erson
Phone By

Order Taken by R L Brown

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

№ C 5362

DATE 9-22 1951

When stamped "PAID" in space below, this acknowledges payment

BY Robert L. Brown ADDRESS 3678- 37th Street

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need grave space

LOT 29 GRAVE 8+9 ROW ____ SECTION 4 DIVISION 7

INVOICE NO. 29324 W.O. A-3389

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
C.J. RAUNER
SEP
24
1951
PROC. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5318

DATE 9-1- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Robert L Brown ADDRESS 3678-37th St

OF Thirty Five and no/100 DOLLARS ($ 35-00)

IN part PAYMENT OF Pre need

LOT 79 GRAVE 8+9 ROW ____ SECTION 4 DIVISION 7 BLOCK ____

INVOICE NO. 29324 W.O. A 5387

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 $35-00 ISSUED BY R L Terry

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
5
1951
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 29824

Your Order No. A-3389 Date 9/1/1951 19

Department Cemetery Dept. Memo No.

Robert L. Brown,
3678 - 37th St.,
San Diego, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

DATE 9/1/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 29 Gr. 8 & 9 Sec. 4 Div. 7	$ 70.00
	Paid-receipt # C-5318 $35.00	
	Balance due $35.00	

CITY AUDITOR SEP 5 1951

C5362

PAID

SEP 21 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.)

29335

Nº A 3390

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

Date Sept 2 1951

Charge Paris Mortuary

Address 202 N. Magnolia

Name of deceased William A Minor

Mortician

Open 1

Lot 8 Gr. 1-2 Row Sec 5 ~~Blk~~ Div. 5	150	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 9-5-1951	50	00
Vault [redacted] Size Air Seal		
Removal or Foundation		
Total	200	00
Paid-Receipt Number		
Balance		

Mabel A Minor Owner

414 Julian Av. Lakeside, Calif

OC 9-17-51

Authorized In erson Phone By [signature]

Order Taken by R Lo 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. 29335

Your Order No. A-3390

Date 9/6/1951 19

Department Cemetery Dept. Memo No.

Paris Mortuary,
202 No. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $75.00 Acct. 7781 $50.00 7784 $75.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/2/51	William Austin Minor Service	
	Lot 8 Gr. 1 & 2 Sec. 5 Div. 5	$150.00
	Opening	50.00
		$ 200.00

CITY SEP 7 1951 AUDITOR

PAID

SEP 13 1951

BC 9-17-51

Concession percentages invoiced subject to audit 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, CA IFORN A

MT. HOPE CEMETERY

No A 29326 3391

Date Sept 4th 1957

Charge Jessie B. Ashley

Address 811-S-32nd st

Name of deceased

Mortician

Pre need

Lot 119 Gr 143 Row Sec 14 ~~Blk~~ Div. 7	70	00
Opening: Time A.M P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 5319	70	00
Balance	00	00

PAID

MT. HOPE CEMETERY

owner's card given 9/4/57

Authorized
In erson
Phone By

Order Taken by R Lockey

Cash 30 Days. All Deposits made will e retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5319

DATE Sept. 4th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Gussie B Ashley ADDRESS 811 S. 32nd St

OF Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Fire Need

LOT 119 GRAVE 1+3 ROW _____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29326 W.O. A3391

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 Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
5
1951
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. 2[illegible]6

Your Order No. A-3391 Date 9/4/1951 19___

Department Cemetery Dept. Memo No. _____

Gussie B. Ashley,
811 So. 32nd St.,
San Diego, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/51	Pre-need	
	Lot 119 Gr. 1 and 3 Sec. 14 Div. 7	$ 70.00
	Paid-receipt # C-5319 $70.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

29327

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

NºA 3392

Date Sept. 4th 1951

Charge Dorathy L Schindler

Address 3506 Curlew st.

Name of deceased

Mortician

Pre need

Lot 207 Gr. 17 Row Sec Mas Div A	35	00
Opening: Time A.M P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 5320	35	00
Balance	00	00

FLAT MARKER ONLY

PAID
MT. HOPE CEMETERY

owner card
mailed 9/5/51

Authorized
In erson
Phone By

Order
Taken by R L Taylor

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

№ C 5320

DATE Sept 4th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Dorothy L Schindler ADDRESS 3506 Curlew

OF Thirty Five + no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 207 GRAVE 17 ROW _____ SECTION Mts DIVISION ~~BLOCK~~ A

INVOICE NO. 29327 W.O. A3392

CREDIT: SALES CARE (306/951) $ 17.50 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $ 17.50

UNPAID BALANCE AFTER THIS PAYMENT _____ ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
5
1951
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. 2[illegible]27

Your Order No. A-3392 Date 9/4/1951 19

Department Cemetery Dept. Memo No.

Dorothy L. Schindler,
3506 Curlew St.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/51	Pre-need Lot 207 Gr. 17 Mas. Div. A	$ 35.00
	Paid-receipt # C-5320 $35.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29349

NºA 3393

Date 9-4 1951

Charge Ryan Sullivan

Address 1752 - 4th

Name of deceased Myerl Sparks

Mortician

Lot 114 Gr. Row Sec 100F Blk 18 Div.	25	00
Opening: Time 9:00 14 hours A.M P.M. Day Saturday Date 9-8-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

make lot card to

Mrs Ina Sparks

9126½ Canyon St

SD.

Authorized In erson Phone By Wilson

Order Taken by Sullivan

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29349

Your Order No. A-3295

Date 9/8/1951 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan,
1752 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 ~~7783 $35.75~~ 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/51	Myerl Leason Sparks Service	
	Lot 114 IOOF Blk. 18	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D 11 SEP 11 1951 AUDITOR

PAID

OCT 15 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

29336

No A 3394

Date 9-4 1951

Charge Beardsley

Address 1818 Sunset Cliffs

Name of deceased June Cathy Walsh

Mortician

Lot 551 Gr. Here Row Sec 12 Blk 7 Div.	7	50
Opening: Time 3:00 A.M. P.M. Day Wednesday Date 9-5-51	7	00
Vault Box Size 1-9" Liner		
Removal or Foundation		
Total		
Paid-Receipt Number	14	50
Balance		

Owner Card

James C. Walsh

4164 Voltaire

SD 7

Authorized
In erson
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. 29336

Your Order No. A-5394 Date 9/5/1951 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home,
1818 Sunset Cliffs,
San Diego 7, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7.00 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/51	June Cathy Walsh Service	
	Lot 551 Sec. 12 Div. 7	$ 7.50
	Opening	7.00
		$14.50

CC James C. Walsh,
4164 Voltaire,
San Diego 7

CITY D 7 SEP 1951 AUDITOR

PAID

SEP 25 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

29331

No A 3395

Date 9-4 1951

Charge Paris Mortuary

Address 202 N. Magnolia

Name of deceased Albert Ray Crawford

Morticiar Paris

Lot B Gr. 3 Row Sec 100F Blk Div. 47	3	00
Opening: Time A.M P.M. Day Wed. Date 9-4-1951	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Shoebox

bc 9-17-51

Authorized In erson Phone By Roach

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29337

Your Order No. A-3395 Date 9/5/1951 19

Department Cemetery Dept. Memo No.

Paris Mortuary,
202 No. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $1.50 Acct 7781 $7.00 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/1951	ALBERT RAY CRAWFORD Service	
	Lot B Gr. 3 IOOF Blk. 47	$ 3.00
	Opening	7.00
		$ 10.00

K 9-17-51

CITY SEP 7 1951 AUDITOR

PAID SEP 13 1951

Owner: Albert F. Crawford,
129 Van Houten Ave.,
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29315

No A 3396

Date 8/31/1951 19

Charge Whiteds Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Morticiar

August 2	Sisson			5	00
Lot	Gr. 13 Gray	Row	Sec	Blk Div.	5	00
	14 McClure	A.M	Day		5	00
Opening: Time	16 Taylor	P.M.	Date		5	00
	20 Wilkinson				5	00
Vault Box	21 Williams	Size			5	00
	25 James				5	00
Removal or Foundation	27 Spencer				5	00
	28 Freeland				5	00
				Total		
Paid-Receipt Number						
				Balance	45	00

7782 $45.00

Authorized
In erson
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. 23815

Your Order No. A-3396

Date 8/31/1951 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service,
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782 $45.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
August 2	Sisson	$ 5.00
13	Gray	5.00
14	McClure	5.00
16	Taylor	5.00
20	Wilkinson	5.00
21	Williams	5.00
25	James	5.00
27	Spencer	5.00
28	Freeland	5.00
		$45.00

CITY AUDITOR SEP 13 1951

PAID

SEP 13 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 29316 3397

Date 8/31/1951 19

Charge Greenwood Memorial Park

Address 43rd & Market, P.O. Box 88, SD 12

Name of deceased

Morticiar

August 14 Paluch	5	00
Lot Gr. Row Sec Blk Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance	5	00

7782 $5.00

Authorized
In erson
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 23316

Your Order No. A-3397 Date 8/31/1951 19...

Department Cemetery Dept. Memo No.

Greenwood Memorial Park,
43rd & Market,
P. O. Box 88,
San Diego 12, Calif.

Credit: Fund ..... Acct. 7782 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
August 14	Paluch	$ 5.00

CITY SEP 5 1951 AUDITOR

PAID

SEP 13 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

29317

Nº A 3398

Date 8/31/1951 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot	2298	James A. Friend (aka Morris)	3 88
	2299	Aileen Tobiason (aka Clarke)	3 88
	2300	Carrie Hunter	3 88
Opening Time	2406	John Doe	3 88
	2407	Charles H. Cole	3 88
Vault Box	2409	Andy Sederis	3 88
	2410	Payne J. Harmon	3 88
	2411	Alan Howard Curtis	3 88
Removal or Foundation			
		Total	
Paid-Receipt Number			
		Balance	31 04

Gr. Row Sec Blk Div. A.M. Day P.M. Date Size

306 $31.04

Authorized In erson 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. 2[illegible]7

Your Order No. A-3398 Date 8/31/1951 19

Department Cemetery Dept. Memo No.

San Diego County,
Department of Public Welfare,
Civic Center,
San Diego, Calif.

Credit: Fund 306 Acct. $31.04

Detach and Forward with Remittance

DATE 8/31/51	DESCRIPTION OF CHARGE	AMOUNT
2298	James A. Friend (aka Morris)	$ 3.68
2299	Aileen Tobiason (aka Clarke)	3.88
2300	Carrie Hunter	3.88
2406	John Doe	3.88
2407	Charles H. Cole	3.88
2409	Andy Sederis	3.88
2410	Payne J. Harmon	3.88
2411	Allan Howard Curtis	3.88
		$ 31.04

CITY AUDITOR SEP 15 1951

PAID

SEP 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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24818

No. A 3399

Date 8/31/1951 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave., SD 2, Calif.

Name of deceased

Mortician

Simpson	21	02
Andrews	14	66
Bruce	8	00
Robson	8	00
Williams	8	00
Rohde	8	00
Total	67	68
July Account		
Less $1.00 overcharge on Miller Border/	1	00
Balance	66	68

Lot Gr. Row Sec Blk Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

7783 $67.68

Authorized
In erson
Phone By

Order
Taken by

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 5353

DATE 9-17 1951

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3460 Imperial Ave.

OF Sixty-seven & 68/100 DOLLARS ($ 67.68)

IN full PAYMENT OF

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 19318 W.O. A-3399

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 67.68

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY R. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
SEP 17 1951
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 29318

Your Order No. A-3399 Date 8/31/1951 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 78530)
3460 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund Acct. 7783 $67.68 66.68

Detach and Forward with Remittance

DATE 8/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Simpson	$ 21.02
	Andrews	14.66
	Bruce	8.00
	Robson	8.00
	Williams	8.00
	Rohde	8.00
		$ 67.68
	Less $1.00 overcharge on Miller border - July account	1.00 Credit
		$66.68

C5353 Paid

One Dollar less to be paid next month

CITY SEP 5 1951 AUDITOR

PAID

SEP 18 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 29319 3400

Date 8/31/1951 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave., San Diego 13

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Size

Removal or Foundation

Paid-Receipt Number

Mackey	15	00
Van Beggen	15	00
Jolly	15	00
Baker, Anna	8	00
Hobbs	8	00
Thompson, Clara	8	00
Thompson, Chas.	8	00
Baker, Lucy	8	00
Brackenbury	26	65
Collins	15	00
Bisbe	15	00
Harris	15	00
Total		
Balance	156	65

7783 $156.65

Authorized
In Person
Phone By

Order
Taken by

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 5329

DATE 9-8 1951

When stamped "PAID" in space below, this acknowledges payment

BY Conti + Son ADDRESS 3871 Imperial Ave.

OF One hundred fifty-six & 65/100 DOLLARS ($ 156 65)

IN full PAYMENT OF

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 29319 W.O. 4-3400

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/778 1) ____ REMOVALS FOUNDATIONS (100/778 3) 156 65

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
SEP 11 1951
E. C. LINDSAY
City Treas.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23819

Your Order No. A-3400

Date 8/31/1951 19

Department Cemetery

Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.,
San Diego 13, Calif.

Credit: Fund 7783 Acct. $156.65

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
8/31/51	Mackey	$ 15.00
	Van Bergen	15.00
	Jolly	15.00
	Baker, Anna	8.00
	Hobbs	8.00
	Thompson, Clara	8.00
	Thompson, Chas.	8.00
	Baker, Lucy	8.00
	Brackenbury	26.65
	Collins	15.00
	Bisbe	15.00
	Harris	15.00
		$156.65

C5374

CITY AUDITOR SEP 5 1951

PAID

SEP 11 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PHS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

19328

No. A 3401

Date 8/31/1951 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave.

Name of deceased

Mortician

	Merritt ✓	8	00
Lot	Hauck ✓ Gr. Row Sec Blk Div.	10	00
	Gregg ✓	13	00
	Webber ✓ A.M. Day	15	00
Opening Time	P.M. Date	14	33
	Fitts ✓	8	00
Vault	Mervynne ✓ Size	8	00
	Fitch ✓	8	00
Removal or Foundation			
	Total		
Paid-Receipt Number			
	Balance	76	33

7783 $76.33

Authorized
In erson
Phone By

Order Taken by PTS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 2[illegible]

Your Order No. A-3401 Date 8/31/1951 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.,
San Diego 13, Calif.

Credit: Fund Acct. 7783 $76.33
Detach and Forward with Remittance

DATE 8/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Merritt	$ 8.00
	Hauck	10.00
	Gregg	13.00
	Webber	15.00
	Pitts	14.33
	Mervynne	8.00
	Fitch	8.00
		$ 76.33

CITY AUDITOR SEP 5 1951

PAID

SEP 13 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

29321

No. A 3402

Date 8/31/1951 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave.

Name of deceased

Mortician

Lot Gr. Row Sec Blk Div.

Opening Vault Size

Removal Foundation

Paid-Receipt Number

Clay	8	00
Utesch	~~15~~	~~00~~
Britton	15	00
Martinia	~~15~~	~~00~~
Luick	15	00
Cook	~~8~~	~~00~~
Kirk	8	00
Jansen	8	00
Freeman	14	00
Coleman	15	00
Kleinschmidt	15	00
Zampten	~~16~~	~~99~~
Christiansen	8	00
Dahl	~~8~~	~~00~~
Embleton	8	00
House	8	00
Fidler	15	00
Harvey	10	00
Total	209	.99
Balance		

7783 $209.99

Authorized
In erson
Phone By

Order Taken by PTS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 2[illegible]

Your Order No. A-3402 Date 8/31/1951 19

Department Cemetery Dept. Memo No.

Southern California Granice Co. (F 14373)
3845 Imperial Ave.,
San Diego 13, Calif.

Credit: Fund Acct. 7783 $209.99
Detach and Forward with Remittance

DATE 8/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Clay	$ 8.00
	Utesch	15.00
	Britton	15.00
	Macchia	15.00
	Luick	15.00
	Cook	8.00
	Kirk	8.00
	Janann	8.00
	Freeman	14.00
	Coleman	15.00
	Kleinschmidt	15.00
	Zamore	16.99
	Christiansen	8.00
	Dahl	8.00
	Embleton	8.00
	House	8.00
	Fidler	15.00
	Harvey	10.00
		$ 209.99

C 5339
9-13-1951

CITY AUDITOR SEP 6 1951

PAID

SEP 14 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

29340

No A 3403

Date Sept 4th 1957

Charge Paris Mortuary

Address 202 N Magnolia

Name of deceased Jennie C. Davis

Mortician

Lot 24 Gr. 8 Row Sec 200F Blk Div. Q	95	00
Opening: Time 10 A.M. P.M. Day Thursday Date 9-6-57	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Tiler Bernard L Snepp

R 1 Bx 369 Alpine

DC 9-19-1951

Authorized In erson Phone By Rock

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 7036 10-25-51

INVOICE No. 29340

Your Order No. A-3403

Date 9/6/1951 19

Department Cemetery Dept. Memo No.

Paris Mortuary,
202 No. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50

Detach and Forward with Remittance

DATE 9/4/1951	DESCRIPTION OF CHARGE	AMOUNT
	Jennee C. Davie Service	
	Lot 24 Gr. 8 IOOF Blk. Q	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D SEP 11 1951 AUDITOR

OC 9-19-1951
Bernard L. Swepp.
Rt 1 Box 364 Alpine

PAID

SEP 14 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 29928 3404

Date 9-4 1951

Charge Mr. + Mrs. James De Hope

Address 3527 - Vista Lemon, Ga

Name of deceased Pre-need

Mortician

Lot 229 230 Gr. 2+3 1 Row Sec GAR 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 C-5323	105	00
Balance	—	

PAID MT. HOPE CEMETERY

Owner card mailed 9/5/51

Authorized
In erson
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3404

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5323

DATE 9-4 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Mrs James De Hope ADDRESS 3527 - Vista Fenton Grove

OF One hundred five & no DOLLARS ($ 105.00)

IN full PAYMENT OF Three pre-need graves

LOT 230 (227) GRAVE 1 (283) ROW ____ SECTION GHR DIVISION ~~BLOCK~~ 2

INVOICE NO. 27328 W.O. A-3404

CREDIT: SALES CARE (306/951) $52.53 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $52.53

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
SEP 5 1951
R. C. LINDSAY
CITY TREAS.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 2[illegible]8

Your Order No. A-3404 Date 9/4/1951 19

Department Cemetery Dept. Memo No.

Mr. & Mrs. James DeHope,
3527 Vista,
Lemon Grove, Calif.

Credit: Fund 306 $52.50 Acct. 7784 $52.50
Detach and Forward with Remittance

DATE 9/4/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 229 Gr. 2 and 3 GAR Div. 2 and Lot 230 Gr. 1 GAR Div. 2	$105.00
	Paid-receipt # C-5323 $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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 24332 3405

Date 9-5 1951

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Baby Lee

Mortician

Lot 33 Gr. 114 Row Sec 3 Blk. 7 Div.	3	00
Opening: Time A.M. P.M. Day Date	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number C-5324	10	00
Balance		

PAID MT. HOPE CEMETERY

Will stop at office

2' casket

Lot Owner card

mailed to Mose Lee - 321 Hoith St SD

Authorized In erson Phone By Frazer

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3405

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5324

DATE 7-4 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS [illegible]

OF [illegible] DOLLARS ($ 10)

IN full PAYMENT OF [illegible]

LOT 33 GRAVE 114 ROW [ ] SECTION 2 DIVISION BLOCK 7

INVOICE NO. 29332 W.O. A-3405

CREDIT: SALES CARE (306/951) [ ] BOXES (100/778 2) [ ]

OPENINGS (100/7781) 1 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
R. C. LINDSAY, City Treas.
SEP 7 1951
[signature]
CASHIER

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29332

Your Order No. A-3405 Date 9/5/1951 19

Department Cemetery Dept. Memo No.

ANDERSON MORTUARY,
2601 Imperial Ave.,
San Diego, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7.00 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/51	Lee Infant Service	
	Lot 33 Gr. 114 Sec. 3 Div. 7	$ 3.00
	Opening	7.00
		$ 10.00

Paid-receipt # C-3405 $10.00

Lot Owner card mailed to
Mose Lee,
321 Hoitt St., San Diego

Concession percentages invoiced subject to audit 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.)

29339

No. A 3406

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date Sept 5 1951

Charge Berry Mortuary

Address Oceanside, Calif

Name of deceased Gonzalez M. Villanueva

Mortician

Lot Gr. 13 Row 1 Sec Co Blk Div. 5

Opening: Time 2 A.M. P.M. Day Thursday Date 9-6-51

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

	18	70
Total	18	70
Paid-Receipt Number C-5327	18	70
Balance		

Authorized In erson Phone By Bell

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3406

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5327

DATE 9-6 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Berry Mortuary ADDRESS Oceanside

OF Eighteen 20/100 DOLLARS ($ 18 20)

IN full PAYMENT OF Gonzalo M. Villanueva services

LOT ____ GRAVE ____ ROW ____ SECTION County DIVISION 5

INVOICE NO. 29739 W.O. A-3406

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 18 20 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 7 1951

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29339

Your Order No. A-3406 Date 9/6/1951 19

Department Cemetery Dept. Memo No.

Berry Mortuary,
Oceanside, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/51	Gonzalez Manuel Villanueva Service	
	Gr. 13 Row 1 County Div. 5	
	Opening	$ 18.70
	Paid-receipt # C-5327 $18.70	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29345

No A 3407

Date Sept 5th 1951

Charge Herman Hiter

Address 2168 Franklin

Name of deceased Minerva Ann Hiter

Morticiar Tate

Lot 222 Gr. 2 Row Sec 14 Blk Div. 7	35	00
Opening: Time 2 A.M. P.M. Day Friday Date 9-7-1951	45	00
Vault ~~Sec~~ Greenwood Size Top Seal 3.		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

Herman Hiter

2168 Franklin

City Employee

9-9-1951

Authorized In erson Phone By Herman Hiter

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3407

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5365

DATE 9-24 1951

When stamped "PAID" in space below, this acknowledges payment

BY Herman Hiter ADDRESS 2168 Franklin

OF One hundred fifteen — DOLLARS ($ 115.00)

IN full PAYMENT OF Minervia Hiter service + pre-need

LOT 222 GRAVE 1+2 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29395 29345 W.O. A-3463 A-3407

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) ____

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP 26 1951
MR. CC. LINDSAY
CITY TREAS

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29345

Your Order No. A-3407 Date 9/7/1951 19

Department Cemetery Dept. Memo No.

Herman Hiter,
2168 Franklin,
San Diego, Calif.

Credit: Fund 396 $17.50 Acct. 7791 $45.00 7794 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/5/1951	Minervia Ann Hiter Service	
	Lot 222 Gr. 2 Sec. 14 Div. 7	$ 35.00
	Opening	45.00
		$ 80.00

C5365

CITY SEP 11 1951

oc mailed 9/25/51

PAID

SEP 26 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

29346

No A 3408

Date 9-4 1951

Charge Paris Mortuary

Address 202 No. Magnolia El Cajon

Name of deceased Wayne Waller

Mortician

Lot 545 Gr. Graveside Row Sec 12 Blk Div. 7	7	50
Opening: Time 10:00 A.M. P.M. Day Friday Date 9-7-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2 caskets

make owner card to

Leonard E Walker

4144 - Camino Paz 9-19-51

La Mesa Calif.

Authorized In erson Phone By Roach

Order Taken by Paris

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29346

Your Order No. A-3408 Date 9/7/1951 19

Department Cemetery Dept. Memo No.

Paris Mortuary,
202 No. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7.00 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/4/1951	Wayne Elvin Waller Service	
	Lot 545 Sec. 12 Div. 7	$ 7.50
	Opening	7.00
		$ 14.50

owner:
Leonard E. Waller,
4144 Camino Paz.
La Mesa, Calif.

CITY SEP 11 1951 AUDITOR

PAID

SEP 14 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, CA IFORN A

MT. HOPE CEMETERY

No A 29341 3409

Date 9-4 1951

Charge Ben Solomon

Address 3086 Imperial

Name of deceased Spicy Solomon

Morticiar Tate

Lot 158 Gr. 2 Row Sec 14 Blk 7 Div.	35	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 9-5-51	45	00
Vault ~~Box~~ Size Greenwood		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

Insurance

Owner card Ben Solomon

Hattie Banks

Ophelia Johnson

3086 Imperial

Authorized In erson Phone By Ben Solomon Order Taken by Wilson

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 5389

DATE 10-4- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Ben Solomon ADDRESS 3086 Imperial Ave. SD2

OF Eighty and no/100 DOLLARS ($ 80 00)

IN full PAYMENT OF Solomon Service

LOT 158 GRAVE 2 ROW _____ SECTION 14 DIVISION 7

INVOICE NO. 29341 W.O. A-3409

CREDIT: SALES CARE (305/951) $17.50 BOXES (100/778 2) _____

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 _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
R. C. LINDSAY, City Treas.
OCT 5 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29341

Your Order No. A-5409 Date 9/6/1951 19

Department Cemetery Dept. Memo No.

Ben Solomon,
3086 Imperial Ave.,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $45.00 7784 $17.50
Detach and Forward with Remittance

DATE 9/4/1951	DESCRIPTION OF CHARGE	AMOUNT
	Spicy Solomon Service	
	Lot 158 Gr. 2 Sec. 14 Div. 7	$ 35.00
	Opening	45.00
		$ 80.00

C5389

CITY SEP 11 1951 AUDITOR

PAID
OCT 5 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

29342

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3410

Date 9-5 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Richard J. McAllister

Mortician Lewis

Lot 122 Gr. Graveside Row Sec 12 Div. 7	7	50
Opening: Time 1:00 A.M. Day Thursday P.M. Date 9-6-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' casket

Make lot owner card to
Richard W. McAllister,
3686 Georgia St., San Diego

Authorized In Person Phone By Christensen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5433

DATE 11-5- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Cabniat ADDRESS

OF Fourteen and 50/100 DOLLARS ($ 14.50)

IN full PAYMENT OF McAllister Service

LOT 122 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 29342 W.O. A-3410

CREDIT: SALES CARE (306/951) $3.75 BOXES (100/778 2)

OPENINGS (100/7781) $7 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $3.75

UNPAID BALANCE AFTER THIS PAYMENT - ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 7 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29342

Your Order No. A-3419 Date 9/6/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7.00 7284 $3.75
Detach and Forward with Remittance

DATE 9/5/1951	DESCRIPTION OF CHARGE	AMOUNT
	Richard Joseph McAllister Service	
	Lot 122 Sec. 12 Div. 7	$ 7.50
	Opening	7.00
		$ 14.50

C 5433

CITY SEP 11 1951 AUDITOR

PAID
NOV 8 1951

owner
Richard W. McAllister
3686 Georgia

Concession percentages invoiced subject to audit 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

29362

No A 3411

Date 9-5 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Henry Brucker (ashes)

Mortician Lewis

Lot 10 Gr. 17 Row Sec Mas Div. D	15	00
No Service A.M. Day Wednesday		
Opening: Time P.M. Date 9-12-54	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Owner card

Mrs Rede D. Brucker

4238 - Mississippi

No service

Authorized
In erson
Phone By Featherngil

Order
Taken by Wilson

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 5387

DATE 10-2-51 19___

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS _____

OF Twenty-one and no/100 ——— DOLLARS ($21.00)

IN full PAYMENT OF Brucker Service

LOT 10 GRAVE 17 ROW _____ SECTION Mas DIVISION D

INVOICE NO. 29362 W.O. A-3411

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) _____

OPENINGS (100/7781) $6.00 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
J. R. HOPKINS
3
951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23362

Your Order No. A-3411 Date 9/12/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct 7791 $6.00 7794 $7.50
Detach and Forward with Remittance

DATE 9/5/1951	DESCRIPTION OF CHARGE	AMOUNT
	Henry Joseph Brucker Service (ashes)	
	Lot 10 Gr. 17 Mas. D.	$ 15.00
	Opening	6.00
		$ 21.00

C 5387

Owner: Mrs. Rode D. Brucker
4238 Mississippi St.

CITY AUDITOR SEP 1951

PAID

OCT 3 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

29350

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3412

Date 9-5- 1957

Charge Bonham Brother Mortuary

Address 1770-4th Ave

Name of deceased Mary Anna Loughborough

Mortician

Open Lot 78 Gr 1

Lot 77 78 Gr. 2+3 1+2 Row Sec 4 Div. 7	140	00
Opening: Time 1.30 ~~A.M.~~ P.M. Day Saturday Date 9-8-51	50	00
Vault ~~Box~~ Escondido Size Air Seal		
Removal or Foundation Late service Charge	25	00
Total	215	00
Paid-Receipt Number		
Balance		

Lot 78 - Gr 1+2 L.R. Loughborough 3693 Van Dyke

Mr + Mrs Henry Renger 3693 Van Dyke

77 Gr 2+3

Authorized In person ~~Phone~~ By L.R. Loughborough 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 29350

Your Order No. A-3412 Date 9/8/1951 19

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $20.00 Acct 7781 $50.00 7783 $25.00 7784 $70.00

Detach and Forward with Remittance

DATE 9/8/51	DESCRIPTION OF CHARGE	AMOUNT
	Mary Anna Loughborough Service	
	Lot 77 Gr. 2 & 3 and Lot 78 Gr. 1 & 2	$ 140.00
	Opening	50.00
	Late Service Charge	25.00
		$ 215.00

Lot 78 Gr 1 & 2
owner:L.R.Loughborough
3693 VanDyke

C5405

CITY D SEP 11 1951 AUDITOR

PAID

OCT 22 1951

Lot 77 Gr 2 & 3
owner:Mr.& Mrs.Henry Renger
3693 Van Dyke

Concession percentages invoiced subject to audit 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 29351 3413

Date 9-6 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Helen L Martinson

Mortician

Lot 78 Gr. Row Sec 100F Blk Bdy. 9		25	00
Opening: Time 9:30 A.M. P.M. Day Saturday Date 9-8-51		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		85	25
Paid-Receipt Number			
Balance			

Owner-

James E. Mortenson

3944 - Hamilton

SD 4

bc 9-19-51

Authorized In erson Phone By Christensen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5343

DATE 9-14 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

OF Eighty-eight and 25/100 ——— DOLLARS ($ 88 25)

IN full PAYMENT OF Helen Lucetta Mortenson Service

LOT 78 GRAVE ____ ROW ____ SECTION 100F DIVISION BLOCK 9

INVOICE NO. 29351 W.O. A-3413

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12 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 17 1951
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. 29351

Your Order No. A-3413

Date 9/8/1951 19

Department Cemetery

Dept. Memo No.

Lewis Colonial,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/51	Helen Lucetta Mortenson Service	
	Lot 78 IOOF Blk. 9	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$88.25

C 5343

DC 9-19-51
James F Mortenson
3944 Hamilton
SD 4

CITY D SEP 11 1951 AUDITOR

PAID

SEP 17 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

29338

No. A 3414

Date 9-6 1951

Charge Mrs Marjorie Utesch

Address 4523 Cleveland SD 16

Name of deceased Pre-need

Mortician

Lot 29 Gr. 1 Row Sec 8 Blk Div. 5	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid—Receipt Number C-5325	50	00
Balance		

PAID
MT. HOPE CEMETERY

Owner card
mailed 9/7/1951

Authorized
In person
Phone By above

Order
Taken by Nelson

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 5325

DATE 9-6 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Maxine Veach ADDRESS 4523 Cleveland SD 16

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF one pre-need grave space

LOT 29 GRAVE 1 ROW _____ SECTION 8 DIVISION (BLOCK) 5

INVOICE NO. 29538 W.O. A-3414

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
O. C. LINDSAY, City Treas.
SEP 7 1951

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29338

Your Order No. A-3414 Date 9/6/1951 19

Department Cemetery Dept. Memo No.

Mrs. Marjorie Utesch,
4525 Cleveland St.,
San Diego 16, Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/6/1951	Pre-need	
	Lot 29 Gr. 1 Sec. 8 Div. 5	$50.00
	Paid-receipt # C-5325 $50.00	

owner card
mailed 9-7-1951

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, CA IFORN A

MT. HOPE CEMETERY

29352

NºA 3415

Date 9-7 1951

Charge Paris Mortuary

Address 202 No. Magnolia

Name of deceased Tillie Lennon

Mortician

Lot 108 Gr. Row Sec 100F Blk Div. 25	25	00
Opening: Time 10:00 A.M. P.M. Day Saturday Date 9-8-51	37	50
~~Vault~~ Box Size B	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Owner
Mrs W.H. Yust
654 Palm Dr.
Oxnard, Calif.
DC 9-19-1951

Authorized In erson Phone By Roach

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. 23352

Your Order No. A-3415 Date 9/8/1951 19

Department Cemetery Dept. Memo No.

Paris Mortuary,
302 No. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE 9/7/51	DESCRIPTION OF CHARGE	AMOUNT
	Tilly Lennon Service	
	Lot 108 100F Blk. 25	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY SEP 11 1951 AUDITOR

Owner: Mrs. W.H.Yung,
654 Palm Drive,
Oxynard, Calif.
oc 9-19 1951

PAID
SEP 14 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 29353 3416

Date 9-7 1951

Charge Rogers

Address 4094 University

Name of deceased James Christian

Mortician

Lot 154 Gr. 3 Row Sec 3 ~~Blk~~ Div. 6

Opening: Time 10:00 A.M. P.M. Day Saturday Date 9-8-51

~~Vault~~ Box Size 3

Removal or Foundation

PAID MT. HOPE CEMETERY

	37	50
	25	75
Total	63	25
C-5332	63	25
Balance		

Authorized In erson Phone By Bishop

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3416

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5332

DATE 9-10 1951

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Mortuary ADDRESS 4094 University

OF Ninety eight & 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF James E N Christian service

LOT 154 GRAVE 3 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. 28832 29353 W.O. A-3273 A-3416

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 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
SEP 11 1951
R. C. LINDSAY
City Treas.
C.R. Clerk

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29353

Your Order No. A-3416

Date 9/8/1951 19

Department Cemetery

Dept. Memo No.

Rogers Mortuary,
4094 University Ave.,
San Diego 5, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/51	James Edward Newman Christian Service	
	Lot 154 Gr. 3 Sec. 3 Div. 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Paid-receipt # C-5332 $63.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 29355 3417

Date 9-7 1951

Charge Home of Peace
To Sol Stone

Address 1060 Robinson

Name of deceased Moses L. Davidson

Mortician

Home of Peace

Lot Gr. Row Sec Blk Div.

Opening: Time 2:00 A.M. P.M. Day Monday Date 9-10-51 47 50

Vault Box Size 3 25 75

Carrien
Removal or Foundation 5 00

Total 78 25

Paid-Receipt Number

Balance

Authorized
In person
Phone By Sol Stone

Order Taken by Wilson

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 5378

DATE 10-1- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Home of Peace-Sol Stone ADDRESS 1060 Robinson St

OF Seventy Eight-4-25/100 DOLLARS ($ 78.25)

IN Full PAYMENT OF Mrs L Davidson Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION Home of Peace Cemetery BLOCK ____

INVOICE NO. 29355 W.O. A3417

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) $5.00

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
1951
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. 29355

Your Order No. A-3417 Date 9/10/1951 19

Department Cemetery Dept. Memo No.

Home of Peace,
c/o Sol Stone,
1060 Robinson St.,
San Diego, Calif.

Credit: Fund Acct 7781 $47.50 7782 $25.75 7783 $ 5.00
Detach and Forward with Remittance

DATE 9/7/51	DESCRIPTION OF CHARGE	AMOUNT
	Moses L. Davidson Service	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$78.25

C5378

CITY SEP 11 1951 AUDITOR

PAID

OCT 2 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

24356

No. A 3418

Date 9-7 1951

Charge Benham

Address 1770 - 4th

Name of deceased Helen May Leicht
2nd Baby

Mortician

Open 3

Lot 14 Gr. 2-3 Row Sec 100F Blk Dist. Q	50	00
Opening: Time 1:30 A.M. P.M. Day Monday Date 9-10-51	37	50
~~Vault~~ Box Size 3	25	75
Recording fee for infant Removal or Foundation	3	00
Total	116	25
Paid-Receipt Number		
Balance		

Both in same casket

Make ownership card to
Denzel G. Leicht,
4222 Oregon St., SD

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. 29356

Your Order No. A-3418 Date 9/10/1951 19

Department Cemetery Dept. Memo No.

Bonham,
1770 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $25.00 Acct. 7781 $37.50 7782 $25.75
7783 $3.00
7784 $25.00

Detach and Forward with Remittance

DATE 9/7/1951	DESCRIPTION OF CHARGE	AMOUNT
	Helen May Leight Service and David Gene Leicht Service	
	Lot 14 Gr. 2 & 3 IOOF Blk. Q	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Recording fee for infant	3.00
		$ 116.25

owner: Denzel G. Leicht
4222 Oregon

C 5405

SEP 11 1951 AUDITOR

PAID

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29359

NoA 3419

Date 9-7 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Kate Caswell

Morticiar

Lot 57 Gr. 3 Row Sec 4 Div. 7	35	00
Opening: Time 2:00 A.M. (willcall) P.M. Day Tuesday Date 9-11-51	45	00
Vault Box Greenwood Size 3		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

owner Samuel C. Caswell

4757 Winona St

SD

Authorized Family
In erson
Phone By

Order Taken by Wilson

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 5385

DATE 10-2- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eighty and no/100 DOLLARS ($ 80.00)

IN Full PAYMENT OF Casewell Service

LOT 57 GRAVE 3 ROW SECTION 4 DIVISION 7

INVOICE NO. 22359 W.O. A-3419

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2)

OPENINGS (100/7781) $45.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 A) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
3
1951
R. C. LINDSAY

MARK EVERY GRAVE

TELEPHONE CO 4-4818

HEAD STONES
MARKERS
MAUSOLEUMS
STATUARY
CARVING
LETTERING

Southern California Granite Co.

MANUFACTURERS OF

Monuments and Markers

ALL KINDS OF CEMETERY WORK WHOLESALE AND RETAIL

3845 IMPERIAL AVENUE

OPPOSITE ENTRANCE TO MT. HOPE CEMETERY

SAN DIEGO 2, CALIFORNIA,

ESTIMATES GIVEN ON APPLICATION

We Own and Operate Quarries

SOLD TO

April 26, 1962.

We hereby authorize Mt. Hope Cemetery to remove the red marker from the grave of Kate Caswell, and to set a grey marker, in the place of the existing red marker.

Al Rossi.

Al Rossi.

A-3419

Owners and Operators of the Famous Silver Gray and Diamond Gray Quarries
Sole Authorized Agents for El Rey Black Granite in San Diego County

"THE BEST FOR LESS"

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23359

Your Order No. A-3419 Date 9/11/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7761 $45.00 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Kate Caswell Service	
	Lot 57 Gr. 3 Sec. 4 Div. 7	$ 35.00
	Opening	45.00
		$ 80.00

15385

CITY SEP 17 1951 AUDITOR

Owner Samuel C. Caswell (husband)
4757 Winona Ave., SD

PAID OCT 3 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29343 3420

Date 9-7 1951

Charge Heath Bros.

Address 611 Highland

Name of deceased Biby Cota

Mortician

Lot B Gr. 2 Row Sec 108F Blk Div. 47	3	00
Opening: Time A.M. P.M. Day Date 9-7-1951	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number C-5328	10	00
Balance	—	

PAID

MT. HOPE CEMETERY

24" casket

owner card

mailed 9/7/1951

Authorized In erson Phone By Heath

Order Taken by Wilson

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

№ C 5328

DATE 9-7 1951

When stamped "PAID" in space below, this acknowledges payment

BY Heath Bros ADDRESS 611 Highland

OF Ten & mo/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Baby Cota service

LOT B GRAVE 2 ROW SECTION 100F ~~DIVISION~~ BLOCK 47

INVOICE NO. 29343 W.O. A-3420

CREDIT: SALES CARE (306/951) 1.50 BOXES (100/778 2)

OPENINGS (100/7781) 7.00 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
SEP 11 1951
R. C. LINDSAY
City Treas.
C.A. Olson

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 29343

Your
Order No. A-3420 Date 9/7/1951 19

Department Cemetery Dept. Memo No.

Heath Brothers,
611 Highland,
National City, Calif.

Credit: Fund 308-41.50 Acct. 7781-67.00 7784-41.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/7/51	Cota Infant service	
	Lot B Gr. 2 IOOF Blk. 47	$ 3.00
	Opening	7.00
		$ 10.00

Paid-receipt # C-5328 $10.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29347

No. A 3421

Date 9-8 1951

Charge Dagmar S. Hughes

Address 3004 Felton St, 504

Name of deceased Harold P. Hughes ashes

Mortician Pacific Beach

Lot 10 Gr. 35 Row Sec 1465 Blk Div. D	15	00
Opening: Time A.M. P.M. Day Wednesday Date 9-12-51	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number C-5370	21	00
Balance		

PAID MT. HOPE CEMETERY 9-8-1951

Authorized In erson Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3421

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5330

DATE 9-8 1951

When stamped "PAID" in space below, this acknowledges payment

BY Dogmar S Hughes ADDRESS 3004 Fulton St., SD4

OF Twentyone + No/100 DOLLARS ($ 21.00)

IN full PAYMENT OF Harold P Hughes service

LOT 10 GRAVE 35 ROW ____ SECTION M35 ~~BLOCK~~ DIVISION D

INVOICE NO. 27347 W.O. A-3421

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 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
SEP 11 1951
R. C. LINDSAY
City Treas.
C.S. Clerk

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23347

Your Order No. A-3421 Date 9/12/1951 19

Department Cemetery Dept. Memo No.

Dagmar S. Hughes,
3004 Felton St.,
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/8/1951	Harold Percy Hughes Service (ashes)	
	Lot 10 Gr. 35 Mas. D.	$ 15.00
	Opening	6.00
		$ 21.00

oc mailed to above 9/13/1951.

Paid-receipt # C-5330 $21.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24348

No A 3422

Date 9-9 1951

Charge Mrs Alice M. Jones

Address 7542 Central, Lemon Grove

Name of deceased Pre-need

Mortician

Lot 14 Gr. 1 Row Sec 4 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-5321	35	00
Balance		

PAID MT. HOPE CEMETERY

OC 9-11-1951

Authorized
In erson
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5331

DATE 9-9 1951

When stamped "PAID" in space below, this acknowledges payment

BY Alice M Jones ADDRESS 7542 Central Lane Ln.

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF one pre-need grave space

LOT 14 GRAVE 1 ROW _____ SECTION 4 DIVISION 7

INVOICE NO. 2934P W.O. A-3422

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
SEP 11 1951
E. C. LINDSAY
City Treas.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29348

Your Order No. A-3422 Date 9/8/1951 19

Department Cemetery Dept. Memo No.

Mrs. Alice M. Jones,
7542 Central,
Lemon Grove, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/9/51	Pre-need	
	Lot 14 Gr. 1 Sec. 4 Div. 7	$ 35.00
	Paid-receipt # C-5331 $35.00	

[redacted]

Concession percentages invoiced subject to audit 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

29360

No. A 3423

Date 9-10 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Barbara Jean Thompson

Mortician

Lot 2 Gr. Row 7 Sec 8 Blk Div. 7		
Graveside A.M Day Tuesday		
Opening: Time 3:30 P.M. Date 9-11-51	7	00
Vault Box Size		
Removal or Foundation		
Total	7	00
Paid-Receipt Number		
Balance	7	00

2' casket - short service

Bury next to other infant at head of grave.

Authorized In person Phone By Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3423

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5386

DATE 10-2-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Seven and no/100 DOLLARS ($ 7.00)

IN full PAYMENT OF Thompson Service

LOT 2 GRAVE ROW 7 SECTION 8 DIVISION 7 BLOCK

INVOICE NO. 29360 W.O. A-3423

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) 7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41)

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
3
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29360

Your Order No. A-3423

Date 9/11/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7791 - 47.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/51	Barbara Jean Thompson Service Lot 2 Row 7 Sec. 8 Div. 7 Opening	$ 7.00

C5386

CITY D SEP 17 1951 AUDITOR

PAID
OCT 3 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29366

Nº A 3424

Date 9. 10 1951

Charge Berge Roberts

Address 607 Nat'l Ave

Name of deceased Carrie Crawford

Mortician Berge Roberts

Lot 21 Gr. 3 Row Sec 100F Blk ~~Div~~. 23		
Opening: Time 10 A.M. P.M. Day Thursday Date 9-13-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Roberts

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29356

Your Order No. A-3424 Date 9/13/1951 19

Department Cemetery Dept. Memo No.

Berge Roberts,
607 National Ave.,
National City, Calif.

Credit: Fund Acct 7781 $37.50 7789 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/1951	Corrie K. Crawford Service	
	Lot 21 Gr. 3 IOOF Blk. 23	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY SEP 17 1951 AUDITOR

PAID OCT 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29358 3425

Date 9-10 1951

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Harriet Osborne

Mortician Johnson Saum

Lot 46 Gr. Row Sec 100F Blk. 11		
Opening: Time Here 3:30 A.M. P.M. Day Tuesday Date 9-11-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

No service - no decoration

Authorized In erson Phone By Allen

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W.-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29358

Your Order No. A-3425 Date 9/11/1951 19

Department Cemetery Dept. Memo No.

Johnson-Saum,
1408 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/51	Harriett Addie Osborne Service	
	Lot 46 IOOF Blk. 11	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D SEP 17 1951 AUDITOR

PAID
OCT 23 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

29367

No. A 3426

Date 9-10 1951

Charge Mrs. Evelyn B Barker

Address 7449 Richland Lane, SD 11

Name of deceased Arthur L. Barker

Mortician Goodbody

Lot 10 Gr. 5 Row Sec 100F Blk ~~Div.~~ 41	35	00
Opening: Time 2:30 A.M. Day Thursday P.M. Date 9-13 51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Insurance

Authorized
In person
Phone By Evelyn B. Barker

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3426

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5395

DATE 10-10- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Evelyn B. Barker ADDRESS 7449 Richland Lane SD11

OF Ninety-eight and 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Burial Service

LOT 10 GRAVE 5 ROW _____ SECTION 10 DIVISION BLOCK 41

INVOICE NO. 27367 W.O. A-3426

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
R. C. LINDSAY, City Treas.
OCT 11 1951

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29367

Your Order No. A-3426

Date 9/13/1951 19

Department Cemetery Dept. Memo No.

Mrs. Evelyn B. Barker,
7449 Richland Lane,
San Diego 11, Calif.

Credit: Fund 306 $17.50 Acct 7781 $37.50 7782 $25.75
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Arthur Lawrence Barker Service	
	Lot 10 Gr. 5 IOOF Blk. 41	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

05395

CITY SEP 17 1951 AUDITOR

PAID
OCT 11 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

FORM 974(REV.)

29354

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

№A 3427

Date Sept 10 1951

Charge Leslie Dunke

Address 917 Crosby St S.D 13

Name of deceased

Mortician

Pre need

Lot 5 Gr. 7 Row 39 Sec Mas ~~Blk~~ Div. U	25	00
Opening: Time A.M P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C5334	25	00
Balance		

For SANTIGA SEPNA

PAID MT. HOPE CEMETERY

cc given 9/10/51

Authorized In erson Phone By

Order Taken by R L Joy

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 5334

DATE Sept 10th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Leslie Dunkle ADDRESS 917 Crosby

OF Security First Nat'l DOLLARS ($ 25 00)

IN Cash PAYMENT OF Care Need

LOT 5 GRAVE 7 ROW 39 SECTION MES DIVISION 21

INVOICE NO. 29354 W.O. A3427

CREDIT: SALES TAX (305/951) #12 50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lay V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
SEP 11 1951
B. C. LINDSAY
City Treas.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23354

Your Order No. A-3427 Date 9/10/1951 19

Department Cemetery Dept. Memo No.

Leslie Dunkl,
917 Crosby St.,
San Diego 15, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/10/51	Pre-need	
	Lot 5 Gr. 7 Row 39 Mas. U	$ 25.00
	Paid-receipt # C-5334 $25.00	
	Owner card given 9/10/1951	

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.1

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29363

No A 3428

Date Sept 11th 1951

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Lowry William Thomas

Mortician Erickson Anderson

Lot 48 Gr. Row 1 Sec 8 Div. 7	25	00
A.M Day Wednesday Opening: Time 10 P.M. Date 9-12-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Owner

Emily Ann Thomas P.O. Bx 74 Lemon Grove

Authorized In erson Phone By Emily A Thomas

Order Taken by R L Lay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5475

DATE 11-27 1951

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Anderson ADDRESS 8390 Allison La Mesa

OF Eighty Eight & 25/100 DOLLARS ($ 88.25)

IN Full PAYMENT OF William L. Thomas Service

LOT 48 GRAVE ROW 1 SECTION 8 DIVISION 7

INVOICE NO. 29363 W.O. A3428

CREDIT SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781 $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY G Lawlor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
28
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29363

Your Order No. A-3428 Date 9/12/1951 19

Department Cemetery Dept. Memo No.

Erickson-Anderson Mortuary,
8390 Allison St.,
La Mesa, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 ~~7783 $25.75~~ 7784 $12.50
Detach and Forward with Remittance

DATE 9/11/1951	DESCRIPTION OF CHARGE	AMOUNT
	William Lewis Thomas Service	
	Lot 48 Row 1 Sec. 8 Div. 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5475

CITY SEP 17 1951 AUDITOR

PAID

NOV 28 1951

Owner: Emily Ann Thomas,
P.O.Box 74,
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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29364

No. A3429

Date Sept 11. 1951

Charge Beardsley Funeral Home

Address 1818 Dumont Clf.

Name of deceased Julia Catherine Nihell

Mortician

Lot 46 Gr. 1 Row Sec Mth Blk 1			
Opening: Time 9 A.M. P.M. Day Wednesday Date 9-12-51		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		63	25
Paid-Receipt Number			
Balance			

Authorized In person / Phone By Pearl Kaiser

Order Taken by R L Ley V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3429

MOUNT HOPE CEMETERY

Sept 11th 1951

The undersigned hereby requests and authorizes the interment of the remains of Julia Catherine Nikoll in Lot 46 Gr 1 Row ____ Sec. Mt Hope Block ~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Mrs Pearl Kaiser — Signature of relative or legal representative.

Vallejo Calif 953 Sheridan St. daughter — Address & relationship to deceased or authority to sign authorization.

Witness

Witness

WH[redacted]-CUSTOMER
YE[redacted]W.-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29354

Your Order No. A-3429 Date 9/12/1951 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home,
1818 Sunset Cliffs,
San Diego 7, Calif.

Credit: Fund Acct 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 9/11/1951	DESCRIPTION OF CHARGE	AMOUNT
	Julia Nihell Service	
	Lot 46 Gr. 1 Mount Hope Blk. 1	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY SEP 17 1951 AUDITOR

PAID

SEP 25 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 PT

CUSTOMER
TREAS.-AUD.
AUD.-ORIG. DEPT
RETAIN
TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29364

Your Order No. A-3429

Date 9/12/1951 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home,
1618 Sunset Cliffs,
San Diego 7, Calif.

Credit: Fund Acct. 7781

(Attach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/11/1951	Julia Nihell Service	
	Lot 46 Gr. 1 Mount Hope	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

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 ET

W. O.
7500
To Printers
For Sample
Notation in
Cash book
R. L. Taylor

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29357

No A 3430

Date 9-11 1951

Charge Mr & Mrs Floyd Kinsey

Address 3112- Myrtle SD 4

Name of deceased Pre-need

Mortician

Lot 37 & 38 Gr. Row 15 Sec 2 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-5335	70	00
Balance		

PAID MT. HOPE CEMETERY

DC mailed 9-12-1951

Authorized In erson Phone By Mrs Kinsey

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

A-3430
No C 5335

DATE 9-11 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs Floyd Kinsey ADDRESS 3112 Myrtle SD 4

OF Seventy & 00 DOLLARS ($ 70.00)

IN full PAYMENT OF 2 pre need grave spaces

LOT 37+38 GRAVE ____ ROW 15 SECTION 2 DIVISION 2

INVOICE NO. 29357 W.O. A-3430

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP 12
1951
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29357

Your Order No. A-3430

Date 9/11/1951 19

Department Cemetery Dept. Memo No.

Mr. & Mrs. Floyd Kinsey,
3112 Myrtle Ave.,
San Diego 4, Calif.

Credit: Fund 306 $35.00 Acct. 7784 $35.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/11/1951	Pre-need	
	Lots 37 & 38 Row 15 Sec. 2 Div. 2	$ 70.00
	Paid-receipt # C-5335 $70.00	

OC mailed 9/12/1951

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 PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29368

No. A 3431

Date Sept 12 1951

Charge Heath Brothers

Address 611 Highland Nat. City

Name of deceased Julia Ann Whinery

Mortician

Lot 309 Gr. Row Sec 12 Blk Div. 7	7	50
Opening: Time 10 A.M. P.M. Day Thursday Date 9-13-51	10	00
Vault Box 00 Size 00	10	30
Removal or Foundation		
Total	27	80
Paid-Receipt Number		
Balance		

owner: Holland A. Whinery
1240 E. Division St.
National City
or. 9-19-51

Authorized In person Phone By L. Heath

Order Taken by R. L. Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3431

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No. C 5347

DATE 9-14 1951

When stamped "PAID" in space below, this acknowledges payment

BY Heath Funeral Home ADDRESS 611 Highland Ave. Nat'l City

OF Twenty-seven and 80/100 ---- DOLLARS ($ 27.80)

IN full PAYMENT OF Julia Ann Whinery Service

LOT 309 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29368 W.O. A. 3431

CREDIT: SALES CARE (306/951) 3.75 BOXES (100/778 2) 10.30

OPENINGS (100/7781) 10.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3.75

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY P. Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
SEP 17 1951
R.C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 29368

Your Order No. A-3431

Date 9/13/1951 19

Department Cemetery Dept. Memo No.

Heath Brothers,
611 Highland Ave.,
National City, Calif.

Credit: Fund 306 $3.75 Acct 7781 $10.00 7782 $10.30 7784 $3.75
Detach and Forward with Remittance

DATE 9/12/1951	DESCRIPTION OF CHARGE	AMOUNT
	Julia Ann Whinery Service	
	Lot 309 Sec. 12 Div. 7	$ 7.50
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 27.80

25347

CITY D SEP 17 1951 AUDITOR

Owner Holland A. Whinery,
1240 E. Division St.,
National City,
bc 9-19-1951

PAID
SEP 17 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

29372

No A 3432

Date 9-12 1951

Charge Johnson · Saum

Address 1408 · 4th.

Name of deceased Wm. C. Ogle

Mortician

Lot ____ Gr. 13 Row 3 Sec Co. Blk Div 5

Opening: Time 10 ~here A.M P.M. Day Friday Date 9-14-1951

Vault Box ____ Size ____

Removal or Foundation ____

Total	18	70
Balance		

Paid-Receipt Number ____

Graveside.
Will come in Market Street &
want arrows put up

Authorized In erson Phone By overstreet

Order Taken by P Smith

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23372

Your Order No. A-3432 Date 9/14/1951 19

Department Cemetery Dept. Memo No.

Johnson-Saum,
1408 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7751 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/12/51	William C. Ogle Service Gr. 13 Row 3 County Div. 5 Opening	$ 18.70

CITY SEP 17 1951 AUDITOR

PAID

OCT 23 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, CA IFORN A

MT. HOPE CEMETERY

No A 29361 3433

Date 9-12 1951

Charge Anna B. Stone

Address 6728 Tower St SD 15

Name of deceased Pre-need for Bessie T. Robinson

Mortician

Lot 21 Gr. 4 Row Sec 110 F 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-5336	35	00
Balance	None	

PAID
MT. HOPE CEMETERY

Authorized
In erson
Phone By

Order Taken by P Smith

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 5336

DATE 9-12 1951

When stamped "PAID" in space below, this acknowledges payment

BY Anna B. Stone ADDRESS 6728 Tower St. SD 15

OF Thirty-five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF pre-need for Bessie T. Robinson

LOT 21 GRAVE 4 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK T

INVOICE NO. 29361 W.O. A-3433

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.

J. R. HOPKINS
SEP 14
1951
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23361

Your Order No. A-3433 Date 9/12/1951 19

Department Cemetery Dept. Memo No.

Anna B. Stone,
6728 Tower St.,
San Diego 15, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/12/51	Pre-need for Bessie T. Robinson	
	Lot 21 Gr. 4 IOOF Blk. T.	$ 35.00
	Paid-receipt # C-5336 $35.00	
	OC Mailed 9/13/1951	

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

24380

No A 3434

Date Sept 12- 1951

Charge Betty V Bragg

Address 3180 Webster

Name of deceased Lena B George

Mortician Tate, Funeral Home

Lot 226 Gr. 2 Row Sec 14 ~~Blk~~ Div. 7	35	00
Opening: Time 1 ~~A.M.~~ P.M. Day Monday Date 9-17-51	75	00
Vault ~~Box~~ Escondido Size air seal		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Extra Deep

MS- 30 days

Authorized In erson Phone By Betty V Bragg

Order Taken by R L Tate

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible] CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29330

Your Order No. A-3454 Date 9/17/1951 19

Department Cemetery Dept. Memo No.

Betty V. Bragg,
3180 Webester,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7761 $75.00 7724 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/12/51	Lena George Service	
	Lot 226 Gr. 2 Sec. 14 Div. 7	$ 35.00
	Opening	75.00
		$ 110.00

CITY SEP 20 1951 AUDITOR

PAID

OCT 9 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

29373

No A 3435

Date 9-13- 1951

Charge Bonham Brothers Monterey

Address 1770-4th

Name of deceased John P Laughlen

Mortician

Lot 19 Gr. 1 Row Sec 700F Blk ~~Div.~~ Q	25	00
Opening: Time 11 A.M. P.M. Day Friday Date 9-14-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Wife Laura Laughlen

2024 Reid St 809

Authorized ~~In person~~ Phone By Seth Baker

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23373

Your Order No. A-3435

Date 9/14/1951 19

Department Mount Hope Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/51	John D. Lougher Service	
	Lot 19 Gr. 1 IOOF Blk. Q	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY SEP 17 1951 AUDITOR

C5405

Owner: Laura Lougher,
2024 Reid St., SD 9

PAID
OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29365

NºA 3436

Date 9-13- 191-1

Charge James Parker

Address 2820 Webster

Name of deceased Delsey Parker

Mortician

Lot 2 Gr. Row 34 Sec 5 ~~Blk~~ Div. 7

Opening: Time A.M P.M. Day Date

Vault Box Size

Planting Tree Box

Removal or Foundation 5 00

Total 5 00

Paid-Receipt Number C5338 5 00

Balance

PAID MT. HOPE CEMETERY

Authorized In erson Phone By

Order Taken by R Lacey

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 5338

DATE 9-13- 1951

When stamped "PAID" in space below, this acknowledges payment

BY James Parker ADDRESS 2820 Webster

OF Five and no/100 DOLLARS ($5.00)

IN Cash PAYMENT OF Planting Tree Rose

LOT 2 GRAVE ROW 34 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 29361 W.O. 43436

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
14
1951
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. 29365

Your Order No. A-3438 Date 9/13/1951 19

Department Cemetery Dept. Memo No.

James Parker,
2820 Webster,
San Diego, Calif.

Credit: Fund Acct. 7783. $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/1951	Lot 2 Row 34 Sec. 5 Div. 7	
	Planting tree-rose	$ 5.00
	Paid-receipt # C-5338 $5.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29369

NºA 3437

Date 9-13 1951

Charge Coronado Mortuary

Address 171 C, Ave Coronado,

Name of deceased Baby Foxworth

Mortician

Lot 1 Gr. 1 Row 5 Sec Co Blk Div. 5		
Opening: Time A.M P.M. Day Date 9-13-1951	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Fairburn

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29369

Your Order No. A-3437

Date 9/13/1951 19

Department Cemetery Dept. Memo No.

Coronado Mortuary,
171 "C" Ave.,
Coronado, Calif.

Credit: Fund Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/1951	Foxworth Infant Service	
	Lot 1 Gr. 1 Row 5 County Div. 5	
	Opening	$ 3.30

CITY SEP 17 1951 AUDITOR

PAID

OCT 18 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 24370 3438

Date 9-13- 1951

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Ralph Edwards

Mortician

Lot 33 Gr. 117 Row Sec 3 Blk Div. 7	3	00
Opening: Time 1 A.M P.M. Day Thursday Date 9-13-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

12 X 20

owner: Ollie Edwards

124 22nd Lane

National City

Authorized Phone By Tate

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3438

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5394

DATE 10-10- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean Vw. Blvd.

OF Ten and no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Edwards Service

LOT 33 GRAVE 117 ROW ____ SECTION 3 DIVISION 7

INVOICE NO. 29370 W.O. A-3438

CREDIT: SALES CARE (306/951) $1.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $7.00 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
R. C. LINDSAY, City Treas.
OCT 11 1951
[signature]

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23370

Your Order No. A-3438

Date 9/13/1951 19

Department Cemetery Dept. Memo No.

Tates Funeral Home,
3109 Ocean View Blvd.,
San Diego 13, Calif.

Credit: Fund 306 $1.50 Acct 7731 $7.00 7734 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/1951	Ralph Edwards Service	
	Lot 33 Gr. 117 Sec. 3 Div. 7	$ 3.00
	Opening	7.00
		$ 10.00

C5394

Owner: Ollie Edwards,
124 22nd Lane,
National City

CITY TREAS. SEP 17 1951 AUDITOR

PAID

OCT 11 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, ~~CA~~ IFORN A

MT. HOPE CEMETERY

29314
No A 3439

Date 9-13 1951

Charge Anderson Mortuary

Address 2601 Imperial Ave.

Name of deceased Clara James

Mortician

Lot 37 Gr. 6 Row Sec 15 ~~Blk~~ Div. 7	25	00
Opening: Time 2:00 ~~A.M~~ P.M. Day Friday Date 9-14-51	50	00
Vault ~~Size~~ Escondido Size Civil Seal		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

Authorized
In erson
Phone By

Order
Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3439

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5400

DATE 10-16-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS

OF Eighty-five and no/100 DOLLARS ($ 85.00)

IN full PAYMENT OF Renteria & James Services

LOT 33 37 GRAVE 11 2 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 29307-374 W.O. A-3370 & 3437

CREDIT: SALES CARE (306/951) $14.00 BOXES (100/778 2)

OPENINGS (100/7781) $57.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $14.00

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.
OCT 16 1951

WH[redacted]-CUSTOMER
YE[redacted]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29374

Your Order No. A-3439 Date 9/14/1951 19

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $50.00 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/51	Clara James Service	
	Lot 37 Gr. 6 Sec. 15 Div. 7	$ 25.00
	Opening	50.00
		$ 75.00

C5400

CITY D SEP 17 1951 AUDITOR

PAID

OCT 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 PJS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3440 24375

Date 9-13 1951

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased James D Douglas

Mortician

open #5

Lot 49 Gr. 5+6 Row Sec Mas Div. J		70	00
Opening: Time 2 30 A.M. Day Friday P.M. Date 9-14-51		50	00
Vault Box Escondido Size Air Seal			
Removal or Foundation			
Total			
Paid-Receipt Number		120	00
Balance			

owner: Ruth White Douglas
5511½ Beaumont Ave La Jolla

Authorized
In erson
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 29375

Your Order No. A-3440

Date 9/14/1951 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary,
7854 Herschel,
La Jolla, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $50.00 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/51	James David Douglas Service	
	Lot 49 Gr. 5 & 6 Mas. J.	$ 70.00
	Opening	50.00
		$ 120.00

CITY SEP 17 1951 AUDITOR

Owner: Ruth White Douglas,
5511½ Beaumont Ave.,
La Jolla

PAID
OCT 5 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 3441 29387

Date 9-13 1951

Charge Bonham Brothers Monterey

Address 1770 - 4th

Name of deceased William Landolt (ashes)

Mortician

Lot 36 Gr. 7 Row Sec 325 Blk R Div		
Opening: Time Will Call A.M P.M. Day Wednesday Date 9-19-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

In grave of Charlotte Landolt (Wife)

No One Coming

Int. when We receive Ashes

2 ft from head of Gr. Center of Gr

Authorized In erson Phone By Bob Korner

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3741



Bonham Brothers

Mortuary

"Thoughtful Service"

FOURTH & ELM STREETS

SAN DIEGO 1, CALIFORNIA

B. W. BONHAM, PRESIDENT

HARLEY L. BONHAM, VICE PRESIDENT

9-13-51

To Mt. Hope Cemetery:

The undersigned hereby requests and authorizes the interment of the remains of William Landolt in accordance with and subject to the laws governing interment in Mt. Hope Cemetery; and certifies and represents that he or she has the legal right to make such authorization, and agrees to hold Mt. Hope Cemetery harmless from any and all liability of all account of said authorization and interment.

Hilda L. Woody

Lot 36 Gr. 7 Mas. Div. R

MEMBER
National Selected Morticians
BY INVITATION

WHITE - CUSTOMER
YELLOW - TREAS.-AUD.
PINK - AUD.-ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 29337

Your Order No. A-3441 Date 9/19/1951 19

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $6.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/13/51	William Landolt (ashes)	
	Lot 36 Gr. 7 Mas. R.	
	Opening	$ 6.00

CITY SEP 21 1951 AUDITOR

C5405

PAID

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

29371

NoA 3442

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

Date 9-14- 1951

Charge R. N. Browning

Address 4187- 47th St L.H. 8

Name of deceased Hugh Rexford Kelzer

Mortician Logan

Open 2

Lot 16 Gr 243 Row Sec I.O.O.F Blk Div. Q	50	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 9-17-51	37	50
Vault ~~Box~~ Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number C5345	113	25
Balance		

Owner

Atta Mearl Kelzer

4468 Dwight

DC 9-18-51

PAID

MT. HOPE CEMETERY

Authorized
In erson
Phone By

Order
Taken by

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

№ C 5345

DATE 9-14- 1951

When stamped "PAID" in space below, this acknowledges payment

BY R N Browning ADDRESS 4187-4th Los Angeles 8 Calif

OF One Hundred Thirteen + 25/100 DOLLARS ($ 113 25)

IN full PAYMENT OF Hugh R. Kelzer [illegible]

LOT 16 GRAVE 2+3 ROW _____ SECTION 200F ~~DIVISION~~ BLOCK Q

INVOICE NO. 29371 W.O. A3442

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. HOPKINS
-7
1951
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. 23371

Your Order No. A-3442

Date 9/17/1951 19

Department Cemetery Dept. Memo No.

R. N. Browning,
4157 4th Ave.,
Los Angeles 8, Calif.

Credit: Fund 395 $25.00 Acct. 7791 $37.50 7792 $25.75 7794 $25.00

Detach and Forward with Remittance

DATE 9/14/51	DESCRIPTION OF CHARGE	AMOUNT
	Hugh Richard Kelzer Service	
	Lot 16 Gr. 2 & 3 I30F Blk. Q	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$113.25

Owner card to Alta Mearl Kelzer,
4468 Dwight, SD
Mailed 9/18/1951
Paid-receipt # C-5345 $113.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29376

No A 3443

Date 9-14 1951

Charge Paris Mortuary

Address 202 No Magnolia St

Name of deceased pre-need.

Mortician

Lot 5 Gr. 5th Row Sec 700F Blk Div. 25	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

owner: Ariel B. Clark

Route #1 Box 91

oc 9-26-1951 Campo, Calif

Authorized In person Phone By Paris

Order Taken by R. Smith

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23376

Your Order No. A-3443 Date 9/14/1951 19

Department Cemetery Dept. Memo No.

Paris Mortuary,
202 No. Magnolia St.,
El Cajon, Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/14/51	2 Pre-need graves Owner: Ariel B. Clark	$ 50.00

CITY D SEP 17 1951 AUDITOR

PAID

SEP 21 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, CA IFORN A

MT. HOPE CEMETERY

No A 29377 3444

Date 9-15- 19 51

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Walter W Ingraham (ashes)

Mortician

Lot 148 Gr. Row Sec 200F Blk ~~Div~~ 10		
Opening: Time A.M. P.M. Day Saturday Date 9-15-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one coming

Authorized In erson Phone By M Smith

Order Taken by R L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29377

Your Order No. A-3444 Date 9/15/1951 19

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 56.20

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/51	Walter W. Ingraham Service (ashes)	
	Lot 148 IOOF Blk. 10	
	Opening	$ 6.00

C5405

CITY SEP 17 1951 AUDITOR

PAID

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29381

NºA 3445

Date 9-15- 1957

Charge Congregation Titreth Tow

Address 307 Howard

Name of deceased Isaac Newman

Mortician Lewis Colonial Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk Div. ____		
Opening: Time 2 ~~A.M~~ P.M. Day Monday Date 9-17-57	47	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation Carrier	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized In erson Phone By P. Nestor

Order Taken by R. L. Tay

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 5363

M. S. Drucker

DATE 9-22 1951

When stamped "PAID" in space below, this acknowledges payment

BY Congregation Tifereth Israel ADDRESS 301 - W. Broadway

OF Seventy eight & 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Isaac Newman services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 29381 W.O. A-3445

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25.75

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [illegible]

FORM 211

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
24
1951
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29331

Your Order No. A-3445

Date 9/17/1951 19

Department Cemetery Dept. Memo No.

Congregation Tifreth Israel,
30th & Howard,
San Diego, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
Detach and Forward with Remittance 7783 $5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/15/51	Isaac Newman Service	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$78.25

5363

CITY SEP 20 1951 AUDITOR

PAID

SEP 21 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 PIS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29378

Nº A 3446

Date 9-16 1957

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased

Mortician

Pre need

Lot 68 Gr. 2+3 Row Sec 4 ~~Blk~~ Div. 7	70	00
Opening: Time A.M P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

Owner Thomas M + Anna L. Gourley. 1714-Upas st

Send to Bonham Brother Mortuary

Authorized In erson Phone By Marion Onberg

Order Taken by P L Tay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W.-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23378

Your Order No. A-3446 Date 9/17/1951 19

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 4th Ave.
San Diego 1, Calif.

Credit: Fund 306 $35.00 Acct. 7764 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/16/51	Pre-need	
	Lot 53 Gr. 2 & 3 Sec. 4 Div. 7	$ 70.00

C 5405

CITY SEP 17 1951 AUDITOR

Make OC to Thomas M. & Aubrey L. Gourley,
1714 Upas St., SD

PAID

But mail to Bonham Bros.

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

29382

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3447

Date 9-17- 1951

Charge Paris Mortuary

Address 202 No Magnolia El Cajon

Name of deceased Timothy J. Hotz

Mortician

Lot 176 Gr. ____ Row ____ Sec 12 ~~Blk~~ Div. 7	7	50
Opening: Time 1 Here A.M. Day Monday P.M. Date 9-17-51	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	14	50
Paid-Receipt Number ____		
Balance		

Family Coming

2' Flat Top

Thomas J Hotz Jr

269 Grant El Cajon Calif

vc 9-26-1951

Authorized In erson Phone By Roach

Order Taken by Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 29332

Your Order No. A-3447

Date 9/17/1951 19

Department Cemetery Dept. Memo No.

Paris Mortuary,
[illegible] No. Magnolia,
El Cajon, Calif.

Credit: Fund 305.63.75 Acct. 7751 $7.00 7784 $7.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/17/51	Timothy James Hotz Service	
	Lot 176 Sec. 12 Div. 7	$ 7.50
	Opening	7.00
		$14.50

M 1-26-1951

Owner: Thomas J. Hotz [illegible]
269 Grant,
El Cajon, Calif.

CITY D SEP 20 1951 AUDITOR

PAID

SEP 21 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

FORM 974(REV.)

ORDER

29379

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

NoA 3448

Date 9-17- 1951

Charge Laura Grove Paradis

Address 3927- 8th S.D.

Name of deceased

Mortician

Pre need

Lot 70 Gr. Row Sec 200 F Blk ~~Div.~~ 9	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 5350	25	00
Balance		

PAID
MT. HOPE CEMETERY

This lot Quit-claimed to Mt Hope in exchange for Lot 78 Gr 3 Sec 4 Div 7, plus $10.00 cash. See WO-A-3610: 11-5-1951.

Authorized
In erson
Phone By

Order Taken by R L Jay

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 5350

DATE Sept. 17 1951

When stamped "PAID" in space below, this acknowledges payment

BY Laura Grace Paradis ADDRESS 3927-8th St. S.D.

OF Twenty Five and 1/100 DOLLARS ($ 25.00)

IN Full PAYMENT OF One Need

LOT 70 GRAVE ROW SECTION 20F DIVISION BLOCK 9

INVOICE NO. 29379 W.O. A3448

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 Ivy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
17
1951
R. C. LINDSAY
DEPUTY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 29379

Your Order No. A-3448

Date 9/17/1951 19

Department Cemetery

Dept. Memo No.

Laura Grace Paradis,
3927 8th St.,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 9/17/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 70 IOOF Blk. 9	$ 25.00
	Paid-receipt # C-5350 $25.00	
	OC Mailed 9/18/1951	

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

29384

No A 3449

Date 9-18 1951

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Stillborn Hayes

Mortician

Lot 33 Gr. 118 Row Sec 3 Blk Div. 7	3	00
No service A.M Day Tuesday		
Opening: Time P.M. Date 9-18-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

2 caskets

owner: John David Hays

3638 Fordham S.D.

Authorized
In person
Phone By

Order Taken by Wilson

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 5470

DATE 11-26-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS

OF Ten and no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Hays Intant Service

LOT 33 GRAVE 118 ROW SECTION 3 DIVISION 7

INVOICE NO. 27384 W.O. A-3449

CREDIT: SALES CARE (306/951) $1.50 BOXES (100/778 2)

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41) $1.50

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
23
1951
R. C. LINDSAY
CITY TREAS.

WH[redacted]-CUSTOMER
YE[redacted]R-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29334

Your Order No. A-3449 Date 9/18/1951 19

Department Cemetery Dept. Memo No.

Anderson Mortuary,
2601 Imperial Ave.,
San Diego 2, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7.00 7784 $1.50

Detach and Forward with Remittance

DATE 9/18/51	DESCRIPTION OF CHARGE	AMOUNT
	Hays Infant Service	
	Lot 33 Gr. 118 Sec. 3 Div. 7	$ 3.00
	Opening	7.00
		$ 10.00

CITY SEP 20 1951 AUDITOR

C 5470

Owner: John David Hays
3638 Fordham, SD

PAID

NOV 28 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29385

NºA 3450

Date 9-18 1951

Charge James C. Benson

Address Rt 1 Box 332 Santee, Calif.

Name of deceased Irene E Benson

Mortician Johnson Sons

Lot 18 Gr. 36 Row Sec 4½ Blk M Div.		35	00
Opening: Time A.M. P.M. Day Wednesday Date 9-19-51		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		98	25
Paid-Receipt Number E-5355		98	25
Balance			

PAID MT. HOPE CEMETERY

will bring sheet at time of service.

oc mailed 9/20/51

Authorized In erson Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5355

DATE 9-19 19 51

When stamped "PAID" in space below, this acknowledges payment

BY James C. Benson ADDRESS Rt 1, Box 332 Santee, Calif.

OF Ninety-eight + 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Irene E Benson reserve

LOT 18 GRAVE 36 ROW ____ SECTION Mas DIVISION M

INVOICE NO. 29385 W.O. A-3450

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY W Olson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
19
1951
R.C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29335

Your Order No. A-3450 Date 9/19/1951 19

Department Cemetery Dept. Memo No.

James C. Benson,
Route #1, Box 332,
Santee, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $37.50 7782 $25.75
7784 $17.50

Detach and Forward with Remittance

DATE 9/18/51	DESCRIPTION OF CHARGE	AMOUNT
	Irene Edith Benson Service	
	Lot 18 Gr. 36 Mas. M.	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Paid-receipt # C-5355 $98.25

oc mailed 9/20/51

Concession percentages invoiced subject to audit verification

[illegible] ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY [illegible] TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

Invoice prepared by PTS

FORM 974(REV.)

29383

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3451

Date 9-18- 1951

Charge Steve Henton

Address 2924 Rhoden ct. SD 11

Name of deceased Lucy Henton

Mortician Tate Funeral Home

Lot 17 Gr. Row 39 Sec 5 ~~Blk.~~ Div. 7	25	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 9-21-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C 5354	88	25
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.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5354

DATE 9-18- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Steve Henton ADDRESS 2924 Rhoda St. S.D. 11

OF Eighty Eight-25/100 DOLLARS ($ 88.25)

IN Full PAYMENT OF Lucy Henton Service

LOT 17 GRAVE - ROW 39 SECTION 5 DIVISION 7

INVOICE NO. 29383 W.O. A 3451

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
C.J. RAUNER
SEP
19
1951
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. 29333

Your Order No. A-3451 Date 9/21/1951 19

Department Cemetery Dept. Memo No.

Steve Henton,
2924 Rhodes Court,
San Diego 11, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lucy Henton Service	
	Lot 17 Row 39 Sec. 5 Div. 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Paid-receipt # C-5354 $88.25
OC Mailed 9/24/1951

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 29388 3452

Date 9-18 1951

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Thomas R Mills (ashes)

Mortician

Lot 210 Gr. Row Sec 200F Blk. 27 Div.	5	00
Opening Time A.M. P.M. Day Date 9-19-51	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Owner
Mabelle Philo Mills

No One Coming

Authorized In person Phone By Seth Baker

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29338

Your Order No. A-3452 Date 9/19/1951 19

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $6.00 7784 $2.50
Detach and Forward with Remittance

DATE 9/18/51	DESCRIPTION OF CHARGE	AMOUNT
	Thomas Reid Mills Service (ashes)	
	Lot 210 IOOF Blk. 27	$ 5.00
	Opening	6.00
		$ 11.00

C5405

owner: Mabelle Phillips Mills

CITY SEP 21 1951 AUDITOR

PAID

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29399

No. A 3453

Date 9-19- 1951

Charge Howard B Moore

Address 3827-46th

Name of deceased Arthur Howard Moore (ashes)

Mortician

Lot 99 Gr. Row Sec 200F Blk. 14		
Opening: Time A.M. Day P.M. Date 9 19 1951	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 5367	6	00
Balance		

In gr of John L. Moore

Recd - $4.00 no receipt Issue will pay Rd today will mail receipt - R.L.T.

PAID

MT. HOPE CEMETERY

Rec'd $2.00 M.O. Recd 9-25-51

Authorized In person Phone By Howard B Moore

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3453

MOUNT HOPE CEMETERY

9-19 1951

The undersigned hereby requests and authorizes the interment of the remains of Esther Howard Moore in Lot 99 Gr ____ Row ____ Sec. 200F Block ~~Division~~ 14 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 Howard B Moore — 3827-46 St

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 5367

DATE Sept. 25. 1951

When stamped "PAID" in space below, this acknowledges payment

BY Howard B. Moore ADDRESS 3827-46th

OF Six and 00/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Arthur Howard Moore Int. (Ashes)

LOT 99 GRAVE ____ ROW ____ SECTION D.O.F. ~~DIVISION~~ BLOCK 14

INVOICE NO. 29399 W.O. A3453

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 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
SEP 26 1951
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. 23399

Your Order No. A-3453 Date 9/25/1951 19

Department Cemetery Dept. Memo No.

Howard B. Moore,
3827 46th St.,
San Diego, Calif.

Credit: Fund Acct. 7781 $6.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/51	Arthur Howard Moore Service (ashes)	
	Lot 99 IOOF Blk. 14	
	Opening	$ 6.00
	Paid-receipt #C-5367 $6.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29394

NoA 3454

Date 9-19 1951

Charge Public Administrator

Address 1 Union Block

Name of deceased Albert Rogers

Mortician Lewis Colonial Mortuary

Lot 5 Gr. 11 Row 29 Sec 1/3 Blk. Div. U		25	00
Opening Time 9:30 A.M. Day Friday P.M. Date 9-21 51		37	50
Vault Box ____ ____ Size 3		25	15
Removal or Foundation ____			
____ Total		88	25
Paid-Receipt Number ____			
Balance			

will make arrangements Friday

Lt. from P.A. on way

Authorized
In person
Phone By ____

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3454

County of San Diego



OFFICE
ROOM 308 LAND TITLE BLDG.
SAN DIEGO 1, CALIFORNIA
PHONE, MAIN 3811

A. E. GALLAGHER
CORONER AND PUBLIC ADMINISTRATOR

September 19, 1951

Mount Hope Cemetery
3850 Imperial Avenue
San Diego 13, California

In re: Estate of Albert Rogers, deceased

Gentlemen:

You are authorized to furnish a grave, box, and opening and closing for Albert Rogers, deceased, and the allowance therefor will be $88.25, when, as and if the estate of decedent is sufficient to pay the same.

Prior to funeral and burial, please furnish an itemized bill to the estate of the above named decedent, in care of the Coroner and Public Administrator, San Diego County, of the merchandise you propose to furnish.

Very truly yours,

A. E. GALLAGHER, Coroner
and Public Administrator

By R. M. Justice II
Chief Deputy

/hl

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6607

DATE 6-29 1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF Eighty Eight-75/100 DOLLARS ($ 88.75)

IN full PAYMENT OF Albert Rogers decsd

LOT 5 GRAVE 11 ROW 29 SECTION 475 DIVISION 2 BLOCK

INVOICE NO. 29394 W.O A3454

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Ley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
JUN
30
1953
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 29334

Rec'd 7/20/53

Your Order No. A-3454

Date 9/21/1951 19

Department Cemetery Dept. Memo No.

Public Administrator,
Union Building,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Albert Rogers Service	
	Lot 5 Gr. 11 Row 29 Mas. U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

L6607

CITY SEP 26 1951 AUDITOR

PAID

JUN 30 1953

Concession percentages invoiced subject to audit 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

29386

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3455

Date Sept 19 1951

Charge Domitila Hurtado

Address 826- West Hawthorn

Name of deceased

Mortician

Lot 44 Gr 2 Row Sec 11 ~~Blk.~~ Div. 7 — 35 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 35 00

Paid-Receipt Number C 5356 — 35 00

Balance

PAID

MT. HOPE CEMETERY

ot given 9-19-51

Authorized
In person
Phone By

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3455

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5356

DATE Sept 19 1951

When stamped "PAID" in space below, this acknowledges payment

BY Domitila Hurtado ADDRESS 826 W. Hawthorn

OF Thirty five 00/100 DOLLARS ($ 35.00)

IN Cash PAYMENT OF One Grave

LOT 44 GRAVE 2 ROW ____ SECTION 11 ~~DIVISION~~ BLOCK 7

INVOICE NO. 29386 W.O. A3455

CREDIT: SALES CARE (306/9951) #17.50 BOXES (100/7782) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/7783) ____

HALF SALES OF LOTS (100/7784) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Fay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
SEP
19
1951
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. 23386

Your Order No. A-3455 Date 9/19/1951 19

Department Cemetery Dept. Memo No.

Domitila Hurtado
826 W. Hawthorn,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/19/51	Pre-need	
	Lot 44 Gr. 2 Sec. 11 Div. 7	$ 35.00
	Paid-receipt # C-5356 $35.00	
	cc given 9/19/51	

Concession percentages invoiced subject to audit 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

29396

No. A 3456

Date 9-20 1957

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Henry J. Trebes

Mortician

Lot 284 Gr. 1 Row Sec 4 Blk. 6 Div.		
Opening: Time 11:00 A.M. Day Monday P.M. Date 9-24-57	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized (In person Phone By Webb

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5384

DATE 10-2- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN Full PAYMENT OF Trebes Service

LOT 284 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. 29396 W.O. A-3456

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
J. R. HOPKINS
OCT 3 1951
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. 29396

Your Order No. A-3456 Date 9-24-1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/20/51	Henry John Trebes Service	
	Lot 284 Gr. 1 Sec. 4 Div. 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C5384

CITY D SEP 26 1951 AUDITOR

PAID

OCT 3 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29397

NoA 3457

Date 9-21 1951

Charge Paris Mortuary

Address 202 No. Magnolia E/Cajon

Name of deceased Millette

Mortician

Lot ____ Gr. 13 Row 4 Sec ~~County~~ Blk. Div. 5		
Opening: Time ____ A.M. P.M. Day Date 9-24-51	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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29397

Your Order No. A-2457 Date 9/24/1951 19

Department Cemetery Dept. Memo No.

Paris Mortuary,
202 No. Magnolia,
El Cajon, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/51	Henry Millette Service	
	Gr. 13 Row 4 County Div. 5	
	Opening	$ 18.70

CITY SEP 26 1951 AUDITOR

PAID

OCT 2 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24390 3458

Date 9-21 1951

Charge Harry Fidler

Address 124 - No 47 S D 2

Name of deceased Pre-need

Mortician

Lot 5 Gr 17 Row 29 Sec Mo Blk. Div. U	25	00
Opening Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-5359	25	00
Balance	—	

PAID MT. HOPE CEMETERY

to be mailed

9-24-51

Authorized
In person
Phone By above

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3458

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5359

DATE 9-21 1951

When stamped "PAID" in space below, this acknowledges payment

BY Harry Fidler ADDRESS 124 No 47th SD 2

OF Twenty five & 100/100 DOLLARS ($ 25.00)

IN full PAYMENT OF one pre-need grave space

LOT 5 GRAVE 17 ROW 29 SECTION M25 DIVISION B U

INVOICE NO. 29390 W.O. A-3458

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
SEP 21 1951
R. C. LINDSAY
City Treas.
C.S. Clerk

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29390

Your Order No. A-3458 Date 9/21/1951 19

Department Cemetary Dept. Memo No.

Harry Fidler,
124 No. 47th St.,
San Diego 2, Calif.

Credit: Fund 306. $12.50 Acct. 7784. $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/1951	Pre-need	
	Lot 5 Gr. 17 Row 29 Mas. Div. U	$ 25.00
	Paid-receipt # C-3458 $25.00	
	OC 9/24/1951	

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 3459 24391

Date 9-21 1951

Charge Lynn S. Whitmoyer

Address 8259 - University Ave, La Mesa

Name of deceased Pre-need

Mortician

Lot 17+20 Gr. Row Sec 100F Blk. ~~Div.~~ 8	50	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-5360	50	00
Balance		

PAID MT. HOPE CEMETERY

May C. Whitmoyer - wife

Authorized In person Phone By Phone

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5360

DATE 9-21 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lynn S. Whitmoyer ADDRESS 8259 University

OF Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF 2 pre-need grave spaces

LOT 17+20 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 8

INVOICE NO. 29391 W.O. A-3459

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
SEP 21 1951
E. C. LINDSAY
CITY TREAS.
C.A. CUST

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29391

Your Order No. A-3459 Date 9/21-1951 19

Department Cemetery Dept. Memo No.

Lynn S. Whitmoyer,
8259 University Ave.,
La Mesa, Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/51	Pre-need	
	Lot 17 & 20 IOOF Blk. 8	$ 50.00
	Paid-receipt # C-5360 $50.00	
	OC mailed 9/24/51	

Concession percentages invoiced subject to 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

29398

NoA 3460

Date 7-21 1951

Charge Borhan Bros

Address 1720 - 4th

Name of deceased Clarence M Haviland (Zoned)

Mortician

Lot 72 Gr. 12 Row Sec 100F Blk. 6 Div.		
Opening Time Here 11:00 A.M. P.M. Day Monday Date 9-24-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Borhan Plot

No Service

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 29338

Your Order No. A-3460

Date 9/21/1951 19

Department Cemetery Dept. Memo No.

Bonham Brothers,
1770 4th Ave.,
San Diego 1, Calif.

Credit: Fund Acct. 7781 $6.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/21/51	Clarence Merritt Haviland Service (ashes)	
	Lot 72 Gr. 12 IOOF Blk. 6	
	Opening	$ 6.00

e 5405

CITY AUDITOR SEP 26 1951

PAID

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29400

No A 3461

Date 9-22 1951

Charge Steven B McDaniel

Address 4091 - 54th SD 5

Name of deceased Theron McDaniel

Mortician Johnson Strum

Lot 25 Gr 1 Row Sec Mt Blk. P Div.		
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 9-25-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Police Dept.

Authorized in person Phone By Steven B. McDaniel Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3461

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5396

DATE 10-11 1951

When stamped "PAID" in space below, this acknowledges payment

BY Steven B. McDaniel ADDRESS 4071 54th

OF Sixty three & 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Theron McDaniel interment

LOT 25 GRAVE 1 ROW ____ SECTION Mt S DIVISION BLOCK P

INVOICE NO. 29400 W.O. A-3461

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 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
H. C. LINDSAY, City Treas.
OCT 11 1951
[signature]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23400

Your Order No. A-3461 Date 9/25/1951 19

Department Cemetery Dept. Memo No.

Steven B. McDaniel,
4091 54th St.,
San Diego 5, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/22/51	Theron McDaniel Service	
	Lot 25 Gr. 1 Mas. Div. P	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C5396

PAID

OCT 11 1951

CITY SEP 26 1951 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

29392

Nº A 3462

Date 9-23 1951

Charge Mrs. Mattie D Walker

Address 2430 - Commonwealth Ave, SD 2

Name of deceased Pre-need

Mortician

Lot 10½ Gr 2 Row Sec Mas Blk. Div. E	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number 05364	35	00
Balance		

PAID MT. HOPE CEMETERY

For Mary Jane Heath now in Hospital

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3462

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5364

DATE 9-23 1951

When stamped "PAID" in space below, this acknowledges payment

502

BY Mrs. Mattie D. Walker ADDRESS 2430 Commonwealth

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF pre need grave space

LOT 10½ GRAVE 2 ROW ____ SECTION M&O DIVISION E

INVOICE NO. 29392 W.O. A-3462

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
C.J. RAUNER
SEP
24
1951
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. 23392

Your Order No. A-3462 Date 9/23/1951 19

Department Cemetery Dept. Memo No.

Mrs. Mattie D. Walker,
2430 Commonwealth Ave.,
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/23/51	Pre-need	
	Lot 10½ Gr. 2 Mau. Div. E	$ 35.00
	Paid-receipt # C-5364 $35.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29395

NºA 3463

Date 9-24 1951

Charge Herman Hiter

Address 2168 Franklin

Name of deceased Pre-need,

Mortician

Lot 222 Gr. 1 Row Sec 14 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-5365	35	00
Balance	—	

PAID MT. HOPE CEMETERY

oc mailed 9/25/1951 also Gr. 2

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. 29395

Your Order No. A-3463 Date 9/24/1951 19

Department Cemetery Dept. Memo No.

Herman Hiter,
2168 Franklin,
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/24/51	Pre-need	
	Lot 222 Gr. 1 Sec. 14 Div. 7	$ 35.00
	Paid-receipt # C-5365 $35.00	
	oc mailed 9/25/1951	

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 3464 ~~29402~~

Date Sept 24 1951

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Cornelia Margaret Montgomery

Mortician

Lot 58 Gr 2 Row Sec 4 ~~Blk.~~ Div. 7	35	00
Opening Time 2 30 A.M. Day Wednesday	37	50
P.M. Date 9-26-51		
~~Vault~~ Box Box Here Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Dan O. Montgomery
1671 - Chalcedony

Authorized ~~In person~~ ~~Phone~~ By J. V. Winters

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 20402

Your Order No. A-3464 Date 9/25/1951 19

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 4th Ave.,
San Diego 1, Calif.

Credit: Fund 305 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 9/24/51	DESCRIPTION OF CHARGE	AMOUNT
	Cornelia Margaret Montgomery Service	
	Lot 58 Gr. 2 Sec. 4 Div. 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY OCT 1 1951 AUDITOR

C5405

Owner: Dan C. Montgomery
1671 Chalcedony
SD

PAID
OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29407

No A 3465

Date 9-24 1951

Charge Mae Cameron F 3041

Address 1121 So Evans SD 13

Name of deceased Tom Cameron

Mortician Roebough

Lot 53 Gr ____ Row 5 Sec 8 Blk. Div. 7	25	00
Opening: Time 2 15 ~~A.M.~~ P.M. Day Thursday Date 9-27-51	7	50
Vault Box ____ ____ Size 3	25	75
Removal or Foundation ____		
Total	58	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Mrs Cameron

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29407

Your Order No. A-3465

Date 9/27/1951 19

Department Cemetery Dept. Memo No.

Mae Cameron,
1121 So. Evans St.,
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 9/24/51	DESCRIPTION OF CHARGE	AMOUNT
	Tom Cameron Service	
	Lot 53 Row 5 Sec. 8 Div. 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY OCT 1 1951 AUDITOR

PAID

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29403

Nº A 3466

Date 9-24 1951

Charge Lewis Colonia

Address 3051 El Cajon

Name of deceased Charlie Burton

Mortician

Open 2

Lot 234 Gr 2+3 Row Sec GAR Blk. Div. 2	70	00
Opening: Time 2:00 A.M. P.M. Day Date Wednesday 9-26-51	50	00
Vault ~~Box~~ Size Airseal		
Removal or Foundation		
Total	120	00
Paid-Receipt Number		
Balance		

owner: Juni Etta A. Burton

4646 E. Mt. View Dr

San Diego

Authorized In person Phone By Thomas

Order Taken by Wilson

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 5381

DATE 11-2- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred twenty and no/100 DOLLARS ($120.00)

IN full PAYMENT OF Burton Service

LOT 234 GRAVE 243 ROW SECTION OAK DIVISION 2

INVOICE NO. 29403 W.O. A-3466

CREDIT: SALES CARE (306/951) $35.00 BOXES (100/778 2)

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
3
1951
R. C. LINDSAY
CITY TREAS.

[redacted] CUSTOMER
[redacted]R-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23403

Your Order No. A-2456

Date 9/26/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
5051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $50.00 7784 $35.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/24/51	Charlie Otis Burton Sr. (service)	
	Lot 234 Gr. 2 & 3 GAR Div. 2	$ 70.00
	Opening	50.00
		$ 120.00

C5381

CITY OCT 1 1951 AUDITOR

Owner: Juni Etta A. Burton,
4646 E. Mt. View Dr.,
San Diego

PAID
OCT 3 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTB

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3467

Date 9-24 1951

Charge Vivian Pierce

Address 3902 - Bayside Walk S.D. 8 (Ashe)

Name of deceased Annie H. Pierce + Imogene Lang

Mortician

Lot 3 Gr 1 Row Sec 100 Blk. Div 32		
Opening: Time A.M. P.M. Day Date	12	00
Vault Box Size		
Removal or Foundation		
Total	12	00
Paid-Receipt Number		
Balance		

Cancelled

Annie Pierce North side

Mr. Lang South side

2" from Head of Gr Rec W.O.

435024 3

Authorized In person Phone By

Order Taken by R. L. Gay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29404

No A 3468

Date Sept 25 1957

Charge Lewis Coleman

Address 3051 El Cajon

Name of deceased Edith Frances Campbell

Mortician

Lot 17 Gr. 4 Row Sec 425 ~~Blk.~~ Div. S		
Opening: Time 11 A.M. P.M. Day Wednesday Date 9-26-57	37	00
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Mrs Campbell is sister of Helen Smith Owner

Authorized ~~in person~~ Phone By Helen Smith

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3468

MOUNT HOPE CEMETERY

Sept. 25 19 51

The undersigned hereby requests and authorizes the interment of the remains of Edith Frances Campbell in Lot# 17 I Gr 4 Row ____ Sec. Masonic "S" 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.

Mrs Harry A Smith — 4457 Marlborough Ave., San Diego, California

Signature of relative or legal representative — Relationship - Sister; Address & relationship to deceased or authority to sign authorization

Witness

Witness

A-3468

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5380

DATE 10-2- 1957

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN Full PAYMENT OF Campbell Service

LOT 17 GRAVE 4 ROW SECTION Mag DIVISION 5

INVOICE NO. 29404 W.O. A-3468

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
J. R. HOPKINS
OCT 3
1957
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. 29404

Your Order No. A-3468 Date 9/26/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/51	Edith Frances Campbell (service) (aka Edith F. Drebert)	
	Lot 17 Gr. 4 Mas. Div. S	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Q5380

CITY OCT 1 1951 AUDITOR

PAID

OCT 3 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24405

No A 3469

Date 9-25- 19 51

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff

Name of deceased Andrew Hogan

Mortician

Lot Gr. 13 Row 5 Sec Co Blk. Div. 5

Opening Time 930 A.M. P.M. Day Wednesday Date 9-26-51

Vault Box Size

Removal or Foundation

	Total	18 70
Paid-Receipt Number		
	Balance	

Authorized in person Phone By Beardsley

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29405

Your Order No. A-3462

Date 9/25/1951 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home,
1818 Sunset Cliff,
San Diego 7, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/51	Andrew Hogan Service Gr. 13 Row 5 County Div. 5 Opening	$ 18.70

CITY OCT 1 1951 AUDITOR

PAID

OCT 23 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

29408

No A 3470

Date 9-25- 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Ave

Name of deceased Frances L Meacham

Mortician

Lot 12 Gr 3 Row Sec Mas Div. T

Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 9-27-51 50 00

Vault ~~Box~~ Encinitas Size Air Seal

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

W.O.A 2291

Authorized In person Phone By Featherspile

Order Taken by R L Taylor

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 5382

DATE 10-2-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Meacham Service

LOT 12 GRAVE 3 ROW SECTION [illegible] DIVISION T

INVOICE NO. 29401 W.O. A-3470

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
3
1951
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. 29408

Your Order No. A-3470 Date 9/27/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 $50.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/25/51	Frances Lenora Meacham Service Lot 12 Gr. 3 Mas. Div. T Opening	$ 50.00

C5382

CITY AUDITOR OCT 1 1951

PAID

OCT 3 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24409

No A 3471

Date 9-25- 1957

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Charles Thomas Baird

Mortician

Lot 7 Gr 3 Row Sec 4 ~~Blk~~ Div. 7	35	00
Opening: Time 10 Here A.M. Day Thursday	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner

Effie Edna Russell (Daughter)

2604 D Ave National City

Authorized
In person
~~Phone~~ By Effie Edna Russell 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. 23409

Your Order No. A-3471

Date 9/27/1951 19

Department Cemetery Dept. Memo No.

Bonham Brothers Mortuary,
1770 4th Ave.,
San Diego 1, Calif.

Credit: Fund 395 $17.50 Acct. 7781 $37.50 7782 $35.75
Detach and Forward with Remittance
7784 $17.50

DATE 9/25/51	DESCRIPTION OF CHARGE	AMOUNT
	Charles Thomas Baird Service	
	Lot 7 Gr. 3 Sec. 4 Div. 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C5405

Owner: Effie Edna Russell
2604 J. Ave.,
National City

CITY OCT 1 1951 AUDITOR

PAID

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by FTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29410

No A 3472

Date 9-25 1951

Charge Public Administrator

Address Union Bldg

Name of deceased Patrick J. Donley

Mortician Johnson Sauve Co.

Lot 12 Gr ____ Row 11 Sec 8 ~~Blk.~~ Div. 7	25	00
Opening: Time 1 P.M. [redacted]. Day Thursday Date 9-27-51	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Claim filed 9/27/1951

Authorized ~~In person~~ Phone By Max Justice

Order Taken by R L Tay

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 5705

DATE 4-14- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Venice Bldg

OF Eighty Eight & 25/100 DOLLARS ($ 88.25)

IN Cash PAYMENT OF Patrick Donley Estate

LOT 12 GRAVE ROW 11 SECTION 8 DIVISION BLOCK 7

INVOICE NO. 29410 W.O. A3472

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.25

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. L. RAUNER
APR
14
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Need 17055
4-23-52

INVOICE Nº 23410

Your Order No. A-3472 Date 9/27/1951 19

Department Cemetery Dept. Memo No.

Public Administrator,
Union Building,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7786 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 9/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Patrick Donley Service	
	Lot 12 Row 11 Sec. 8 Div. 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5705

CITY OF SAN DIEGO
OCT 1 1951
AUDITOR

PAID

Claim filed 9/27/1951

APR 14 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 PTS

FORM 974(REV.)

C

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 3473 39420

Date 9-26- 1951

Charge La Jolla Memo Chapel

Address 7654 Herschel

Name of deceased Emma M Lewis (ash)

Mortician

Lot 47 Gr. Row Sec MtH Blk. ~~Div.~~ 2		
Opening: Time 8.30 A.M. Day Saturday P.M. Date 9-29-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

In gr of David Shorwalter
Father of Mrs Lewis, heirs to property
2' from head of gr

Authorized In person Phone By W. Kellough

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. 29420

Your Order No. A-3473 Date 9/29/51 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781.86

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/51	Emma Mary Lewis Service (ashes)	
	Lot 47 Mt. Hope Blk 2	
	Opening	$ 6.00

CITY OCT 1 1951 AUDITOR

PAID OCT 5 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

29401

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3474

Date 9-26- 1957

Charge Dora D. Farmer

Address 3321-45th St

Name of deceased Arthur L. Farmer

Mortician Lewis Colonial Mortuary

Lot 86 Gr. 2 Row Sec 4 Div. 7		35	00
Opening: Time 2 A.M. P.M. Day Monday Date 10-1-1951		37	00
~~Vault~~ Box Size 3		25	00
Removal or Foundation			
	Total	98	25
Paid-Receipt Number C 5368		98	25
	Balance		

PAID
MT. HOPE CEMETERY

Mt Genesee 9-26

FLAT MARKER ONLY

Authorized ~~NO BRONZE ALLOWED~~

In person
Phone By Dora D Farmer

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5368

DATE 9-26- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Dora D. Farmer ADDRESS 3321-45th St

OF Ninety Eight & 25/100 DOLLARS ($ 98 25)

IN full PAYMENT OF Arthur L Farmer (Int. Serv.)

LOT 86 GRAVE 2 ROW ____ SECTION 4 DIVISION 7 ~~BLOCK~~

INVOICE NO. 29401 W.O. A3474

CREDIT: SALES CARE (306/951) $17 50 BOXES (100/778 2) $25 75

OPENINGS (100/7781) $37 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.
SEP 28 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23401

Your Order No. A-3474 Date 10/1/51 19

Department Cemetery Dept. Memo No.

Dora D.Farmer
3321-45th St.
San Diego 5,Calif.

Credit: Fund 306. $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 9/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Arthur Lemuel Farmer Service	
	Lot 86 Gr 2 Sec 4 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #5368 $98.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29415

No. A 3475

Later Funeral Date 9-26- 1951
Home 3109 Ocean View

Charge Mary Hudson

Address 192- W- 30th Nat City

Name of deceased Alex Hudson

Mortician

Lot 221 Gr. 4 Row Sec 14 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 A.M. Day Friday P.M. Date 9-28-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs. Mary Hudson Order Taken by R L Tay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3475

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5393

DATE 10-10- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS 3109 Ocean Vw. Blvd.

OF One hundred eight and 25/100 DOLLARS ($108.25)

IN full PAYMENT OF Hudson + Strict Services

LOT 221 33 GRAVE 4 113 ROW _____ SECTION 14 3 DIVISION BLOCK 7

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. 29413+15 W.O. A-34804+75

CREDIT: SALES CARE (306/951) $19.00 BOXES (100/778 2) $75.75

OPENINGS (100/7781) $44.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $19.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

PAID
E. C. LINDSAY, City Treas.
OCT 11 1951

...TF-CUSTOMER
...W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29415

Your Order No. A-3475 Date 9/28/1951 19

Department Cemetery Dept. Memo No.

Tates Funeral Home,
3109 Ocean View Blvd.,
San Diego 13, Calif.
Mary Hudson

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 9/28/51	DESCRIPTION OF CHARGE	AMOUNT
	Alex Hudson Service	
	Lot 221 Gr. 4 Sec. 14 Div. 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY OCT 1 1951 AUDITOR

C 5392

OC to Mary Hudson,
192 W. 30th St.,
National City

PAID
OCT 11 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29411 3476

Date 9-26- 1951

Charge Fifteenth Grave

Address Dora Druskin

Name of deceased Ethel Zahalsky

Mortician Lewis Colonial Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 11 A.M. P.M. Day Thursday Date 9-27-51

~~Vault~~ Box ____ Size 3 — 25 75

Carrier — 5 00

Removal or Foundation ____

Total 78 25

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By Bill Larsen

Order Taken by ____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5379

OFFICIAL RECEIPT
Sam Druskin

DATE 10-1- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Congregation Tifereth Israel ADDRESS 301 W. Broadway

OF Seventy Eight & 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Ethel Gehlsky Service

Home of Peace Cemetery

LOT ____ GRAVE ____ ROW ____ SECTION ____ BLOCK ____

INVOICE NO. 29411 W.O. A-3476

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT 2 1951
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. 29411

Your Order No. A-3476

Date 9/27/1951 19

Department Cemetery Dept. Memo No.

Tifereth Israel,
c/o Sam Druskin,
301 W. Broadway,
San Diego, Calif.

Credit: Fund Acct. 7761 $47.50 7782 $25.75
7783 $5.00

Detach and Forward with Remittance

DATE 9/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Ethel Zalalsky Service	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier Charge	5.00
		$ 78.25

C5379

CITY OCT 1 1951 AUDITOR

PAID

OCT 2 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

29412

No. A 3477

Date 9-26- 1951

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased Baby Sheely

Mortician

Lot 469 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 10 A.M. / P.M. Day Thursday Date 9-27-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

octagon

2' ~~Half~~ top

owner: Eugene V. Sheely

1508 E. 17th St.

National City

Authorized In person / Phone By Christenson

Order Taken by Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5383

DATE 10-2- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Fourteen and 50/100 DOLLARS ($ 14.50)

IN full PAYMENT OF Steely Service

LOT 469 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 29412 W.O. A-3477

CREDIT: SALES CARE (306/951) $ 3.75 BOXES (100/778 2)

OPENINGS (100/7781) $ 7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $ 3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
3
1951
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. 29412

Your Order No. A-3477

Date 9/27/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7.00 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/26/51	Kenneth Eugene Sheely Service	
	Lot 469 Sec. 12 Div. 7	$ 7.50
	Opening	7.00
		$ 14.50

L 5383

Owner: Eugene V. Sheely,
1508 E. 01st,
National City

CITY AUDITOR

PAID

OCT 3 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29414

Nº A 3478

Bradley Woolmon Date 9-27 1951

Charge Sam Corona

Address 538 Cedar St

Name of deceased Bert Burl Gilmore

Mortician

Lot Gr. 14 Row 34 Sec Mas ~~Blk~~ Div. U		25	00
Opening: Time 9 A.M. Day Friday P.M. Date 9-28-51		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
	Total	88	25
Paid-Receipt Number C-5370		88	25
	Balance	none	

Bradley Woolmon has the money for this service, will pay for same.

PAID 9-28-51 MT. HOPE CEMETERY C-5370

Authorized In person Phone By Edwards

Order Taken by R L Taylor

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 5370

DATE 9-28 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Sam Covena ADDRESS 538 Alden St

OF Eighty-eight and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Bert Gilmore Service

LOT ____ GRAVE 14 ROW 34 SECTION Mag DIVISION U

INVOICE NO. 29414 W.O. A-3478

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.50

UNPAID BALANCE AFTER THIS PAYMENT None ISSUED BY P Smith

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 28 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23414

Your Order No. A-3478 Date 9/28/1951 19

Department Cemetery Dept. Memo No.

Sam Covina,
c/o Bradley-Woolman,
538 Cedar St.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Burl (Bert) Benson Gilmore Service	
	Gr. 14 Row 34 Mas. Div. U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Paid-receipt # C-5370 $88.25

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 FTS

FORM 974(REV.)

29406

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3479

Date Sept 27 1957

Charge Mrs Ed Cleveland

Address 3662 Columbia

Name of deceased Gaston Dafflon

Mortician Johnson Sauer Co.

Lot 96 Gr. Row Sec 200F Blk. 25 Div	25	00
Opening: Time 1 Hrs P.M. Day Friday Date 9-28-57	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C5369	20	00
Balance	68	25

FLAT MARKER ONLY

Authorized In person / Phone By Mrs Ed Cleveland Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3479

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5369

DATE 9-27- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Ed Cleveland ADDRESS 3662 Columbia St

OF Twenty and 00/100 DOLLARS ($ 20.00)

IN part PAYMENT OF Gaston Dafflon service

LOT 96 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 25

INVOICE NO. 29406 W.O. ____

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $20.00

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $68.25 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
SEP 28 1951
[signature]

A-3479

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5522

DATE 12-26- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Ed Cleveland ADDRESS 3662 Columbia

OF Sixty-eight and 25/100 DOLLARS ($ 68.25)

IN Full PAYMENT OF Duffy Service

LOT 76 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 25

INVOICE NO. 29402 W.O. A-3479

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $ 5.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
DEC 28 1951

[illegible]E-CUSTOMER
[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29406

Your Order No. A-3472 Date 9/28/1951 19

Department Cemetery Dept. Memo No.

Mrs. Ed Cleveland,
3662 Columbia,
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 9/27/51	DESCRIPTION OF CHARGE	AMOUNT
	Gaston Dafflon Service	
	Lot 96 IOOF Blk. 25	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY OCT 1 1951 AUDITOR

a 5822

PAID
DEC 28 1951

Paid-receipt #C-5369 $20.00
Balance $68.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29413
No A 3480

Date 9-27 1951

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Skief

Mortician

Lot 33 Gr 113 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time 3 Here A.M. P.M. Day Thursday Date 9-27-1951	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

2' Flat Top

Authorized ~~In person~~ Phone By Tate

Order Taken by R Loofy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29413

Your Order No. A-3480 Date 9/27/1951 19

Department Cemetery Dept. Memo No.

Tates Funeral Home,
3109 Ocean View Blvd.,
San Diego 13, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7.00 7784 $1.50
Detach and Forward with Remittance

DATE 9/27/51	DESCRIPTION OF CHARGE	AMOUNT
	Charles Southern Skief Service	
	Lot 33 Gr. 113 Sec. 3 Div. 7	$ 3.00
	Opening	7.00
		$ 10.00

l 5393

CITY OCT 1 1951 AUDITOR

PAID
OCT 11 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3481 29421

Date 9-27 1951

Charge Mrs. Margaret Louise Quenton

Address 2721 Logan Ave SD 13

Name of deceased Victor Quenton

Mortician Johnson-Sauro

Lot 543 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 9:30 A.M. Day Sat. P.M. Date 9-29-1951	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	14	50
Paid-Receipt Number ____		
Balance	14	50

2' flat top.

Authorized
In person
Phone By ____

Order
Taken by ____

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3482 (29416)

Date 9-27 1951

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Robert Hamilton Baxter

Mortician

Lot 544 Gr. Row Sec 12 Blk. 7 Div. 7		7 50
Opening: Time 9:00 A.M. P.M. Day Friday Date 9-28-1951		7 00
Vault Box Size		
Removal or Foundation		
Total		14 50
Paid-Receipt Number		
Balance		

2" Flat Top

owner: Gavin W Baxter
35 Torrey Pines Homes
San Diego

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. 29416

Your Order No. A-3482 Date 9/28/1951 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel,
7654 Herschel,
La Jolla, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7.00 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/1951	Robert Hamilton Baxter Service	
	Lot 544 Sec. 12Div. 7	$ 7.50
	Opening	7.00
		$14.50

CITY OCT 1 1951 AUDITOR

Owner: Gavin W. Baxter,
35 Torrey Pines Homes
San Diego, Calif.

PAID
OCT 5 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

2943

No A 3483

Date 9-27- 1957

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Gayle E. Smith

Mortician

Lot 548 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 11 here A.M. Day Monday P.M. Date 10-1-57	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Sidney M Smith
4922 Santaya SD 7.

2' flat top
No service Will bring to office

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
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29431

Your Order No. A-3483 Date 10/1/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7731 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/27/51	Gayle Elizabeth Smith Service	
	Lot 548 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

15 1105

CITY OCT 1951 AUDITOR

PAID

OCT 22 1951

owner:
Sidney M. Smith
4922 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

29436

No A 3484

Date 9-28. 1957

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Jens Frisk

Mortician

Lot 5 Gr. 14 Row 36 Sec Mas Div. 4		25	00
Opening: Time 930 A.M. Day Sunday P.M. Date 10-2-57		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		88	25
Paid-Receipt Number			
Balance			

Owner Hazel Frisk 805 N 3rd Ave
Phoenix, Ariz.

Authorized In person / Phone By Doc Webb

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5431

DATE 11-5- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eighty-eight and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Frisk Service

LOT 5 GRAVE 14 ROW 36 SECTION Mos DIVISION 4

INVOICE NO. 29436 W.O. A-3484

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
S. C. LINDSEY, City Treas.
NOV 5 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23436

Your
Order No. A-3484 Date 10/2/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 ~~7782 $25.75~~
Detach and Forward with Remittance
7784 $12.50

DATE 9/28/51	DESCRIPTION OF CHARGE	AMOUNT
	Jens Frisk Service	
	Lot 5 Gr 14 Row 36 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5431

CITY AUDITOR 1951 OCT 3

PAID

owner: Hazel Frisk
805 N.3rd Ave., Phoenix, Ariz. NOV 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

No. A 3485 29432

Date 9-28- 1951

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Bessie Marquette

Mortician

Lot 3 Gr. 2 Row Sec 200F Blk. ~~Div.~~ 35	25	00
Opening: Time 10 A.M. Day P.M. Date Monday 10-1-1951	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Albert E Marquette
3993 Federal Blvd

Authorized In person Phone By Seth Baker

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3485

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5405

DATE 10-18- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Benham Brothers ADDRESS

OF One thousand and two and 00/100 DOLLARS ($ 1002.00)

IN full PAYMENT OF Invoices: 29350-56-73-77-78-87-88-98-31-29402, 29409-31-32-33-42.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $250.25 BOXES (100/778 2) $154.50

OPENINGS (100/7781) $319. REMOVALS FOUNDATIONS (100/778 3) $28.

HALF SALES OF LOTS (100/778 4) $250.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 22 1951
R. C. LINDSAY
City Treas.
C.A. [illegible]

# 29350	215.00	✓
29356	116.25	✓
29373	88.25	✓
29377	6.00	✓
29378	70.00	✓
29387	6.00	✓
29388	11.00	✓
29398	6.00	✓
	518.50	
29331	163.25	✓
29402	98.25	✓
29409	98.25	✓
29431	14.50	✓
29432	88.25	✓
29433	10.00	✓
29442	11.00	✓
	1002.00	

A-3485

[illegible]TE-CUSTOMER
[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 29432

Your Order No. A-3485 Date 10/1/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 9/28/51	DESCRIPTION OF CHARGE	AMOUNT
	Bessie Marquette Service	
	Lot 3 Gr 2 IOOF Blk 35	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5405

CITY OCT 3 1951 AUDITOR

PAID

OCT 22 1951

owner:
Albert E. Marquette
3993 Federal Blvd.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29466

No A 3486

Date Sept 28 1951

Charge Rogers Mortuary

Address 4094 University

Name of deceased Eugene T. McCoy (ashes)

Mortician

Lot 8 Gr. 5 Row Sec 1425 Blk. Div. D	15	00
Opening: Time A.M. P.M. Day Tuesday Date 10-16-51	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Owner: Mrs. Opal McCoy

No one Coming

Authorized In person Phone By White & Bishop

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. 23466

Your Order No. A-3486 Date 10/16/51 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 305 $7.50 Acct. 7781 $8. 7784 $7.50
Detach and Forward with Remittance

DATE 9/28/51	DESCRIPTION OF CHARGE	AMOUNT
	Eugene T. McCoy Service (ashes)	
	Lot 8 Gr 5 Mau D	$ 15.00
	Opening	6.00
		$ 21.00

CITY AUDITION OCT 17 1951 D

owner: Mrs. Opal McCoy
% Rogers

PAID
NOV 6 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.

29417

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY ~~29417~~

Nº A 3487

Date Sept 28 1951

Charge Rogers Funeral ~~Home~~ Chapel

Address 4094 University Ave

Name of deceased Bert J Dean (ashes)

Mortician

Lot 211 Gr. Row Sec 200F ~~Blk.~~ Div. 27	5	00
Opening: Time A.M. Day Tuesday P.M. Date 10-16-51	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C5372	11	00
Balance		

no one Coming

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By ~~R L~~ White

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3487

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5372

DATE Sept 28 1951

When stamped "PAID" in space below, this acknowledges payment

BY Rogers Funeral Chapel ADDRESS 4094 University Ave

OF Eleven & no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Bert J Dean (Ash Int)

LOT 210 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK 27

INVOICE NO. 29417 W.O. A3487

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
1
1951
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. 23417

Your Order No. A-3487

Date 10/16/51 19

Department Cemetery Dept. Memo No.

Rogers Funeral Chapel
4094 University
San Diego 5, Calif.

Credit: Fund 396 $2.50 Acct 7781 $6. 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/28/51	Bert Jay Dean Service (ashes)	
	Lot 211 IOOF Blk 27	$ 5.00
	Opening	6.00
		$ 11.00

Pd. receipt #c-5372 $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 TUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29437

NoA 3488

Date 9-29 1951

Charge Mrs Frieda Robey

Address 4025 Poplar

Name of deceased Alvin Henry Robey

Mortician Rogers Funeral Chapel

Open 4

Lot 1 Gr. 445 Row Sec 200F Blk. ~~Div.~~ P		50	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 10-3-51		45	00
~~Vault~~ Box Size 5		30	00
Removal or Foundation			
Total		123	40
Paid-Receipt Number C-5390		123	40
Balance		—	

PAID

MT. HOPE CEMETERY

Authorized In person / Phone By Frieda Robey

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5390

DATE 10-5- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Frieda Rebey ADDRESS 4025 Poplar 5

OF One hundred Twenty-three & 40/100 DOLLARS ($123.40)

IN full PAYMENT OF Rebey Service

LOT 1 GRAVE 445 ROW ____ SECTION 10F DIVISION BLOCK P

INVOICE NO. 29437 W.O. A-3488

CREDIT: SALES CARE (305/951) $75.00 BOXES (100/778 2) $30.90

OPENINGS (100/7781) $42.50 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.
OCT 5 1951
[signature]

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29437

Your Order No. A-3488 Date 10/3/51 19

Department Cemetery Dept. Memo No.

Mrs. Frieda Robey
4025 Poplar
San Diego 5, Calif.

Credit: Fund 306 $25. Acct. 7781 $42.50 7782 $30.90 7784 $25.
Detach and Forward with Remittance

DATE 9/29/51	DESCRIPTION OF CHARGE	AMOUNT
	Alvin Henry Robey Service	
	Lot 1 Gr 4 & 5 IOOF Blk P	$ 50.00
	Opening	42.50
	Box	30.00
	State Sales Tax	.90
		$ 123.40

Pd.receipt #c-5390 $123.40

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

29419

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3489

Date Sept 29 1951

Charge Laurence Bloche

Address 4824 Nightman

Name of deceased Mrs. Jessie L Stanton

Mortician Lewis Colonial Mortuary

Lot 339 Gr. 1 Row Sec Mt Hop Blk. 5	35	00
Opening: Time 11 A.M. P.M. Day Sunday Date 10-2-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5375	98	25
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Laurence Bloche

Order
Taken by R Lockley

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 5375

DATE Sept 30th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Laurence Bloche ADDRESS 4834 Wightman

OF Ninety Eight & 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Mrs Jessie L Stanton service

LOT 329 GRAVE 1 ROW ____ SECTION Mt Hope ~~DIVISION~~ BLOCK 5

INVOICE NO. 29419 W.O. A3489

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Toy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
1
1951
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. 29419

Your Order No. A-3489 Date 10/2/51 19

Department Cemetery Dept. Memo No.

Laurence Bloche
4834 Wightman
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $35.75
Detach and Forward With Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/51	Jessie L. Stanton Service	
	Lot 339 Gr 1 Mt. Hope Blk 5	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd. receipt #c-5375 $98.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

29418

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3490

Date Sept 29 19 57

Charge Edith K Lutes

Address 3919 Centralova St S.D. 7

Name of deceased

Mortician

Pre need

Lot 24 Gr. Row Sec 200F Blk. Div. 46	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 5374	25	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by RL Taylor

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

№ C 5374

DATE 9-29- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Edith K Luter ADDRESS 3919 Centralona St SD7

OF Twenty Fin + no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre need

LOT 24 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 46

INVOICE NO. 29418 W.O. A3490

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 Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
1
1951
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. 29418

Your Order No. A-3490 Date 9/29/51 19

Department Cemetery Dept. Memo No.

Edith K.Lutes
3919 Centraloma Dr.
San Diego 7,Calif.

Credit: Fund 30 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/51	PreNeed	
	Lot 24 IOOF Blk 46	$ 25.00
	Pd.receipt #c-5374 $25.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29433

NºA 3491

Date 10-1 1951

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Fernandez

Mortician

Lot B Gr. 1 Row Sec. 100F Blk. Div. 47	3	00
Opening: Time ~~A.M.~~ P.M. Day Monday Date 10-1-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Will stop at office

Authorized In person Phone By Coons

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29433

Your Order No. A-3491

Date 10/1/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 303 $1.50 Acct. 7741 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/51	Fernandez Infant Service	
	Lot E Gr 1 IOOF Blk 47	$ 3.00
	Opening	7.00
		$ 10.00

05405

CITY OF SAN DIEGO OCT 1951 AUDITOR

PAID

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29422

NºA 3492

Date 9/29/51 19

Charge S.D.County

Address Dept.of Public Welfare,Civic Center

Name of deceased

Mortician

2412 Villanueva,Gonzalez Manuel		3.88
2413 Voxworth,Baby Boy		3.88
2414 Ogle,Wm.C.		3.88
2415 Millette,Henry		3.88
2416 Hogan,Andrew		3.88
Vault Box Size		
Removal or Foundation		
Total		19.40
Paid-Receipt Number		
Balance		

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

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. 23422

Your Order No. A-3482 Date 9/29/51 19

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 306 $19.40 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2412	Villanueva,Gonzalez M.	$ 3.88
2413	Voxworth,Baby Boy	3.88
2414	Ogle, [illegible].C.	3.88
2415	Millette, Henry	3.88
2416	Hogan, Andrew	3.88
		$ 19.40

AUDITOR CITY OCT 3 1951

PAID

OCT 11 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29423

NoA 3493

Date 9/29/51 19

Charge Greenwood Memorial Park

Address P.O.Box 88,SD 12

Name of deceased

Mortician

Sept.4	Kaufman				5.00
Lot 6	Solomon	Row	Sec	Blk. Div.	5.00
7	Hiter	A.M. Day			5.00
Opening Time	Caswell	P.M. Date			5.00
Vault Box		Size			
Removal or Foundation					
				Total	20.00
Paid-Receipt Number					
				Balance	

7782 $20.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29423

Your Order No. A-3493

Date 9/29/51 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7782 480.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Sept.4	Kaufman	$ 5.00
6	Solomon	5.00
7	Hiter	5.00
11	Caswell	5.00
		$ 20.00

CITY OF SAN DIEGO OCT 9 1951 AUDITOR

PAID

OCT 11 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by I.C.S.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29424

NºA 3494

Date 9/29/51 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Lot 8 14 Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box 26 27 Size

Removal or Foundation

Sept.5	Minor	5.00
	Loughborough	5.00
	James	5.00
	Douglas	5.00
	George	5.00
	Burton	5.00
	Meacham	5.00
	Total	35.00
	Paid-Receipt Number	
	Balance	

7782 $35.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23424

Your Order No. A-3424 Date 9/29/51 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782 $35.
Detach and Forward with Remittance

DATE 9/29/51	DESCRIPTION OF CHARGE	AMOUNT
Sept. 5	Minor	$ 5.00
8	Lughborough	5.00
14	James	5.00
14	Douglas	5.00
17	George	5.00
26	Burton	5.00
27	Meacham	5.00
		$ 35.00

CITY OCT 1951 AUDITOR

PAID

OCT 18 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

29425

No. A 3495

Date 9/29/51 19

Charge Clemens Granite Co.

Address 3460 Imperial Ave. SD 2

Name of deceased

Mortician

Andrews		6.66
Lot Simpson Gr. Row Sec Blk. Div.		8.50
Layne		15.09
A.M. Day		
Opening Time Jenssen P.M. Date		8.00
Petersen		8.00
Vault Freeland, Francis Sr. Size		18.68
Freeland, Baby		8.00
Removal or Foundation Sisson		8.00
Olds		8.00
Total		
Paid-Receipt Number		
Balance		88.93
Less credit August 1951		1.00
Bal.due	$	87.93

7783 $87.93

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3495

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5410

DATE 10-23- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co. ADDRESS 3410 Imperial Ave.

OF Eighty-seven and 93/100 DOLLARS ($87.93)

IN full PAYMENT OF Sept. Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

Not valid for purpose stated unless stamped "PAID" in this space.

INVOICE NO. 20425 W.O. A-3495

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $87.93

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

PAID
R. C. LINDSAY, City Treas.
OCT 23 1951
[signature]

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29435

Your Order No. A-3495

Date 9/29/51 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (P 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $87.93
Detach and Forward with Remittance

DATE 9/29/51	DESCRIPTION OF CHARGE	AMOUNT
	Andrews	$ 6.66
	Simpson	8.50
	Layne	15.09
	Jentzen	8.00
	Petersen	8.00
	Freeland, Francis Sr.	18.68
	Freland, Baby	8.00
	Olsson	8.00
	Olds	8.00
		$ 88.93
	Less credit from August 1951	1.00
	Balance due	$ 87.93

C 5410

CITY OCT 23 1951 AUDITOR

PAID

OCT 23 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

29426
NoA 3496

Date 9/29/51 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

McKay		8.00
Lot Rader Gr. Row Sec Blk Div.		13.33
Temple		8.00
Opening: Time A.M Day		8.00
P.M. Date Douglas		15.00
Vault Box Size Blanke		15.00
Gray		18.00
Removal of Foundation Tooth		18.00
Total		
Paid-Receipt Number		
Balance		103.33

7783 $103.33

Authorized
In erson
Phone By

Order
Taken by

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 5391

DATE Oct 5th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Conti + Sons ADDRESS 3871 Imperial

OF One + Hundred + Three 33/100 DOLLARS ($ 103.33)

IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 29426 W.O. 43496

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 103.33

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
OCT 5 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29426

Your Order No. A-3426 Date 9/29/51 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $103.33
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	McKay	$ 8.00
	Rader	13.33
	Temple	8.00
	Grove	8.00
	Douglas	15.00
	Blanke	15.00
	Gray	18.00
	Tooth	18.00
		$ 103.33

C 5391

CITY OCT 5 1951 AUDITOR

PAID
OCT 5 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, CA IFORN A

MT. HOPE CEMETERY

No A 2427 3497

Date 9/29/51 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Morticiar

Kaufman		8.00
Lot Leicht Gr. Row Sec Blk Div.		8.00
Hughes		8.00
Opening Time A.M Day P.M. Date Deeds		15.33
Cole		10.00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		49.33

7783 $49.33

Authorized
In erson
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. 23427

Your Order No. A-3497

Date 9/29/51 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $49.33
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
9/29/51		
	Kaufman	$ 8.00
	Leicht	8.00
	Hughes	8.00
	Deeds	15.33
	Cole	10.00
		$ 49.33

CITY OCT 8 1951 AUDITOR

PAID
OCT 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, CA IFORN A

MT.HOPE CEMETERY

29428

NºA 3498

Date 9/29/51 19

Charge So.Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Wheeler Paluch Gr. Row Sec	Blk Div.	8.00	
		24.00	
Opening:Time Clark White	A.M. Day	14.33	
	P.M. Date	8.00	
Vault Box Myers Hurtado	Size	8.00	
		15.00	
Removal of Foundation Gorham Crauer		14.66	
		22.99	
	Total		
Paid-Receipt Number			
	Balance	114.98	

7783 $114.98

Authorized
In erson
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3498

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5397

DATE 10-12 1951

When stamped "PAID" in space below, this acknowledges payment

BY So Calif. Granite Co ADDRESS 3245 Imperial Ave,

OF One Hundred Seventeen & 98/100 DOLLARS ($ 117.98)

IN full PAYMENT OF Safeway Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 29428 W.O. A-3478

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 114.98

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
OCT 16 1951
Mark M. Lindsay
OWNER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29428

Your Order No. A-3498 Date 9/29/51 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $114.98
Detach and Forward with Remittance

DATE 9/29/51	DESCRIPTION OF CHARGE	AMOUNT
Wheeler		$ 8.00
Paluch		24.00
Clark		16.33
White		8.00
Myers		8.00
Hurtado		15.00
Gorham		14.66
Grauer		22.99
		$ 114.98

CITY OCT 8 1951 AUDITOR

C 5397

PAID
OCT 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

FORM 974(REV.)

29429

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 3499

Date 10-1- 1951

Charge Harold J Hill

Address 7925 - Garfield St. Riverside Calif

Name of deceased J. C. Hill

Mortician

Lot 20 Gr. 5 Row Sec 20 of Blk ~~Div~~ T.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Planting Tree Rose	5	00
Total	5	00
Paid-Receipt Number C 5376	5	00
Balance		

Tree rose not in can (box and box dist around)

PAID MT. HOPE CEMETERY

Authorized In person Phone By Harold J Hill Order Taken by R L Tay H

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3499

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5376

DATE 10-1- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Harold J Hill ADDRESS 7925 Garfield Riverside Ct

OF Fin + no/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF Planting Tree Rose

LOT 20 GRAVE 5 ROW ____ SECTION 20F ~~DIVISION~~ BLOCK T

INVOICE NO. 29429 W.O. A3499

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
2
1951
R. C. LINDSAY
CITY TREAS.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29429

Your Order No. A-3499 Date 10/2/51 19

Department Cemetery Dept. Memo No.

Harold J.Hill
7925 Garfield St.
Riverside, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE 10/1/51 DESCRIPTION OF CHARGE	AMOUNT
Lot 20 Gr 5 IOOF Blk T	
Planting tree rose	$ 5.00
Pd.receipt #c-5376 $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

29430

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3500

Date 10-1- 1951

Charge W. O. Cuddy

Address 1646-Elm Ave. Palm City, Calif.

Name of deceased

Mortician Pre need

Lot 53 Gr 7-8 Row Sec 2 ~~Blk~~ Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 5377	50	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized In erson Phone By Letter

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Sept 2[illegible], '51

A-3500

Mt. Hope Cemetery
3850 Imperial Ave
San Diego Calif.

Dear Sir — Find enclosed money order for $50 00 for payments of graves — No. 7 & No. 8 in Division 7, section 2, lot 53 of your cemetery.

Yours
W. O Ciddy
1646 Elm Ave
Palm City Calif.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5377

DATE 10-1- 1951

When stamped "PAID" in space below, this acknowledges payment

BY W. O. Cuddy ADDRESS 1646 Elm Ave. Palm City, Calif

OF Fifty and no/100 DOLLARS ($ 50.00)

IN Cash PAYMENT OF Care Fund

LOT 53 GRAVE 7 & 8 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 29450 W.O. A 3501

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 41) $25.00

UNPAID BALANCE AFTER THIS PAYMENT $ ____ ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
OCT
2
1951
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. 23430

Your Order No. A-3500 Date 10/1/51 19

Department Cemetery Dept. Memo No.

Wm.O.Cuddy
1646 Elm Ave.
Palm City,Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/1/51	Pre-need	
	Lot 53 Gr 7 & 8 Sec 2 Div 7	$ 50.00
	Pd.receipt #c-5377 $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

29442

NºA 3501

Date 10-1 1951

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased S. E. Nichols (ashes)

Mortician

Lot 82 Gr Row Sec 200F Blk. ~~Div.~~ 25	5	00
A.M. Day 10-6-51		
Opening: Time P.M. Date	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

No one coming

We select

Authorized In person Phone By M Smith

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29442

Your Order No. A-3501 Date 10/6/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $6. 7784 $2.50
Detach and Forward with Remittance

DATE 10/1/51	DESCRIPTION OF CHARGE	AMOUNT
	Sidney Ernest Nichols Service (ashes)	
	Lot 82 100F Blk 25	$ 5.00
	Opening	6.00
		$ 11.00

C5405

CITY D OCT 10 1951 AUDITOR

PAID

OCT 22 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29434
3502

Date 10-2- 1951

Charge Lorin Pierce

Address 3902 Bayside Walk

Name of deceased Imogene Lang

Mortician

Lot 3 Gr 1 Row S 200F Blk. 32 Div. 22		
Opening: Time A.M. P.M. Day Sunday Date 10-2-1951	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C-5388	6	00
Balance	—	

South side of 91
2'ft from Head
See WO 3503
for Authorization

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. 29434

Your Order No. A-3502 Date 10/2/51 19

Department Cemetery Dept. Memo No.

Vivian Pierce
3902 Bayside Walk
San Diego 8, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/2/51	Imogene Lang Service (ashes)	
	Lot 3 Gr 1 IOOF Blk 32	
	Opening	$ 6.00
	Pd.receipt #c-5388 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29435 3503

Date 10-2- 1951

Charge Vivian Pierce

Address 3902 Bayside Walk

Name of deceased Annie H. Pierce (ashes)

Mortician

Lot 3 Gr. 1 Row Sec 100 Blk. Div. 32

Opening: Time A.M. P.M. Day Tuesday Date 10-2-1951 6 00

Vault Box Size

Removal or foundation

Total 6 00

Paid-Receipt Number C-5388 6 00

Balance

North side of gr
2' from Head

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3503

MOUNT HOPE CEMETERY

Sept. 24 1951

The undersigned hereby requests and authorizes the interment of the remains of Annie H. Pierce and Imogene Lang (ashes) in Lot 2 Gr 1 Row ____ Sec. IOOF Block ~~Division~~ 32 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Vivian Pierce — 3902 Bayside Walk S.15.8

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. A-3503 C 5388

DATE 10-2- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Vivian Pierce ADDRESS 3902 Bayside Walk

OF Twelve and 00/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Pierce Chang Services (sales)

LOT 3 GRAVE 1 ROW _____ SECTION 100F BLOCK 32

INVOICE NO. 29434 T5 W.O. A-351243

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) $12.00 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
OCT
3
1951
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. 23435

Your Order No. A-3503 Date 10/2/51 19

Department Cemetery Dept. Memo No.

Vivian Pierce
3902 Bayside Walk
San Diego 8, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/2/51	Annie H. Pierce Service (ashes)	
	Lot 3 Gr 1 IOOF Blk 32	
	Opening	$ 6.00
	Pd. receipt #c-5388 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29439

NoA 3504

Date 10-3 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Mrs. Catherine Page

Mortician

Lot 5 Gr 7 Row 41 Sec M25 Blk. Div. U	25	00
Opening: Time 10:00 A.M. P.M. Day Friday Date 10-5-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid—Receipt Number		
Balance		

Authorized in person Phone By Christensen

Order Taken by Wilson

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 5434

DATE 11-5-1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colmiad ADDRESS

OF Eighty-eight and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Page Service

LOT 5 GRAVE 7 ROW 41 SECTION M45 DIVISION 4

INVOICE NO. 29439 W.O. A-3504

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.25

OPENINGS (100/7781) $37.50 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. LINDSAY, City Treas.
NOV 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23439

Your Order No. A-3504 Date 10/5/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/51	Catherine Page Service	
	Lot 5 Gr 7 Row 41 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5434

CITY OCT 10 1951 AUDITOR

PAID

NOV 8 1951

Hold for gr 7 Row 40
owner: Walter L. Page
4203 Illinois

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2N40 3505

Date 10-3- 1951

Charge Johnson Sauna Co.

Address 1408- 4th

Name of deceased Mrs Kathryn McElligott

Mortician

Lot Gr 13 Row 6 Sec Co Div. 5

Opening: Time 9 30 A.M. Day Friday P.M. Date 10-5-51

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized ~~in person~~ Phone By Mrs Knabe

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. 22410

Your Order No. A-3505 Date 10/5/51 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
10/3/51	Kathryn McElligott Service Gr 13 Row 6 Co. Div 5 Opening	$ 18.70

CITY OCT 10 1951 AUDITOR

PAID

DEC 12 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2945 3506

Date 10-7 1957

Charge Public Administrator

Address Union Bldg

Name of deceased Harry Hagar

Mortician Johnson-Sduss

Lot 198 Gr ____ Row ____ Sec 100F Blk. 27 Div.	25	00
Opening Time 10 00 A.M. Day Monday P.M. Date 10-8-57	37	50
Vault Box ____ Size 3	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Stewart

Order
Taken by BS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5481

DATE 12-1 1951

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Eighty Eight + 25/100 DOLLARS ($ 88.25)

IN Full PAYMENT OF Harry Wilson Hegel Deceased

LOT 198 GRAVE ROW SECTION 900E BLOCK 27

INVOICE NO. 29445 W #3506

CREDIT: SALES CARE (306/951) #12.50 BOXES (100/778 2) #25.75

OPENINGS (100/7781 #37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Terry

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
3
1951
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 2[illegible]5

Bond # 7042 12-11-51

Your Order No. A-3506

Date 10/8/51 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund ~~306 $12.50~~ Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/3/51	Harry Wilson Hager Service	
	Lot 198 IOOF Blk 27	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Q 5481

CITY AUDITOR OCT 10 1951

PAID

DEC 3 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29438

NoA 3507

Date Oct-4th 1937

Charge Heath Bros.

Address 611-H Highland Nat City

Name of deceased Baby Smith

Mortician

Lot A Gr L Row Sec I-oB Blk. ~~Div.~~ 16	3	00
Opening: Time 1:30 A.M. P.M. Day Thursday Date 10-4-37	7	00
~~Vault Box~~ Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

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. 22438

Your Order No. A-3507

Date 10/4/51 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 396 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/51	Infant Smith Service	
	Lot A Gr 1 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY OCT 8 1951 AUDITOR

PAID
NOV 9 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

29441
No A 3508

Date 10-4 1957

Charge William B. Rivers

Address 3204 Mission Blvd

Name of deceased Robt. G. Rivers

Mortician Merkley Austin

Lot 65 Gr ____ Row ____ Sec 100F Blk. 20 Div.	25	00
Opening: Time 2:15 A.M. P.M. Day Friday Date 10-5-57	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By William B Rivers

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22411

Your Order No. A-3508 Date 10/5/51 19

Department Cemetary Dept. Memo No.

William B.Rivers
3204 Mission Blvd.
San Diego 8,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/4/51	Robert Glen Rivers Service	
	Lot 65 IOOF Blk 20	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY OCT 10 1951 AUDITOR

PAID

JAN 21 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29446 3509

Date Oct - 4 1957

Charge D-L-Stegall

Address 827-E-13th St Nat. City

Name of deceased Ida Blank

Mortician Berg Roberts

Lot 24 Gr Row 7 Sec 2 ~~Blk.~~ Div. 2		
Opening: Time 11 A.M. P.M. Day Monday Date 10-5-57	32	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

cash in 30 days

Authorized In person Phone By D L Stegall

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. 2[illegible]6

Your Order No. A-3509 Date 10/8/51 19

Department. Cemetery Dept. Memo No.

D.L.Stegall
827 E.13th St.
National City, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/5/51	Ida Wilhemine Blank Service	
	Lot 24 Row 7 Sec 2 Div 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY OCT 10 1951 AUDITOR

PAID

OCT 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

Nº A 3510 29447

Date 10-5- 1951

Charge Benham East San Diego

Address 1770 - 4th

Name of deceased Sarah E. Lineback

Mortician

Lot 13 Gr ____ Row ____ Sec 100F Blk. ~~Div.~~ 14		
Opening: Time 10 A.M. Day Monday P.M. Date 10-8-1951	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Owner:
Earl Wells (next to Wm.)
is signing authorization for Koons

Authorized
In person
Phone By Koons

Order
Taken by JSS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3510

MOUNT HOPE CEMETERY

10-8-1957

The undersigned hereby requests and authorizes the interment of the remains of Sarah E. Lineback in Lot 13 Gr ____ Row ____ Sec. 100F Block ~~Division~~ 14 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.

Earl Wells
Signature of relative or legal representative.

3320 Sendero Del Paso Heights Calif
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29447

Your Order No. A-3610 Date 10/5/51 19

Department Cemetery Dept. Memo No.

Bonham East San Diego
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 10/5/51	DESCRIPTION OF CHARGE	AMOUNT
	Sarah Emma Lineback Service	
	Lot 13 IOOF Blk 14	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

R 5456

CITY OCT 10 1951 AUDITOR

PAID

NOV 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

No A 29143 3511

Date Oct-6 1937

Charge Home of Peace % Sol Stone

Address 1060-Robinson St.

Name of deceased Otto Anfright

Mortician Johnson Dawn

Home of Peace Cemetery

Lot ____ Gr ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 2 30 A.M. P.M. Day Monday Date 10-8-37 | 44 | 50

~~Vault~~ Box ____ Size 3 Box | 25 | 75

Removal or Foundation ____

Total | 73 | 25

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By Sol Stone

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. 22423

Your Order No. A-3511 Date 10/8/51 19

Department Cemetery Dept. Memo No.

Home of Peace
% Sol Stone
1060 Robinson
San Diego 3, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/6/51	Home of Peace	
	Otto Aufricht Service	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY OCT 10 1951 AUDITOR

PAID

NOV 1 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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29449

Nº A 3512

Date Oct-6 1951

Charge Merkley & Austin

Address 3655-5th Ave-

Name of deceased Maude Henry

Mortician

Lot 25 Gr Row 7 Sec 6 ~~Blk.~~ Div. 7	25	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 10-9-51	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Noyes

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 29449

Your Order No. A-3512 Date 10/9/51 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 25.75
Detach and Forward with Remittance 7784 $12.50

DATE 10/6/51	DESCRIPTION OF CHARGE	AMOUNT
	Maude May Henry Service	
	Lot 25 Row 7 Sec 6 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY OCT 11 1951 AUDITOR

PAID

NOV 15 1951

son: James A. Henry
3608 Collier 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29444

NoA 3513

Date Oct-6 1957

Charge Mrs Lucille Jacobs

Address 4735- Tonantan Drive

Name of deceased Joseph N. Jacobs

Mortician Lewis Mortuary

Lot 9 Gr 2 Row Sec Test Blk. 11 Div.	25	00
Opening: Time 2 00 A.M. Day Monday P.M. Date 10-8-57	37	50
~~Vault~~ Box Size 3 Bot.	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Cash in 30 days

Authorized
In person
Phone By Mrs Lucille Jacobs

Order Taken by P J Duffy

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 5432

DATE 11-5- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial: Mrs. Lucile Jacobs ADDRESS _____

OF Eighty-eight and 25/100 _____ DOLLARS ($ 88.25)

IN full PAYMENT OF Jacobs Service

LOT 9 GRAVE 2 ROW _____ SECTION KOF BLOCK 11

INVOICE NO. 29444 W.O. A-3513

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22444

Your Order No. A-3513

Date 10/8/51 19

Department Cemetery Dept. Memo No.

Mrs. Lucile Jacobs
4735 Lomitas Dr.
San Diego 3, Calif.

Credit: Fund 506 $12.50 Acct. 7781 $37.50 7782 $25.75
(Attach and Forward with Remittance) 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/51	Joseph Neatie Jacobs Service	
	Lot 9 Gr 2 IOOF Blk 11	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

0543Y

CITY OCT 10 1951 AUDITOR

PAID

NOV 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

29450

Nº A 3514

Date 10-8- 1951

Charge Johnson Baum Co.

Address 1408 - 4th

Name of deceased Harold E Luter

Mortician

Lot 24 Gr Row Sec 200F Blk. Div. 46		
Opening: Time 3 15 Here A.M. Day Tuesday P.M. Date 10-9-51	37	50
[redacted] Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Edith K. Luter 3919 Centralona St
Wife of deceased

Authorized In person Phone By Omstreet

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. 22450

Your Order No. A-3514 Date 10/9/51 19

Department Cemetary Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/51	Harold Edgar Lutes Service	
	Lot 24 IOOF Blk 46	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

PAID
DEC 12 1951

CITY OCT 11 1951 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 29451 3515

Date Oct. 8 1951

Charge Mabel T. Potts

Address 1. South Kensley. S.D. 13

Name of deceased George Thornton

Mortician Anderson

Lot 226 Gr 3 Row Sec 14 Div. 7	35	00
Opening: Time 1 A.M. Day Sunday P.M. Date 10-9-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner Losey Berry

45-20 South Parkway Chicago 15 Ill.

Mabel J. Potts

Authorized
In person
Phone By

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3515

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5422

DATE 11-1-19[illegible]

When stamped "PAID" in space below, this acknowledges payment

BY Mabel T. Potts ADDRESS 1 So. Hawley 13

OF Ninety-eight and 25/100 DOLLARS ($ 98.25)

IN F. U. PAYMENT OF Interment Service

LOT 226 GRAVE 3 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 29451 W.O. A-3515

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $7.50 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
NOV
2
1951
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. 23451

Your Order No. A-3515 Date 10/9/51 19

Department Cemetery Dept. Memo No.

Mabel T.Potts
1 So.Hensley,
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/51	George Thompson Service	
	Lot 226 Gr 3 Sec 14 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C5422

CITY OCT 11 1951 AUDITOR

PAID

NOV 2 1951

owner:Lovey Berry
4520 So.Parkway,Chicago 15,Ill.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29453

NoA 3516

Date 10-8 1951

Charge Christine Mark

Address 1820 Monroe

Name of deceased Isaac Mark Jr

Mortician Benbough

Open 2

Lot 16 Gr 2+3 Row Sec 100P Blk. 35	50	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 10-10-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance	113	25

Insurance

Authorized In person Phone By Christine Mark

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23453

Your Order No. A-3516 Date 10/10/51 19

Department Cemetery Dept. Memo No.

Christine Mark
1820 Monroe
San Diego 16, Calif.

Credit: Fund 306 $25, Acct. 7781 $37.50 7782 $25.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/51	Isaac Mark, Jr. Service	
	Lot 16 Gr 2 & 3 IOOF Blk 38	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY OCT 11 1951 AUDITOR

PAID

NOV 26 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

29452

NoA 3517

Date 10-8- 1951

Charge Bonham Brothers

Address 1770-4th

Name of deceased Kenneth David Barr

Mortician

Lot A Gr 2 Row Sec 100F Blk: 16	3	00
Opening Time Morning A.M. Day Tuesday P.M. Date 10-9-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Fai

Robt. A. Barr No one coming

915-11th SD

Authorized in person Phone By Baker

Order Taken by SS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3517

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5456

DATE 11-16- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Benham Brothers ADDRESS

OF Four hundred thirty and no/100 DOLLARS ($ 430.00)

IN full PAYMENT OF Oct. Acct. Inv: 29447-52 55-41-44-77-81-82
29487-90-98

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $30.50 BOXES (100/778 2) $112.00

OPENINGS (100/7781) $265.70 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $21.80

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
19
1951
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
[redacted]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22452

Your Order No. A-3517 Date 10/9/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/8/51	Kenneth David Barr Service	
	Lot A Gr 2 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

C5456

CITY OCT 11 1951 AUDITOR

PAID

NOV 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

29455

No A 3518

Date 10-9- 1951

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Augusta Bellingham

Mortician

Lot 11 Gr 5 Row Sec MAB Div R		
Graveside A.M. Day Thursday		
Opening: Time 2:30 P.M. Date 10-11-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By S. Baker

Order Taken by R L Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22455

Your Order No. A-3518

Date 10/11/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 10/9/51	DESCRIPTION OF CHARGE	AMOUNT
	Augusta Arvilla Bellingham Service	
	Lot 11 Gr 5 Mas R	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY OCT 15 1951 AUDITOR

C 5456

PAID

NOV 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29454 3519

Date 10-9- 1951

Charge Johnson Sawn Co.

Address 1408 - 4th,

Name of deceased James Hartley

Mortician

Lot ____ Gr 13 Row 7 Sec ____ Div. Co. 5		
Opening: Time 9 A.M. P.M. Day Wednesday Date 10-10-51	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized ~~by person~~ Phone By Mrs 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. 22454

Your Order No. A-3519

Date 10/10/51 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
10/9/51	James Hartley Service Gr 13 Row 7 Co.Div 5 Opening	$ 18.70

CITY OCT 11 1951 AUDITOR

PAID

DEC 12 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29448

NoA 3520

Date 16-9- 1951

Charge Mrs. Beynroth

Address 1720 Essex

Name of deceased

Mortician

Lot 6 Gr 18 Row Sec Mes Blk. Div. D		
A.M. Day Opening: Time P.M. Date		
Vault Box Size		
~~Removal or Foundation~~ Border 2'6" X 1'		8 00
Total		8 00
Paid-Receipt Number C-5392		8 00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
~~In Person~~
~~Phone By~~ Maria K Beynroth

Order Taken by

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

№ C 5392

DATE 10-9- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Beynroth ADDRESS 1720 Essex

OF Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF 2'6"x1' Border

LOT 6 GRAVE 18 ROW SECTION Mgs DIVISION D

INVOICE NO. 29448 W.O. A-3520

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $8.00

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
OCT 10 1951
H. C. LINBRAT
City Treas.
C.R. [illegible]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22448

Your Order No. A-3520 Date 10/17/51 19

Department Cemetery Dept. Memo No.

Mrs. Beynroth
1720 Essex
San Diego 3, Calif.

Credit: Fund Acct. 7733 $8.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/9/51	Lot 6 Gr 18 Mas D Border 2'6" x 1'	$ 8.00
	Pd.receipt #c-5392 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29457

No A 3521

Date 10-10-1957

Charge M. Tschirgi - T9980

Address 2233 - 33rd SD4

Name of deceased Frank Tschirgi.

Mortician Benbough

Lot 24 Gr ____ Row 12 Sec 1 Div. 5		
Opening: Time 10 30 A.M. P.M. Day Friday Date 10-12-57	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	63	25
Paid-Receipt Number 5398	63	25
Balance		

PAID
MT. HOPE CEMETERY

Next to Ella Tschirgi

Authorized
In person
Phone By M. Tschirgi

Order Taken by R L Taylor

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 5398

Frank Tsuhigi

DATE 10-13 1951

When stamped "PAID" in space below, this acknowledges payment

BY M. Tsuhigi ADDRESS 2233 - 33rd

OF Sixty three + 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Frank Tsuhigi service

LOT 24 GRAVE ROW 12 SECTION 1 DIVISION BLOCK 5

INVOICE NO. 29457 W.O. 1 3521

CREDIT: SALES CARE (305/951) BOXES (100/778 2) 25.31

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY J. Cox

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
OCT 16 1951
By R. C. Lindsay
Deputy

WH[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23457

Your Order No. A-3521 Date 10/12/51 19

Department. Cemetery Dept. Memo No.

M. Tschirgi
2233 - 33rd
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/10/51	Frank Tschirgi Service	
	Lot 24 Row 12 Sec 1 Div 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-5398 $63.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29456

No. A 3522

Date 10-10- 1951

Charge Benbaugh Mortuary

Address 735 Date

Name of deceased Dinsmore Neely

Mortician

Lot ____ Gr 13 Row 8 Sec Co ~~Blk.~~ Div. 5		
Opening Time 2 P.M. ~~A.M.~~ Day Thursday Date 10-11-51	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized ~~In person~~ Phone By Fairburn

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. 23436

Your Order No. A-3522 Date 10/11/51 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
10/10/51	Dinsmore Young Neely Service Gr 13 Row 8 Co.Div 5 Opening	$ 18.70

CITY OCT 15 1951 AUDITOR

PAID NOV 26 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

29485

No. A 3523

Date 10-11 1951

Charge Johnson Saum

Address 1408 - 4th

Name of deceased Walter Fulkerson (ashes)

Mortician

Lot 11 Gr 5 Row Sec 3 ~~Blk.~~ Div. 6		
Opening Time A.M. Day Monday P.M. Date 10-22-1951	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

In grave with Fannie Hinke

Will bring Monday afternoon!

Saum phoned

Authorized In person Phone By authorization attached

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

To be placed in grave of Fanny Hinke A-3523

MOUNT HOPE CEMETERY

October 19 51

The undersigned hereby requests and authorizes the interment of the remains of

Walter Joseph Fulkerson in Lot 11 Gr 5 Row ____ Sec. 3

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 to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Mrs Maggie L Fulkerson	4039 ~~439~~ Front St San Diego Calif
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
	Wife
W. R. Larson	
Witness	
Witness	

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22435

Your Order No. A-3523 Date 10/22/51 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 86.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/51	Walter Fulkerson Service (ashes)	
	Lot 11 Gr 5 Sec 3 Div 6	
	Opening	$ 6.00

CITY OCT 24 1951 AUDITOR

PAID

DEC 12 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29461
3524

Date 10-11 1951

Charge Beaham Bros

Address 1770 - 4th

Name of deceased Clarence Brown

Mortician

Lot Gr 13 Row 9 Sec County Blk. Div. 5

Opening: Time Monday 10 A.M. P.M. Day Date 10-15-51 16 20

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. 23431

Your Order No. A-3524 Date 10/15/51 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
10/11/51	Clarence Brown Service Gr 13 Row 9 Co. Div 5 Opening	$ 18.70

CITY OCT 16 1951 AUDITOR

C 5456

PAID

NOV 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

21458

NoA 3525

Date 10-11 19 51

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Francisco C. Ramirez

Mortician Goodbody

Lot 10 Gr 12 Row Sec 2 Div. 7	25	00
A.M. Day Saturd 27		
Opening Time 9:00 P.M. Date 10-13	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized in person Mitchell
Phone By Henry E. Ramirez

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22458

Your Order No. A-3525 Date 10/13/51 19

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Agh
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/11/51	Francisco Ramirez Service	
	Lot 10 Gr 12 Sec 2 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY OCT 15 1951 AUDITOR

PAID
NOV 1 1951

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

29459

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3526

Date 10-11- 1951

Charge Thelma Stowers

Address 127 Evans

Name of deceased Coleman Stowers

Mortician Anderson

Lot 49 Gr 1 Row Sec 15 ~~Div.~~ Div. 7	25	00
Opening: Time 10:00 A.M. Day Saturday P.M. Date 10-13-1951	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Insurance

Thelma Mac

Authorized In person Phone By Mrs Stowers Order Taken by FJR per SGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29462

No A 3527

Date 10 - 11 1951

Charge Paris Mortuary

Address 202 No. Magnolia El Cajon

Name of deceased Walter Scott Ensign

Mortician Paris Mortuary

Open 39

Lot 5 Gr 11 Row 38-39 Sec M~~75~~ Div. U	50	00
Opening Time 2:00 A.M. P.M. Day Monday Date 10-15-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Owner -
Gertrude P. Ensign
To 144 Copley Pl.
El Cajon

Authorized
In person
Phone By Roach Family Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22432

Your Order No. A-3527

Date 10/15/51 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75
7784 $25.
Detach and Forward with Remittance

DATE 10/11/51	DESCRIPTION OF CHARGE	AMOUNT
	Walter Scott Ensign Service	
	Lot 5 Gr 11 Row 38 & 39 Mas U	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY OCT 16 1951 AUDITOR

owner
Gertrude F. Ensign
% 144 Cooley Pl.
El Cajon, Calif.

PAID
OCT 23 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

No A 29463 3528

Date 10-12 1957

Charge Benbough Mortuary

Address 735 Date

Name of deceased Martha M. Arnold

Mortician Benbough

Open 124

Lot 124 & 125 Gr Row Sec 4 Div. 6	70	00
Opening Time 10:30 A.M. Day Monday P.M. Date 10-15-57	50	00
Vault By Escondido Size Airsea 1		
Removal or Foundation		
Total	120	00
Paid-Receipt Number		
Balance	120	00

Owner Mr. C. L. Arnold

10785 Fuerte Dr,

La Mesa

Flat Marker understood

Authorized in person Phone By Family

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]E-CUSTOMER
[redacted]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22433

Your Order No. A-3528 Date 10/15/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306.135 Acct. 7781.450 7784.435
Detach and Forward with Remittance

DATE 10/12/51	DESCRIPTION OF CHARGE	AMOUNT
	Martha Arnold Service	
	Lot 124 & 125 Sec 4 Div 6	$ 70.00
	Opening (air seal)	50.00
		$ 120.00

CITY OCT 16 1951 AUDITOR

PAID
NOV 26 1951

owner
C.L.Arnold
10785 Fuerte Dr.
La Mesa, 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

29491

№A 3529

Date 10-24 1951

Charge Mrs. Cora E. Rufing

Address 4326 - 44th

Name of deceased Pre-need

Mortician

Lot 44 Gr. Row 5 Sec 7 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-5413	25	00
Balance		

~~Statement for Lot 47 R5 Sec 7 Div 7~~

wish to purchase Lot 44 Row 5 Sec 7 Div 7

Mr Rufing mailing check 10-23-51 for this lot.

PAID MT. HOPE CEMETERY

Authorized In person Phone By Hogan (Cont.)

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3529

No C5413

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

DATE 10-24- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Cora E. Rufino ADDRESS 4326-44 Th

OF Twenty-five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre-need

LOT 44 GRAVE ____ ROW 5 SECTION 7 DIVISION BLOCK 7

INVOICE NO. 29491 W.O. A-3529

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
OCT
26
1951
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. 22491

Your Order No. A-3529 Date 10/24/51 19

Department Cemetary Dept. Memo No.

Mrs. Cora E. Ruffing
4326-44th
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/51	Pre-need	
	Lot 44 Row 5 Sec 7 Div 7	$ 25.00
	Pd. receipt #c-5413 $25.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29467

Nº A 3530

Date 10-13 1951

Charge James W. Renfro

Address 2558 Judson SD 11

Name of deceased Renfro

Mortician Lewis Mortuary

Lot 98 Gr 70 Row Sec 4 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 10-16-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Flat Marker -

May be Monday afternoon

Authorized In person Phone By James W. Renfro

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23467

Your Order No. A-3530

Date 10/16/51 19

Department Cemetery Dept. Memo No.

James W. Renfro
2558 Judson
San Diego 11, Calif.

Credit: Fund 396 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE 10/13/51	DESCRIPTION OF CHARGE	AMOUNT
	Lucretia Jean Renfro Service	
	Lot 98 Gr 70 Sec 4 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY OF SAN DIEGO OCT 17 1951 AUDITOR D

PAID

OCT 30 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

29470

No A 3531

Date 10 - 14 1951

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Albert S. Erickson

Mortician Lewis Colonial

Lot 226 Gr Here-see below Row Sec 100F Blk. 42	25	00
Opening: Time 3:30 A.M. P.M. Day Wednesday Date 10-17-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Body interred in Cypress View Mausoleum. Being removed to Mt Hope. Family wishes to be present for lowering. Decorations not necessary.

Authorized in person Phone By Mrs. A.C. Mathews Order Taken by Wilson

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 5430

DATE 11-5- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Eighty-eight and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Erickson Service

LOT 226 GRAVE ROW SECTION 104F BLOCK 42

INVOICE NO. 29470 W.O. A-3531

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 5 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20470

Your Order No. A-3531 Date 10/17/51 19

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/14/51	Albert S. Erickson Service	
	Lot 226 IOOF Blk 42	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5420

CITY OCT 22 1951 AUDITOR

PAID

NOV 8 1951

owner:
Mrs. Albert C. Matthews

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29500

No A 3532

Date 10-15-1951

Charge Rogers Mortuary

Address 4094 University SD 5

Name of deceased

Mortician

Pre-need

Lot 58 Gr Row Sec 100 Blk. O 25 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Owner: Daniel Ramsey
1335 J St. SD

Rogers will mail check!

R&I selected

Authorized ~~in person~~ Phone By White

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PI[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23509

Your Order No A-3552 Date 10/25/51 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/15/51	Pre-need for Daniel Ramsey Lot 58 IOOF Blk O	$ 25.00

CITY OF SAN DIEGO OCT 26 1951 AUDITOR

owner
Daniel Ramsey
1335 J St.

PAID
NOV 1 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

No A 29477 3533

Date Oct. 15th 1957

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Michael R. Shearer

Mortician

Lot 574 Gr Row Sec 12 ~~Blk~~ Div. 7	7	50
Opening: Time 11 00 A.M. P.M. Day Friday Date 10-17-57	10	
~~Vault~~ Box 00 Size 00-Box	10	30
Removal or Foundation		
Total	27	80
Paid—Receipt Number		
Balance		

Authorized
In person
Phone By Arthur R. Shearer Order Taken by L P Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PIN[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 22477

Your Order No. A-3533 Date 10/19/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7782 $10.30
Detach and Forward with Remittance 7784 $3.75

DATE 10/15/51	DESCRIPTION OF CHARGE	AMOUNT
	Michael Ray Shearer Service	
	Lot 514 Sec 12 Div 7	$ 7.50
	Opening	10.00
	Box (00)	10.00
	State Sales Tax	.30
		$ 27.80

CITY OCT 24 1951 AUDITOR

15456

PAID
NOV 19 1951

owner:
Arthur R. Shearer
3020 Lowell 6

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3534 29473

Date 10-15- 1951

Charge Edgar Hanlon

Address 4355 Copeland

Name of deceased Barbara Hanlon

Mortician Merkley-Austin

Open 64

Lot 63+64 Gr. Row 3 Sec 7 ~~Blk.~~ Div. 7	50	00
Opening: Time 1 00 A.M. Day Thursday P.M. Date 10-18-51	50	00
Vault Box Air seal Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Cash in 30 days

Authorized ~~Phone By~~ In person Edgar Hanlon 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. 23473

Your Order No. A-3534 Date 10/18/51 19

Department Cemetary Dept. Memo No.

Edgar Hanlon
4355 Copeland
San Diego 5, Calif.

Credit: Fund 308 .825 Acct. 7781 .850 7784 .825/

Detach and Forward with Remittance

DATE 10/15/51	DESCRIPTION OF CHARGE	AMOUNT
	Barbara Hanlon Service	
	Lot 63 & 64 Row 3 Sec 7 Div 7	$ 50.00
	Opening (air seal)	50.00
		$ 100.00

CITY OCT 22 1951 AUDITOR

PAID

NOV 14 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29464

Nº A 3535

Date 10-15- 1957

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Nellie Jane Smith (ashes)

Mortician Bonham

Lot 15 Gr ____ Row ____ Sec 200F Blk. Div. 8	5	00
Opening: Time ____ A.M. Day Monday P.M. Date 10-15-57	6	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	11	00
Paid-Receipt Number ____		
Balance		

No one Coming

Authorized In person Phone By M Smith

Order Taken by R. L. Gay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29464

Your Order No. A-3535 Date 10/15/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 206 32.50 Acct. 7781 $6. 7784 32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/15/51	Nellie Jane Smith Service (ashes)	
	Lot 15 IOOF Blk 8	$ 5.00
	Opening	6.00
		$ 11.00

C 5456

OCT 16 1951 AUDITOR

PAID

NOV 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29465

No A 3536

Date Oct-18- 1951

Charge Lawrence Spica

Address 4102 Donna ave-

Name of deceased Genevie F. Riddle

Mortician Burnbaugh

Lot 10 Gr 4 Row Sec Tract Blk. 11 Div.	25	00
Opening Time 11 00 A.M. P.M. Day Thursday Date 10-18-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C 5401	88	25
Balance	0	00

Will Pay - 10-16-51

PAID MT. HOPE CEMETERY

Authorized In person Phone By Lawrence J. Spica Order Taken by C. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted

A-3536

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5401

DATE 10-16 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Lawrence Spica ADDRESS 4102 Donna ave La Mesa

OF Eighty Eight + 25/100 DOLLARS ($ 88.25)

IN Full PAYMENT OF Riddle service

LOT 10 GRAVE 4 ROW ____ SECTION Iso F ~~DIVISION~~ BLOCK 11

INVOICE NO. 29465 W.O. A 3536

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 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
OCT 17 1951
R. C. LINDSAY
City Treas.
C.S. [illegible]

WH[illegible] CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 2[illegible]65

Your Order No. A-3536 Date 10/18/51 19

Department Cemetery Dept. Memo No.

Laurence Spica
4102 Donna Ave.
La Mesa, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/15/51	Gussie F.Riddle Service	
	Lot 10 Gr 4 IOOF Blk 11	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5401 $88.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

29460

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3537

Date 10-15- 1951

Charge Manuela Smith

Address 987 Riverdale Ensenada, B.C

Name of deceased Carmen Smith Rico (ashes)

Mortician

Lot 14 Gr Row Sec 20 OF Blk. 8 Div.	5	00
Opening: Time A.M. P.M. Day Monday Date 10-15- 51	6	01
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C 5399	11	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3537

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5399

DATE 10-15- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Manuela Smith ADDRESS 987 Russell Escondido, B.C.

OF Eleven & no/100 DOLLARS ($ 11.00)

IN Feed PAYMENT OF Carmen Smith Pico (Ashes)

LOT 14 GRAVE ROW SECTION 900F ~~DIVISION~~ BLOCK 8

INVOICE NO. 29460 W.O. A3537

CREDIT: SALES CARE (306/951) $2.50 BOXES (100/778 2)

OPENINGS (100/778) $6.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
OCT 16 1951
Mark M. Sandy
CASHIER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23460

Your Order No. A-3537 Date 10/15/51 19

Department Cemetery Dept. Memo No.

Manuela Smith
937 Riverell,
Ensenada, B.C.

Credit: Fund 306 $2.50 Acct. 7781 $6. 7784 $2.50
Detach and Forward with Remittance

DATE 10/15/51	DESCRIPTION OF CHARGE	AMOUNT
	Carmen Smith Rico Service (ashes)	
	Lot 14 IOOF Blk 8	$ 5.00
	Opening	6.00
		$ 11.00

Pd.receipt #c-5399 $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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

27468

NºA 3538

Date 10-16 1957

Charge Tates Mortuary

Address 3109 Ocen View

Name of deceased James Walker

Mortician

Lot 62 Gr 6 Row Sec 15 Blk Div. 7	25	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 10-16-57	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	88	25
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.

A-3538

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No. C 5452

DATE 11-13- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Tates ADDRESS 3109 Ocean View Blvd. 13

OF Eighty-eight and 25/100 ——— DOLLARS ($ 88.25)

IN full PAYMENT OF Walker Service

LOT 62 GRAVE 6 ROW ——— SECTION 15 DIVISION 7

INVOICE NO. 29468 W.O. A-3538

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 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
NOV
19
1951
R. C. LINDSAY
CITY TREAS.

E-CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29468

Your Order No. A-3538 Date 10/16/51 19

Department. Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View
San Diego 13, Calif.

Credit: Fund 308 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 10/16/51	DESCRIPTION OF CHARGE	AMOUNT
	James Walker Service	
	Lot 62 Gr 6 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

0545 ✓

CITY AUDITOR OCT 17 1951

PAID

NOV 19 1951

nos Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29471

NoA 3539

Date 10-16- 19 51

Charge Beardsley Funeral Home

Address

Name of deceased Phillip D. Clark

Mortician Beardsley

Lot 3 Gr 1 Row Sec 200F Blk. 35	25	00
Opening: Time 10 A.M. P.M. Day Wednesday Date 10-17-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23471

Your Order No. A-3538

Date 10/17/51 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE 10/16/51	DESCRIPTION OF CHARGE	AMOUNT
	Philip D.Clark Service	
	Lot 3 Gr 1 IOOF Blk 35	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D OCT 22 1951 AUDITOR

PAID

OCT 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

noc

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29474 3540

Date 10-15- 1951

Charge Bradley Wadsworth

Address 538 Cedar

Name of deceased Aurelia Huber

Mortician

Lot 5 Gr 16 Row 32 Sec Mas ~~Blk.~~ Div 2L	25	00
Opening Time 1 30 A.M. Day Thursday P.M. Date 10-18-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Henry L Crowley

2714 Snowdrop S.D.

Authorized In person Phone By L. Edwards

Order Taken by P L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22474

Your Order No. A-3540 Date 10/18/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/15/5	Aurellia Huber Service	
	Lot 5 Gr 16 Row 32 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY OCT 22 1951 AUDITOR

PAID

NOV 16 1951

owner
Harry L. Crowley
2714 Snowdrop 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

29469

No. A 3541

Date 10-16 1951

Charge Greenwood Mortuary

Address Box 88 San Diego 12

Name of deceased Andrew S. Lindahl (Ashes)

Mortician

Lot 65 Gr 3 Row Sec Mt Hope Blk. ~~Div.~~ 2		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal ~~or Foundation~~	6	00
Total	6	00
Paid-Receipt Number		
Balance		

The remains int. in pine box (1942)
Trans. to new box when Ashes removed
to Greenwood Cemetery 10-16-1951. R.L.J.

Authorized in person Phone By W.R. McKay per Greenwood mea park -

Order Taken by R.L. Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3541

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: ANDREW	MIDDLE NAME: S.	LAST NAME: LINDAHL
	AGE: 66	SEX: male	DATE OF DEATH: 1-21-1942
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: Agnes Lindahl, wife		
REMOVAL DATA	FROM: CITY OR TOWN: Mt. Hope Cemetery, San Diego, CALIFORNIA	TO: CITY OR TOWN, STATE: San Diego, California	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Greenwood Memorial Park		
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: H.B. Culver M.D.	REGISTRATION DISTRICT NUMBER: 3701	DATE PERMIT ISSUED: OCT 15 1951
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: W R McKee		DATE REMAINS RECEIVED: 10-16-51

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

[redacted]E-CUSTOMER
[redacted]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22469

Your Order No. A-3541 Date 10/16/51 19

Department Cemetery Dept. Memo No.

Greenwood Mortuary
Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7783 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/16/51	Andrew S. Lindahl (ashes)	
	Lot 65 Gr 3 Mt. Hope Blk 2	
	Removal (to Greenwood)	$ 6.00

CITY OF SAN DIEGO OCT 17 1951 AUDITOR

PAID

OCT 23 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

29478

No A 3542

Date 10-16 1951

Charge Ladonia French

Address 435 41st SD

Name of deceased Lucillie Dunigan

Mortician Anderson

Lot 254 Gr 1 Row Sec 14 Blk. Div. 7	35	00
Opening: Time 2. A.M. Day P.M. Date Friday 10-19-51	37	50
[redacted] Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Res gr. 243 - Hold oc

Pd. 7-6-55 Receipt #7958 in amount $230.98 to pay in full Invoice 29478 & 39907 including $1.75 Court Costs.

Authorized in person Phone By Ladonia French Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 23478

Your Order No. A-3542 Date 10/19/51 19

Department Cemetery Dept. Memo No.

Ladonia French
435 - 41st
San Diego 2, Calif.

Credit: Fund 209 $17.50 Acct. 7781 $57.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 10/16/51	DESCRIPTION OF CHARGE	AMOUNT
	Lucile Alice Dunigan Service	
	Lot 254 Gr 1 Sec 14 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

7958

CITY D OCT 24 1951 AUDITOR

PAID JUL 6 1955

res.gr.2-3

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 29479 3543

Date 10-17 1951

Charge Goodbody Irv Chapel

Address 317 Ash

Name of deceased Lucy Wildow

Mortician

Lot 18 Gr Row 7 Sec 8 Div. 7		
Opening: Time 9 A.M. P.M. Day Friday Date 10-19-51	37	50
Vault Box Size 3	25	71
Removal or Foundation		
Total	63	1
Paid-Receipt Number		
Balance		

Authorized in person Phone By Mrs Goodbody

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 2[illegible]79

Your Order No. A-3543 Date 10/19/51 19

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 10/17/51	DESCRIPTION OF CHARGE	AMOUNT
	Lucy Kildow Service	
	Lot 18 Row 7 Sec 8 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D OCT 24 1951 AUDITOR

PAID
NOV 1 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

No A 29480 3544

Date 10-17 1951

Charge Merkley & Austin

Address 3655 - 54th Ave

Name of deceased George Kenline Ashes

Mortician

Lot SE 1/4 18 Gr 8 Center Row Sec 4 Div. 6		
Opening: Grove Side 2nd A.M. Time 2 P.M. Day Friday Date 10-19-51	10	00
Vault ~~Box~~ Size Ash Vault	10	30
Removal or Foundation		
Total	20	30
Paid-Receipt Number		
Balance		

Authorized in person Phone By Merkley

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23480

Your Order No. A-3544 Date 10/18/51 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3656 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $10. 7782 $10.30
Detach and Forward with Remittance

DATE 10/17/51	DESCRIPTION OF CHARGE	AMOUNT
	George J. Kenline Service (ashes)	
	Lot 13 Gr 8 Sec 4 Div 6	
	Opening	$ 10.00
	Ash vault	10.00
	State Sales Tax	.30
		$ 20.30

CITY OCT 24 1951 AUDITOR

PAID
NOV 15 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29595 3545

Date 10-18 1951

Charge Mrs Greta L Menchaca

Address 1818 Berrellesa St. Martinez, Calif

Name of deceased Elva Mabel Lemrose (ashes)

Mortician

Lot 10 Gr 14 Row Sec MAS ~~Blk~~ Div. D	15	00
Opening: Time A.M. P.M. Day Wednesday Date 11-7-1951	10	00
Vault ~~Box~~ Size Ash	10	30
Removal ~~or Foundation~~	6	00
Total	41	30
Paid-Receipt Number C-5439	41	30
Held for Signed Authorization Balance		

Rem from Lot 50 Gr 14 - 200F Blk 13 to Above location

PAID MT. HOPE CEMETERY

Money Order in Cash Box for the Above

Authorized in person Phone By Letter (see File) Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3545

1818 Berrellesa Street,
Martinez, California,
November 5, 1951

Mt. Hope Cemetary,
3850 Imperial Avenue,
San Diego.

Dear Mr. Taylor:

Referring to yours of October 29th and the enclosed permit, the only surviving child of Mrs. Lenerose is the son mentioned, now only 10 years old. As previously stated, Mrs. Lenerose was my brother's wife, and I am raising her child. I am her closest relative in this country.

Hoping that this will clear the matter and you will be able to continue the removal of her remains to a more pleasing location, Iam,

Yours very truly,

Greta L. Menchaca

(Mrs.) Greta L. Menchaca

A-3545

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 10-18- 1951

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Elva Mabel Lenerose

from Lot 50 Grave 14 Section I.O.O.F. Block 13 Division ..... and to remove the same to and reinter said remains in Lot 10 Grave 14 Section Mas. Block ..... Division D.

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Signature	Relation to Deceased	Address
X Greta L. Menchaca		
X	Sister-in-law	1818 Berrelleza Ln. Martinez Calif.

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 5439

DATE 11-7- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Greta L. Menchaca ADDRESS 1818 Barrellesa St, Martinez, Calif.

OF Forty-one and 30/100 DOLLARS ($41.30)

IN full PAYMENT OF Lenerose Removal + Reburial

From Lot 50 Gr 14 100F Blk 15

To LOT 10 GRAVE 14 ROW SECTION Mos DIVISION D

INVOICE NO. 29595 W.O. A-3545

CREDIT: SALES CARE (306/951) $7.50 BOXES (100/778 2) $10.30

OPENINGS (100/7781) $10.00 REMOVALS (100/778 3) $6.00

HALF SALES OF LOTS (100/778 4) $7.50

UNPAID BALANCE AFTER THIS PAYMENT -

ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 1951
[signature]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23535

Your Order No. A-3545 Date 11/7/51 19

Department Cemetery Dept. Memo No.

Mrs. Greta L. Benchaca
1838 Berrellesa St.,
Martinez, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7782 $10.30
7783 $6. 7784 $7.50
Detach and Forward with Remittance

DATE 10/18/51	DESCRIPTION OF CHARGE	AMOUNT
	Elva Mabel Benerose Service (ashes)	
	Lot 10 Gr 14 Mas D	$ 15.00
	Opening	10.00
	Ash vault	10.00
	State Sales Tax	.30
	Removal	6.00
		$ 41.30

Pd. receipt #c-5439 $41.30

(Rem. fr. Lot 50 Gr 14 IOOF Blk 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 IGS

FORM 974(REV.)

ORDER

29472 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3546

Date 10-18 1951

Charge Penn Knowles

Address 4348-50 th

Name of deceased

Mortician Pre Need

Lot 129 Gr Row Sec 200F Blk. 36 Div.	5	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number C 5403	5	00
Balance		

PAID
MT. HOPE CEMETERY

Owner to give

Authorized ~~in person~~ Phone By Mrs Knowles

Order Taken by R L Lyle

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3546

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5403

DATE 10-18- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Ann Knowles ADDRESS 4348 50th

OF Fin Inc Co DOLLARS ($ 5.00)

IN full PAYMENT OF Pre need

LOT 129 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 36

INVOICE NO. 29472 W.O. A 3546

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 R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 22 1951
R. C. LINDSAY
City Treas.
C.R. [illegible]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22472

Your Order No. A-3546 Date 10/18/51 19

Department Cemetery Dept. Memo No.

Ann Knowles
4348 - 50th
San Diego, Calif.

Credit: Fund 306 $2.50 Acct. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/18/51	Pre-need	
	Lot 129 IOOF Blk 36	$ 5.00
	Pd. receipt #c-5403 $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 29481 **3547**

Date 10-18 1951

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Abel Reyes

Mortician

Lot 554 Gr ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 11 A.M. Day Friday ~~P.M.~~ Date 10-19-51	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	14	50
Paid-Receipt Number ____		
Balance		

owner

Augustine Reyes

1682 Nat. Av. S.D.

2' flat Top

No one Coming

Authorized In person Phone By Don Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 29481

Your Order No. A-3547 Date 10/19/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE 10/18/51 DESCRIPTION OF CHARGE	AMOUNT
Abel Reyes Service	
Lot 554 Sec 12 Div 7	$ 7.50
Opening	7.00
	$ 14.50

C 5456

CITY OCT 24 1951 AUDITOR

owner:
Augustine Reyes
1682 National Ave. SD 13

PAID
NOV 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29486

NoA 3548

Date 10-18 1951

Charge Mrs Sadye Rose

Address 4740 Mission Blvd. 9

Name of deceased Elizabeth Jane Baker

Mortician Johnson Saum Co.

Lot 5 Gr 8 Row 39 Sec Mas ~~Blk.~~ Div. U	25	00
Opening Time 1:00 A.M. P.M. Day Monday Date 10-22-1951	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mrs. Sadye Rose

Order Taken by R L J per [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29482

No A 3549

Date 10. 18. 1951

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Baby Girl Goff

Mortician

Lot A Gr 3 Row Sec 200F Blk. 16	3	00
Opening: Time A.M. Day Friday P.M. Date 10-19-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

2' Opening

no one Coming

Authorized ~~In person~~ Phone By Don Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WH[redacted]-CUSTOMER
YE[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22432

Your Order No. A-3549 Date 10/19/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE 10/18/51	DESCRIPTION OF CHARGE	AMOUNT
	Goff Infant Service	
	Lot A Gr 3 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

1 5456

CITY OCT 24 1951 AUDITOR

PAID

NOV 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

No A 29487 3550

Date 10-20- 1951

Charge Bonham Brothers Monterey

Address 1770-4th

Name of deceased Cora Ella Willoughby

Mortician

Lot 12 Gr Row Sec 200F Blk. 28W Div.

Opening: Time 11 A.M. P.M. Day Monday Date 10-22-51

Vault Box Size 3

Removal or Foundation

	37	50
	25	75
Total	63	25
Balance		

Paid—Receipt Number

Authorized in person Phone By Seth Baker

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. 22437

Your Order No. A-3550 Date 10/22/51 19...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/20/51	Cora Ella Willoughby Service	
	Lot 12 IOOF Blk 28W	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C5456

CITY OCT 24 1951 HOLLYWOOD

PAID

NOV 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

29489

NºA 3551

Date 10-20- 1951

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Maria Ross

Mortician

Lot 5 Gr 14 Row 9 Sec M&S ~~Blk.~~ Div. U		
Opening: Time 2 P.M. [redacted] Day Tuesday Date 10-23-51	00	00
Vault Box Size 3	25	75
Removal or Foundation		
Total	25	75
Paid-Receipt Number		
Balance		

See W.O. 8694 gr and opening paid

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. 23439

Your Order No. A-3551 Date 10/23/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7782. $25.75

Detach and Forward with Remittance

DATE 10/20/51	DESCRIPTION OF CHARGE	AMOUNT
	Maria Ross Service	
	Lot 5 Gr 14 Row 9 Mas U	
	Opening	$ 00.00
	Box	25.00
	State Sales Tax	.75
		$ 25.75

CITY OCT 24 1951 AUDITOR

PAID

NOV 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 29490 **3552**

Date 10-20- 1951

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Jewell O. Hunter

Mortician

Lot 17 Gr 8 Row Sec 200F Blk. 3	35	
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 10-23	37	50
[redacted] Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner
Eugene H. Hunter 1830 Moore

Authorized In person Phone By BW

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 2[illegible]00

Your Order No. A-3552 Date 10/23/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 10/20/51	DESCRIPTION OF CHARGE	AMOUNT
	Jewell Orene Hunter Service	
	Lot 17 Gr 8 IOOF Blk 3	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

1545

CITY OCT 24 1951 AUDITOR

PAID NOV 19 1951

owner:
Eugene H. Hunter
1630 Fourth
Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

29475 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3553

Date 10-20- 1951

Charge Jean Ware

Address 3873 Hunt st Oakland Calif

Name of deceased Clifford E Ware

Mortician Pederson

Lot 163 Gr 3 Row Sec 14 ~~DIR.~~ Div. 7	36	00
Opening: Time 1 ~~A.M.~~ P.M. Day Monday Date 10-22-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5406	98	25
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Ley V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5406

DATE 10-20 1951

When stamped "PAID" in space below, this acknowledges payment

BY Jean Ware ADDRESS 3873 West St Oakland Calif

OF Ninety Eight & 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Clifford E Ware service

LOT 163 GRAVE 3 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29475 W.O. A 35-53

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
OCT 22 1951
R. C. LINDSAY
City Treas.
C.R. Olson

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22475

Your Order No. A-3553 Date 10/22/51 19

Department. Cemetery Dept. Memo No.

Jean Ware
3873 West St.
Oakland, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Clifford Ernest Ware Service	
	Lot 163 Gr 3 Sec 14 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5406 $98.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29476

Nº A 3554

Date 10-21- 1951

Charge Jesse Slagill Jr

Address 3707 Harris Lemon Grove

Name of deceased Frances C Slagill

Mortician Erickson Anderson

Lot 5½ Gr. 2 Row Sec M&S Blk. ~~Div.~~ B		35	00
Opening: Time 2 00 ~~A.M. Day~~ P.M. Date Wednesday 10-24-51		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
	Total	98	25
Paid-Receipt Number C 5407		98	25
	Balance	~~00~~	~~00~~

PAID
MT. HOPE CEMETERY

FLAT MARKER ONLY

Authorized In person Phone By [signature]

Order Taken by R L [signature]

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 5407

DATE 10-21- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Jesse Blagill Jr. ADDRESS 3707 Harris Lemon Grove,

OF Ninety Eight & 25/100 DOLLARS ($ 98 25)

IN full PAYMENT OF Fern C Blagill

LOT 54 GRAVE 2 ROW ____ SECTION M-5 DIVISION BLOCK B

INVOICE NO. 27476 W.O. A3554

CREDIT: SALES CARE (306/951) $17 50 BOXES (100/778 2) $25 75

OPENINGS (100/7781) $37 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
OCT 22 1951
R. C. LEIGHTY
City Treas.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23476

Your Order No. A-3554 Date 10/24/51 19

Department Cemetery Dept. Memo No.

Jesse Slagill Jr.
3707 Harris St.
Lemon Grove, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/21/51	Frances Catherine Slagill Service	
	Lot 5½ Gr 2 Mas B	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5407 $98.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29492

NºA 3555

Date Oct-22 1951

Charge Mrs. Maud Arden

Address 1783 Cable St. Ocen Beach

Name of deceased Wm. Arden

Mortician Lewis Mortuary

Lot 13 Gr. ____ Row ____ Sec Tcof ~~Div.~~ Blk. 8	25	00
Opening Time 11 00 A.M. Day Wed. P.M. Date 10-24-51	37	50
~~Vault~~ Box ____ Size 3 Box	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number C-5414	88	25
Balance		

Cash 30 days

PAID MT. HOPE CEMETERY

Authorized in person Phone By Maud Arden

Order Taken by P J Duffy

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 5414

DATE 10-24- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Maud Arden ADDRESS 1763 Cable St.

OF Eight-eight and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Arden Service

LOT 13 GRAVE ____ ROW ____ SECTION 100F BLOCK 8

INVOICE NO. 20402 W.O. A-3565

CREDIT: SALES CARE (306/951) $1.250 BOXES (100/778 2) 6.25 75

OPENINGS (100/7781) $37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 6.250

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
26
1951
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]W-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23402

Your Order No. A-3555

Date 10/24/51 19

Department Cemetery Dept. Memo No.

Mrs. Maud Arden
1783 Cable St.
San Diego 7, Calif.

Credit: Fund 306 $12.50 Acct. 7791 $37.50 7782 $25.75
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/51	William Eric Arden Service	
	Lot 13 IOOF Blk 8	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5414 $88.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

29483

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3556

Date 10-22- 19

Charge Frank H Whitten

Address 870-Pepper dr. El Cajon Calif

Name of deceased

Mortician Pre need

Lot 64 Gr 142 Row Sec 4 Div. 5	100	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C 5408	100	00
Balance		

9x1 for Anna D Whitten Wife

2 " Frank H Whitten

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Frank H Whitten

Order
Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3556

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5408

DATE 10-22- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Frank H. Whitten ADDRESS 870-Pepper St El Cajon Calif

OF [illegible] DOLLARS ($ 100.00)

IN full PAYMENT OF Pre need

LOT 64 GRAVE 1+2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 29483 W.O. #3556

CREDIT: SALES CARE (306/951) $50.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.L. [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R.C. LINDSAY, City Treas.
OCT 23 1951
[illegible]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22433

Your Order No. A-3556 Date 10/22/51 19

Department Cemetery Dept. Memo No.

Frank H. Whitten
870 Pepper Dr.,
El Cajon, Calif.

Credit: Fund 396 $50. Acct. 7784 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/51	Pre-need	
	Lot 64 Gr 1 & 2 Sec 4 Div 5	$ 100.00
	Pd. receipt #c-5408 $100.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3557 (2993)

Date 10-22 1951

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs Blvd

Name of deceased Loftin

Mortician

Lot 32 Gr. Row See IOOF Blk. 8	25	
Opening: Time 10 Here A.M. Day Wednesday	37	50
P.M. Date 10-24-51		
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Marie Kimbrough

115 Hilltop Circle Chula Vista

Authorized Inspection Phone By Mrs Beardsley

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22403

Your Order No. A-3557

Date 10/24/51 19

Department Cemetery

Dept. Memo No.

Pearsalcy Funeral Home
1815 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 308 $12.50 Acct. 7701 $37.50 7702 $25.00 7704 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/22/51	William Julius Loftin Service	
	Lot 32 IOOF Blk 8	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY OCT 28 1951 AUDITOR

owner
Marie Kimbrough
115 Hilltop Circle
Chula Vista, Calif.

PAID

OCT 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29497

No A 3558

Home of Peace Date 10-22- 1951

Charge To Bob Stone

Address 1060 Robinson S.D. 3

Name of deceased Schiller

Mortician Johnson Sum

Home of Peace

Lot ____ Gr ____ Row ____ Sec ____ Blk. Div. ____		
Opening Time 10 A.M. Day Thursday P.M. Date 10-25-51	47	50
Vault Box ____ Size ____	25	75
Carrier & Tent ~~Removal or Foundation~~	10	00
Total	83	25
Paid-Receipt Number ____		
Balance		

Authorized in person ~~Phone~~ By T. Stone

Order Taken by R L Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5473

OFFICIAL RECEIPT

Sal Stone

DATE 11-26- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Home of Peace Cemetery ADDRESS 1060 Robinson

OF Eighty Three & 25/100 DOLLARS ($ 83.25)

IN full PAYMENT OF Schiller service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 29497 W.O. A3558

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) $10.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 28 1951
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 23407

Your Order No. A-3558 Date 10/25/51 19

Department Cemetery Dept. Memo No.

Home of Peace
% Sol Stone
1060 Robinson
San Diego 3, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75 7783 $10.
Detach and Forward with Remittance

DATE 10/22/51	DESCRIPTION OF CHARGE	AMOUNT
	Schiller Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier & Tent	10.00
		$ 83.25

L 5473

CITY AUDITOR OCT 26 1951

PAID

NOV 28 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3559
29488

Date Oct-23 1951

Charge Mr B-R- Hatcher

Address 3750 8th Ave

Name of deceased Grace I. Hatcher

Mortician Johnson Saum

Lot 94 Gr ____ Row ____ Sec Foot Blk. 2	25	00
Opening: Time 10 cc A.M. Day Friday P.M. Date 10-26-51	37	50
~~Vault~~ Box ____ Size 3 Box	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number C 5411	88	25
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized in person Phone By B K Hatcher Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A3559

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5411

DATE 10-22 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mr. B. R. Hatcher ADDRESS 3750 - 8th Ave

OF Eighty Eight 00/100 DOLLARS ($ 88.00)

IN Full PAYMENT OF Hatcher service

LOT 94 GRAVE ____ ROW ____ SECTION Inf ~~DIVISION~~ BLOCK 2

INVOICE NO. 27438 W.O. A3559

CREDIT: SALES CARE (306/951) 12.00 BOXES (100/778 2) 25.00

OPENINGS (100/7781) 37.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.00

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.
OCT 23 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22438

Your Order No. A-3559 Date 10/26/51 19

Department Cemetery Dept. Memo No.

Mr. B. R. Satcher
3750-6th
San Diego 3, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/23/51	Grace Irene Drpaer Satcher Service	
	Lot 94 IOOF Blk 2	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5411 $88.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29494 3560

Date Oct-24 1957

Charge Bumbaugh Mortuary

Address 2876-El Cajon

Name of deceased Baby Whaley

Mortician

Lot 1 Gr. 3 County Row 5 Sec Co. Div. 5		
Opening Time A.M. P.M. Day Wed. Date 10-24-57	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized In person Phone By Fabren

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. 23404

Your Order No. A-3560 Date 10/24/51 19

Department Cemetery Dept. Memo No.

Henbcugh Mortuary; 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
10/24/51	Charles Fredrick Whaley Service	
	Lot 1 Or 2 Row 5 Co. Div 5	
	Opening	$ 3.30

CITY OCT 26 1951 AUDITOR

PAID

NOV 26 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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 29498 **3561**

Date 10-24-1951

Charge Bonham Brothers

Address 1770-4th

Name of deceased Hattie Lohr

Mortician

Lot 24 Gr 9 Row Sec 5 Blk. Div. 6		
Opening: Time 1:30 A.M. Day Thursday P.M. Date 10-25-1951	50	00
Vault Air seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bakea

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. 23408

Your Order No. A-3561

Date 10/25/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7761 - 50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/24/51	Hattie Linda Lohr Service Lot 24 Gr 9 Sec 5 Div 6 Opening (air seal)	$ 50.00

C 5456

CITY OF SAN DIEGO OCT 26 1951 AUDITOR

PAID

NOV 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

29499

No A 3562

Date 10-24-1951

Charge Mrs. R. Pero

Address 2132 Irving SD 2

Name of deceased Monroe Kimble

Mortician Anderson

Lot 51 Gr 1 Row Sec 15 Blk. Div. 7	25	00
Opening: Time 2:00 A.M. Day Thursday P.M. Date 10-25-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Insurance

Authorized In person Phone By Roberta Pero Order Taken by Wilson

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 5438

DATE 11-6-1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Roberta Pero ADDRESS 2132 Irvine 2

OF Eighty-eight and 25/100 DOLLARS ($88.25)

IN Full PAYMENT OF Monroe Kimble Service

LOT 51 GRAVE 1 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29499 W.O. A-3562

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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 16 1951
[signature]

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 29499

Your Order No. A-3562 Date 10/25/51 19

Department Cemetary Dept. Memo No.

Mrs. Roberta Pero
2132 Irving
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $12.50

DATE 10/24/51 DESCRIPTION OF CHARGE	AMOUNT
Monroe Kimble Service	
Lot 51 Gr 1 Sec 15 Div 7	$ 25.00
Opening	37.50
Box	25.00
State Sales Tax	.75
	$ 88.25

C 5438

CITY AUDITOR OCT 26 1951

PAID

NOV 8 1951

Hd for next gr.

Concession percentages invoiced subject to 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

29558

CITY OF SAN DIEGO, CALIFORNIA

NoA 3563

MT. HOPE CEMETERY

Date 10-25 1951

Charge Annabelle Powell

Address 3188- C St, SD 13

Name of deceased George, Johnson

Mortician Tates

Lot 20 Gr ____ Row 38 Sec 5 Div. 7		
Opening: Time 2:00 A.M. Day Monday P.M. Date 10-29-51		
Vault Greenwood Size 3	45	00
Removal or Foundation		
Total	45	00
Paid-Receipt Number		
Balance		

Family will be in to sign W.O. tomorrow.

Deceased is husband — will be interred in grave with wife - Nancy Johnson

Authorized In person Phone By Anna Bell Powell. Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23573

Your Order No. A-3563

Date 10/29/51 19

Department Cemetery Dept. Memo No.

Annabelle Powell
3188 C St.
San Diego 13, Calif.

Credit: Fund Acct. 7201 445

Detach and Forward with Remittance.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/51	George Johnson Service	
	Lot 20 Row 38 Sec 5 Div 7	
	Opening (top seal)	$ 45.00

CITY AUDITOR D NOV 1 1951

PAID

NOV 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

No A 2955 / 3564

Date Oct-25 1951

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased

Mortician

Lot 7 Gr L Row Sec Fee Blk. 35 Div.	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Pre Need for Mr Leighter
Rogers will make Check

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. 23551

Your Order No. A-3564

Date 10/25/51 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/51	Pre-need for Mike Peightal Lot 7 Gr 1 IOOF Blk 35	$ 25.00

CITY OCT 26 1951 AUDITOR

PAID

NOV 1 1951

owner
Mike Peightal
4224-B Wightman 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

29495

NoA 3565

Date 10-25 1951

Charge Wm. L. Benthall - W-7-2614

Address 7446 Wellington St. SD 11

Name of deceased Louis L. Benthall (ashes)
Mattie Benthall (ashes)

Mortician Lewis Colonial Mortuary

Lot 10 Gr 34 Row Sec Mas Div. D		15	00
Opening Time A.M. P.M. Day Tuesday Date 11-6-51		12	00
Vault Box Size			
Removal or Foundation			
	Total	27	00
Paid-Receipt Number C-5415		27	00
	Balance		

PAID MT. HOPE CEMETERY

Bury when ashes arrive

Authorized In person Phone By W. L. Benthall

Order Taken by W. Olson

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 5415

DATE 10-25 1951

When stamped "PAID" in space below, this acknowledges payment

BY Wm. L. Benthall ADDRESS 7446 Wellington Hill

OF Twenty seven & 50/100 DOLLARS ($ 27.50)

IN full PAYMENT OF ~~Louis L. & Mattie~~ Benthall services

LOT 10 GRAVE 34 ROW _____ SECTION Mag DIVISION A

INVOICE NO. 27405 W.O. A-3565

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2) _____

OPENINGS (100/7781) 12.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. Lee

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23405

Your Order No. A-3565

Date 11/6/51 19

Department Cemetery Dept. Memo No.

Wm.L.Benthall
7445 Wellington St.,
San Diego 11,Calif.

Credit: Fund 336 $7.50 Acct. 7781 $12. 7784 $7.50
Detach and Forward with Remittance

DATE 10/25/51	DESCRIPTION OF CHARGE	AMOUNT
	Martha & Louis Benthall Services (ashes)	
	Lot 10 Gr 34 Mas D	$ 15.00
	Openings (2)	12.00
		$ 27.00

Pd.receipt #c-5415 $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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3566

29496

Date 10-25 1951

Charge Styles-Poteet

Address 363 Sutherlin Oregon

Name of deceased Louis Meyers

Mortician Hubbard

Lot 288 Gr 1 Row Sec 11 Blk. Div. 7	35	00
Opening Time 9 00 A.M. Day Sat- P.M. Date 10-27-51	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5416	98	25
Balance		

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3566
No C 5416

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

DATE Oct-25 1951

When stamped "PAID" in space below, this acknowledges payment

BY Stylia Potter ADDRESS 363 - Southerlon Oregon

OF Nighty Eight + 25/00 DOLLARS ($ 98 25)

IN Full PAYMENT OF Burgess service

LOT 298 GRAVE 1 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. 29496 W.O. A3566

CREDIT: SALES CARE (306/951) 17 50 BOXES (100/778 2) 25 75

OPENINGS (100/778) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P G Bailey

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22496

Your Order No. A-3566

Date 10/27/51 19

Department Cemetery Dept. Memo No.

Box Styles Poteet
363
Sutherlen, Oregon

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/51		
	Louis Andrew Meyers Service	
	Lot 288 Gr 1 Sec 11 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5416 $98.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29557

NoA 3567

Date Oct-25 1937

Charge Pacific Beach Mortuary

Address 1471 - Garnet St Ocean Beach

Name of deceased Clark A. Gingery

Mortician

Open grave 2

Lot 67 Gr 1+2 Row Sec 4 Blk. Div. 7	70	00
Opening: Time 9:30 A.M. Day Sat- P.M. Date 10-22-37	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

Owens Card to Anna P. Gingery

Authorized
In person
Phone By Gingery

Order
Taken by P G Duffy

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 C5447

DATE 11-10- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 1471 Garnet

OF One Hundred Thirty Three 25/100 DOLLARS ($ 133.25)

IN full PAYMENT OF Block 4 Gregory Annex

LOT 67 GRAVE #2 ROW SECTION 4 DIVISION 7

INVOICE NO 29557 W.O 43567

CREDIT: SALES CARE (306/951) #35.00 BOXES (100/778 2) #35.75

OPENINGS (100/7781) #37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated, unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
13
1951
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. 23557

Your Order No. A-3567 Date 10/27/51 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet St.
San Diego 9, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $35.

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/25/51	Clark A. Gingery Service	
	Lot 67 Gr 1 & 2 Sec 4 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

CITY AUDITOR OCT 30 1951

C5447

PAID

NOV 13 1951

owner
Anna P. Gingery
1051 Oliver St. 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21559

No A 3568

Date Oct-26- 1951

Charge Lewis Mortuary

Address 3051 El Cajon Blvd-

Name of deceased Harman Bogan

Mortician

Lot 31 Gr. Row 5 Sec 7 Div. 7		
Opening: Time 1:30 A.M. Day Monday P.M. Date 10-29-51	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Fatheringel

Order
Taken by C J Duffy

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 C5429

DATE 11-5- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63 25)

IN Full PAYMENT OF Began Service

LOT 31 GRAVE ROW 5 SECTION 7 DIVISION 7

INVOICE NO. 29559 W.O. A-3568

CREDIT: SALES CARE (306/951)

BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50

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 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22559

Your Order No. A-3568

Date 10/29/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/51	Harman Jefferson Bogan Service	
	Lot 31 Row 5 Sec 7 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR NOV 1 1951

C 5429

PAID

NOV 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

29555

No A 3569

Date 10-26- 1951

Charge La Jolla Memorial Chapel

Address 7654 Herschel, La Jolla, Calif.

Name of deceased Elizabeth Rose (ashes)

Mortician

Lot 76 Gr 15 Row Sec 100F Blk. 6 Div.		
Opening Time A.M. P.M. Day Friday Date 10-26-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by M D per PBS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23535

Your Order No. A-3568 Date 10/26/51 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7854 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781-16.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/51	Elizabeth Rose Service (ashes)	
	Lot 76 Gr 15 IOOF Blk 6	
	Opening	$ 6.00

CITY AUDITOR OCT 30 1951

PAID

NOV 2 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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29556 3570

Date 10-26-1951

Charge La Jolla Memorial Chapel

Address 7654 Herschel, La Jolla, Calif.

Name of deceased Jeannette Starr (ashes)

Mortician

Lot 76 Gr 16 Row Sec 100F Blk. 6

Opening: Time A.M. P.M. Day Friday Date 10-26-51 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23556

Your Order No. A-3570

Date 10/26/51 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7791 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/51	Jeannetta Storr Service (ashes)	
	Lot 76 Gr 16 IOOF Blk 6	
	Opening	$ 6.00

CITY AUDITOR OCT 30 1951

PAID

NOV 2 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

29552

NºA 3571

Date 10-26 1951

Charge Ellen E. Beyer

Address 4150 San Miguel SD. 13

Name of deceased

Mortician

pre-need

Lot 108 Gr. Row Sec 100F Blk. Div. 11	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-5417	25	00
Balance	-0-	

PAID

MT. HOPE CEMETERY

be given 10-26-51

Authorized
In person
Phone By

Order Taken by P. Smith

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3571

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5417

DATE 10-26 1951

When stamped "PAID" in space below, this acknowledges payment

BY Ellen E. Boyer ADDRESS 4150 San Miguel

OF Twenty-five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF pre-need

LOT 108 GRAVE ____ ROW ____ SECTION 10 F ~~DIVISION~~ BLOCK 11

INVOICE NO. 29552 W.O. A-3571

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 None ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
OCT 29 1951
Mark M. Sandy

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23552

Your Order No. A-3571 Date 10/26/51 19

Department Cemetery Dept. Memo No.

Ellen E. Beyer
4150 San Miguel
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/26/51	Pre-need	
	Lot 108 IOOF Blk 11	$ 25.00
	Pd.receipt #c-5417 $25.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29560

NoA 3572

Date Oct-27 1951

Charge Lewis Mortuary

Address 3051-El Cajon Blvd

Name of deceased Annie D. Whitten

Mortician

Lot 64 Gr 1 Row Sec 4 Div. S		
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 10-30-51	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lewis

Order
Taken by C J Duffy

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 5436

DATE 11-5- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN Full PAYMENT OF Written Service

LOT 64 GRAVE 1 ROW SECTION 4 DIVISION 5

INVOICE NO. 29560 W.O. A-3672

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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 11 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23530

Your Order No. A-3572 Date 10/30/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/27/51	Anna D. Whitten Service	
	Lot 64 Gr 1 Sec 4 Div 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CLK D NOV 1 1951 AUDITOR

15436

PAID

NOV 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

No A 29553 3573

Date Oct-28 1937

Charge Mrs Mary J. Heath

Address 2412 Commonwealth ave

Name of deceased Mary J Heath

Mortician Bradley Woodman

Lot 105 Gr Gr 2 Row Sec Mau Blk. Div. E		
Opening: Time 1 Add. Day Tuesday P.M. Date 10-30-37	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C 5418	63	25
Balance	00	00

Paid by Mrs John L. Hill

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs. John L. Hull

Order Taken by C J Duffy

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

A-3513
Nº C 5418

DATE Oct 29th 19 51

When stamped "PAID" in space below, this acknowledges payment

BY [illegible] ADDRESS 2412 - Commonwealth

OF [illegible] DOLLARS ($ 40.25)

IN Full PAYMENT OF [illegible]

LOT 103 GRAVE 2 ROW ____ SECTION [illegible] DIVISION BLOCK ____

INVOICE NO. 22253 W.O. [illegible]

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25.25

OPENINGS (100/7781) 15.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
OCT 29 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23553

Your Order No. A-3573

Date 10/30/51 19

Department Cemetery Dept. Memo No.

Mrs. Mary J. Heath
2412 Commonwealth Ave.
San Diego, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/51	Mary Jane Heath Service	
	Lot 10½ Gr 2 Mas E	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd. receipt #c-5418 $63.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29554

No A 3574

Mrs Zena E. Date Oct-28 1951

Charge Mr Julius W. Johnson

Address 3076 - Polk Ave

Name of deceased

Mortician

Lot 36 37 Gr 1 6 Row Sec Mas Blk. Div. T	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C 5419	70	00
Balance	00	00

Pre Need

MT. HOPE CEMETERY

Authorized in person ~~Phone~~ By Johnson

Order Taken by C J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3574

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5419

DATE Oct-28 1951

When stamped "PAID" in space below, this acknowledges payment

BY [illegible] Julius W. Johnson ADDRESS 3076 Polk Ave

OF Seventy DOLLARS ($ 70.00)

IN Full PAYMENT OF Per Need [illegible]

LOT 36 31 GRAVE 1 6 ROW SECTION [illegible] DIVISION ~~BLOCK~~ T

INVOICE NO. 29554 W.O. A3574

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
OCT 29 1951
[illegible]

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23534

Your Order No. A-3574 Date 10/28/51 19

Department Cemetary Dept. Memo No.

Julius W.& Zena E.Johnson
3076 Polk Ave.
San Diego 4,Calif.

Credit: Fund 306 $35. Acct. 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/28/51	Pre-need	
	Lot 36 Gr 1 & Lot 37 Gr 6 Mas T	$ 70.00
	Pd.receipt #c-5419 $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

FORM 974(REV.)

29561

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3575

Date 10-29- 1951

Charge of Tifereth Israel Sam Druskin

Address 301 W. Broadway

Name of deceased Isador Rosenthal

Mortician Lewis Colonial Home of Peace

Lot ____ Gr ____ Row ____ Sec ____ Blk. Div. ____		
Opening Time 11 A.M. Day Tuesday ~~P.M.~~ Date 10-30-51	47	50
Vault Box ____ Size ____	25	75
Carrier ~~Removal or Foundation~~	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By ____

Order Taken by R L Tay ✓

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

№ C 5427

DATE 11-3 1951

When stamped "PAID" in space below, this acknowledges payment

BY Tifrell Israel ADDRESS % San Druskin 301 W. Bdwy

OF Seventy eight + 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Isador Rosenthal Service

Home of Peace

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 29561 W.O. A-3575

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25.75

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV 5 1951
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. 28561

Your Order No. A-3575

Date 10/30/51 19

Department Cemetery

Dept. Memo No.

Tifereth Israel
% Sam Druskin
301 W. Broadway
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/51	Isador Rosenthal Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

C 5427

CITY DIST.

PAID

NOV 5 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

29575

Nº A 3576

Date 10-29- 1951

Charge Merkley Austin

Address 3655-5th

Name of deceased Ambrose Garrett

Mortician

Open 2

Lot 80 Gr 1+2 Row Sec 4 ~~Blk.~~ Div. 7	70	00
Opening: Time 2 ~~A.M.~~ P.M. Day Thursday ? Date 11-1-51	42	50
~~Vault~~ Box Size 5	30	90
Removal or Foundation		
Total	143	40
Paid-Receipt Number		
Balance		

Owner
Ethel. Garrett
4074 - Rosecrans

Authorized
In person
Phone By Ethel Garrett

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. 23575

Your Order No. A-3576 Date 11/1/1951 19

Department Cemetery Dept. Memo No.

Merkley Austin,
3655 5th Ave.,
San Diego, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $42.50 7782 $30.90
Detach and Forward with Remittance 7784 $35.00

DATE 10/29/1951 DESCRIPTION OF CHARGE	AMOUNT
Ambrose P. Garrett Service	
Lot 80 Gr. 1 & 2* Sec. 4 Div. 7	$ 70.00
Opening	42.50
Box	30.00
State Sales Tax	.90
	$ 143.40

CITY D NOV 2 1951 AUDITOR

PAID

DEC 17 1951

Owner: Ethel Garrett,
4074 Rosecrans,

Concession percentages invoiced subject to audit 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 2954 3577

Date 10-29- 1951

Charge Anderson Mortuary

Address 2601 Imperial Ave 13

Name of deceased Wm. Artis

Mortician

Lot 148 Gr 2 Row Sec 14 ~~Blk.~~ Div. 7		
Opening: Time 1:00 A.M. P.M. Day Wednesday Date 10-31-1951	37	50
~~Vault~~ Box Size 3	25	25
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

owner: Marie Williams! Freyer will attend to signing of authorization!

Authorized ~~In Person~~ Phone By Freyer

Order Taken by JSS

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 5471

DATE 11-26- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS

OF Sixty-three and 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Artis Service

LOT 148 GRAVE 2 ROW SECTION 14 DIVISION 7

INVOICE NO. 27514 W.O. A-3577

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.25

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

FORM 212

Not valid for purpose stated unless signature appears in this space.

PAID
J. R. HOPKINS
NOV
28
1951
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. 2[illegible]64

Your Order No. A-3577 Date 10/31/51 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/51	William Artis Service	
	Lot 148 Gr 2 Sec 14 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR NOV 2 1951

5471

PAID

NOV 28 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29565

NoA 3578

Date 10-29- 1951

Charge Bradley-Wiedman

Address 538 Cedar

Name of deceased Arthur D. Gould

Mortician

Lot 169 Gr. 2 Row Sec Mt. Hope Blk. Div. 1

Opening: Time 2, A.M. P.M. Day Wed Date 10-31-51 50 00

Vault ~~Box~~ Escondido Size

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

Authorized ~~In person~~ Phone By Edwards

Order Taken by AP

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23565

Your Order No. A-3573 Date 10/31/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 450

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/29/51	Arthur David Gould Service	
	Lot 169 Gr 2 Mt. Hope Blk 1	
	Opening (air seal vault)	$ 50.00

CITY D NOV 2 1951 AUDITOR

PAID

DEC 17 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

No A 29566 3579

Date Oct-30th 1951

Charge Rogers Mortuary

Address 4094 University Ave-

Name of deceased Mary E Kachels

Mortician

Lot 73 Gr Row Sec Tract Blk. Dir. 9	25-	00
Opening: Time 2 00 A.M. Day Wed- P.M. Date 10-31-51	37	50
~~Vault~~ Box Size 3 Box	25-	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bishop

Order Taken by C. J. Duffy

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 5440

Rogers Mortuary DATE 11-8 1951

When stamped "PAID" in space below, this acknowledges payment

BY Dorothy Stubblefield ADDRESS 7738 Ellejay, Bonita Mesa

OF Eighty Eight 25/100 DOLLARS ($ 88 25)

IN full PAYMENT OF Mary M Rachele service

LOT 73 GRAVE ROW SECTION 700F DIVISION BLOCK 9

INVOICE NO. 29566 W.O. A3579

CREDIT: SALES CARE (306/951) $12 50 BOXES (100/778 2) $25 25

OPENINGS (100/7781) $37 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
C.J. RAUNER
NOV
13
1951
R. S. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 7059 11-13-51

INVOICE No. 22536

Your Order No. A-3579 Date 10/31/51 19___

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/30/51	Mary Elizabeth Kachele Service	
	Lot 73 IOOF Blk 9	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5449

CITY NOV 2 1951 AUDITOR

PAID

NOV 13 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

nac FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29563

№A 3580

Date 10-31 1951

Charge Wm N. Wood

Address 3004-29th

Name of deceased Martha W Merryweather (Ashes)

Mortician Rogers

G.A.R.

Lot 15 Gr 1 Row ____ Sec. GAR Div. 1

A.M. Day Wednesday

Opening Time ____ P.M. Date 10-31-51 | 6 | 00

Vault Box ____ Size ____

PAID

MT. HOPE CEMETERY

Removal or Foundation ____

Total 6 00

Paid Receipt Number C5421 | 6 | 00

Balance 00 00

2' South of Stone

Mrs Merryweather is mother of

B. Moran Wood ~~and~~ was wife of

Geo. W Wood Also mother of Wm N Wood

(In Copper Container)

Authorized In person ~~Phone~~ By Wm Wood (Over)

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3580

MOUNT HOPE CEMETERY

10/31/51 19

The undersigned hereby requests and authorizes the interment of the remains of

Martha W.Merryweather E in Lot 15 Gr 1 Row ____ Sec. BAR
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.

William N. Tomack — 3004-29th St San Diego + Cal.

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 5421

DATE Nov. 1 1951

When stamped "PAID" in space below, this acknowledges payment

BY Wm H. Wood ADDRESS 3004 - 29. st

OF Six + no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Martha M. Murgweather, Int (Owned name)

LOT 15 GRAVE 1 ROW SECTION G.A.R. DIVISION 1

INVOICE NO. 29563 W.O. A 3580

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 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 2 1951
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. 22533

Your Order No. A-3580 Date 10/31/51 19

Department Cemetery Dept. Memo No.

William N. Wood
3004-29th
San Diego, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/51	Martha W. Merryweather Service (ashes)	
	Lot 18 Gr 1 GAR Div 1	
	Opening	$ 6.00
	Pd. receipt #c-5421 $6.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3581 29579

Date 10-31- 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon.

Name of deceased John Glasgow

Mortician Lewis Colonial

Lot 965 Gr. 6 Row Sec 5 Blk. Div. 2		
Opening: Time 10 A.M. Day Friday Date 11-2-51	37	50
[redacted] Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Harry Lewis

Order Taken by R L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A3581

MOUNT HOPE CEMETERY

October 31, 19 51

The undersigned hereby requests and authorizes the interment of the remains of

JOHN OSCAR GLASGOW in Lot 265 Gr 6 Row ____ Sec. 5
Block
Division Di 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Grace Stephens — 4135 Park Blvd

Signature of relative or legal representative

NIECE
Address & relationship to deceased or authority to sign authorization

Witness
HERVEY LEWIS, JR.

Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5489

DATE 12-3-51 19____

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS _____

OF Sixty-three and 25/100 ———— DOLLARS ($ 63.25)

IN full PAYMENT OF Glasgow Service

LOT 265 GRAVE 6 ROW _____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 29579 W.O. A-3581

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
J. R. HOPKINS
DEC
5
1951
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. 2[illegible]9

Your Order No. A-3581

Date 11/2/1951 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary,
3051 El Cajon Blvd.,
San Diego 4, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/51	John Oscar Glasgow Service	
	Lot 265 Gr. 6 Sec. 5 Div. 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D NOV 5 1951 AUDITOR

C 5489

PAID

DEC 5 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 2957 3582

Date 10-31- 1951

Charge Rogers

Address 4094 University

Name of deceased

Mortician

Pre-need ; Elmer Robey

Lot 71 Gr Row Sec 100F Blk. O Div.	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Mail oc C/o Rogers

Authorized ~~in person~~ Phone By Whizzer White

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23567

Your Order No. A-3582 Date 10/31/51 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7764 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	owner Rogers Mortuary	
	Pre-need [redacted]	
	Lot 71 IOOF Blk O	$ 25.00

CITY D NOV 2 1951 AUDITOR

PAID

MAR 12 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24576

NoA 3583

Date 10-31 1957

Charge Beardsley

Address 1818 Synnet Clf.

Name of deceased ~~+~~ Lars Tobiason

Mortician

Lot 184 Gr ____ Row ____ Sec 100F Blk. 27 Div.	25	00
Opening: Time 9-30 ~~Noon~~ A.M. Day Thursday P.M. Date 11-1-57	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized ~~in person~~ Phone By Mrs Beardsley

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 23576

Your Order No. A-3583 Date 11/1/1951 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home,
1818 Sunset Cliffs Blvd.,
San Diego 7, Calif.

25 75

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $35.75 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/51	Lars Tobiason Service	
	Lot 184 IOOF Blk. 27	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY NOV 2 1951 TREASURER

PAID

DEC 4 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 P.TS.

FORM 974(REV.)

29562

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3584

Date 10-31- 1957

Charge Mrs P.H. Beecher

Address 5730 Chelsea Av. La Jolla

Name of deceased Paul Harris Beecher

Mortician La Jolla Mortuary

Open 1

Lot 75 Gr A2 Row Sec 4 Div. 5	200	00
Opening: Time 2 A.M. Day Friday P.M. Date 11-2-57	50	00
Vault ~~Box~~ Escondido Size Air Seal		
Removal or Foundation		
Total	250	00
Paid-Receipt Number C5420	250	00
Balance		

Send Deed

PAID

MT. HOPE CEMETERY

FLAT MARKER ONLY

Authorized
In person
Phone By

Order Taken by R L Jay

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

№ C 5420

DATE 10-31- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs P. H. Beecher ADDRESS 5730 Chelsea Ave.

OF Two Hundred Fifty & no/100 DOLLARS ($ 250.00)

IN full PAYMENT OF P. H. Beecher Service (& Pre need 91)

LOT 75 GRAVE 1+2 ROW _____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO 29562 W.O. # 3584

CREDIT: SALES CARE (306/951) $100.00 BOXES (100/778 2) _____

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $100.00

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.
OCT 31 1951
Mark M. Lindsay
CHECKER

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #7037 11-5-51

INVOICE No. 2[illegible]532

Your Order No. A-3584 Date 11/2/1951 19

Department Cemetery Dept. Memo No.

Mrs. P. H. Beecher,
5730 Chelsea Ave.,
La Jolla, Calif.

Credit: Fund 306 $100.00 Acct. 7781 $50.00 7734 $100.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/51	Paul Harris Beecher Service	
	Lot 75 Gr. 1 & 2 Sec. 4 Div. 5	$ 200.00
	Opening	50.00
		$ 250.00

Paid-receipt # C-5420 $250.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29577

No A 3585

Date 10-31 1951

Charge Ryan Sullivan

Address 1752 - 4th

Name of deceased Arthur L. Hatfrey

Mortician

Lot 128 Gr Row Sec 108F Blk. 42 Div.	25	00
Opening: Time 1:00 A.M. P.M. Day Thursday Date 11-1-51	50	00
Vault ~~Box~~ Whited Size Cuseal		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance	75	00

Authorized in person Phone By Sullivan

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 2[illegible]7

Your Order No. A-3585

Date 11/1/1951 19

Department Cemetery Dept. Memo No.

Ryan Sullivan,
1752 4th Ave.,
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $50.00 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/51	Arthur Lionel Hawtrey Service	
	Lot 128 IOOF Blk. 42	$ 25.00
	Opening	50.00
		$ 75.00

CITY NOV 2 1951 AUDITOR

Owner: Charles A. Hawtrey,
1429 2nd St., SD

PAID
NOV 9 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

29584

Nº A 3586

Date 10-31- 1951

Charge Crawford M. Reynolds

Address 6378 - Camino de la Costa La Jolla

Name of deceased Charles Clarke Reynolds

Mortician La Jolla Mortuary

Open 1

Lot 60 Gr. 1-2-3-4 Row Sec 3 ~~Blk.~~ Div. 5	400	00
Opening: Time 9.30 A.M. Day Saturday P.M. Date 11-3-51	50	00
Vault ~~Box~~ Air Seal Size Escondido		
Removal or Foundation		
Total	450	00
Paid-Receipt Number		
Balance		

Owner

Mrs Maude L. Reynolds

Cash 30 days

Authorized in person Phone By Crawford M Reynolds

Order Taken by P L Day

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23534

Your Order No. A-3586 Date 11/3/51 19

Department Cemetery Dept. Memo No.

Crawford M.Reynolds
6378 Camino de la Costa,
La Jolla, Calif.

Credit: Fund 396 $200. Acct. 7781 $50. 7784 $200.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/51	Charles Clarke Reynolds Service	
	Lot 60 Gr 1-2-3-4 Sec 3 Div 5	$ 400.00
	Opening (air seal)	50.00
		$ 450.00

owner
Mrs.Maude L.Reynolds

CITY P NOV 5 1951 AUDITOR

PAID

NOV 15 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

29568

NºA 3587

Date 10/31/51 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot 2417 McElligott		3.88
2418 Hartley	Blk. Div.	3.88
2420 Neely		3.88
Opening Time 2419 Brown	A.M. Day P.M. Date	3.88
2421 Whaley (Stillborn)		3.88
Vault Box	Size	
Removal or Foundation		
	Total	19.40
Paid-Receipt Number		
	Balance	

306 $19.40

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23563

Your Order No. A-3587 Date 10/31/51 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 306 $19.40 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/51	2417 McElligott	$ 3.88
	2418 Hartley	3.88
	2420 Neely	3.88
	2419 Brown	3.88
	2421 Whaley(Stillborn)	3.88
		$ 19.40

CITY NOV 2 1951 AUDITOR

PAID

NOV 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29569 3588

Date 10/31/51 19

Charge Greenwood Memorial Park

Address P.O.Box 88, SD 12

Name of deceased

Mortician

Oct.29 Johnson

Lot Gr Row Sec Blk. Div. 5.00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 5.00

Paid-Receipt Number

Balance

7782 $5.

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

№ 23569

Your Order No. A-3588 Date 10/31/51 19

Department Cemetary Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7782 $5.
Detach and Forward with Remittance

DATE 10/31/51	DESCRIPTION OF CHARGE	AMOUNT
Oct.29	Johnson	$ 5.00

CITY AUDITOR NOV 2 1951

PAID

NOV 14 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

No A 29570 3589

Date 10/31/51 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Oct. 15 Arnold

Lot 18 Gr Hanlon Row Sec Blk. Div. 5.00

25 Lohr A.M. Day 5.00

Opening: Tim 31 Gould P.M. Date 5.00

Vault Box Size 5.00

Removal or Foundation

Total 20.00

Paid-Receipt Number

Balance

7782 $20.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23570

Your Order No. A-3589 Date 10/31/51 19...

Department. Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund ... Acct. 7782 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Oct.15	Arnold	$ 5.00
18	Hanlon	5.00
26	Lohr	5.00
31	Gould	5.00
		$ 20.00

CITY AUDITOR NOV 2 1951

PAID

NOV 15 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

No A 29571 3590

Date 10/31/51 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. SD 2

Name of deceased

Mortician

Anderson, Ole 13.67

Lot Gr Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 13.67

Paid-Receipt Number

Balance

7783 $13.67

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. 23571

Your
Order No. A-3590 Date 10/31/51 19

Department Cemetary Dept. Memo No.

Clemens Granite Co. (F 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $13.67
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
10/31/51	Anderson, Ole	$ 13.67

CITY D NOV 2 1951 AUDITOR

C5498 PAID

DEC 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

29572

NºA 3591

Date 10/31/51 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Grave Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Anderson & Ryfing Size

Removal of Foundation

Paid-Receipt Number

Cole	8.00
Mortensen	8.00
Burton	18.00
Tattrie	15.00
Lash	15.00
Anderson & Ryfing	15.98
Long	8.00
Brucker	8.00
Brown	8.00
Reed	10.00
Total	
Freyberg	8.00
Mill	13.00
Bellingham	15.00
Baxter	8.00
Balance	
Williams	8.00
Brackenbury, Katherine	8.00
Brackenbury, O.K.& L.B.	8.00
	$ 184.98

7783 $184.98

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3591

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5444

DATE 11-2 1951

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS

OF One hundred eighty-four and 92/100 DOLLARS ($184.92)

IN full PAYMENT OF Oct 1951

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 29572 W.O. A-3591

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ ~~REMOVALS~~ FOUNDATIONS (100/778 3) $184.92

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.L. RAUNER NOV 13 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23572

Your Order No. A-3591 Date 10/31/51 19

Department Cemetery Dept. Memo No.

Conti & Son (P 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7753 $184.98
Detach and Forward with Remittance

DATE 10/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Cole	$ 8.00
	Mortensen	8.00
	Burton	18.00
	Tattrie	15.00
	Lash	15.00
	Anderson & Ruling	15.98
	Long	8.00
	Brucker	8.00
	Brown	8.00
	Reed	10.00
	Freyberg	8.00
	Hill	13.00
	Bellingham	18.00
	Baxter	8.00
	Williams	8.00
	Brackenbury, Katherine	8.00
	Brackenbury, G.K. & L.B.	8.00
		$ 184.98

05444

CITY NOV 2 1951 AUDITOR

Concession percentages invoiced subject to audit verificat PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

NOV 23 19

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29573

No A 3592

Date 10/31/51 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Sinnhoffer / Montgomery Gr. Row Sec Blk. Div.		14.00
		8.00
Paugh		18.00
Opening Martin, David A.M. Day P.M. Date		8.00
Brown, Dorothy		8.00
Vault Box Size		
Removal or Foundation		
Total		56.00
Paid-Receipt Number		
Balance		

7783 $56.

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. 23573

Your Order No. A-3592 Date 10/31/51 19

Department Cemetary Dept. Memo No.

Seaman Monument Co.(F 40258)
3893 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7703 556.
Detach and Forward with Remittance

DATE 10/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Sinnhoffer	$ 14.00
	Montgomery	8.00
	Paugh	18.00
	Martin,David	8.00
	Martin,Dorothy	8.00
		$ 56.00

CITY NOV 2 1951 AUDITOR

PAID
NOV 9 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

No A 29574 3593

Date 10/31/51 19

Charge So.Calif.Granite Co.(F 14373)

Address 3845 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

Sheld	8.00
Hutson	14.33
Weking	18.00
Stanton	14.33
Snider	8.00
Ludwick	8.00
Vardaman	8.00
Welin	8.00
Zinn	8.00
Nelson	15.00
Strange	10.88
Sindar	15.15
Christian	14.33
Meacham	15.00
Estrada	8.00
Dunn	8.00
Drongoole	8.00
Cardell	8.00
Plummer	8.00
Cronburg	15.00
Total	$ 220.02
Balance	

7783 $220.02

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3593

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5453

DATE 11-14- 1951

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif. Granite Co. ADDRESS

OF Two hundred twenty and 02/100 DOLLARS ($220.02/100)

IN full PAYMENT OF Ot. Acct

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 29574 W.O. A-3593

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781)

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3) $220.02

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
NOV
19
1951
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. 23574

Your Order No. A-3593 Date 10/31/51 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $220.02

Detach and Forward with Remittance

DATE 10/31/51	DESCRIPTION OF CHARGE	AMOUNT
Sheld		$ 8.00
Hutson		14.33
Weking		18.00
Stanton		14.33
Snider		8.00
Ludwick		8.00
Vardaman		8.00
Welin		8.00
Zinn		8.00
Nelson		15.00
Strange		10.88
Sindar		15.15
Christian		14.33
Meacham		15.00
Estrada		8.00
Dunn		8.00
Dromgoole		8.00
Cardell		8.00
Plummer		8.00
Cronburg		15.00

C 5-4/52

CITY D NOV 2 1951 AUDITOR

PAID

NOV 19 1951

Concession percentages invoiced subject to audit verification $220.02

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.)

7447

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29586
3594

Date 11-1 19 51

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Orrin B. Bailey

Mortician Bradley Woolman

Lot P Gr 12 Row Sec Blk. Mau A Div.

Opening: Time 10:30 A.M. P.M. Day Monday Date 11 5/51 37 50

~~Vault~~ Box Size 3 25 75

Removal or Foundation

Total 63 25

Paid-Receipt Number

Balance

Authorized In person Phone By Edwards

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23536

Your Order No. A-3524 Date 11/5/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/51	Orrin Buchannan Bailey Service	
	Lot P Gr 12 Mas A	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D NOV 6 1951 AUDITOR

PAID

DEC 17 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

29578

No A 3595

Date 11-1 1951

Charge Pierce Brothers

Address Monterey Park

Name of deceased Mae R. Villa

Mortician

Lot 106 Gr. 2 Row Sec 7 ~~Blk.~~ Div. 1

Opening: Time 3 ~~A.M.~~ P.M. Day Friday Date 11-2- 51

~~Vault~~ Box Size 3

Removal or Foundation

PAID
MT. HOPE CEMETERY

	37	50
	25	75
Total	63	25
	63	25
Balance	0	

Paid-Receipt Number

Will Pay Day of Service

Authorized
In person
Phone By Pierce Brothers

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3595

INTERMENT ORDER

No.

TO MT. HOPE CEMETERY - SAN DIEGO

Dated NOVEMBER 1, 1951

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of MAE R. VILLA

in Grave 2 Plot No. 106 Section 7

Niche

Crypt

Div. / Tier Plot No.

I hereby certify that I am the Son of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold ~~the~~ Mt Hope Cemetery harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

(Grave, Crypt or Niche Owner must sign if not a relative.)

Relative's Name Eugene Villa

Address 147 So. Alma ave.
Los Angeles, Calif.

A-3595

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5423

DATE 11-2- 1951

When stamped "PAID" in space below, this acknowledges payment

BY [illegible] ADDRESS [illegible]

OF [illegible] DOLLARS ($ 63.25)

IN [illegible] PAYMENT OF [illegible]

LOT 106 GRAVE 3 ROW ____ SECTION 7 DIVISION BLOCK ____

INVOICE NO. 37-78 W.O. A3572

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.L. RAUNER
NOV
5
1951
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. 23573

Your Order No. A-3595 Date 11/2/1951 19

Department Cemetery Dept. Memo No.

Pierce Brothers Mortuary,
Monteray Park, California.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/51	Mae R. Villa Service	
	Lot 106 Gr. 2 Sec. 7 Div. 1	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Paid-receipt # C-5423 $63.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by PTS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29587 3596

Date 11-1- 1951

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Eugene D. Johansen

Mortician

Lot Gr 12 Row 1 Sec Cox Div. 5

Opening Time 3 A.M. Day Monday P.M. Date 11-5-1951 1870

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Will phone!

Authorized ~~in person~~ Phone By Edwards

Order Taken by RB

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. [illegible]

Your Order No. A-3596

Date 11/5/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/1/51	Eugene D. Johansen Service Gr 12 Row 1 Co. Div 5 Opening	$ 18.70

CITY D NOV 6 1951 AUDITOR

PAID

DEC 17 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

No A 29588 3597

Date 11-2 1951

Charge La Jolla Memorial Chapel

Address 7654 Herschel

Name of deceased Dana Huntoon (ashes)

Mortician

Lot 76 Gr 17 Row Sec 100E Blk. 6

Opening: Time A.M. P.M. Day Monday Date 11-5-1951

Vault Box Size

Removal or Foundation

Total 1.00

Paid-Receipt Number

Balance

No service

Authorized In person Phone By Kellogh

Order Taken by W. Tson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 2[illegible]3

Your Order No. A-3597 Date 11/5/51 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $6.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/2/51	Dean Margaret Huettner Service (ashes)	
	Lot 76 Gr 17 IOOF Blk 6	
	Opening	$ 6.00

CITY D NOV 6 1951 AUDITOR

PAID

DEC 5 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

29589

No. A 3598

Date 11-2 1951

Charge G. W. Bradley

Address 3946 Illinois St. SD 4

Name of deceased Alice E Bradley

Mortician Johnson Sauna Co

Lot 37 Gr ____ Row ____ Sec 200F Blk. 5		
Opening Time 2 30 A.M. Day Monday ~~P.M.~~ Date 11-5-51	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	63	25
Paid-Receipt Number ____		
Balance		

Mrs Alice E Bradley Dec. was owner of this Lot.

Authorized In person Phone By G W Bradley

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

W[illegible]E-CUSTOMER
[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 2[illegible]539

Your Order No. A-3598 Date 11/5/51 19

Department Cemetery Dept. Memo No.

G.W.Bradley
3946 Illinois St.
San Diego 4,Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 11/2/51 DESCRIPTION OF CHARGE	AMOUNT
Alice Elizabeth Bradley Service	
Lot 37 IOOF Blk 5	
Opening	$ 37.50
Box	25.00
State Sales Tax	.75
	$ 63.25

CITY D NOV 6 1951 AUDITOR

PAID

NOV 9 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

29560 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3599

Date 11-3 1951

Charge Belle Wilson

Address 3538 Del Rey St, 509

Name of deceased Pre-need

Mortician

Lot 65 Gr 5 Row Sec 4 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-5424	25	00
Balance	25	00

Authorized in person Phone By Belle Wilson Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3599

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5424

DATE 11-3 1951

When stamped "PAID", in space below, this acknowledges payment

BY [illegible] ADDRESS 3538 Del Rey St. SD 9

OF twenty five + [illegible] DOLLARS ($ 25.00)

IN [illegible] PAYMENT OF pre-need grave

LOT 65 GRAVE 5 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 29580 W.O. A-3599

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 $25.00 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
5
1951
R. C. LINDSAY
CITY TREAS.

A-3599

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5492

DATE 12 5 1951

When stamped "PAID" in space below, this acknowledges payment

BY Belle Wilson ADDRESS 3638 Del Rey St. San Diego 10

OF Twenty-five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF one pre-need grave space

LOT 65 GRAVE 5 ROW ____ SECTION 4 DIVISION 5

INVOICE NO. 29560 W.O. A 3577

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 J. L. Com

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC
6
1951
R. C. LIMBSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23589

Your Order No. A-3589 Date 11/3/51 19

Department Cemetery Dept. Memo No.

Belle Wilson
3538 Del Rey St.
San Diego 9, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/51	Pre-need	
	Lot 85 Gr 5 Sec 4 Div 5	$ 50.00
	Pd.receipt #c-5424 $25.	
	Balance due $25.	

C5492

CITY D NOV 5 1951 AUDITOR

PAID

DEC 6 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

29590

No A 3600

Date 11-3 1951

Charge Benham Est. San Diego

Address 3859 - 44th

Name of deceased Herbert LeRoy Harris

Mortician

Lot 1 Gr. 8 Row Sec 100F Blk. 35	25	00
Opening: Time 10:30 A.M. Day Tuesday P.M. Date 11-6-51	37	50
[redacted] Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Fold gr. 7

Authorized (In person Phone By Coon

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]E-CUSTOMER
[redacted]LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20590

Your Order No. A-3600

Date 11/6/51 19

Department Cemetery Dept. Memo No.

Bonham East San Diego
3858-44th
San Diego 5, Calif.

Credit: Fund 396 $12.50 Acct. 7731 $37.50 7732 $25.75
7734 $12.50
Detach and Forward with Remittance

DATE 11/3/51	DESCRIPTION OF CHARGE	AMOUNT
	Herbert LeRoy Harris Service	
	Lot 4 Gr 8 IOOF Blk 35	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5511

CITY D NOV 9 1951 AUDITOR

PAID

DEC 24 1951

owner: Matilda Harris
2630 Front St.

hd.gr. Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29581

No A 3601

Date 11-3 1951

Charge Frances L. Cooper

Address 4028 - Texas 504

Name of deceased Pre-need

Mortician

Lot 159 Gr Row Sec 100F Blk. Div. 12	25	00
Opening: Time A.M P M Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C-5425	25	00
Balance	—	

PAID

MT. HOPE CEMETERY

Authorized in person Phone By Frances L Cooper Order Taken by Wilson

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 5425

DATE 11-3 1951

When stamped "PAID" in space below, this acknowledges payment

BY Frances L. Cooper ADDRESS 4028 Texas

OF Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF one pre-need grave space

LOT 159 GRAVE ____ ROW ____ SECTION 100F BLOCK 42

INVOICE NO. 29581 W.O. A-3601

CREDIT: SALES CARE (306/951) 12.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
5
1951
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. 20591

Your Order No. A-3601 Date 11/3/51 19

Department Cemetary Dept. Memo No.

Frances L.Cooper
4028 Texas
San Diego 4,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50
Detach and Forward with Remittance

DATE 11/3/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 159 IOOF Blk 42	$ 25.00
	Pd.receipt #c-5485 $25.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29582

NoA 3602

Date 11-3 1951

Charge Hattie Leonard

Address 3770 29th St. SD 4

Name of deceased Pre-need

Mortician

Lot 160 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 C-5421	25	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized in person Phone By Hattie Leonard Order Taken by Wilson

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 5426

DATE 11-3 1951

When stamped "PAID" in space below, this acknowledges payment

BY Hattie Leonard ADDRESS 3770 - 29th St 504

OF Twenty-five & 00/100 DOLLARS ($ 25.00)

IN full PAYMENT OF one lot - need grave space

LOT 160 GRAVE ____ ROW ____ SECTION 100P ~~DIVISION~~ BLOCK 42

INVOICE NO. 29552 W.O. A-3602

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
NOV
5
1951
C. J. RAUNER
CITY TREAS.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22532

Your Order No. A-3602 Date 11/3/51 19

Department Cemetery Dept. Memo No.

Hattie Leonard
3770 - 29th
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7704 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/3/51	Pre-need	
	Lot 160 IOOF Blk 42	$ 25.00
	Pd.receipt #c-5426 $25.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3603 29662

Date 11-4 1957

Charge Pacific Beach Mortuary

Address 1471 Garnet

Name of deceased Michael Dery (ashes)

Mortician

Lot 10 Gr 33 Row Sec Mas Blk. Div. D	15	00
Opening: Time A.M. P.M. Day Thursday Date 11-29-31	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Elmer Dery
4265- Gresham
SD 9
no one Coming

Authorized In person Phone By Family Trudersheim

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3603

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5540

DATE 1-9- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach ADDRESS 1471 Garnet 9

OF One hundred nine and 25/100 DOLLARS ($ 109.25)

IN full PAYMENT OF Whitman + Dery Services

LOT 3 10 GRAVE 8 33 ROW SECTION 100F Mas BLK Div P D

INVOICE NO. 29662 + 29699 W.O. A-3603+3713

CREDIT: SALES CARE (306/951) $20.00 BOXES (100/778 2) $26.75

OPENINGS (100/7781) $43.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $20.00

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
JAN 11 1952
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. 23662

Your Order No. A-3603 Date 11/29/51 19---

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $7.50 7781 $6. 7784 $7.50 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/4/51	Michael Dery Service (ashes)	
	Lot 10 Gr 33 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

C 5240

CITY TREASURER DEC 3 1951 SAN DIEGO CALIF.

PAID JAN 11 1952

owner: Elmer Dery
4265 Gresham 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

29583

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3604

Date Nov - 5th 1951

Charge Blanche Kaufman

Address 7225 Purdue Av LaMesa

Name of deceased

Mortician Re Neal

Lot 11 Gr 2 Row Sec 5 ~~Blk.~~ Div. 5	75	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number C 5428	75	00
Balance		

Also
Owner of Lot 11 Bl

PAID
MT. HOPE CEMETERY

Authorized ~~In Person~~ Phone By Mail

Order Taken By P L Taylor

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 5428

DATE Nov-5th 1951

When stamped "PAID" in space below, this acknowledges payment

BY Blanche Kaufman ADDRESS 7223 Pendue Av La Mesa

OF Seventy Five + no/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Pre Need

LOT 11 GRAVE 2 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 5

INVOICE NO. 29583 W.O. A3604

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) $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
C.J. RAUNER
NOV
5
1951
R.C. LUNDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22533

Your Order No. A-3604

Date 11/5/51 19

Department Cemetery Dept. Memo No.

Blanche Kaufman
7225 Purdue Ave.,
La Mesa, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/51	Pre-need	
	Lot 11 Gr 2 Sec 5 Div 5	$ 75.00
	Pd.receipt #c-5428 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29598 3605

Date 11-5 1951

Charge Public Administrator

Address Union Bldg.

Name of deceased Anna Eulenfeld

Mortician Merkley Austin

Lot 102 Gr ___ Row ___ Sec Lot F Blk. 36	25	00
Opening: Time 10 A.M P.M Day Thursday Date 11-8-1951	37	50
[illegible]t Box ___ Size 3	25	75
Removal or Foundation		
Tota	88	25
Paid-Receipt Number		
Balance	88	25

Eth work Merkley - Austin on time of Service

Authorized
In person
Phone By Justice

Order
Taken by P Smith

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 5707

DATE 4-14- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Main Bldg

OF Eighty Eight & 75/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Rose Eulenfeld

LOT 102 GRAVE ROW SECTION DIVISION BLOCK 36

INVOICE NO. 29598 W.O. A3605

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.25

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
14
1952
R. C. LINDSAY
CITY TREAS

ITE-CUSTOMER
LLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23598

Deed #7052 4-23-52

Your Order No. A-3605 Date 11/8/51 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
7784 $12.50

DATE 11/5/51	DESCRIPTION OF CHARGE	AMOUNT
Anna Eulenfeld Service		
	Lot 102 IOOF Blk 36	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5707

CITY AUDITOR NOV 13 1951

PAID

claim filed 11/9/51

APR 14 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3606 (29599)

Date 11-5 1951

Charge Public Administrater

Address Union Bldg

Name of deceased Will Wisegarver

Mortician Rogers

Lot 96 Gr ROW Sec Tee F Blk. 36	25	00
Opening: Time 10:00 A.M. ~~P.M.~~ ~~Day~~ Thursday Date 11-8-1951	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance	88	25

Check with Rogers on time of Service

Authorized
In person
Phone By Justice

Order
Taken by P. Smith

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 5711

DATE 4-14 1952

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg

OF Eighty Eight & 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Will Wisegarver Serv

LOT 96 GRAVE ____ ROW ____ SECTION TOOF DIVISION BLOCK 36

INVOICE NO 29599 W.O. A3606

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Teyl

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
14
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 4-23-52

INVOICE

No. 23599

Your Order No. A-3606 Date 11/8/51 19...

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/51	Will Wisegarver Service	
	Lot 96 IOOF Blk 36	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

e5716

CITY AUDITOR NOV 13 1951

PAID

APR 14 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 claim filed 11/8/51 Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29591 3607

Date 11-5 1951

Charge Rogers Mortuary

Address 4094 University

Name of deceased Sivaden Inf

Mortician Rogers

Lot 8 Gr 6 Row Sec Mas Blk. Div. V	12	50
Opening: Time 3:15 P.M. A.M. P.M. Day Tuesday Date 11-6 1951	7	00
Vault Box Size		
Removal or Foundation		
Total	19	50
Paid-Receipt Number		
Balance	19	50

2' Casket

Will also decorate Gr. 7, brother of this Infant, so throw dirt on other side

Authorized ~~In person~~ Phone By White

Order Taken by P Smith

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3607

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C5443

DATE 11-9- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Rogers ADDRESS 4094 University Ave

OF Nineteen and 50/100 DOLLARS ($19.50)

IN full PAYMENT OF Sivadon Service

LOT 8 GRAVE 6 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ Y

INVOICE NO. 79591 W.O. A-3607

CREDIT: SALES CARE (306/951) $6.25 BOXES (100/778 2) ____

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $6.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

19

PAID
C.L. BRUNER
NOV 13 1951
R. & UNIVERSITY CITY TREAS

[redacted]E-CUSTOMER
[redacted]LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20597

Your Order No. A-3607 Date 11/6/51 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $7. 7784 $6.25
Detach and Forward with Remittance

DATE 11/5/51	DESCRIPTION OF CHARGE	AMOUNT
	Sivadon Service (Infant)	
	Dot 8 Gr 6 Mas Y	$ 12.50
	Opening	7.00
		$ 19.50

C 5443

owner: Mrs. K. Sivadon
12311 E. Camille,
Santa Ana, Calif.

CITY D NOV 9 1951 AUDITOR

PAID
NOV 13 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

No A 29592 3608

Date 11-5- 1951

Charge Mrs Josephine Graham

Address 3744- 7th St J. 7902

Name of deceased Annie Cattell

Mortician Benbough

Lot 21 Gr 4 Row Sec 3 Div. 5		
Opening: Time 2 A.M. P.M. Day Sunday Date 11-6-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Tota	63	25
Paid-Receipt Number		
Balance		

Leglar Benbough phoned order said he would guarantee the Bill

Authorized In person Phone By Leglar Benbough Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3608

MOUNT HOPE CEMETERY

October 20th 1901

The undersigned hereby requests and authorizes the interment of the remains of

Annie Cattell in Lot 21 Gr 4 Row ____ Sec. 3

Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. Florence M. Bradley
Signature of relative or legal representative.

4176 Randolph Street
Gateway dear Friend
Address & relationship to deceased or authority to sign authorization.

Mrs. Kent Kerch
Witness

Kent L Kerch
Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5630

DATE 2-23 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Josephine Graham ADDRESS 3744-7th

OF Thirty Three & 25/100 DOLLARS ($ 33.25)

IN Full PAYMENT OF Annie Cattell Service

LOT 21 GRAVE 4 ROW ____ SECTION Dec 3 DIVISION 5

INVOICE NO. 29592 W.O. A3608

CREDIT: SALES CARE (306/951) ____ BOXES (100/776 2) ____

OPENINGS (100/7781) $33.25 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
FEB
25
1952
R. C. LINDSAY
CITY TREAS.

A-3608

16954

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

Date 12/20 1951

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Josephine Sulaner Address 641 Penn Ave

of Thirty & no/100 Dollars ($ 30.00).

in Part (Partial or Full) payment of Invoice No. 29592

For Annual Cattle service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 33.25 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

7782 - 25.75 7781 4.25

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
DEC 21 1951
R. C. LINDSAY
CITY TREAS.

E-CUSTOMER
Y[illegible]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 2[illegible]592

Your Order No. A-3608 Date 11/6/51 19

Department Cemetery Dept. Memo No.

Mrs. Josephine Graham
~~3744 - 7th~~ 641 Penn ave
San Diego 3, Calif.
3

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 11/5/51 DESCRIPTION OF CHARGE	AMOUNT
Annie Cattell Service	
Lot 21 Gr 4 Sec 3 Div 5	
Opening	$ 37.50
Box	25.00
State Sales Tax	.75
	$ 63.25

R 16954
Dec 21.

30.00

33.25

CITY D NOV 9 1951 AUDITOR

C 5630

PAID
FEB 25 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29596

Nº A 3609

Date 11-5 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Clyde W. Forrest

Mortician

Lot 558 Gr ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 1 Here ~~[illegible]~~ P.M. Day Wednesday Date 11-7-51	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	14	50
Paid-Receipt Number ____		
Balance		

2'F

Owner William Forrest
618 Palomar Ave. El Cajon, Calif

Authorized In person Phone By Mr Christiansen

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3609

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5488

DATE 12-3-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Fourteen and 50/100 DOLLARS ($14.50)

IN full PAYMENT OF Forrest Service

LOT 558 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 21596 W.O. A-3609

CREDIT: SALES CARE (306/951) $3.75 BOXES (100/778 2)

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 5 1951
R. C. LINDSAY
CITY TREAS.

W[redacted]-CUSTOMER
Y[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20596

Your Order No. A-3609 Date 11/7/51 19....

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/51	Clyde William Forrest Service	
	Lot 558 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY NOV 9 1951 AUDITOR

C5488

owner:
Wm. Forrest
618 Palomar Ave.
El Cajon, Calif.

PAID
DEC 5 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.)

29581

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3610

Date 11-5- 1951

Charge Laura Grace Casalis

Address 2969-5th Ave Apt. 3 S.D.

Name of deceased

Mortician

Lot 78 Gr 3 Row Sec 4 Div. 7	10	00
Opening Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number C5437	10	00
at #25.00 Balance	—	—

Quit claim Lot 170 Blk 9 200F
to Mt Hope Cemetery and #10.00
for the above lot
W.O. 3448

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.

A-3610

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Lot 78 Gr 3 Sec 4 Div 7 [illegible]

I/~~We~~ Laura Grace Paradis

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 70 IOOF Blk 9 and $10.00

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 5 day of November 19 51

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Randell L. Taylor

Witnesses.

Laura Grace Paradis

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO, }

On this 5th day of November, 19 51, 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.

Patrick J. Dudley
Notary Public in and for said County and State

My Commission expires My Commission Expires July 5, 1953

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5437

DATE 11-5- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Laura Grace Paradis ADDRESS 2969-5 Ave.

OF Ten + no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Pre-need

LOT 78 GRAVE 3 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29585 W.O. A3610

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 11 1951
Mark M. Sanders
DIVISION

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23535

Your Order No. A-3610 Date 11/5/51 19

Department Cemetery Dept. Memo No.

Laura Grace Paradis
2969-5th Ave., Apt.3,
San Diego 3, Calif.

Credit: Fund 306 $5. Acct. 7784 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/5/51	Pre-need	
	Lot 78 Gr 3 Sec 4 Div 7	$ 10.00
	Pd.receipt #c-5437 $10.	

Quit claimed lot 70 Blk 9 IOOF (value $25.) & $10.for the above lot.Orig.pur.WO-A-3448.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29593 3611

Date 11-5 1951

Charge Bonham Brothers

Address 1770-4th

Name of deceased James H. Standridge

Mortician

Lot 1 Gr 5 Row Sec 200F Blk. 35 Div.		25	00
Opening: Time 2 30 A.M. P.M. Day Tuesday Date 11-6-51		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		88	25
Paid-Receipt Number			
Balance			

Authorized ~~in person~~ Phone By Seth Baker

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23593

Your Order No. A-3611 Date 11/6/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50
Detach and Forward with Remittance

DATE 11/5/51	DESCRIPTION OF CHARGE	AMOUNT
	James Henry Standridge Service	
	Lot 1 Gr 5 IOOF Blk 35	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C55 11

CITY DEC 9 1951 AUDITOR

PAID

DEC 24 1951

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29594 **3612**

Date 11-6- 1951

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Charles Lovett

Mortician

Lot Gr 12 Row 2 Sec Co Div. 5	~~18~~	~~70~~
Opening: Time 10:30 A.M. P.M. Day Tuesday Date 11-6-51	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Frazer

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]E-CUSTOMER
[redacted]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 2[redacted]94

Your Order No. A-3612 Date 11/6/51 19___

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund ___ Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/6/51	Charles Lovett Service Gr 12 Row 2 Co.Div 5 Opening	$ 18.70

0 5550

CITY NOV 9 1951 TREASURER

PAID

JAN 17 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29597 3613

Date Nov. 6 1951

Charge Walter S. Pepper

Address 4547 - Altadena St

Name of deceased Annie P. Pepper

Mortician Lewis Mortuary

Lot 67 Gr 6 Row Sec 2 Blk. Div. 6	35	00
Opening Time 2 30 A.M. P.M. Day Thursday Date 11-8-51	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5441	98	25
Balance	00	00

Will pay day of service

5420 El Cajon Blvd

Mail to

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Walter S Pepper Order Taken by C. J. Duffy

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 5441

DATE 11-8 1951

When stamped "PAID" in space below, this acknowledges payment

BY Walter S Pepper ADDRESS 4547 Adams St

OF Ninety Eight & 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Annie Pauline Pepper deceased

LOT 67 GRAVE 6 ROW ____ SECTION 2 DIVISION 6

INVOICE NO 29597 W.O. A3613

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
C.J. RAUNER
NOV
13
1951
U.S. TREASURY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23507

Your Order No. A-3613 Date 11/8/51 19

Department Cemetery Dept. Memo No.

Walter S. Pepper
4547 Altadena
San Diego 15, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 11/6/51	DESCRIPTION OF CHARGE	AMOUNT
	Annie Pauline Pepper Service	
	Lot 67 Gr 6 Sec 2 Div 6	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Rd.receipt #c-5441 $98.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29600

NoA 3614

Date 11-6- 1951

Charge Mrs. Roberta Pero

Address 2132 Irving 2

Name of deceased Octavia Kimble

Mortician Anderson

Lot 51 Gr 2 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening Time 2:00 A.M. P.M. Day Thursday Date 11-8-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Tota	88	25
Paid-Receipt Number		
Balance		

Roberta Pero

Authorized
In person
Phone By

Order
Taken by RR

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3614

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No. C 5474

DATE 11-26- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Roberto Pero ADDRESS 2132 Irving 2

OF Twenty and no/00 DOLLARS ($ 20 00)

IN part PAYMENT OF Octavia Kimble Service

LOT 51 GRAVE 2 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 29601 W.O. A-3614

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $20.00

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 68.25 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
J. R. HOPKINS
NOV
28
1951
R. C. LINDSAY
CITY TREAS.

A-3614

Nº C 5490

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

DATE 12-4 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Roberta Pero ADDRESS 2132 Irving

OF Twenty Nine & no/100 DOLLARS ($ 29.00)

IN part PAYMENT OF Octavia Kimble Service

LOT 51 GRAVE 2 ROW ____ SECTION 15 DIVISION 7

INVOICE NO. 29600 W.O. A3614

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $5.75

OPENINGS (100/7781) $23.25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $39.25 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 5 1951
R. C. LINDSAY
CITY TREAS.

A-3614

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C5529

DATE Jan 3 - 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Roberta Pero ADDRESS 2132 Irving

OF Twenty Two + no/100 DOLLARS ($ 22.00)

IN part PAYMENT OF Octavia Kimble Service

LOT 51 GRAVE 2 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29600 W.O. A3614

CREDIT: SALES CARE (306/951) $3.87 BOXES (100/778 2) ____

OPENINGS (100/7781) $142.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $3.88

UNPAID BALANCE AFTER THIS PAYMENT $17.25 ISSUED BY R L Toy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JAN 4 1952
R. C. LINDSAY
CITY TREAS.

A-3614

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17144

Date June 5 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs Roberta Pero Address 2132 Irving

of Four & No/100 Dollars ($ 4.00).

in part (Partial or Full) payment of Invoice No. 29600

For Octavia Knibbs service

Charge originating in Cemetery Department.

Credit payment to 7784 306 Fund—Acct. No. 2.00 2.00

Unpaid balance after this payment $ 6.25 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
5
1952
R. C. LINDSAY
CITY TREAS.

A-3614

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5979

DATE 8-23rd 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs-Roberta Pero ADDRESS 2132-Irving St

OF Six + 25/100 DOLLARS ($ 6.25)

IN Full PAYMENT OF Kimble service

LOT 51 GRAVE 2 ROW ____ SECTION 15 DIVISION 7

INVOICE NO. 29600 W.O. 3614

CREDIT: SALES CARE (306/951) 3.13 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3.12

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
27
1952
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23699

Your Order No. A-3614

Date 11/8/51 19

Department Cemetery Dept. Memo No.

Mrs. Roberta Pero
2132 Irving
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/6/51	Octavia Kimble Service	
	Lot 51 Gr 2 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5479 PAID AUG 27 1952

CITY NOV 13 1951 AUDIT

11/28/51	C5474	20.00	68.25
12/5/51	5490	29.00	39.25
1/4/52	5529	22.00	17.25
4/1/52	5699	7.00	10.25
6/5/52	R17144	4.00	6.25

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

1952

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3615 29606

Date 11-7 1951

Charge Philip Dellaria

Address 2135 Westinghouse

Name of deceased Marsha Frances Dellaria

Mortician Merkley Austin

Oper gr 1 Lot 97

Lot 97 (88) Gr 1+2 (3) Row ____ Sec 4 (4) ~~Blk.~~ Div. 7	105	00
Opening: Time 9:30 A.M. P.M. Day Saturday Date 11-10-51	20	00
~~Vault~~ Box ____ Size 1	18	03
Removal or Foundation ____		
Total	143	03
Paid-Receipt Number ____		
Balance		

Will pay 10 days (Insurance)

FLAT MARKER ONLY

Authorized in person Phone By Philip P. Dellaria

Order Taken by R. LaTay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29606

Your Order No. A-3815

Date 11/10/51 19

Department Cemetery Dept. Memo No.

Philip Dellaria
2135 Westinghouse
San Diego 11, Calif.

Credit: Fund 306 $52.50 Acct. 7781 $20. 7782 $18.03
Detach and Forward with Remittance 7784 $52.50

DATE 11/7/51	DESCRIPTION OF CHARGE	AMOUNT
	Marsha Frances Dellaria Service	
	Lot 88 Gr 3 Sec 4 Div 7 & Lot 97 Gr 1 & 2 Sec 4 Div 7	$ 105.00
	Opening	20.00
	Box (#1)	17.50
	State Sales Tax	.53
		$ 143.03

CITY D NOV 13 1951 AUDITOR

PAID DEC 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

29601

NºA 3616

Date 11-9 19

Charge Ida M Verhaege

Address 3079 Newton

Name of deceased August K Verhaege

Mortician Lewis Colonial Mortuary

Open gr 3

Lot 35 Gr 3 Row Sec Mas ~~Blk.~~ Div. O	35	00
Opening: Time 9 30 A.M. P.M. Day Saturday Date 11-10-51	50	00
Vault ~~Box~~ Ail Size Escondido		
Removal or Foundation		
Total	85	00
Paid-Receipt Number C 5444	85	00
Balance		

PAID MT. HOPE CEMETERY

Gt Cl to Mt Hope Lot 27 Gr 5 Mas O For Lot 35 Gr 4 Mas O (Even Exchange)

Deed

Authorized In person Phone By Mrs Ida M Verhaege

Order Taken by P J Duffy RYJ

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3616

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of Lot 35 Gr 4 Mas 0

I/We Ida M. Verhaege aka Mrs. A.K. Verhaege

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 27 Gr 5 Mas 0

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:

Randall L. Tay

Walter Featherungill

Witnesses.

Mrs Ida M Verhaege

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO. }

On this 9th day of November, 1937, 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.

Patrick J. Dunphy
Notary Public in and for said County and State

My Commission expires _____ My Commission Expires July 5, 1953

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5442

DATE 11-9 1951

When stamped "PAID" in space below, this acknowledges payment

BY Ida M Verhage ADDRESS 3079 Newton

OF Eighty Five 00/100 DOLLARS ($ 85.00)

IN Full PAYMENT OF Estate K Verhaege Service

LOT 35 GRAVE 3 ROW ____ SECTION 425 DIVISION BLOCK C

INVOICE NO. 29601 W.O A 3616

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
13
1951
R. B. LINDSAY
CITY TREASURER

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed #7040 11-13-51

INVOICE

No. 29601

Your Order No. A-3018 Date 11/10/51 19

Department Cemetery Dept. Memo No.

Ida A. Verheege
3079 Newton
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $50. 7784 $17.50

Detach and Forward with Remittance

DATE 11/9/51	DESCRIPTION OF CHARGE	AMOUNT
	August Klein Verheege Service	
	Lot 35 Gr 3 Mas C	$ 35.00
	Opening (air seal)	50.00
		$ 85.00

Pd.receipt #c-5442 $85.

Gr 4 also on deed!

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

29602 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3617

Date 11-9- 1957

Charge Josephine E. Richardson

Address 1530 Dale

Name of deceased James Adam Richardson

Mortician

Open 2

Lot 8 Gr 142 Row Sec 200F Blk. 7 Div.		20	00
Opening: Time A.M. P.M. Day Date		37	50
Vault Box Size			
Removal ~~or Foundation~~		57	50
	Total	115	00
Paid-Receipt Number C 5245		115	00
	Balance	000	00

PAID MT. HOPE CEMETERY

Gt Claim Lot 20 + 21 Blk 7, 200F 1/4 $20.00

For Grs 142 Lot 8 Blk 7, 200F

James Adam Richardson Remove from

Lot 20 200F Blk 7, to Above Location

W.O. A3138 + W.O. A3260

Authorized in person ~~Phone~~ By Josephine Richardson

Order Taken by OJ Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3617

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 11-9-..... 1951

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 Adam Richardson.....

.....

from Lot 20..... Grave ..... Section 200F.....

Block F..... Division ..... and to remove the same to and reinter said remains in Lot 8.....

Grave 2..... Section 200F..... Block 7.....

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.

....

....

Josephine E. Richardson ...wife... 1530 Dale #2

Signature | Relation to Deceased | Address

I hereby authorize the above disinterment:

Josephine E. Richardson.....

(Grave or lot owner must sign if not legal custodian)

A-3617

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of

Lot 8 No 1+2 Blk 7 I.O.D.F Section

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 20 and 21 Blk-F. And Twenty Dollars $20.00 Cash

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:

Randall L. Taylor

Mrs Cora E. Hallihan

Witnesses.

Josephine E. Richardson

STATE OF CALIFORNIA, } SS.
COUNTY OF SAN DIEGO. }

On this 4th day of November, 1951, 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.

My Commission Expires July 5, 1956

Patrick J. Dunphy
Notary Public in and for said County and State

My Commission expires

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5445

DATE 11-9- 1957

When stamped "PAID" in space below, this acknowledges payment

BY Josephine E Richardson ADDRESS 1530 Dale

OF One Hundred Fifteen + no/100 DOLLARS ($ 115.00)

IN full PAYMENT OF Removal of James Adam Richardson and Exchange of Grave

LOT 8 GRAVE 1+2 ROW _____ SECTION 200F ~~DIVISION~~ BLOCK 7

INVOICE NO. 29602 W.O. A3617

CREDIT: SALES CARE (306/951) $10.00 BOXES (100/778 2) _____

OPENINGS (100/7781) $37.50 REMOVALS ~~[illegible]~~ (100/778 3) $57.50

HALF SALES OF LOTS (100/778 4) $10.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. L. RAUNER
NOV 13 1951
R. G. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29602

Your Order No. A-3617 Date 11/9/51 19....

Department Cemetary Dept. Memo No.....

Josephine E. Richardson
1530 Dale
San Diego 2, Calif.

Credit: Fund 306 $10.00 Acct. 7781 $37.50 7783 $57.50
Detach and Forward with Remittance 7784 $10.

DATE 11/9/51	DESCRIPTION OF CHARGE	AMOUNT
	James Adam Richardson Service	
	Removed from Lot 20 IOOF Blk F to	
	Lot 8 Gr 2 IOOF Blk 7	$ 20.00
	Opening	37.50
	Removal	57.50
		$ 115.00

Pd.receipt #c-5445 $115.

T.Claimed Lot 20 & 21 IOOF Blk F to Mt.Hope plus $20.for Lot 8 Gr 1 & 2 IOOF Blk 7. WO-A-3138 & 3260.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29612 3618

Date 11-9 1951

Charge Elizabeth Linzy

Address 2264 Irving Ave

Name of deceased Betty Lyons

Mortician Tates Funeral Home

Lot 104 Gr 3 Row Sec 1 ~~Blk.~~ Div. 7	35	00
Opening: Time 1 00 ~~A~~ P M Day Wednesday Date 11-14-51	45	00
Vault ~~Box~~ Top Seal Size 3 Grave		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

Insurance

Authorized ~~Done~~ In person By Elizabeth Linzy Order Taken by R. L. Griffith

Cash 30 Days. All Deposits made will be retained if payment defaulted.

TE-CUSTOMER
LLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE № 29612

Your Order No. A-3618 Date 11/14/51 19

Department Cemetery Dept. Memo No.

Elizabeth Linzy
2264 Irving Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $45. 7784 $17.50

Detach and Forward with Remittance

DATE 11/9/51 DESCRIPTION OF CHARGE	AMOUNT
Betty Lyons Service	
Lot 104 Gr 3 Sec 1 Div 7	$ 35.00
Opening (top seal)	45.00
	$ 80.00

1.75 Court
Cost Plow
Rec 18290
1-20-56

CITY D NOV 16 1951 AUDITOR

PAID
JAN 20 1956

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29613

Nº A 3619

Date 11-10 1951

Charge Public Administrator

Address Union Bldg.

Name of deceased Albert W. Sulis

Mortician Bonham Brothers

Lot 70 Gr ____ Row ____ Sec 200F Blk. ~~Div.~~ 9	25	00
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 11-14-51	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Authorized ~~In person~~ Phone By Max Justice

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5715

DATE 4-14 1952

When stamped "PAID" in space below, this acknowledges payment

BY Publix Cedar ADDRESS Land Title Bldg

OF Eighty eight & 25/100 DOLLARS ($ 88 25/100)

IN full PAYMENT OF Albert W. Sulis service

LOT 70 GRAVE ____ ROW ____ SECTION 100P BLOCK 9

INVOICE NO. 29613 W.O A3619

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 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
APR
14
1952
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 29613

Rec'd 4-23-52

Your Order No. A-3618

Date 11/15/51 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/51	Albert William Sulis Service	
	Lot 70 IOOF Blk 9	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5715

CITY NOV 16 1951 AUDITOR

PAID

APR 14 1952

claim filed 11/15/51

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3620 29608

Date 11-10 1951

Charge R. E Flanders

Address 5131 - East Falls View Drive S.D.

Name of deceased Susan Jeanne Flanders

Mortician Lewis Colonial Mortuary

Lot 2 Gr 5 Row Sec 2 Mos ~~Blk.~~ Div. Y	12	50
Opening: Time 3 00 A.M. P.M. Day Tuesday Date 11-13-51	15	00
~~Vault~~ Box Size 1 X	15	45
Removal or Foundation		
Total	42	95
Paid-Receipt Number		
Balance		

Cash in 30 days

Authorized in person Phone By Ralph E Flanders

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. 29608

Your Order No. A-3620 Date 11/13/51 19

Department Cemetery Dept. Memo No.

R. E. Flanders
5131 East FallView Dr.
San Diego, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/51	Susan Jeanne Flanders Service	
	Lot 2 Gr 5 Mas X	$ 12.50
	Opening	15.00
	Box (1X)	15.00
	State Sales Tax	.45
		$ 42.95

CITY NOV 16 1951

PAID
DEC 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.)

29607

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3621

Date 11-10 1951

Charge Rufus Kelly

Address 3245 Commercial

Name of deceased Gladys Frye

Mortician Tates Funeral Home

Lot 13 Gr ____ Row 31 Sec 5 ~~Blk.~~ Div. 7	25	00
Opening Time 1 ~~A.M.~~ P M Day Tuesday Date 11-13-51	50	00
Vault ~~Box~~ E Greenwood Size Top Seal		
Removal or Foundation		
Total	75	00
Paid-Receipt Number C5451	75	00
Balance	00	00

Cash 10 days

Air Seal Opening pd. for Vault did not come in time Greenwood Vault used instead.

PAID MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Rufus Kelly Order Taken by P J Duffy RJ

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

№ C 5451

DATE 11-13. 1951

When stamped "PAID" in space below, this acknowledges payment

BY Rufus Kelly ADDRESS 3245 Commercial

OF Seventy Five no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Gladys Frye service

LOT 13 GRAVE ____ ROW 31 SECTION 5 DIVISION ~~CLOCK~~ 7

INVOICE NO. 29607 W.O. A 3621

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 13 1951
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. 29607

Your Order No. A-3621 Date 11/13/51 19

Department Cemetery Dept. Memo No.

Rufus Kelly
3245 Commercial
San Diego, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $50. 7788 $12.50
Detach and Forward with Remittance

DATE 11/10/51	DESCRIPTION OF CHARGE	AMOUNT
	Gladys Frye Service	
	Lot 13 Row 31 Sec 5 Div 7	$ 25.00
	Opening (top seal)	50.00
		$ 75.00

Pd.receipt #c-5451 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29603 3622

Date 11-10 1951

Charge Exie L. Hicks

Address 1735-18 st Ensley Alabama

Name of deceased Gladys Lowe

Mortician Yates Funeral Home

Lot 23 Gr ____ Row 40 Sec 5 Blk. 7 Div.	25	00
Opening: Time 3 ~~A.M.~~ P.M. Day Wednesday Date 11-14-51	37	JC
~~Vault~~ Box ____ Size 3	25	77
Removal or Foundation		
Total	88	25
Paid-Receipt Number C 5448	88	25
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Exie L Hicks

Order
Taken by P L Jay

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

A-3622
Nº C 5448

DATE 11-10- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Eric L Hooker ADDRESS 1735-18th Ensley, Ala.

OF Eighty Eight & 25/100 DOLLARS ($ 88.25)

IN Full PAYMENT OF Gladys Lowe Deceased

LOT 23 GRAVE ____ ROW 40 SECTION 5 DIVISION 7

INVOICE NO. 29603 W.O. 43622

CREDIT: SALES CARE (306/9511) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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 purposes stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV
13
1951
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. 29603

Your Order No. A-3622 Date 11/14/51 19

Department Cemetery Dept. Memo No.

Exie L. Hicks
1735 - 18th St.
Ensley, Alabama

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/51	Gladys Lowe Service	
	Lot 23 Row 40 Sec 5 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd. receipt #c-5448 $88.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3623 (14609)

Date 11-10 1951

Charge Bonheims East San Diego

Address 1770-4th

Name of deceased Anna Perpic

Mortician

Lot 5 Gr 16 Row 27 Sec 1925 Div 11		
Opening: Time 2 30 P M Day Sunday Date 11-13-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Tota	63	25
Paid-Receipt Number		
Balance		

Louis Pick is Son of Anna Perpic

Authorized ~~in person~~ ~~Phone~~ By Bob Keons

Order Taken by R Le Seyler

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29609

Your Order No. A-3623 Date 11/13/51 19...

Department Cemetery Dept. Memo No.

Bonham(East San Diego)
1770-4th
San Diego 1,Calif.

Credit: Fund ..... Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/51	Anna Perpic Service	
	Lot 5 Gr 16 Row 27 Mas U	
	Opening	$ 37.50
	Box	25.75
		$ 63.25

CITY D NOV 16 1951 AUDITOR

C55 11

PAID

DEC 24 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

29618

No A 3624

Date 11-10- 1951

Charge Jennie Serrano

Address 3770 - 1, St S.D.

Name of deceased Jose Serrano

Mortician Bonham Brothers

Open 8

Lot 33 Gr 7+8 Row Sec 2 Blk. Div. 7	50	00
Opening: Time 3 PM Day Tuesday Date 11-13-51	37	00
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

(Insurance)

(Owner) Jennie Serrano

Authorized
In person
Phone By Mrs J Serrano

Order Taken by R L Taylor

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

№ C 5482

DATE 12-1- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Jennie Serrano ADDRESS 3770-Tst.

OF Eighty Five + no/100 DOLLARS ($ 85.00)

IN part PAYMENT OF Jose Garibaldi Serrano Servi

LOT 33 GRAVE 7-8 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29610 W A3624

CREDIT: SALES CARE (306/951) $10.87 BOXES (100/778 2) $25.25

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $10.88

UNPAID BALANCE AFTER THIS PAYMENT $28.25 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. H. HOPKINS
DEC 3 1951
R. C. LINDSAY
CITY TREAS.

A-3624

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5612

DATE 2-13 1952

When stamped "PAID" in space below, this acknowledges payment

BY Jennie Serrano ADDRESS 3770 Tet.

OF Fifteen and 100 DOLLARS ($ 15.00)

IN Jet PAYMENT OF Jose Garibaldi Serrano Servi

LOT 33 GRAVE 7+8 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29610 W.O. A3624

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 $13.25 ISSUED BY R. L. Lay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
FEB 14 1952
R. C. LINDSAY
CITY TREAS.

A-3624

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5697

DATE 4-7th 1952

When stamped "PAID" in space below, this acknowledges payment

BY Jennie Serrano ADDRESS 3770-T-St

OF Thirteen + 25/100 DOLLARS ($ 13.25)

IN Full PAYMENT OF Serrano Jennie

LOT 33 GRAVE 7+8 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29610 W.O. A 3624

CREDIT: SALES CARE (306/951) 7.00 6.63 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 0 ISSUED BY P. J. Duffey

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
APR 8 1952
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. 23610

Your Order No. A-3624 Date 11/13/51 19

Department Cemetery Dept. Memo No.

Jennie Serrano
3770 T St.
San Diego, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/10/51	Jose Garibaldi Serrano Service	
	Lot 33 Gr 7 & 8 Sec 2 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

12/3/51 C 5483 $5.00
2/14/52 C 5612 15.00
28.25
113.25

CITY D NOV 16

C 5697

PAID
APR 8 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 IOS

FORM 974(REV.)

ORDER

29604 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3625

Date 11-12 1937

Charge Mrs W R Gile

Address 2031 Ensenada, Monterey Hts

Name of deceased Hertha M McDonnell

Mortician

Lot 188 Gr Row Sec 200F Blk 10

A.M. Day

Opening Time P M Date

Vault Box Size

Removal or Foundation Planting Tea Rose 5 00

Tota 5 00

Paid-Receipt Number A 5446 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.

A-3625

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5449

DATE 11-12 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs W R Gill ADDRESS 3051 Ensenada Monterey Hts

OF Fifteen/100 DOLLARS ($ 52.00)

IN full PAYMENT OF Planting Tree Rose

LOT 188 GRAVE ROW SECTION 200F DIVISION BLOCK 10

INVOICE NO. 29604 W.O. A3625

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 13 1951
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. 29604

Your Order No. A-3625 Date 11/12/51 19

Department Cemetery Dept. Memo No.

Mrs.W.R.Gill
2031 Ensenada,
Monterey Hts.,
San Diego,Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/12/51	Lot 188 IOOF Blk 10	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5449 $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

29605 CITY OF SAN DIEGO, CALIFORNIA

NºA 3626 MT. HOPE CEMETERY

Date 11-12- 1951

Charge Dorothy L. Stubblefield

Address 7738 - El Cajon Blvd La Mesa

Name of deceased

Mortician Pre need

Lot 72 Gr Row Sec 200F ~~Blk.~~ Div. 9	25	00
Opening Time A.M. P M Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 5450	25	00
Balance	~~00~~	~~00~~

PAID MT. HOPE CEMETERY

Deed to above

Deed to Lot 73 separate deeds

Authorized FLAT MARKER ONLY

In person Phone By Dorothy L. Stubblefield Order Taken by R L Tay

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

№ C 5450

DATE 11-12- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Dorothy Stubblefield ADDRESS 7739 Ellijon Blvd La Mesa

OF Twenty Five and 100 DOLLARS ($25.00)

IN full PAYMENT OF One need

LOT 72 GRAVE ____ ROW ____ SECTION 200F. ~~DIVISION~~ BLOCK 9

INVOICE NO. 29605 W.O. A 3626

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
NOV 13 1951
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed 7038 11-13-51

INVOICE

№ 29605

Your Order No. A-3626

Date 11/12/51 19

Department Cemetery

Dept. Memo No.

Dorothy L. Stubblefield
7738 El Cajon Blvd.
La Mesa, Calif.

Credit: Fund 306 $12.50 Acct. 7754 $12.50

Detach and Forward with Remittance

DATE 11/12/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 72 IOOF Blk 9	$ 25.00
	Pd.receipt #c-5450 $25.	

DEED

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3627 29614

Date 11-12- 1951

Charge Frank E Atwood

Address 4746 Winona Ave -

Name of deceased Barbara E Atwood

Mortician Bonhom Brother

Open 78

Lot 98 Gr 77+78 Row Sec 4 Blk. Div. 7	70	00
Opening: Time 2 30 A.M. P M Day Wednesday Date 11-14-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

Authorized **FLAT MARKER ONLY**

In person Phone By Frank E. Atwood Order Taken by R L Tay

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 5802

DATE 5-19- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Frank E. Atwood ADDRESS 4746 Winona Ave.

OF Fifty and no/100 DOLLARS ($50.00)

IN part PAYMENT OF Atwood Service

LOT 98 GRAVE 7778 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 29614 W.O. A-3627

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $20.75

OPENINGS (100/7781) $29.25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $78.25 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
22
1952
R. C. LINDSAY
CITY TREAS.

A-3627

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 17097

Ch Clerk E. McCracken

Date 5/8 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Frank E. Atwood Address 1746 Miriam Court

of Four + no/100 Dollars ($ 4.00).

in Part payment of Invoice No. 7961X
(Partial or Full)

For Barbara Elizabeth Atwood service

Charge originating in County Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ 12.85 Issued by JRH

FORM 323 (Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
L. B. HOPKINS
MAY
8
1952
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5924

DATE 7-30 1952

When stamped "PAID" in space below, this acknowledges payment

BY Frank E Atwood ADDRESS 4746 Winona Ave.

OF Ten + no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Barbara E Atwood service

LOT 98 GRAVE 77+78 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29614 W.O. A3627

CREDIT: SALES CARE (306/951) $.87¢ BOXES (100/778 2) ____

OPENINGS (100/778 1) $8.25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $.88¢

UNPAID BALANCE AFTER THIS PAYMENT $68.25 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
1
1952
R. C. LINDSAY
CITY CLERK

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5970

DATE Aug 22 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Frank E Cottrell ADDRESS 4746 Winona Ave.

OF Ten and no/100 DOLLARS ($ 10.00)

IN Part PAYMENT OF Barbara E. Cottrell deir

LOT 98 GRAVE 77-78 ROW ____ SECTION 4 DIVISION ____ BLOCK 7

INVOICE NO. 29614 W.O. 43627

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 $58.25 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
AUG
22
1952
R.C. LINDSAY
CITY TREAS.

A-3627

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6136

DATE 11-5 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Frank E. Atwood ADDRESS 4796 Kinona Ave,

OF Ten & no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Barbara E. Atwood service

LOT 98 GRAVE 7776 ROW ____ SECTION 4 DIVISION 7 BLOCK ____

INVOICE NO. 29614 W.O. A-3627

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 #48.25 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
NOV
7
1952
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6201

DATE 12-2-1952

When stamped "PAID" in space below, this acknowledges payment

BY Frank E. Atwood ADDRESS 4746 Winona 15

OF Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Atwood Service

LOT 98 GRAVE 7778 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29614 W.O. A-3627

CREDIT: SALES CARE (306/951) 95.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 95.00

UNPAID BALANCE AFTER THIS PAYMENT 138.25 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
DEC
3
1952
R. C. LINDSAY
CITY TREAS.

A-3627

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17447

Date Mch 6 1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Frank E. Atwood Address 4706 Wiscon

of Twenty & no/100 Dollars ($ 20.00).

in Part (Partial or Full) payment of Invoice No. 29614

For Barbara E. Atwood service

Charge originating in Cemetery Department.

Credit payment to 306 - 1000 Fund—Acct. No.

Unpaid balance after this payment $ 1984 10.00 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. [illegible]
MAR
6
1953
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 6415

DATE 9-4 1953

When stamped "PAID" in space below, this acknowledges payment

BY Frank E. Atwood ADDRESS 4796 Kenora Ave

OF Eighteen + 25/100 DOLLARS ($ 18.25)

IN full PAYMENT OF Barbara E. Atwood service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 29614 W.O. A-3627

CREDIT: SALES CARE (306/951) 9.13 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 9.12

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
APR
6
1953
R. C. LINDSAY
CITY TREAS.

ITE-CUSTOMER
LLOW-TREAS.-AUD.
INK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29614

Your Order No. A-3627 Date 11/14/51 19

Department Cemetery Dept. Memo No.

Frank E.Atwood
4746 Winona Ave.
San Diego 15, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75 7784 $35.

Detach and Forward with Remittance

DATE 11/12/51 DESCRIPTION OF CHARGE	AMOUNT
Barbara Elizabeth Atwood Service	
Lot 98 Gr 77 & 78 Sec 4 Div 7	$ 70.00
Opening	37.50
Box	25.00
State Sales Tax	.75
	$133.25

C 6415

5/8/52 R17097 — 50.00 128.25
5/21/52 C5802 50.00 78.25
8/1/52 C5924 10.00 68.25
8/26/52 C5970 10.00 58.25
11/7/52 C6136 10.00 48.25
12/3/52 C6201 10.00 38.25
3/6/53 R17447 20.00 18.25

CITY D NOV 18

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 8 1953

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24617

No A 3628

Date 11-13 1957

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Carol Ann Dellaria

Mortician Merkley Austin

Open W 3 Lot 88

Lot 88 Gr 2 Row Sec 4 ~~Blk.~~ Div. 7	35	00
Opening Time 1:30 A.M P.M Day Thursday Date 11-15-57	20	00
~~Vault~~ Box Size 1	18	03
Removal or Foundation		
Total	73	03
Paid-Receipt Number		
Balance		

Open W 3 Lot 88 W.O.A. 3615

Authorized FLAT MARKER ONLY
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. 29617

Your Order No. A-3628 Date 11/15/51 19

Department. Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $20. 7782 $18.03 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/51	Carole Ann Dellaria Service & Pre-need	
	Lot 88 Gr 2 Sec 4 Div 7 (Pre-need)	$ 35.00
	Lot 88 Gr 3 Sec 4 Div 7	
	Opening (Gr 3)	20.00
	Box	17.50
	State Sales Tax	.53
		$ 73.03

CITY D NOV 19 1951 AUDITOR

PAID

DEC 17 1951

owner: Philip Dellaria
2315 Westinghouse 11

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29611

No A 3629

Date 11 - 13 1951

Charge Paris Mortuary

Address 202 N Magnolia El Cajon, Calif

Name of deceased Anne F Shirley

Mortician

Lot A Gr 4 Row Sec 100F Blk. 16	3	00
Opening: Time A.M. P.M. Day Tuesday Date 11-13-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

13" X 18"

no One Coming

Authorized { In person / Phone By Frank

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 29611

Your Order No. A-3629 Date 11/13/51 19

Department. Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $1.50 Acct. 7721 $7. 7734 $1.50
Detach and Forward with Remittance

DATE 11/13/51	DESCRIPTION OF CHARGE	AMOUNT
	Anne Florence Shirley Service	
	Lot A Gr 4 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY D NOV 16 1951 AUDITOR

PAID

NOV 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 29615 **3630**

Date 11-13 1951

Charge Ryan + Sullivan

Address 1752 - 4th

Name of deceased Henry Camp

Mortician

Lot ____ Gr 12 Row 3 Sec ____ County Blk. Div. 5		
Opening Time ____ A.M. P.M. Day Date Wed 11-14-51	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Tota	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Sabert

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 29615

Your Order No. A-3630 Date 11/14/51 19....

Department Cemetery Dept. Memo No.....

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 - $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/51	Henry Camp Service Gr 12 Row 3 Co.Div 5 Opening	$ 18.70

CITY D NOV 16 1951 AUDITOR

PAID
FEB 1 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3631 (29618)

Date 11-13- 1951

Charge Bonham Brother

Address 1770- 4th

Name of deceased Elmer J Rogers

Mortician

Lot 37 Gr 12 Row Sec M25 ~~Blk.~~ Div. T

Opening: Time 11 A.M. ~~P.M.~~ Day Thursday Date 11-15-51 50 00

Vault ~~Box~~ Air Seal Size Escondido

Removal or Foundation

Tota 50 00

Paid-Receipt Number

Balance

Authorized ~~in person~~ Phone By Seth Baker 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. 29618

Your Order No. A-3631 Date 11/15/51 19---

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/13/51	Elmer Jacob Rooks Service	
	Lot 37 Gr 12 Mas T	
	Opening (air seal)	$ 50.00

C 55-11

CITY NOV 19 1951 AUDITOR

PAID

DEC 24 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

29619

Nº A 3632

Date 11-14- 1951

Charge Bembaugh Mortuary

Address 735 Date St

Name of deceased Marshall G. Alcorn

Mortician

Lot 43 Gr 17 Row Sec Mar- Blk. Div. E		
Opening: Time 1 00 A.M. P.M. Day Thursday Date 11-15-51	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Miller

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29619

Your Order No. A-3632 Date 11/15/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/51	Marshall Greene Alcorn Service	
	Lot 43 Gr 17 Mas E	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D NOV 19 1951 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29620 3633

Date 11-14 1951

Charge Ryons + Sullivan Mortuary

Address 1752-4th St

Name of deceased Helen F. Bryant

Mortician

Lot 54 Gr Row Sec Loof Blk. 9 Div.		25	00
Opening: Time Hour 11 30 A.M. P M Day Thursday Date 11-15-51		34	50
Vault Box Size 3 Box		25	75
Removal or Foundation			
Total		88	25
Paid-Receipt Number			
Balance			

Hold Lot 53

Owner: John Bryant

3865 Mission

Authorized in person Phone By Robert

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. 29620

Your Order No. A-3633 Date 11/15/51 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 11/14/51	DESCRIPTION OF CHARGE	AMOUNT
	Helen Florence Berent Service	
	Lot 54 IOOF Blk 9	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D NOV 19 1951 AUDITOR

PAID

FEB 1 1952

hd. for Lot 53
owner: John Berent 3865 Mission Blvd. 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3634 29621

Date 11-14- 1951

Charge Bonham

Address 1770-4th

Name of deceased Geo. Richard Hejtzman II

Mortician

Lot 561 Gr ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 10 00 A.M. P.M. Day Thursday Date 11-15-1951	15	00
~~Vault~~ Box ____ Size 1X	15	45
Removal or Foundation		
Total	37	95
Paid-Receipt Number		
Balance		

36" inside 40" outside

Flat marker understood

Authorized In person Phone By Baker

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3634

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5511

DATE 12-21- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Bonham Brothers ADDRESS

OF One thousand fifty and 10/100 DOLLARS ($ 1,050.10)

IN full PAYMENT OF Nov. Acct: Inv 29590, 93, 29609, 18, 21, 22, 28, 30, 38, 64, 29666, 79

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $198.75 BOXES (100/778 2) $226.60

OPENINGS (100/778 1) $426 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $198.75

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
DEC 21 1951
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23621

Your Order No. A-3634 Date 11/15/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $3.75

DATE 11/14/51	DESCRIPTION OF CHARGE	AMOUNT
	George Richard Heltzman II Service	
	Lot 561 Sec 12 Div 7	$ 7.50
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 37.95

CITY D NOV 19 1951 AUDITOR

owner: Robert D. Heltzman
Rt.2, Box 403, Lakeside, Calif.

PAID
DEC 24 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

Nº A 3635 29624

Date 11-14 1957

Charge Merkley & Austin

Address 3655 - 5th Ave

Name of deceased Wilma Lethen

Mortician

Lot 8 Gr 49 Row Sec Mas- ~~Blk.~~ Div. Y	12	50
Opening Time 1 00 A.M. P.M. Day Friday Date 11-16-57	12	00
~~Vault~~ Box Size O Box	12	36
Removal or Foundation		
Total	36	86
Paid-Receipt Number		
Balance		

Authorized in person Phone By Miller

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. 29624

Your Order No. A-3635 Date 11/16/51 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $12. 7782 $12.36
Detach and Forward with Remittance 7784 $6.25

DATE 11/14/51	DESCRIPTION OF CHARGE	AMOUNT
	Wilma Joy Lepker Service	
	Lot 8 Gr 49 Mas Y	$ 12.50
	Opening	12.00
	Box (O)	12.00
	State Sales Tax	.36
		$ 36.86

CITY D NOV 19 1951 AUDITOR

owner: Wm. P. Lepker
Rt. 2, Box 169A,
Lakeside, Calif.

PAID
DEC 17 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 874 (REV.)

None

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3636

Date 11-14- 1951

Charge Greenwood

Address Box SD 12

Name of deceased Roger Willis Price (ashes)

Mortician

Lot 170 Gr Row Sec 12 ~~Blk.~~ Div. 7

Opening: Time Morning A.M. P.M. Day Thursday Date 11-15-51

Vault Box Size

Removal ~~or Foundation~~

Total

Paid-Receipt Number

Balance

Has authorization to be signed by family
Authorized this lot to Mt. Hope for
removal.

Authorized in person Phone By Hamilton

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3636

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME ROGER	MIDDLE NAME WILLIS	LAST NAME PRICE
	AGE 3 days	SEX male	DATE OF DEATH 2-11-1950
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 Lillian M. Price, 3336 Taylor St., San Diego 10, Calif.		
REMOVAL DATA	FROM: CITY OR TOWN Mt. Hope Cemetery San Diego . CALIFORNIA	TO: CITY OR TOWN, STATE San Diego, Calif.	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED Greenwood Memorial Park (burial)		
LOCAL REGISTRAR OF VITAL STATISTICS	In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.		
	SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS ▶ J. B. Arnew M.D. SIC	REGISTRATION DISTRICT NUMBER 3701	DATE PERMIT ISSUED NOV 15 1951
RECEIPT OF REMAINS	SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS ▶ Thomas O. Peterson		DATE REMAINS RECEIVED Nov 15, 1951

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA

REV. 7-1-49
FORM R&S-9

DEPARTMENT OF PUBLIC HEALTH

A-3636

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated Nov. 14th 1957

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Roger Willis Price (ashes)

from Lot 170 Grave ..... Section 12

Block ..... Division 7 and to remove the same to and reinter said remains in Lot Greenwood Cemetery

Grave ..... Section ..... Block .....

Division .....

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Signature	Relation to Deceased	Address
Lillian M Price	Son	3336 Taylor

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

29625

NoA 3637

Date 11-14- 1951

Charge Lewis Colonial

Address 3051 El Cajon Ave 4

Name of deceased David C. Burney

Mortician

Lot 11 Gr 2 Row Sec Iec F Blk. Div. 10	25	00
Opening Time 1 20 A.M. Day Friday P.M Date 11-16-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Tota	88	25
Paid-Receipt Number		
Balance		

Owner: Mrs. Lillian Whitley

1367 Washington Pl.

El Cajon, Calif

Authorized
In person
Phone By

Order Taken by PJO per SLB

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 5486

DATE 12-3-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Clonick ADDRESS

OF Eighty-eight and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Burney Service

LOT 11 GRAVE 2 ROW SECTION 100F ~~DIVISION~~ BLOCK 10

INVOICE NO. 27625 W.O. A-3637

CREDIT: SALES CARE (305/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
DEC
5
1951
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 23625

Your Order No. A-3637 Date 11/16/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 11/14/51	DESCRIPTION OF CHARGE	AMOUNT
	David Collins Burney Service	
	Lot 11 Gr 2 IOOF Blk 10	$ 25.00
	Opening	37.50
	Box C5486	25.00
	State Sales Tax	.75
		$ 88.25

CITY D NOV 19 1951 AUDITOR

PAID

DEC 5 1951

owner
Mrs. Lillian Willey
1367 Washington Pl., El Cajon, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29626 3638

Date 11-14- 1957

Charge Merkley - Austin

Address 3655 - 5th Ave

Name of deceased Martha Harper

Mortician

Lot 21 Gr 6 Row Sec Mes Div. I	35	00
Opening: Time 1:00 A.M P M Day Friday Date 11-16-57	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Tota	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Miller

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 29626

Your Order No. A-3638 Date 11/16/51 19

Department. Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 386 $17.50 Acct. 7781 $37.50 7782 $25.25
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/51	Martha Bell Marer Service	
	Lot 21 Gr 6 Mas T	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY NOV 19 AUDITOR

PAID

DEC 17 1951

owner: Ralph Marer
Rt.2, Gardenia Rd., Lakeside, 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 3639 (21634)

Date Nov 14 1951

Charge Fannie Buckley

Address 926 Sigsbee

Name of deceased Virginia Mitchell

Mortician Tate-S

Lot 5 Gr ___ Row 31 Sec 5 Blk. Div. 7	25	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 11-19-51	37	50
Vault Box ___ Size ___	25	75
Removal or Foundation ___		
Total	88	25
Paid-Receipt Number ___		
Balance		

Insurance (15-20 dec.)

Authorized
In person
Phone By Fannie Buckley

Order Taken by LS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3639

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5500

DATE 12-12- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Fannie Buckley ADDRESS 3109 Ocean View 13

OF Eighty-eight and 12/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Virginia Mitchell Service

LOT 5 GRAVE ROW 31 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 2763A W.O. A-3639

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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
I. R. HOPKINS
DEC
13
1951
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. 23634

Your Order No. A-3639 Date 11/13/51 19

Department Cemetery Dept. Memo No.

Fannie Buckley
926 Sigsby
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/51	Virginia Mitchell Service	
	Lot 5 Row 31 Sec 5 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

25580

CITY D NOV

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29629

Nº A 3640

Date 11-14 — 1951

Charge Public Administrator

Address Union Bldg

Name of deceased Henry Monroe Johnson

Mortician Johnson-Sauna El Cajon # 4-4650

Lot 94 Gr ____ Row ____ Sec Tool Blk. Div. 11	25	00
Opening: Time 9 30 A.M. P.M. Day Sat Date 11-17-51	37	50
Vault Box ____ Size ____	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Justice

Order Taken by JW

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 5907

DATE 7-21-52 19____

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Eighty-eight and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Jehison Service

LOT 94 GRAVE ____ ROW ____ SECTION 100F BLOCK 11

INVOICE NO. 29629 W.O. A-3640

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. R. HOPKINS
JUL 21 1952
D. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Deed # 7071 1-23-52

INVOICE Nº 29629

Your Order No A-3640 Date 11/17/51 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50
Detach and Forward with Remittance

DATE 11/14/51	DESCRIPTION OF CHARGE	AMOUNT
	Henry Monroe Johnson Service	
	Lot 94 IOOF Blk 11	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 8907

CITY D NOV 19 1951 AUDITOR

PAID

claim filed 11/19/51

JUL 21 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3641 29627

Date 11-14- 1951

Charge Ryan-Sullivan

Address 1752-4th

Name of deceased David U. Jones

Mortician

Lot 87 Gr Row Sec 100F ~~Div~~ Blk. 11	25	00
Opening Time 2:00 A.M. P M Day Friday Date 11-16-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Steiber

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. 29627

Your Order No. A-3641

Date 11/16/51 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/51	David Urial Jones Service	
	Lot 87 IOOF Blk 11	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D NOV 19 1951 AUDITOR

PAID

FEB 1 1952

owner
Mrs. Sophia McLain Jones
3985 Ingraham St. SD 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29630 3642

Date 11-14 1957

Charge Bonbam Bros

Address 1770-4th ave

Name of deceased Frank-Spotts

Mortician

Open Gr

Lot 6 Gr 172 Row Sec 5 Blk. Div. 5		200	00
Opening: Time 9 30 A.M P M Day Sat Date 11-17-57		50	00
Vault Box Air Seal Size			
Removal or Foundation			
	Tota	250	00
Paid-Receipt Number			
	Balance		

Authorized In person Phone By Smith

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29630

Your Order No. A-3642

Date 11/17/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $100. Acct. 7781 $50. 7784 $100.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/14/51	Frank Arthur Spotts Service	
	Lot 6 Gr 1 & 2 Sec 5 Div 5	$ 200.00
	Opening (air seal)	50.00
		$ 250.00

<55 11

CITY D NOV 19 1951 AUDITOR

owner:
Evalena A. Spotts
4233-41st SD 5

PAID

DEC 24 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

No A 29622 3643

Date 11-15 1951

Charge Bonham Bros

Address 1770 - 4

Name of deceased Proceed for Minnie Phoenix

Mortician

Lot 117 Gr Row Sec 10 Div. 7	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 Koon

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29622

Your Order No. A-3643

Date 11/15/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund [illegible] $17.50 Acct. 7734 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/51	Pre-need for Minnie Phoenix	
	Lot 117 Sec 10 Div 7	$ 35.00

C5511

CITY NOV 19 1951 AUDITOR

PAID

DEC 24 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29616

No A 3644

Date 11-15 1951

Charge Alvessie Hackshaw

Address 4671- Davenport Oakland

Name of deceased Lurrita Smith

Mortician Tate Funeral Home

Lot 158 Gr 4 Row Sec 14 Blk. Div. 7	33-	00
Opening Time 10:00 A.M. P.M. Day Sat Date 11-17-51	715	00
Vault Size Grunwood		
Removal or Foundation		
Total	80	00
Paid-Receipt Number C-5454	80	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by L. J. Duffy

Cash 30 Days. All Deposits made will be returned if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

A-3644
No C 5454

DATE 11-15- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Alvessie Hackshaw ADDRESS 4671 Devenport, Oakland Calif.

OF Eighty and 00/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Smith Service

LOT 158 GRAVE 4 ROW ____ SECTION 14 DIVISION 7

INVOICE NO. 29616 W.O. A-3644

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) ____

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
J. R. HOPKINS
NOV
19
1951
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 29616

Your Order No. A-3644 Date 11/17/51 19

Department Cemetery Dept. Memo No.

Albessie Hackshaw
4671 Davenport,
Oakland, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $45. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/51	Lucretia Smith Service	
	Lot 158 Gr 4 Sec 14 Div 7	$ 35.00
	Opening (top seal)	45.00
		$ 80.00

Pd.receipt #c-5454 $80.

owner: Alvessie Hackshaw
4671 Davenport, Oakland, 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 3645 (29635)

Date 11-15 1951

Charge Bradley Woolard

Address 538 Cedar

Name of deceased William, Leslie

Mortician

Lot 20 B Gr Row Sec 465 Blk. Div. L	35	00
Opening: Time 10:30 A.M. P.M. Day Monday Date 11-19-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Tota	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Edwards

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23635

Your Order No. A-3645 Date 11/19/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7783 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/51	William Leslie Service	
	Lot 20B Mas L	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D NOV 29 1951

PAID

DEC 17 1951

owner
Ralph D. Leslie
3351 Pickwick 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 29628 **3646**

Date 11-15 1950

Charge Bonham Bros

Address 1770 - 4th

Name of deceased John Canfield Gr 3 Jean Schoberg, Gr 2

Mortician

Lot 244 Gr 2-3 Row Sec GAR ~~Blk.~~ Div. 2	70	00
Opening: Time 2:30 A.M P M Day Friday Date 11-16-51	75	00
~~Vault~~ 2 Box Size 3	51	50
Removal or Foundation		
Tota	196	50
Paid-Receipt Number		
Balance		

37 50 25 75
37 50 25 75
75 00 51 50

Authorized In person Phone By Family & 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. 20628

Your Order No. A-3646 Date 11/16/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $75. 7782 $51.50 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/15/51	Beverly Jean Shoberg & John Cummings Canfield Services	
	Lot 244 Gr 2 & 3 GAR Div 2	$ 70.00
	Openings (2)	75.00
	Boxes (2)	80.00
	State Sales Tax	1.50
		$ 196.50

CITY AUDITOR NOV 19 1951

C55 11

PAID

DEC 24 1951

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 21636 3647

Date 11-16- 1951

Charge Beardsley

Address 1818 Sunset Cliffs Blvd.

Name of deceased John Rankin

Mortician

Lot ____ Gr 12 Row 4 Sec Co. Div. 5

Opening: Time 10:00 A.M. P.M. Day Monday Date 11-19-51

Vault Box ____ Size ____

Removal or Foundation ____

Total ____

Paid-Receipt Number ____

Balance ____

18	70

Authorized
In person
Phone By Mrs. Beardsley

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. 23636

Your Order No. A-3647 Date 11/19/51 19

Department Cemetery Dept. Memo No.

Beardsley
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/51	John B. Rankin Service Gr 12 Row 4 Co. Div 5 Opening	$ 18.70

CITY D NOV 23 1951 TREASURER

PAID

DEC 4 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

29623

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3648

Date 11-16- 1951

Charge Fred R. Cook

Address 4715 Niagara 7

Name of deceased Anna B. Cook

Mortician Beardsley

Lot 79 Gr 3 Row Sec 4 Div. 5	100	00
Opening Time 11:00 A.M. P M Day Saturday Date 11-17-51	37	50
~~Vault~~ Box Size 3	25	75
~~Removal or Foundation~~ Late Service	25	00
Total	188	25
Paid-Receipt Number C-5455	188	25
Balance	—	

~~Hold~~ gr. 2

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by PJD pm

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3648

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5455

DATE 11-16-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Fred R. Cook ADDRESS 4715 Niagara

OF One hundred eighty-eight and 25/100 DOLLARS ($ 188.25)

IN Full PAYMENT OF Cook Service

LOT 79 GRAVE 3 ROW ____ SECTION 4 DIVISION BLOCK 5

INVOICE NO. 29622 W.O. A-3648

CREDIT: SALES CARE (306/951) $50.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) $26.

HALF SALES OF LOTS (100/778 4) $50.00

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
NOV
19
1951
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. 29623

Your Order No. A-3648 Date 11/17/51 19

Department. Cemetery Dept. Memo No.

Fred R.Cook
4715 Niagara
San Diego 7,Calif.

Credit: Fund 306 $50. Acct. 7781 $37.50 7782 $25.75
7783 $25. Detach and Forward with Remittance 7784 $50.

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/51	Anna Belle Cook Service	
	Lot 79 Gr 3 Sec 6 Div 5	$ 100.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Late service charge	25.00
		$ 188.25

Pd.receipt #c-5455 $188.25

bd.gr.2 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29652 3649

Date 11-16th 1951

Charge Rembrough Mortuary

Address 735 Date St

Name of deceased Arthur T. English Ashes

Mortician

Lot 35 Gr Row 6 Sec 6 Blk. Div. 5		
Opening: Time A.M P M Day Sunday Date 11-27-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one comming

Authorized in person Phone By Laberon

Order Taken by L A Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 20652

Your Order No. A-3649 Date 11/27/51 19

Department Cemetary Dept. Memo No.

Benbough Mortuary
735 Date St.
San Diego 1, Calif.

Credit: Fund Acct. 7781 .6.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/51	Arthur T. English Service (ashes)	
	Lot 35 Row 6 Sec 6 Div 5	
	Opening	$ 6.00

CITY NOV 28 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

DEC 3 0 1951

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29638
3650

Date 11-16 1951

Charge Roahm Bros

Address 1770 - 44

Name of deceased Hanna Anderson

Mortician

Lot 108 Gr Row Sec Blk. 23 Div.		
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 11-20-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By D 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. 29638

Your Order No. A-3650 Date 11/20/51 19

Department Cemetary Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/16/51	Hanna Anderson Service	
	Lot 108 IOOF Blk 23	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 5511

CITY D NOV 2 1951 AUDITOR

PAID

DEC 24 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.)

29639

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3651

Date 11-18 1957

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Ethridge Bobey, Stillborn

Mortician

Lot 602 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening Time Near 2 00 A.M. Day Tuesday P.M. Date 11-20-57	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Lewis

Order Taken by P J Duffy

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 5487

DATE 12-3-51 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Fourteen and 50/100 DOLLARS ($ 14.50)

IN full PAYMENT OF Ettridge Infant

LOT 602 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 29639 W.O. 4-365/

CREDIT: SALES CARE (306/951) $3.75 BOXES (100/778 2)

OPENINGS (100/7781) $7. REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $3.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
DEC
5
1951
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. 23639

Your Order No. A-3651 Date 11/20/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7788 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/18/51	Ettridge Infant Service	
	Lot 602 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

0 5487

CITY D NOV 23 1951 AUDITOR

PAID

DEC 5 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 IGS

FORM 22

FORM 974

ORDER

2963 CITY OF SAN DIEGO, CALI

MT. HOPE CEMETERY

No A 3652

Date 11-19th 1951

Charge Public Administrator

Address Union Bldg

Name of deceased Edward L. Johndro (Gr. 3) + Mary M. Johndro (Gr. 2)

Mortician Johnson-Swan Ely Cajon
624 El Cajon Blvd.

Lot 48 Gr 2+3 Row Sec Tract Blk. 19		50	00
Opening Time 2 00 A.M. Day Wed- P.M. Date 11-21-51		75	00
Vault Box 2 Size 3 Bot		51	50
Removal or Foundation			
Total		176	50
Paid-Receipt Number			
Balance			

2 Claims filed 11-21-51

Authorized
In person
Phone By Justice

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5709

DATE 4-14- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg

OF Eighty Eight + 25/100 DOLLARS ($ 88 25)

IN Full PAYMENT OF Edward Jondro Services

LOT 48 GRAVE 3 ROW ____ SECTION 200F DIVISION BLOCK 19

INVOICE NO. 29643 W.O. 43652

CREDIT: SALES CARE (306/951) $12 50 BOXES (100/778 2) $75 75

OPENINGS (100/7781) $37 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
C.J. RAUNER
APR
14
1952
R.C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5710

DATE 4-14- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Main Bldg

OF Eighty Eight + 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Mary M Johnson

LOT 48 GRAVE 2 ROW _____ SECTION 70F ~~DIVISION~~ BLOCK 19

INVOICE NO. 29643- W.O. # 3652

CREDIT: SALES CARE (306/951) ~~$12.50~~ $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
14
1952
R. C. LINDSAY
CITY TREAS

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Recd #7058 + 7059
4-23-52

INVOICE

№ 23643

Your Order No. A-3652

Date 11/21/51 19

Department Cemetery

Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $75. 7782 $51.50
Detach and Forward with Remittance 7784 $25.

DATE 11/19/51 DESCRIPTION OF CHARGE	AMOUNT
Edward Lorne (aka Lorne Edward) Johndro and Mary Maud Adell Storey Johndro Services	
Lot 48 Gr 2 & 3 IOOF Blk 19	$ 50.00
Openings (2)	75.00
Bonds (2)	51.50
	$ 176.50

C 5709
5710

CITY NOV 26 1951 AUDITOR

PAID

2 claims filed 11/21/51 APR 14 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29637

Nº A 3653

Date 11-19th 1951

Charge Rogers Mortuary

Address 4094 University ave- 5

Name of deceased

Mortician John K. (Mary A) Watkins

Pre Need for Dr & Mrs.

Lot 84+85 Gr. Row Sec Too F Blk. ~~Div.~~ 14	70	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

For Dr Watkins & Wife

Mail owners card to Rogers Mortuary

Authorized In person Phone By White

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29637

Your Order No. A-3653 Date 11/19/51 19

Department. Cemetary Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/51	J. Clerk	
	Pre-need for Dr.& Mrs. Watkins	
	Lot 84 & 85 IOOF Blk 14	$ 70.00

CITY TREASURER

PAID

NOV 26 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

No. A 2963 / 3654

Date 11-19- 1951

Charge Mrs Fred R. Cook

Address 4715- Niagara 7

Name of deceased

Mortician

Pre Need

Lot 79 Gr. 2 Row Sec 4 Div. 5	100	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C-5457	100	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.

A-3654

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5457

DATE 11-17- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mr Fred Cook ADDRESS 4715- Neagle St

OF One hundred DOLLARS ($ 100.00)

IN Full PAYMENT OF Pre Need Lot

LOT 79 GRAVE 2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 29631 W.O. A3624

CREDIT: SALES CARE (306/951) 50.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. G. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
21
1951
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. 23631

Your Order No. A-3654 Date 11/19/51 19

Department Cemetery Dept. Memo No.

Mr. Fred R. Cook
4715 Niagara
San Diego 7, Calif.

Credit: Fund 306 $50. Acct. 7784 $50.

Detach and Forward with Remittance

DATE 11/19/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 79 Gr 2 Sec 4 Div 5	$ 100.00
	Pd. receipt #c-5457 $100.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

29632

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 3655

Date 11-19- 1951

Charge John D McKinnister

Address 509. 12th St

Name of deceased Kenneth McKinnister

Mortician Goodbody & Chapel

Lot 1 Gr. 62 Row Sec 125 Blk. Div. Y	12	00
Opening: Time 2 ~~A.M.~~ P.M. Day Date Wednesday 11-21-51	15	00
~~Vault~~ Box Size 1X	15	45
Removal or Foundation		
Total	42	95
Paid-Receipt Number C5453	42	95
Balance	00	CJ

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Lang

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3655

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5458

DATE Nov 19. 1951

When stamped "PAID" in space below, this acknowledges payment

BY John D McKinnister ADDRESS 509-12th St

OF Forty Two & 95/100 DOLLARS ($ 42.95)

IN full PAYMENT OF Kenneth McKinnister Service

LOT 1 GRAVE 62 ROW ____ SECTION Mos DIVISION Y

INVOICE NO. 29632 W.O. #3855

CREDIT: SALES CARE (306/951) $6.25 BOXES (100/778 2) $15.45

OPENINGS (100/7781) $15.20 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $6.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Ley N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 21 1951
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. 29632

Your Order No. A-3655 Date 11/21/51 19

Department Cemetery Dept. Memo No.

John D.McKinnister
509 - 12th St.
San Diego, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $6.25

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/19/51	Kenneth Lee McKinnister Service	
	Lot 1 Gr 62 Mas Y	$ 12.50
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 42.95

Pd.receipt #c-5458 $42.95

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

29633

No A 3656

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-19 1951

Charge Mrs Effie Patterson

Address 4331 Texas St

Name of deceased Mrs Emily Hayes

Mortician Lewis Colonial Mortuary

Open 3

Lot 87 88 Gr 1-2-3 Row Sec 4 Div. 7	140	00
Opening: Time 2 ~~A.M.~~ P.M. Day Sunday Date 11-20-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	203	25
Paid-Receipt Number C 5466	98	25
Balance	#105	00

Authorized FLAT MARKER ONLY

In person
Phone By Effie Patterson

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3656

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5460

DATE 11-19- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Effie Patterson ADDRESS 4331 Texas St

OF Ninety Eight & 25/100 DOLLARS ($ 98 25)

IN Cart PAYMENT OF Pre need & Emily Hayes Service

LOT 88 87 GRAVE #1 1-2-3 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. 29633 W.O. #3656

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT $105.00 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 21 1951
R. C. LINDSAY
CITY TREAS.

A-3656

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5464

DATE 11-23- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Ettie Patterson ADDRESS 4331 Texas SD 4

OF Thirty-five and no/00 ---------- DOLLARS ($ 35.00)

IN part PAYMENT OF Hayes Service & Pine-needs

LOT 87 & 88 GRAVE 1-2-3 ROW ____ SECTION 4 DIVISION 7

INVOICE NO. 29633 W.O. A-3656

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 $70.00 ISSUED BY [illegible]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R.C. LINDSAY, City Treas.
NOV 23 1951

A-3856

No C 5566

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

DATE 1-23 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Effie P. Nelson ADDRESS 4331 Fayas St, 504

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Perpetual grave space

LOT 87 GRAVE 1,2,3 ROW ____ SECTION 4 DIVISION 7

INVOICE NO. A-3656 W.O. 29638

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
JAN
25
1952
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No A-3656 C 5788

DATE 5-11 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Effie Patterson ADDRESS 4331 Texas

OF Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Hoyas service & pre-need grave spaces

LOT 87 88 GRAVE 1-2-3 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. 29633 W.O. A-3556

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
C.J. RAUNER
MAY
12
1952
R. C. LUNDBAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22633

Your Order No. A-3656 Date 11/20/51 19....

Department Cemetery Dept. Memo No.....

Mrs. Effie Patterson
4331 Texas St.
San Diego 4, Calif.

Credit: Fund 306 $70. Acct. 7781 $37.50 7782 $25.75 7784 $70.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Emily Isabelle Hayes Service	
	Lot 88 Gr 1 & Lot 87 Gr 1-2-3 Sec 4 Div 7	
		$ 140.00
	Opening (Lot 87 Gr 3)	37.50
	Box	25.00
	State Sales Tax	.75
		$ 203.25
	Pd.receipt #c-5460 $98.25	105.00
	Bal.due $105.00	
11/23/51	C 5464	35.00 70.00
11/25/51	C 5566	35.00 35.00

C 5788

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29680

No A 3657

Date 11-20- 1951

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Baby Boy Fickas

Mortician

Lot 1 Gr. 16 Row Sec JOOF Blk. 9 ~~Div.~~		
Opening: Time A.M. Day Tuesday P.M. Date 11-20-51	7	00
Vault Box Size		
Removal or Foundation		
Total	7	00
Paid-Receipt Number		
Balance		

12" Box

Mgr of Frank A Creelman

Grandfather of this baby

Foot of grave

Authorized In person Phone By Edwards

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3657



BRADLEY-WOOLMAN

FUNERAL CHURCH

SIXTH AVENUE AT CEDAR STREET

SAN DIEGO, CALIFORNIA

November 19, 1951

I here by authorize and request the burial of the Baby Boy Fickas in the same grave of my late husband Frank Creelman, lot 1, Block 9, Grave 16, of the Odd Fellows Section of Mt. Hope Cemetery in accordance with and subject to the rules and regulations, and certify that I have the legal right to make such authority and agree to hold the Mt. Hope Cemetery harmless of any and all liability on account of sed authority and interment.

Kate J. Creelman
Signed

Grandmother
Authority of grave owner by relationship.

W. G. Edwards
Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29640

Your Order No. A-3857 Date 11/20/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 47.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/51	Baby Boy Pickas Service	
	Lot 1 Gr 16 IOOF Blk 9	
	Opening	$ 7.00

CITY D N

PAID

DEC 17 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29647

No.A 3658

Date 11-20 1957

Charge Howard V Morris

Address 122 - South Hewsley

Name of deceased Bruce Vonar Morris

Mortician Yates Funeral Homes

Lot 28 Gr. 16 Row Sec 3 ~~Blk.~~ Div. 7	12	50
Opening: Time 10 A.M. Day Friday ~~P.M.~~ Date 11-23-57	10	00
~~Vault~~ Box Size 00	10	30
Removal or Foundation		
Total	32	80
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Howard V. Morris

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5484

DATE 12-3- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Howard V. Morris ADDRESS 1228 S. Hensley

OF Thirty Two + 80/100 DOLLARS ($ 32.80)

IN Full PAYMENT OF Bruce V. Morris Interest

LOT 26 GRAVE 16 ROW SECTION 3 DIVISION 7

INVOICE NO. 29647 W.O. #3658

CREDIT: SALES CARE (306/951) #62.50 BOXES (100/778 2) #10.50

OPENINGS (100/7781) #10.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 6.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 5 1951
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. 23647

Your Order No. A-3658 Date 11/23/51 19....

Department Cemetery Dept. Memo No.

Howard V. Morris
122 So. Mensley
San Diego 13, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $10. 7782 $10.50
Detach and Forward with Remittance 7784 $6.25

DATE 11/20/51 DESCRIPTION OF CHARGE	AMOUNT
Bruce Venar Morris Service	
Lot 28 Gr 16 Sec 3 Div 7	$ 12.50
Opening	10.00
Box	10.00
State Sales Tax	.30
	$ 32.80

C 5484

RECEIVED NOV 28 1951 AUDITOR

PAID

DEC 5 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

Nº A 3659 2844

Date 11-20 1951

Charge Ryan Sullivan

Address 1752 - 4th

Name of deceased John Doe

Mortician

Lot Gr. 12 Row 5 Sec Co ~~Div.~~ Div. 5		
Opening: Time 10 30 A.M. Day Wednesday P.M. Date 11-21-	18	70
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Authorized In person Phone By P. Stebel

Order Taken by R L Toy ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22644

Your Order No. A-3659 Date 11/21/51 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/20/51	John Doe Service Gr 12 Row 5 Co.Div 5 Opening	$ 18.70

PAID
FEB 1 1952

CITY RECEIVED NOV 26 1951 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29646

Nº A 3660

Date 11-21 1951

Charge Frank J. Anderson

Address 13148 Ferguson Ave Baldwin Park Calif

Name of deceased Ada Anderson

Mortician Baldwin Park Funeral Home

Lot 18 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 1		
Opening: Time 3 00 (Grave Side) A.M. Day Friday P.M. Date 11-23-51	67	50
Vault ~~Box~~ Extra Deep Size 3 Vault		
Removal or Foundation		
Total	67	50
Paid-Receipt Number C 5466	67	50
Balance	00	00

Will Pay day of service

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Baldwin

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3660

MOUNT HOPE CEMETERY

11/23/51 19___

The undersigned hereby requests and authorizes the interment of the remains of

Ada Anderson in Lot 18 Gr 2 Row ____ Sec. 3

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.

Frank J. Anderson
Signature of relative or legal representative

13148 E. Fairgrove Ave. Baldwin Park, Calif.
Address & relationship to deceased or authority to sign authorization (Husband)

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5466

DATE 11-23- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Frank J. Anderson ADDRESS 13148 Fairgrove Baldwin Park Ave

OF Sixty Seven & 50/100 DOLLARS ($ 67.50)

IN Full PAYMENT OF Ada Anderson Sec

LOT 18 GRAVE 2 ROW ____ SECTION 3 DIVISION ~~BLOCK~~ 1

INVOICE NO. 29646 W.O. A 3660

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $67.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Tay V

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 23 1951
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. 20646

Your Order No. A-3660 Date 11/23/51 19

Department Cemetery Dept. Memo No.

Frank J. Anderson
13148 E. Fairgrove Ave.
Baldwin Park, Calif.

Credit: Fund Acct. 7781 $67.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/51	Ada Clare Anderson Service	
	Lot 18 Gr 2 Sec 3 Div 1	
	Opening (extra deep) (#3 vault from Pomona)	$ 67.50
	Pd. receipt #c-5466 $67.50	

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 29641 3661

Date 11-21- 1951

Charge Quality Nursery (Linda Lewis)

Address Rt. 1, Box 268, Chula Vista, Calif.

Name of deceased Hallcomb

Mortician

Lot 12 Gr. 2 Row Sec 1MF Blk. Div. 22		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Rose tree planting	5	00
Total	5	00
Paid-Receipt Number C-5462	5	00
Balance		

Other end of monument where former rose tree died!

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

Quality Nursery

Planting Tree Rose

or 2 Lot 12 Blk 2 2

I.O.O.F Section

Hold. Wire phone instruction

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5462

DATE 11-21-51 19____

When stamped "PAID" in space below, this acknowledges payment

BY Quality Nursery (Linda Lewis) ADDRESS Rt. 1, Box 268 Chula Vista, Calif.

OF Five and 00/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Rose tree planting

LOT 12 GRAVE 2 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 22

INVOICE NO. 29641 W.O. A-3661

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.

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
NOV
21
1951
R. C. LUDROW
CITY CLERK

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23641

Your Order No. A-3661 Date 11/21/51 19....

Department Cemetery Dept. Memo No.....

Quality Nursery(Loda Lewis)
Rt.1,Box 268,
Chula Vista,Calif.

Credit: Fund ..... Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/51	Lot 12 Gr 2 IOOF Blk 22	
	Rose tree planting	$ 5.00
	Pd.receipt#5462 $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.)

T 7666

29642

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3662

Date 11-21- 1951

Charge E. A. Cummins

Address 4357 Central Ave.

Name of deceased Emma Dellinger

Mortician Lewis Colonial Mortuary

Lot 71 Gr. 1 Row Sec 2 Div. 7	25	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 11-23-51		
Vault Air Seal Size Encyclo	50	00
Removal or Foundation		
Total	75	00
Paid-Receipt Number C 5463	75	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By E. A. Cummins Order Taken by R. L. Taylor

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 5463

DATE 11-21- 1951

When stamped "PAID" in space below, this acknowledges payment

BY E. A. Cummeau ADDRESS 4357 Central Ave.

OF Seventy Five 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Emma Dellinger Lot

LOT 71 GRAVE 1 ROW SECTION 2 DIVISION 7

INVOICE NO. 29642 W.O. A3662

CREDIT: SALES CARE (306/951) #12.50 BOXES (100/778 2)

OPENINGS (100/7781) #50.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Fry

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 23 1951
Mark R. Lindsay
DEPUTY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20642

Your Order No. A-3662 Date 11/23/51 19

Department Cemetery Dept. Memo No.

E.A.Cummins
4357 Central Ave.
San Diego 5,Calif.

Credit: Fund 306 $12.50 Acct. 7781 $50. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/21/51	Emma Cordelia Dellinger Service	
	Lot 71 Gr 1 Sec 2 Div 7	$ 25.00
	Opening (air seal vault)	50.00
		$ 75.00

Pd.receipt #c-5463 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29648

Nº A 3663

Date 11-23-1951

Charge Goodbedys Ivy Chapel

Address 317 Ash

Name of deceased Hoo Infant

Mortician

Lot A Gr 5 Row Sec 100F ~~Div.~~ Blk. 16	3	00
Opening: Time A.M. P.M. Day Friday Date 11-23-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

1'9"

Authorized In person Phone By Pat

Order Taken by RLT 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 23648

Your Order No. A-3663 Date 11/23/51 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE 11/23/51	DESCRIPTION OF CHARGE	AMOUNT
	Hoo Infant	
	Lot A Gr 5 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY D NOV 28 1951 AUDITOR

PAID

DEC 12 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

29649

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 3664

Date 11-23- 1951

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Wm. N. Danoff

Mortician

Lot Gr 12 Row 6 Sec Co ~~Blk.~~ Div. 5		
Opening: Time 11:30 A.M. P.M. Day Friday Date 11-23-51	18	70
Vault Box Size		
Removal or Foundation		
Total		
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
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23649

Your Order No. A-3664 Date 11/23/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/51	William Nichols Danoff Service Gr 12 Row 6 Co. Div 5 Opening	$ 18.70

CITY D NOV 28 1951 AUDITOR

PAID

DEC 17 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29645

№A 3665

Date 11-23- 1951

Charge Orah Richardson

Address Borden Trailer Village San Ysidro

Name of deceased Richard O. Richardson

Mortician Berge Roberts

Lot 102 Gr ____ Row ____ Sec 200F Blk. Div. 11		25	00
Opening: Time 10 A.M. P.M. Day Saturday Date 11-24-51		37	50
V[redacted]t Box ____ Size 3		25	75
Removal or Foundation ____			
	Total	88	25
Paid-Receipt Number C 54[illegible]		30	00
	Balance	58	25

PAID
e-5467
MT. HOPE CEMETERY

Will pay balance day of service.
If not paid Charge to Berge Roberts Mortuary

37.50
4.25
32.25
25.00
58 25

Authorized In person Phone By FLAT MARKER ONLY Orah Richardson

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3665
No C 5465

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

DATE 11-23- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Orch Richardson ADDRESS San Ysidro, Calif

OF Thirty-two/00 DOLLARS ($ 32.00)

IN full PAYMENT OF Orchid O. Richardson

LOT 122 GRAVE ____ ROW ____ SECTION 900F BLOCK 11

INVOICE NO. 29645 W.O. #3665-

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) #25.75

OPENINGS (100/7781) #4.25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 58-25 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
NOV 23 1951
[signature]

A-3665

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C5467

DATE 11-24 1951

When stamped "PAID" in space below, this acknowledges payment

BY Orah Richardson ADDRESS Bordes Trailer Village San Ysidro Calif.

OF Fifty eight + 25/100 DOLLARS ($ 58.25)

IN full PAYMENT OF Richardson O. Richardson Service

LOT 102 GRAVE ____ ROW ____ SECTION 1005 ~~DIVISION~~ BLOCK 11

INVOICE NO. 29645 W.O. A-3665

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $33.25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY W. Ron

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
NOV 28 1951
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. 23645

Your Order No. A-3665

Date 11/24/51 19

Department Cemetary Dept. Memo No.

Orah Richardson
Border Trailer Village,
San Ysidro, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/51	Richard Oscar Richardson Service	
	Lot 102 IOOF Blk 11	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5465 & 67 $88.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 2965 3666

Date 11-23- 1951

Charge San Diego Elks Lodge #168

Address 168 Broadway

Name of deceased Frank A Stephens (ashes)

Mortician Live Oak Crematorium, Monrovia, Calif.

Lot 13 Gr 2 Row Sec 8 Div. 3		
Opening: Time 11 A.M. P.M. Day Monday Date 11-26-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Cynthia B & Pickebell are father & mother of Frank A Stephens

18" in front of monument

Authorized by Mrs. Esther S. Fredericks

Phone By Brent - Elks Lodge Order Taken by R Logan

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20651

Your Order No. A-3666 Date 11/26/51 19

Department Cemetery Dept. Memo No.

San Diego Elks Lodge #168
168 Broadway
San Diego 1, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/23/51	Frank Arch Stephens Service (ashes)	
	Lot 13 Gr 2 Sec 8 Div 3	
	Opening	$ 6.00

CITY NOV 28 1951 SDC

PAID

DEC 12 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29653 3667

Date 11-26 1937

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Edna Taylor

Mortician

Lot 62 Gr 5 Row Sec 15 Blk Div. 7	25	00
Opening: Time 2 cc A.M. Day Tuesday P.M. Date 11-27-37	3	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Ray Frazier

Order
Taken by PJD per DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3667

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5550

DATE 1-14-52

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Mortuary ADDRESS

OF One hundred six and 45/100 DOLLARS ($ 106.45)

IN full PAYMENT OF Lovett & Taylor Services

106.45

LOT 62 GRAVE 12/5 ROW 2 SECTION Co. 15 DIVISION 5/7

INVOICE NO. 29594 + 29653 W.O. A-3612467

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $56.20 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID

R. C. LINDSAY, City Treas.

JAN 17 1952

OFFICIAL

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29653

Your Order No. A-3667

Date 11/27/51 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2608 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 306-$12.50 Acct. 7781 $37.50 7782 $25.75
7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/51	Edna Bertha Taylor Service	
	Lot 62 Gr 5 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5550

CITY
NOV 28
1951
AUDITOR

PAID
JAN 17 1952

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 29650 3668

Date 11-26- 1951

Charge Mrs. Hannah R. Salmi

Address 2593 Camino Pradero 9

Name of deceased Swan Henry Salmi

Mortician Bonham

Lot 4 Gr 6 Row Sec 100F Blk. 11 Div.	25	00
Opening: Time 1:30 A.M. P.M. Day Wednesday Date 11-28-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number a-5472	88	25
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs Hannah R Salmi Order Taken by PJ Dyer 28

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3668

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5472

DATE 11-26- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Hannah R. Salmi ADDRESS 2573 Camino Pradero

OF Eighty-eight and 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Service

LOT 4 GRAVE 6 ROW ____ SECTION 100E BLOCK 11

INVOICE NO. 29650 W.O. A-3668

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.25

OPENINGS (100/7781) $37.50 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
NOV 28 1951
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. 23650

Your Order No. A-3668 Date 11/28/51 19...

Department Cemetery Dept. Memo No.

Mrs. Hannah R. Salmi
2591 Camino Pradero
San Diego 9, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50

Detach and Forward with Remittance

DATE 11/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Swan Henry Salmi Service	
	Lot 4 Gr 6 IOOF Blk 11	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5472 $88.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29657

Nº A 3669

Date 11-26-1951

Charge Thelma Holmes

Address 4527 Fanuel 9

Name of deceased Rose Dell Quinn

Mortician Pacific Bch.

Lot 79 Gr 10 Row Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 11-28-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Thelma Holmes 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. 23657

Your Order No. A-3669 Date 11/28/51 19

Department Cemetery Dept. Memo No.

Thelma Holmes
4527 Fanuel
San Diego 9, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE 11/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Rose Dell Quinn Service	
	Lot 79 Gr 10 Sec 2 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY DEC 3 1951 AUDITOR

PAID

DEC 17 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

No A 29663 **3670**

Date 11-26- 1951

Charge La Jolla Memorial Chapel

Address 7654 Herschel St

Name of deceased Pearl Howard

Mortician

Lot 30 Gr 7 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 11-29-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Owner M. Louise Howard
7755 Sierra Mar Dr, La Jolla

Authorized in person ~~Phone~~ By Beverly B. Hawk

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. 20663

Your Order No. A-3670 Date 11/29/51 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50

Detach and Forward with Remittance

DATE 11/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Pearl Howard Service	
	Lot 30 Gᵈ 7 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY DEC 3 1951 EDITOR

owner
M.Louise Howard
7755 Sierra Mar Dr.
La Jolla, Calif.

PAID
DEC 5 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

29658

NoA 3671

Date 11-26 1951

Charge Howard Butler

Address 3987 Franklin

Name of deceased Joseph Butler

Mortician Tates

Lot 223 Gr 4 Row Sec 14 Div. 7	35	00
Opening: Time 2 00 A.M. P.M. Day Wed. Date 11-28-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Cash in 10 days

Authorized In person Phone By Howard Butler

Order Taken by P J Duffy

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 5501

DATE 12-12- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Tates; Howard Butler ADDRESS 3109 Ocean View 13

OF Ninety-eight and 25/00 DOLLARS ($ 98.25)

IN full PAYMENT OF Joseph Butler Service

LOT 225 GRAVE 4 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 29658 W.O. A-3671

CREDIT: SALES CARE (306/951.) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 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. H. HOPKINS
DEC 13 1951
R. C. LINDSAY
DEPUTY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23658

Your Order No. A-3671

Date 11/28/51 19

Department Cemetery Dept. Memo No.

Howard Butler
3987 Franklin
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 11/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Joseph Butler Service	
	Lot 225 Gr 4 Sec 14 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY DEC 3 1951 AUDITOR

C5501

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24659

No A 3672

Date 11-26 1951

Charge Johnson Sears

Address 1408-4th

Name of deceased Edward L Golden

Mortician

Lot 22 Gr 2 Row Sec 425 ~~Blk.~~ Div. L		
Opening: Graveside Time 9:00 A.M. P.M. Day Wednesday Date 11-28-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

No one coming!

Authorized ~~in person~~ Phone By Knoble

Order Taken by R LeTaylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20659

Your Order No. A-3672 Date 11/28/51 19...

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/26/51	Edward L. Golden Service	
	Lot 22 Gr 2 Mas L	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY DEC 3 1951 AUDITOR

PAID

FEB 1 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29654 3673

Date 11-26- 1951

Charge Bradley Workman

Address 538 Cedar st

Name of deceased Joseph W Galbraith.

Mortician

Lot 102 Gr Row Sec Blk. 37	5	00
Opening: Time A.M. P.M. Day Tuesday Date 11-27- 51	6	00
Vault Box Size		
Removal or Foundation		
Tota	11	00
Paid-Receipt Number		
Balance		

Owner

Dorothy Hatch

2239 South Glendale Los Angeles

No one coming

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. 20654

Your Order No. A-3673 Date 11/27/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $6. 7784 $2.50
Detach and Forward with Remittance

DATE 11/26/51 · DESCRIPTION OF CHARGE	AMOUNT
Joseph W. Galbraith Service (ashes)	
Lot 102 IOOF Blk 37	$ 5.00
Opening	6.00
	$ 11.00

CITY D NOV 29 1951 AUDIT

owner: Dorothy Batch
2239 So. Cloverdale,
Los Angeles, Calif.

PAID

DEC 17 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.)

29665

№A 3674

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-27- 1951

Charge Public Administrator

Address Union Bldg

Name of deceased Harry T. Clancy

Mortician Cypress View

Lot 5 Gr 17 Row 8 Sec Mas ~~Blk.~~ Div. U	25	00
Opening: Time 2 00 A.M. P.M. Day Friday Date 11-30-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Max Justin

Order Taken by R L Tay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted

A-3674

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17335

Date 11/28 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Public Administrator Address Union Bldg

of Seventy & 7700/100 Dollars ($ 70.00).

in part (Partial or Full) payment of Invoice No. 29665

For Harry Thos Clancey service

Charge originating in Cemetery Department.

Credit payment to 7782 25.75 7781 37.50 Fund—Acct. No. 306 338 7784 337

Unpaid balance after this payment $ 18.25 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
NOV 28 1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29464 3675

Date 11-27 1951

Charge Bonham

Address 1770-4th

Name of deceased Edward Wilkins Hill

Mortician

Lot 670 Gr Row Sec 10 Blk. Div. 7	35	00
Opening Time 2:30 A.M. P.M. Day Thursday Date 11-29-51	42	50
~~Vault~~ Box Size 5	30	90
Removal or Foundation		
Total	108	40
Paid-Receipt Number		
Balance		

Owner: Myrtle Hill
2503 1/2 Highland Ave.
Nat'l City

Flat marker section

Authorized
In person
Phone By Baker

Order
Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20664

Your Order No. A-3675 Date 11/29/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $42.50 7782 $30.90 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/27/51	Edward Wilkins Hill Service	
	Lot 670 Sec 10 Div 7	$ 35.00
	Opening	42.50
	Box	30.00
	State Sales Tax	.90
		$ 108.40

C5511

CITY DEC 3 1951 AUDITOR

owner: Myrtle Hill
2503½ Highland Ave.
Nat'l City, Calif.

PAID
DEC 24 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.)

29655

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3676

Date 11-27 1951

Charge Johnson Seam Co.

Address 1408-4th

Name of deceased Ernest John Janzen

Mortician

Lot ____ Gr 12 Row 7 Sec ____ Co. ~~Dir.~~ Div. 5		
Opening: Time ____ A.M. P.M. Day Tuesday Date 11-27-51	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Overstree

Order Taken by R LaFay

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. 29655

Your Order No. A-3676

Date 11/27/51 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
11/27/51	Ernest John Janzen Service Gr 12 Row 7 Co.Div 5 Opening	$ 18.70

CITY D NOV 29 1951 AUDITOR

PAID

JAN 10 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29656

NºA 3677

Date 11-28- 1951

Charge Heath Brothers.

Address 611 Highland, Nat'l City

Name of deceased Infant Smith

Mortician

Lot A Gr 6 Row Sec 1001 Blk. 16	3	00
Opening: Time A.M. Day Wednesday P.M. Date 11-28-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number C-5476	10	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Heath

Order
Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C5476

DATE 11-28- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Heath Brothers ADDRESS

OF Ten and 00/100 DOLLARS ($10.00)

IN full PAYMENT OF Infant Smith Service

LOT A GRAVE 6 ROW SECTION 100F ~~DIVISION~~ BLOCK 16

INVOICE NO. 29656 W.O. A-3677

CREDIT: SALES CARE (306/951) $1.50 BOXES (100/778 2)

OPENINGS (100/7781) $7. 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
NOV 28 1951
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. 23656

Your Order No. A-3677

Date 11/28/51 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50

Detach and Forward with Remittance

DATE 11/28/51	DESCRIPTION OF CHARGE	AMOUNT
	Infant Smith Service	
	Lot A Gr 6 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

Pd.receipt #c-5476 $10.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29666

№A 3678

Date 11-28- 1951

Charge Bonham Brothers

Address 1770 -4th

Name of deceased Mamie Klus

Mortician

Lot 18 Gr Row 1 Sec 9 ~~Bk.~~ Div. 7		
Opening: Time Graveside 2:00 A.M. P.M. Day Friday Date 11-30-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Don Smith

Order Taken by JGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 20636

Your Order No. A-3678

Date 11/30/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/28/51	Mamie Kidd Klus Service	
	Lot 18 Row 1 Sec 9 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C5511

CITY DEC 3 1951 AUDITOR

PAID

DEC 24 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.)

296~~4~~61

№A 3679

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 11-29- 1951

Charge Hallie Snavely

Address 5279 Dawes. SD 12

Name of deceased William Alexander Snavely (Sr.)

Mortician Pac. Bch

Lot 10 Gr 6 Row ____ Sec Mcr ~~Blk.~~ Div D	15	00
Opening Time ____ A.M. Day Thursday P.M Date 11-29-51	6	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	21	00
Paid-Receipt Number C 5478	21	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By ____

Order
Taken by R L Tayl

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 5478

DATE 11-29- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Hallie Snavely ADDRESS 5279 Dawes St. 12

OF Twenty One Dollars and no/100 DOLLARS ($21.00)

IN Cash PAYMENT OF William A Snavely

LOT 10 GRAVE 6 ROW ____ SECTION Mt S DIVISION D

INVOICE NO. 196861 W.O. A3679

CREDIT: SALES CARE (306/951) #7.50

OPENINGS (100/7781) #6.00

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 P L Leyda

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
E. C. LINDSAY, City Treas.
NOV 30 1951
Mark M. Snavely

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29631

Your Order No. A-3679

Date 11/29/51 19

Department Cemetery Dept. Memo No.

Hallie Snavely
5279 Dawes
San Diego 12, Calif.

Credit: Fund 306 $7.50 Acct. 7731 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/51	William Alexander Snavely Service (ashes)	
	Lot 10 Gr 6 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

Pd.receipt #c-5478 $21.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

29660

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 3680

Date 11-29- 1957

Charge Mrs Madeline Hall

Address Pine Valley Calif-

Name of deceased Harry Hall,

Mortician J-S

Lot 28½ Gr 1 Row Sec Mar ~~Blk.~~ Div. K	35	00
Opening: Time 1 00 A.M. Day Friday P.M. Date 11-30-51	50	00
Vault Box Air seal Size		
Removal or Foundation		
Total	85	00
Paid-Receipt Number C-5477	85	00
Balance		

Flat Marker

PAID MT. HOPE CEMETERY

Authorized In person Phone By Mr Hall

Order Taken by PJD per SLS

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 5477

DATE 11-29- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Madeline Hall ADDRESS Pine Valley Calif.

OF Eighty-five and no/100 DOLLARS ($ 85.00)

IN full PAYMENT OF Hall Service

LOT 28½ GRAVE 1 ROW SECTION Mag DIVISION BLOCK K

INVOICE NO. 29660 W.O. A-3680

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2)

OPENINGS (100/7781) $50.00 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
R. C. LINDSAY, City Treas.
NOV 30 1951

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23660

Your Order No. A-3680

Date 11/30/51 19

Department Cemetery Dept. Memo No.

Mrs. Madeline Hall
Pine Valley, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $50. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/29/51	Harry Glenn Hall Service	
	Lot 28½ Gr 1 Mas K	$ 35.00
	Opening (air seal)	50.00
		$ 85.00

Pd.receipt #c-5477 $85.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29678

Nº A 3681

Date 11-29- 1951

Charge Public Administrator

Address Union Bldg

Name of deceased Carrie Lampman

Mortician Bonham Brothers

Lot 5 Gr 9 Row 38 Sec M&S ~~Blk.~~ Div. U	25	00
Opening: Time 10 A.M. P.M. Day Monday Date 12-3-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Max Jurkin

Order Taken by R. LaTay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

A-3681
No C 5712

DATE April 14 1952

When stamped "PAID" in space below, this acknowledges payment

BY Public Adm. ADDRESS Land Title Bldg

OF Eighty eight + 25/100 DOLLARS ($ 88 25)

IN full PAYMENT OF Carrie Lampman services

LOT 5 GRAVE 5 ROW 38 SECTION M2 DIVISION U

INVOICE NO. 27678 W.O. A-3681

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) 25 25

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY W. Coon

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
14
1952
R. C. LINDSAY
CEMETERIES

[redacted]-CUSTOMER
[redacted]LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 7060 4-23-52

INVOICE No. 20678

Your Order No. A-3881 Date 12/3/51 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 11/29/51	DESCRIPTION OF CHARGE	AMOUNT
	Carrie Lampman Service	
	Lot 5 Gr 9 Row 38 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 571V

CITY DEC 4 1951 AUDITOR

PAID

claim filed 12/4/51

APR 14 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

FORM 974(REV.)

29667

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 3682

Date 11-30- 1951

Charge Berry Mortuary

Address Oceanside, Calif.

Name of deceased Jane Doe

Mortician

Lot ____ Gr 12 Row 8 Sec Co Blk. Div. 5		
Opening Time 10:00 A.M. P.M. Day Saturday Date 12-1-51	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number C 5479	18	70
Balance		

Berry will phone!

Mr. Rush will leave permit with Mr. Hopkins!

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Welfare Dept. Rush

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5479

DATE 12-1 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Berry Mortuary ADDRESS Riverside, Calif

OF Eighteen + 70/100 DOLLARS ($ 18.70)

IN Full PAYMENT OF Jane DOE Services

LOT ____ GRAVE 12 ROW 8 SECTION CO DIVISION 5

INVOICE NO. 29667 W.O. A3682

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) #18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. R. HOPKINS
DEC
3
1951
R. C. LINDSAY
CITY TREAS.

[illegible]TE-CUSTOMER
[illegible]LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29667

Your
Order No. A-3682 Date 12/1/51 19

Department Cemetery Dept. Memo No.

Berry Mortuary
Oceanside, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE 11/30/51	DESCRIPTION OF CHARGE	AMOUNT
	Jane Doe Service	
	Gr 12 Row 8 Co. Div 5	
	Opening	$ 18.70
	Pd. receipt #c-5479 $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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29679

No A 3683

Date 11-30- 1951

Charge Bonham Brothers

Address 1770-4th

Name of deceased Elgin Spencer (ashes)

Mortician

Lot 56 Gr 5 Row Sec 100 Blk. 13

Graveside

Opening Time 3:00 A.M. Day Monday

P.M. Date 12-3-51 6 00

Vault Box Size

Removal or Foundation

Total

Paid—Receipt Number

Balance

Minister

Authorized In person Phone By Seth Baker

Order Taken by SK

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 23679

Your Order No. A-3683 Date 12/3/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE 11/30/51	DESCRIPTION OF CHARGE	AMOUNT
	Elgin Spencer Service (ashes)	
	Lot 56 Gr 5 IOOF Blk 13	
	Opening	$ 6.00

c 55 11

CITY DEC 4 1951 TOR

PAID

DEC 24 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

29681

NoA 3684

Date 11-30 1951

Charge Public Administrator

Address Union Bldg.

Name of deceased Percy Howard Lee

Mortician Goodbody

Lot 5 Gr 17 Row 9 Sec Mas Div. U	25	00
Opening: Time 10 A.M. P.M. Day Tuesday Date 12-4-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Pro-rate

Authorized in person Phone By Justice

Order Taken by DS

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

№ C 5519

DATE 12-22 1951

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Union Bldg.

OF Eighty Eight & 25/100 DOLLARS ($ 88.25)

IN Full PAYMENT OF Percy Howard Lee Service

LOT 5 GRAVE 17 ROW 9 SECTION Has DIVISION U

INVOICE NO. 29681 W.O. A3684

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $12.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
DEC 28 1951
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. 29681

Your Order No. A-3684

Date 29681 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE 11/30/51	DESCRIPTION OF CHARGE	AMOUNT
	Percy Howard Lee Service	
	Lot 5 Gr 17 Row 9 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUDITOR DEC 15 1951

C 5519

PAID

DEC 28 1951

claim filed 12/5/51

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29668

NoA 3685

Date 11/30/51 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. 2

Name of deceased

Mortician

Lot Knowles Serna Shearer Moserole Gr Row Sec Blk. Div. 8.00 8.00 8.00 8.00

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 32.00

Paid-Receipt Number

Balance

7783 $32.

Authorized
In person
Phone By

Order
Taken by

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 5498

DATE 12-8 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Lemon Granite Co. ADDRESS 3460 Imperial Ave

OF forty five 45/100 DOLLARS ($ 45.62)

IN FULL PAYMENT OF foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 29668 29571 W.O. A3685

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 45.62

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. A. HOPKINS
DEC
10
1951
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29668

Your Order No. A-3685 Date 11/30/51 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (P 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783.$32.
Detach and Forward with Remittance

DATE 11/30/51	DESCRIPTION OF CHARGE	AMOUNT
Knowels		$ 8.00
Serna		8.00
Shearer		8.00
Moserole		8.00
		$ 32.00

CITY DEC 4 1951 AUDITOR

C5498

PAID

DEC 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

2966?

No A 3686

Date 11/30/51 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr Row Sec Blk. Div.

Opening Time A.M P.M Day Date

Vault Size

Removal or Foundation

Paid-Receipt Number

Ujolinger	15.00
Wegley	15.00
Smith	19.97
Heath	8.00
Benthall	8.00
Baird	8.00
Smith	8.00
Ramsey	8.00
Whinery	8.00
Allum, T.	15.00
Pearson	15.00
Allum, E.	15.00 A1
Allum, R.	15.00
Sidney	8.00
Lewellen	8.00
Total	173.97
Balance	

7783 $173.97

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3686

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5504

DATE 12-14- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Conti + Son ADDRESS 3871 Imperial

OF One hundred seventy three and 97/100 DOLLARS ($173.97)

IN full PAYMENT OF Nov. Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 2669 W.O. A-3686

CREDIT: SALES CARE (305/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $173.97

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 17
1951
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. 23669

Your Order No. A-3686

Date 11/30/51 19

Department Cemetery Dept. Memo No.

Cesati & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $173.97

Detach and Forward with Remittance

DATE 11/30/51	DESCRIPTION OF CHARGE	AMOUNT
Uhlinger		$ 15.00
Wegley		15.00
Smith		19.97
Heath		8.00
Benthall		8.00
Baird		8.00
Smith		8.00
Ramsey		8.00
Whinery		8.00
Allum, T.		15.00
Pearson		15.00
Allum, H.		15.00
Allum, R.		15.00
Sidney		8.00
Bewellen		8.00
	PAID	$ 173.97

CITY DEC 4 1951 AUDITOR

C5504

DEC 18 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

29670

No A 3687

Date 11/30/51 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. SD 13

Name of deceased

Mortician

Smythe		8.00
Lot Fears Gr Row Sec Blk. Div.		8.00
Richardson		15.33
Opening Time Pementel A.M. P.M. Day Date		8.00
Vault Box Size		
Removal or Foundation		
Total		39.33
Paid-Receipt Number		
Balance		

7783 $39.33

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. 22670

Your Order No. A-3687 Date 11/30/51 19

Department Cemetery Dept. Memo No.

Seaman Monument Co.(F 40258)
3893 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $39.33
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/51		
	Smythe	$ 8.00
	Fears	8.00
	Richardson	15.33
	Pementel	8.00
		$ 39.33

CITY DEC 4 1951 AUDITOR

PAID

DEC 13 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

29471

NoA 3688

Date 11/30/51 19

Charge So.Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot Or Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Kachele Size

Removal or Foundation

Paid-Receipt Number

Dodge	15.00
Soloman	15.33
Johns	8.68
Joiner	8.00
Massengale	15.09
Kachele	15.00
Avoyer	15.00
Smith	8.00
Holzer	15.00
Caswell	8.00
Ridley	8.68
Arnold	8.00
Total	
Balance	139.69

7783 $139.69

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3688

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No. C 5499

DATE 12-12- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif. Granite Co. ADDRESS

OF One hundred thirty-nine and 69/100 DOLLARS ($ 139.69)

IN full PAYMENT OF Ned. Acc't

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 29671 W.O. A-3688

CREDIT: SALES CARE (306/951)

BOXES (100/778 2)

OPENINGS (100/7781)

REMOVALS FOUNDATIONS (100/778 3) 139.69

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 214

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
13
1951
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. 20671

Your Order No. A-3688

Date 11/30/51 19

Department Cemetary Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $139.69

Detach and Forward with Remittance

DATE 11/30/51	DESCRIPTION OF CHARGE	AMOUNT
Dodge		$ 15.00
Soloman		15.83
Johns		8.68
Joiner		8.00
Massengale		15.00
Kachele		15.00
Avoyer		15.00
Smith		8.00
Holzer		15.00
Caswell		8.00
Midley		8.68
Arnold		8.00
		$ 139.69

CITY DEC 4 1951 AUDITOR

C5499

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29672

NoA 3689

Date 11/30/51 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

	2422 Johansen		3.88
Lot	2423 Lewett Row	Sec Blk. Div.	3.88
	2424 Camp	A.M. Day	3.88
Opening	2425 Rankin	P M Date	3.88
	2426 Doe, John		3.88
Vault	2427 Danoff	Size	3.88
	2428 Janzen		3.88
Removal or Foundation			
		Total	27.16
Paid-Receipt Number			
		Balance	

306 $27.16

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. 20672

Your Order No. A-3689

Date 11/30/51 19

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 306 $27.16 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2422	Johansen	$ 3.88
2423	Lovett	3.88
2424	Camp	3.88
2425	Rankin	3.88
2426	Doe, John	3.88
2427	Danoff	3.88
2428	Janzen	3.88
		$ 27.16

CITY DEC 4 1951 AUDITOR

PAID

DEC 18 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

29623

Nº A 3690

Date 11/30/51 19

Charge Greenwood Memorial Park

Address 43rd & Market P.O.Box 88 12

Name of deceased

Mortician

Lot Nov.13 Gr Frye	Row Sec	Blk.	5.00
14 Lyons		Div.	5.00
17 Smith	A.M. Day		5.00
Opening Time	P.M. Date		
Vault Box	Size		
Removal or Foundation			
		Total	
Paid-Receipt Number			
		Balance	15.00

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

No. 29673

Your Order No. A-3690

Date 11/30/51 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7782 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
11/30/51		
Nov.13	Frye	$ 5.00
14	Lyons	5.00
17	Smith	5.00
		$ 15.00

CITY DEC 4 1951 TREASURER

PAID
DEC 12 1951

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24674

NoA 3691

Date 11/30/51 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Nov.1	Hawtrey		5.00
Lot 2	Beecher	Row Sec Blk. Div.	5.00
3	Reynolds		5.00
Opening: Time	10 Verhaege	A.M. Day P.M. Date	5.00
15	Rooks		5.00
Vault Box 17	Spotts	Size	5.00
23	Dellinger		5.00
Removal or Foundation 30	Hall		5.00
		Total	40.00
Paid-Receipt Number			
		Balance	

7782 $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. 29674

Your Order No. A-3691 Date 11/30/51 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782 $40.

Detach and Forward with Remittance

DATE 11/30/51	DESCRIPTION OF CHARGE	AMOUNT
Nov.1	Hawtrey	$ 5.00
2	Beecher	5.00
3	Reynolds	5.00
10	Verhaege	5.00
15	Rooks	5.00
17	Spotts	5.00
23	Dellinger	5.00
30	Hall	5.00
		$ 40.00

CITY DEC 4 1951 AUDITOR

PAID

DEC 13 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.)

29677
~~29679~~

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3692

Date 12-1 1957

Charge Floyd Spry

Address 2836 Newton

Name of deceased Charlie J Spry

Mortician Berge Robert

Lot 114 Gr ____ Row ____ Sec 200F ~~Div.~~ Blk. 20	25	00
Opening: Time 2 A.M. P.M. Day Wednesday Date 12-5-57	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number C 5480	15	00
Balance	73	25

Work for Texas Co
Nyle & Uni. S.D.
Bal 30 days

FLAT MARKER ONLY

Authorized in person Phone By Floyd Spry

Order Taken by R L Taylor

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 5480

DATE 12-1- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Floyd Spry ADDRESS 2836 Newton

OF Fifteen Dollars and no/100 DOLLARS ($ 15.00)

IN part PAYMENT OF Charlie J Spry Service

LOT 114 GRAVE ROW SECTION ~~200F~~ DIVISION BLOCK 20

INVOICE NO. 29676 W.O. A3692

CREDIT: SALES CARE (306/951) BOXES (100/778 2) #15.00

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT #7325 ISSUED BY R L Jay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.E. HOPKINS
DEC
3
1951
R.C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5617

DATE 2-15- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Floyd Spry ADDRESS 2836 Newton

OF Seventy three & 25/100 DOLLARS ($ 73.25)

IN full PAYMENT OF Charles J Spry Service

LOT 114 GRAVE ____ ROW ____ SECTION ~~DIVISION~~ FOOF BLOCK 20

INVOICE NO. 29676 W.O. A3692

CREDIT: SALES CARE (306/951) $12.50 BOXES (100/778 2) $10.75

OPENINGS (100/7781) $37.50 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
C.J. RAUNER
FEB
15
1952
R. C. LINDSAY
CITY TREAS.

[redacted]FE-CUSTOMER
[redacted]OR-TREAS.-AUD.
[redacted]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23677

Your Order No. A-3692 Date 12/5/51 19___

Department Cemetery Dept. Memo No.

Floyd Spry
2836 Newton Ave.
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 12/1/51	DESCRIPTION OF CHARGE	AMOUNT
	Charles J. Spry Service	
	Lot 114 IOOF Blk 20	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Rd. receipt #c-5480 $15.

Balance due $73.25

C5716

PAID

FEB 15 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29680

№A 3693

Date 12-2- 1951

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased William A Zimmerman (Ashes)

Martician

Lot 76 Gr 18 Row See 900F Blk. Div. 6		
Opening Time A.M. P.M. Day Monday Date 12-3-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one Coming

Ashes from Cypress View Crematory

Authorized ~~in person~~ Phone By Walter K Ellaugh

Order Taken by R L Tay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 22630

Your Order No. A-3693 Date 12/3/51 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/51	William Amasa Zimmerman Service (ashes)	
	Lot 76 Gr 18 IOOF Blk 6	
	Opening	$ 6.00

CITY DEPUTY

PAID

JAN 8 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24676

NoA 3694

Date 12-2- 1951

Charge Mary Ellen Edmunson

Address 4185 - 30th st

Name of deceased Patricia Ann Edmunson

Mortician Lewis Colonial Mortuary

Lot 1 Gr 28 Row Sec Mas Blk. Y Div.	12	50
Opening: Time 9 30 A.M. P.M. Day Tuesday Date 12-4-51	12	00
~~Vault~~ Box Size O	12	36
Removal or Foundation		
Total	36	86
Paid-Receipt Number A 5483	36	86
Balance	00	00

PAID

MT. HOPE CEMETERY

Authorized In person ~~Phone~~ By Paul Price Edmunson

Order Taken by R L L

Cash 30 Days. All Deposits made will be retained if payment

A-3694

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5483

DATE 12-2- 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mary Ellen Elmunson ADDRESS 4185-30-st S.D.

OF Thirty Six & 86/100 DOLLARS ($36.86)

IN full PAYMENT OF Patricia Ann Elmunson proc

LOT 1 GRAVE 28 ROW SECTION Mas. DIVISION ~~BLOCK~~ Y

INVOICE NO. 29676 W.O. A 3694

CREDIT: SALES CARE (306/951) $6.25 BOXES (100/778 2) $12.36

OPENINGS (100/7781) $12.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $6.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. L. Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 3 1951
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29676

Your Order No. A-3694 Date 12/4/51 19

Department Cemetary Dept. Memo No.

Mary Ellen Edmunson
4185 - 30th
San Diego 4, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $12. 7782 $12.36
Detach and Forward with Remittance 7784 $6.25

DATE 12/2/51	DESCRIPTION OF CHARGE	AMOUNT
	Patricia Ann Edmunson Service	
	Lot 1 Gr 28 Mas Y	$ 12.50
	Opening	12.00
	Box	12.00
	State Sales Tax	.36
		$ 36.86

Pd.receipt #c-[redacted] 5483 $36.86

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29683

No A 3695

Date 12-2- 1951

Charge Kenneth D Wood

Address 3667 Cherokee

Name of deceased Perley D Wood

Mortician Lewis Colonial Mortuary

Open gr 3

Lot 66 Gr 243 Row Sec 4 ~~Blk.~~ Div. 7	70	00
Opening: Time 2 30 P.M. ~~Mon.~~ Day Wednesday Date 12-5-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid—Receipt Number		
Balance		

Cash 30 days Mrs.

Owner: Mrs. Pearl G. Wood

5114-34th SD16

FLAT MARKER ONLY

Authorized ~~In person~~ ~~By~~ P. D. Wood

Order Taken by R L Taylor

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 5508

DATE 12-19- 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Pearl G. Wood (Kenneth Wood) ADDRESS ~~3669 Cherokee~~ 5114-34th 16

OF One hundred thirty-three and 25/100 DOLLARS ($ 133.25)

IN full PAYMENT OF Wood Service + Removal

LOT 106 GRAVE 243 ROW ____ SECTION 4 DIVISION B 7

INVOICE NO. 2783 W.O. A-3615

CREDIT: SALES CARE (306/951) $35. BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $35.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 21 1951
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 20633

Your Order No. A-3895

Date 12/5/51 19

Department Cemetery Dept. Memo No.

Kenneth D. Wood
3667 Cherokee
San Diego 4, Calif.

Credit: Fund 306 $35. Acct 7781 $37.50 7782 $25.75 7784 $35.

Detach and Forward with Remittance

DATE 12/2/51	DESCRIPTION OF CHARGE	AMOUNT
	Perley David Wood Service	
	Lot 66 Gr 2 & 3 Sec 4 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

C 3508

CITY AUDITOR DEC

PAID

DEC 24 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

29684

Nº A 3696

Date 12-2- 1951

Charge Berger Roberts

Address 607 National Ave - National City

Name of deceased Peter W. Anderson (Asher)

Mortician

Lot 212 Gr Row Sec 200F Blk. ~~Div.~~ 27	5	00
Opening Time A.M. Day Wednesday P.M. Date 12-5-51	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

No OH Coming

Authorized In person ~~Phone~~ By Family & Nels Berg

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. 20634

Your Order No. A-3696

Date 12/5/51 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $6. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/2/51	Peter Wesley Anderson Service (ashes)	
	Lot 212 IOOF Blk 27	$ 5.00
	Opening	6.00
		$ 11.00

CITY AUDITOR CHK DEC 6 1951

PAID

JAN 10 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29686

No. A 3697

Date 12-3- 1957

Charge Goodbody Gray Chapel

Address 317 Ash

Name of deceased Hugh D Elaney

Mortician

Lot 34 Gr 3 Row Sec 4 Div. 7	35	00
Opening: Time 2 A.M. P.M. Day Thursday Date 12/6/57	37	50
~~Grave~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23636

Your Order No. A-3697

Date 12/6/51 19

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE 12/3/51	DESCRIPTION OF CHARGE	AMOUNT
	Hugh Delaney Service	
	Lot 34 Gr 3 Sec 4 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR DEC 10 1951

owner: Bevice Delaney
2751 B St. 2

PAID

DEC 13 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

No A 3698
29675

Date 12-3- 1951

Charge Mr-Charles M-Bryant

Address 3394-Grim ave-

Name of deceased Emma W. Bryant

Mortician Goodbody

Lot 76 Gr 2 Row Sec 11 Div. 7	35	00
Opening Time 2 00 A.M. Day Wed- P.M. Date 12-5-51	37	50
Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5485	98	25
Balance	00	00

Hold gr. 1

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Bryant

Order
Taken by T. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3698

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5485

DATE 12-3 1951

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Charles M. Bryant ADDRESS 3374 Quim ave

OF Ninety Eight 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Bryant service

LOT 76 GRAVE 2 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29675 W.O. A-3698

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 23.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
DEC 5 1951
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. 20675

Your Order No. A-3698

Date 12/5/51 19

Department Cemetery Dept. Memo No.

Charles M. Bryant
3394 Grim Ave.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/3/51	Emma W. Bryant Service	
	Lot 76 Gr 2 Sec 11 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd. receipt #c-5485 $98.25

Hd. for gr. 1

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29685

No. A 3699

Date 12-3 1951

Charge Bonham Bros

Address 1770 4th St

Name of deceased Herbert Oglesbee

Mortician

Lot 71 Gr 2 Row Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time 1:00 A.M. P.M. Day Wed- Date 12-5-51	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bonham

Order Taken by P. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

TE-CUSTOMER
LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29635

Your Order No. A-3699 Date 12/5/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 12/3/51 DESCRIPTION OF CHARGE	AMOUNT
Herbert D.Oglesbee Service	
Lot 71 Gr 2 Sec 2 Div 7	$ 35.00
Opening	37.50
Box	25.00
State Sales Tax	.75
	$ 98.25

C5553

CITY AUDITOR DEC 10 1951

PAID

JAN 21 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29687

NoA 3700

Date 12-4- 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Agnes L. Burrows

Mortician

Lot 76 Gr 3 Row Sec 4 Blk. 7 Div.	35	00
Opening Time 1 ~~A.M.~~ P.M. Day Thursday Date 12-6 51	45	00
Vault ~~Box~~ Top Seal Size Greenwood		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

Owner: Mrs Herman (Agnes) Beckwith T.P 992
1707 Fern

Authorized ~~in person~~ Phone By Joe Webb

Order Taken by P L Taylor

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 5532

DATE 1-5 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon

OF Eighty + no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Agnes L. Burrows services

LOT 76 GRAVE 3 ROW ____ SECTION 4 DIVISION 1

INVOICE NO. 29687 W.O. A-3700

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. R. HOPKINS
1952
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. 20637

Your Order No. A-3709

Date 12/6/51 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $45. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/51	Agnes L. Burrows Service	
	Lot 76 Gr 3 Sec 4 Div 7	$ 35.00
	Opening (top seal)	45.00
		$ 80.00

C5532

owner: Mrs. Agnes Beckwith
1707 Fern

CITY AUDITOR DEC 10 1951

PAID

JAN 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