FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3701 (29640)

Date 12-4- 1951

Charge Beardsley Funeral Home

Address 1818 Summit Cliff

Name of deceased Dorothy Cut, right

Mortician

Open 2

Lot 17 Gr. 2+3 Row Sec 4 Div. 7	70	00
Opening: Time 1:30 A.M. Day Friday P.M. Date 12-7-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

A. W. Cutright

2142 Felspar.

Authorized
In person
Phone By A.W. Cutright Order Taken by R L Jay V

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23600

Your Order No. A-3701 Date 12/7/51 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/4/51	Dorothy Marie Cutright Service	
	Lot 17 Gr 2 & 3 Sec 4 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

owner:
A.W.Cutright
2142 Felspar 9

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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29693
3702

Date 12-5 1951

Charge Bonham Bros

Address 1770-4th St.

Name of deceased Wm. McHon Finney

Mortician Bonham

Lot 11 Gr. 1 Row Sec 1125 Div. 5	35	00
Opening: Time 9:30 A.M. Day Sat P.M. Date 12-8-51	37	50
[illegible]t Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By H C Bonham

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 20603

Your Order No. A-3702

Date 12/8/51 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 12/5/51	DESCRIPTION OF CHARGE	AMOUNT
	William Milton Finney Service	
	Lot 11 Gr 1 Mas S	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C5553

PAID

JAN 21 1952

CITY DEC 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 29682 3703

Date 12-5 1951

Charge Maggie + James Virgil Miller

Address 3221 - Martin Ave SD 13

Name of deceased Pre-need,

Mortician

Lot 62 Gr. 1+2 Row Sec 15 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-5495	50	00
Balance	—	

MT. HOPE CEMETERY PAID

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 5495

DATE 12-5 19 51

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

BY Maggie & James Virgil Miller ADDRESS 3221 Martin SD 13

OF Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Two (2) pre-need grave spaces

LOT 62 GRAVE 1+2 ROW ____ SECTION 15 DIVISION ____ BLOCK 7

INVOICE NO. 29682 W.O. A-3703

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
L.P. HOPKINS
951
A.C. LINDSAY
DEPUTY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 20632

Your Order No. A-3703 Date 12/5/51 19

Department Cemetery Dept. Memo No.

Maggie & James Virgil Miller
3221 Martin Ave.
San Diego 13, Calif.

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

DATE 12/5/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 62 Gr 1 & 2 Sec 15 Div 7	$ 50.00
	Pd.receipt #c-5495 $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

29694

No A 3704

Date 12-6- 1951

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Anna Taylor,

Mortician

Lot 35 Gr. Row Sec 100F Blk. 18 Div.		
Opening: Time 9 00 A.M. P.M. Day Tuesday Date 12-11-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Purchased 5/20/49 Deed #6488

Authorized
In person
Phone By Doc

Order Taken by JGS

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

A-3704

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

OFFICIAL RECEIPT

№ C 5535

DATE 1-5 1952

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

BY Lewis Colonial ADDRESS 3051 El Egon

OF Sixty three + 25/100 DOLLARS ($ 63 25)

IN full PAYMENT OF Anna Taylor service

LOT 35 GRAVE ____ ROW ____ SECTION 10 of BLOCK 18

INVOICE NO. 29694 W.O. A-3704

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

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

HALF SALES OF LOTS (100/778 4) 1

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
JAN 7 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. 23604

Your Order No. A-3704

Date 12/11/51 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
12/6/51	Anna Taylor Service	
	Lot 35 IOOF Blk 18	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 5535

CITY DEC 12 19 AUDITOR

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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29691 3705

Date 12-6 1951

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Adora Rose, West

Mortician

Lot 628 Gr. Row Sec 10 Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 12-7-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mr Goodbody

Order Taken by N. Cson

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 5530

DATE 1- 4- 1952

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

BY Woodlawn Fry Chapel ADDRESS 317 Ash

OF Ninety Eight + 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Adora Rose West

LOT 638 GRAVE ____ ROW ____ SECTION 10 DIVISION 7

INVOICE NO. 29691 W.O. A3705

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 P. L. Taylor

FORM 211

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

PAID
J. 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. 23691

Your Order No. A-3705

Date 12/7/51 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	DESCRIPTION OF CHARGE	AMOUNT
12/6/51	Adora Rose West Service	
	Lot 628 Sec 10 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C 5-530

CITY DEC AUDITOR

PAID

JAN 7 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

№ A 3706 29693

Date 12-6 1951

Charge Johnson Saum-

Address 1408 - 4th - Ave -

Name of deceased Baby Shaw

Mortician

Lot 30 Gr. 10 Row Sec 3 ~~Blk.~~ Div. 7	7	50
Opening: Time 2 00 A.M. Day Friday P.M. Date 12-7-51	7	00
~~Vault Box~~ Size 2"		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Overstreet

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. 20602

Your Order No. A-3706 Date 12/7/51 19...

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/6/51	Harry Doyle Shaw Service (Infant)	
	Lot 30 Gr 10 Sec 3 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

fa: Harry D. Shaw
2916 Franklin 13

CITY ... DEC 1 ...

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 29684 3707

Date 12-7 1951

Charge Bertha E Kuss

Address 4247- Arista St, SD3

Name of deceased Pre-need

Mortician

Lot 5 Gr. 18 Row 26 Sec Mas 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-5496 25 00

Balance

PAID MT. HOPE CEMETERY

Grave for Beaton E Ballard

Husband of Leota E Ballard

Authorized In person Phone By Burke Eifing. Order Taken by Wilson

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

A-3707

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

OFFICIAL RECEIPT

Nº C 5496

DATE 12-7 1951

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

BY Bertha E King ADDRESS 4247 Arista St 503

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

IN full PAYMENT OF one pre need grave space

LOT [redacted] GRAVE 18 ROW 26 SECTION Mx DIVISION 11

INVOICE NO. 29688 W.O. A-3707

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
DEC 10 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 23638

Your Order No. A-3707 Date 12/7/51 19...

Department Cemetery Dept. Memo No.

Bertha E.King
4247 Arista St.
San Diego 3,Calif.

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

DATE 12/7/51	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need for Benton E.Ballard	
Lot5Gr 18 Row 26 Mas U		$ 25.00
	Pd.receipt #c-5496 $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 3708

29689

Date 12-8- 1951

Charge Mrs. Laura May Waddell

Address 1273 South 32nd St.

Name of deceased

Mortician

Pine Knoll

Lot 8 Gr. 6 Row Sec 2 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 C5497	35	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Laura May Waddell

Order Taken by C J Duffy

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

A-3708

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

OFFICIAL RECEIPT

Nº C 5497

DATE 12-2 19 57

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

BY Mrs - Laura May Waddell ADDRESS 1273 - South 32nd St

OF Thirty five ——— DOLLARS ($ 35 00)

IN Full PAYMENT OF Pre Need grave

LOT 8 GRAVE 6 ROW ____ SECTION E DIVISION ____ BLOCK 7

INVOICE NO. 29682 W.O. A3708

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 Ruffy

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23639

Your Order No. A-3708 Date 12/8/51 19

Department Cemetery Dept. Memo No.

Mrs. Laura May Waddell
1273 So. 32nd St.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/8/51	Pre-need	
	Lot 8 Gr 6 Sec 2 Div 7	$ 35.00
	Pd. receipt #c-5497 $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 3709 29676

Date 12-10 1951

Charge Robert Ludwig

Address 1752-49th St

Name of deceased Stella Ludwig

Mortician Goodbody El Cajon Blvd

Lot 86 Gr. 3 Row Sec 11 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:00 A.M. Day Wed. P.M. Date 12-12-51	37	50
[redacted] Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person Phone By Robert Ludwig

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. 29696

Your Order No. A-3709

Date 12/12/51 19

Department Cemetery Dept. Memo No.

Robert Ludwig
1752 - 49th
San Diego 2, Calif.

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

DATE 12/10/51	DESCRIPTION OF CHARGE	AMOUNT
	Stella Ludwig Service	
	Lot 86 Gr 3 Sec 11 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY DEC 18 1951 AUD. COR

PAID

JAN 11 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 3710

Date 12-8- 1951

Charge Gertrude C. Farwell

Address

Name of deceased

Mortician

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

Quit claimed to Mt Hope cemetery graves 3 + 4 for Per Care on graves 5 + 6 in Lot 14 Block 3 Foof

Authorized In person Phone By

Order Taken by P J Duffy

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29617 3711

Date 12-10- 1951

Charge Erickson - Andersen

Address 8390 Allison, La Mesa

Name of deceased Phelps (Stillborn)

Mortician

Lot A Gr. 7 Row Sec 100F Blk. ~~Div.~~ 16	3	00
Opening: Time Will call A.M. P.M. Day Wednesday Date 12-12-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

12" 25" outside — No are coming

Owner Chilton L Phelps 7128 Saranac San Diego

No marker understood

Authorized ~~In person~~ Phone By Andersen

Order Taken by JAS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 23697

Your Order No. A-3711

Date 12/12/51 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $1.50 Acct. 7381 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/10/51	Infant Phelps Service	
	Lot A Gr 7 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY DEC 18 1951 AUD

Owner:
Chilton L. Phelps
7128 Saranac 15

PAID
JAN 28 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

A-3711

No C 5570

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

OFFICIAL RECEIPT

DATE 1-25- 1952

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

BY Erickson-Anderson ADDRESS 8396 Allison, La Mesa, Calif.

OF Sixteen and no/100 DOLLARS ($ 16.00)

IN Full PAYMENT OF Christiance & Phelps Services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 29697 & 29768 W.O. A-3711 & 81

CREDIT: SALES CARE (306/951) 9/4.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 9/3.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 9/4.50

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
JAN
28
1952
R.D. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3712 29648

Date 12-10 1957

Charge Oscar A Martinez

Address 6138 Thorn St San Diego

Name of deceased Michael A Martinez

Mortician Goodbodys El Cajon Blvd-

Lot 140 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 3 00 A.M. P.M. Day Wed- Date 12-12-57	15	00
~~Vault~~ Box Size 1 X	15	45
Removal or Foundation		
Total	37	95
Paid-Receipt Number		
Balance		

Cash in 30 days

Authorized In person Phone By Oscar A Martinez

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 5506

DATE 12-16 1951

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

BY [illegible] ADDRESS 6135 Shern

OF Twenty five & 00 DOLLARS ($ 25.00)

IN part PAYMENT OF Michael Martinez service

LOT 150 GRAVE ____ ROW ____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 29608 W.O. A 3712

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 15.75

OPENINGS (100/7781) 95.5 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT $12.25 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
DEC 18 1951
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 5548

DATE 1-13- 1951

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

BY Oscar A Martinez ADDRESS 6138 Thorn

OF Twelve & 95 Toon DOLLARS ($ 12.95)

IN full PAYMENT OF Michael Martinez Servi

LOT 140 GRAVE ~~12~~ ROW SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29698 W.O. A3712

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

OPENINGS (100/7781) $5.45 REMOVALS FOUNDATIONS (100/778 3)

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

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
JAN 14 1952
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

№ 23698

Your Order No. A-3712 Date 12/12/51 19

Department Cemetery Dept. Memo No.

Oscar A. Martinez
6138 Thorn
San Diego, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $3.75

DATE 12/10/51 DESCRIPTION OF CHARGE	AMOUNT
Michael Martinez Service	
Lot 140 Sec 12 Div 7	$ 7.50
Opening	15.00
Box	15.00
State Sales Tax	.45
	$ 37.95

CR 5506 12/18/51 25 12.95

CITY DEC 18 1951 AUDITOR

C5548

PAID

JAN 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

29699

№A 3713

Date 12-11- 1951

Charge Pacific Beach Mortuary

Address 1465 Garnet

Name of deceased Carol Ann Whitman

Mortician

Lot 3 Gr. 8 Row Sec 200F Blk. ~~Div.~~ P		25	00
Grave Side Opening: Time 3 00 A.M. Day Wednesday P.M. Date 12-12-51		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
	Total	88	25
Paid-Receipt Number			
	Balance		

Owner Dessie F Whitman
2156 Chalcedony SD 9

Authorized In person ~~Phone~~ By M Whitman

Order Taken by R L Tayl

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. 20609

Your Order No. A-3713 Date 12/12/51 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1465 Garnet
San Diego 9, Calif.

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

DATE 12/11/51	DESCRIPTION OF CHARGE	AMOUNT
	Carol Ann Whitman Service	
	Lot 3 Gr 8 IOOF Blk P	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

0551

CITY D DEC 18 1951 AUDITOR

owner: Dessie F. Whitman
2156 Chalcedony 9

PAID
JAN 11 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

29700

NoA 3714

Date 12-11- 1957

Charge Bumbaugh Mortuary

Address 735 Date

Name of deceased Isabelle ~~Robinson~~ Robinson

Mortician

Lot 5 Gr. 8 Row 40 Sec Mas Div. 4	25	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 12-13-57	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Owner
Thomas J. Burke
2672 Poinsettia

Authorized
In person
Phone By Faberm

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]700

Your Order No. A-3714 Date 12/13/51 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
12/11/51	Isabelle Strout Robinson Service	
	Lot 5 Gr 8 Row 40 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

RECEIVED DEC 18 1951 AUDITOR

owner: Thomas J. Burke
2672 Poinsettia 6

PAID
JAN 28 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

29701

NºA 3715

Date 12-11 1951

Charge Johnson Saun

Address 1408-4th ave-

Name of deceased Donald A-Moore

Mortician Johnson Saun

Lot 349 Gr. 1 Row Sec Mt. Hope Blk. 1	35	00
Opening: Time 11 00 A.M. Day Thursday P.M. Date 12-13-51	45	00
Vault Greenwood Size 3 Vault		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

Chester J Moore

P-O-Box 72 Newman Calif

Pleas Bill for 2 Pre Need grave

Authorized In person Phone By Wobel

Order Taken by P J Duffy

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

A-3715
No C5555

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

OFFICIAL RECEIPT

DATE 1-18- 1952

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

BY Johnson-Sexton ADDRESS

OF One hundred fifty and no/100 DOLLARS ($150.00)

IN full PAYMENT OF Move Service & 2 Pre-needs

LOT 349 GRAVE 1-2-3 ROW SECTION Mt Hope DIVISION BLOCK 5

INVOICE NO. 29701 + 29721 W.O. A-3715 + 3787

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

OPENINGS (100/7781) 45. REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 75.00

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
JAN 21 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 1-18-52 #7043

INVOICE

No. 23701

Your Order No. A-3715 Date 12/13/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $45. 7784 $17.50
Detach and Forward with Remittance

DATE 12/11/51	DESCRIPTION OF CHARGE	AMOUNT
	Donald A. Moore Service	
	Lot 349 Gr 1 Mt. Hope Blk 1	$ 35.00
	Opening (top seal)	45.00
		$ 80.00

05555

CITY D DEC 18 1951 AUDITOR

owner:
Chester G. Moore
P.O. Box 72, Newman, Calif.

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 29702 3716

Date 12-11- 1951

Charge Public Administrater

Address Union Bldg.

Name of deceased Elmer C. Mitchell

Mortician J-S El Cajon

Lot 199 Gr. Row Sec 1005 Blk. 27	25	00
Opening: Time 1 00 A.M. Day Thursday P.M. Date 12-13-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Justice

Order Taken by [illegible]

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

A-3716

Nº C 6132

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

OFFICIAL RECEIPT

DATE 11-1- 1952

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 Fuel PAYMENT OF Elmer C Mitchell Service

LOT 199 GRAVE ____ ROW ____ SECTION FOUR ~~DIVISION~~ BLOCK 27

INVOICE NO. 29702 W.O. A3716

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.L. SAUNER
NOV 5 1952
R. C. LINDSAY
CEMETERY

[redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23702

Deed 2017 11-10-52

Your Order No. A-3716

Date 12/13/51 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 12/11/51	DESCRIPTION OF CHARGE	AMOUNT
	Elmer C. Mitchell Service	
	Lot 199 IOOF Blk 27	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C/R6132

CITY DEC 18 1951 AUDITOR

PAID

NOV 5 1952

claim filed 12/14/51

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

29703

Nº A 3717

Date 12-11 1951

Charge Merkley + Austin

Address 3655-5th Ave

Name of deceased George M. Seidel

Mortician

Lot ____ Gr. 12 Row 9 County Sec ____ ~~Blk.~~ Div. 5		
Opening Time Rear 10 00 A.M. Day Thursday P.M. Date 12-13-51	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Noyce

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 2[illegible]703

Your Order No. A-3717 Date 12/13/51 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/11/51	George Martin Seidel Service Gr 12 Row 9 Co.Div 5 Opening	$ 18.70

CITY D DEC 18 1951 AUDITOR

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 29783 / 3718

Date 12-12- 1951

Charge Rogers Monterey

Address 4094 University Ave.

Name of deceased James Williams, Heirs

Mortician

Lot Eagles, Monument Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Thursday Date 1-3-52

Vault Box Size

Recording
Removal or Foundation 3 00

Total 3 00

Paid-Receipt Number

Balance

Rogers Monterey by

Authorized In person Phone By Bishop

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. 29783

Your Order No. A-3718 Date 1/3/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 43.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/51	James William Hirons Service (ashes)	
	Eagles Monument	
	Opening (recording)	$ 3.00

CITY JAN 4 1952 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29704

NoA 3719

Date 12-12 1957

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Francisco Munoz Jr

Mortician

Lot 348 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 10:30 A.M. Day Thursday P.M. Date 12-13-57	15	00
~~Vault~~ Box Size 1X	15	45
Removal or Foundation		
Total	37	95
Paid-Receipt Number		
Balance		

Ownership carried to
Francisco Munoz
1460 Market

Authorized ~~In person~~ Phone By Smith

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 2[illegible]704

Your Order No. A-3712

Date 12/13/51 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 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/51	Francisco Lazarro Munoz, Jr. Service	
	Lot 348 Sec 12 Div 7	$ 7.50
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 37.95

05553

CITY DEC 18 1951 TREASURER

PAID

JAN 21 1952

owner
Francisco Munoz
1460 Market 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 29705 3720

Date 12-12- 1957

Charge Bonham Bros

Address 1770 - 4th Ave

Name of deceased Baby Emilie Le-Brett

Mortician

Lot A Gr. 8 Row Sec Lot F Blk. 16	3	00
Opening: Time A.M. Day Thursday P.M. Date 12-13-57	7	00
Vault Box Size		
Removal or Foundation		
Total	10	cc
Paid-Receipt Number		
Balance		

will leave at office

Authorized
~~in person~~
Phone By Coon

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 29705

Your Order No. A-3720 Date 12/13/51 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
12/12/51	Emilie Le Brett Service	
	Lot A Gr 8 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

C5553

DEC 18 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 29713 **3721**

Date 12-12 1957

Charge Bankom Bros

Address 1770-4th Ave

Name of deceased Mrs E. Turney

Mortician

Open gr 2

Lot 131 Gr 1-2 Row Sec 1 ~~Blk.~~ Div. 1	70	00
Opening: Time 11:00 Graveside A.M. Day Monday P.M. Date 12-17-57	50	00
Vault ~~Box~~ Whited Size Airseal		
Removal or Foundation		
Total	120	00
Paid-Receipt Number		
Balance		

Will be here early - have help to place casket on grave

Authorized In person Phone By Mrs H Turney

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. 23713

Your Order No. A-3721 Date 12/17/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $50. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/51	Edith Turvey Service	
	Lot 131 Gr 1 & 2 Sec 1 Div 1	$ 70.00
	Opening (air seal)	50.00
		$ 120.00

C5553

owner: Mrs. H. Turney

DEC 19 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.)

29695

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3722

Date 12-12- 1951

Charge Mr Charles M Bryant

Address 3394 Grim Ave.

Name of deceased

Mortician

Pre need

Lot 76 Gr. 1 Row Sec 11 ~~Blk.~~ Div. 7	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 5502 + 5503	35	00
Balance	~~[illegible]~~	

Cash 30 days

C. M. Bryant

Authorized In person Phone By L. Bryant

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 CÉMETERY

OFFICIAL RECEIPT

№ C 5502

DATE 12-12- 1957

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

BY Charles M Bryant ADDRESS 3394 Grizzly St

OF Ten & no/100 DOLLARS ($ 10.00)

IN Cert PAYMENT OF Pre need

LOT 76 GRAVE 1 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. 29695 W.O. 43722

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT $25.00 ISSUED BY R L Toy N

FORM 212

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

PAID
J. R. HOPKINS
DEC 13 1951
R. C. LINDSAY
CITY TREAS.

A-3722

OFFICIAL RECEIPT

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

No C 5503

DATE 12-12- 19 51

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

BY Charles M. Bryant ADDRESS 3394 Grim 4

OF Twenty-five and no/00 DOLLARS ($ 25.00)

IN full PAYMENT OF Pre-need

LOT 76 GRAVE 1 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 27125 W.O. A-3722

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
L. 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. 23605

Your Order No. A-3722 Date 12/12/51 19

Department Cemetery Dept. Memo No.

Charles M. Bryant
3394 Grim
San Diego 4, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/12/51	Preneed	
	Lot 76 Gr 1 Sec 11 Div 7	$ 35.00
	Rd.receipt #c-5502 & 5503 $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 24709 3723

Date 12-12-1957

Charge Johnson-Sawyer

Address 1408-4th

Name of deceased Fredrick George Jones (Eugene)

Mortician

Lot 30 Gr. 9 Row Sec 3 Div. 7	7	50
Opening: Time 3:00 Graveside A.M. Day Friday P.M. Date 12-14-57	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid—Receipt Number		
Balance		

Authorized
In person
Phone By Overstreet

Order Taken by RB

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 29709

Your Order No. A-3723 Date 12/14/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct 7781 $7. 7784 $3.75

Detach and Forward with Remittance

DATE 12/12/51	DESCRIPTION OF CHARGE	AMOUNT
	Frederick George Jones Service	
	Lot 30 Gr 9 Sec 3 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

owner:
Jacob Jones
2432 Paunack 13

CITY AUDITOR DEC 18 1951 D

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

29712

No A 3724

Date 12-13- 1951

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Pvt. Samuel N. Wolfsdorf

Mortician

Lot Home of Peace Gr. Row Sec Blk. Div.		
Opening: Time 10:30 A.M. P.M. Day Monday Date 12-17-51	47	50
Vault Box Size		
Removal or Foundation Carrier	5	00
Total	52	50
Paid-Receipt Number		
Balance		

Have Carrier + Chairs - Drustin

Authorized
In person
Phone By Drustin

Order Taken by JJS

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 5536

DATE 1-5 19 52

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

BY Lewis Colonka ADDRESS 3051 El Cajon

OF Fifty two 50/100 DOLLARS ($ 52.50)

IN full PAYMENT OF Samuel H. Wolfsdorf

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

Home of Peace

INVOICE NO. 2972 W.O. A-3724

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

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
J. 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. 23712

Your Order No. A-3724 Date 12/17/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $47.50 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/13/51	Samuel N. Wolfsdorf Service	
	Home of Peace	
	Opening	$ 47.50
	Carrier	5.00
		$ 52.50

DEC 19 1951 AUDITOR

C5536

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29706

No A 3725

Date 12-13- 1951

Charge Mary Haralan

Address 4445 - Coronado Ave.

Name of deceased William Haralan

Mortician Boutang

Lot 10 Gr. 3 Row Sec 200F Blk. 10	25	00
Opening: Time 11 A.M. Day Friday	37	50
Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

To be Coming

Authorized In person Phone By Lee Agey

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. 2[illegible]706

Your Order No. A-3725 Date 12/14/51 19

Department Cemetery Dept. Memo No.

Mary Haralan
4445 Coronado Ave.
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	DESCRIPTION OF CHARGE	AMOUNT
12/13/51	William Haralan Service	
	Lot 10 Gr 3 IOOF Blk 10	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY DEC 28 1951 AUDITOR

PAID

JAN 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29707

No A 3726

Date 12-14- 1951

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased Elizabeth Amanda Vollmer (Ashes)

Mortician

Lot 8 South side Gr. 4 Row Sec M2S Div. D

Opening: Time A.M. P.M. Day Friday Date 12-14-51 10 00

Vault [redacted] Size Ash

Removal or Foundation

Total 10 00

Paid-Receipt Number

Balance

Ash Vault Bronze Tone Finish
12" X 14½ X 8" High

Authorized Phone By Bishop

Order Taken by P L Ley

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 2[illegible]07

Your Order No. A-3726 Date 12/14/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/14/51	Elizabeth Amanda Vollmer Service (ashes)	
	Lot 8 Gr 4 Mas D	
	Opening (ash vault-bronze)	$ 10.00

CITY DEC 18 1951 AUDITOR

PAID

JAN 3 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.)

In Fay or Knight

ORDER

CITY OF SAN DIEGO, CALIFORNIA

29714

No.A 3727 R6482 MT.HOPE CEMETERY

Date 12-14- 1957

Charge Benbough North Park

Address 2876 El Cajon Blvd

Name of deceased Elizabeth R. Wehl

Mortician Benbough N. Park

Lot 96 Gr. ____ Row ____ Sec 200F Blk. ~~Div~~ 27		
Opening: Time 930 A.M. Day Monday P.M. Date 12-17-57	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	63	25
Paid-Receipt Number ____		
Balance		

W.O 11463

Authorized In person Phone By Fairburn

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. 23714

Your Order No. A-3727 Date 12/17/51 19

Department Cemetery Dept. Memo No.

Benbough North Park
2876 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
12/14/51	Elizabeth R. Kehl Service	
	Lot 96 IOOF Blk 27	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D DEC 19 1951 AUDITOR

PAID

JAN 30 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

29711

No A 3728

Date 12-15 1951

Charge James L. Robinson

Address 2602 Comstock SDII

Name of deceased James L. Robinson Jr.

Mortician Bumbaugh

Lot 499 Gr. Row Sec 12 Blk. 7 Div.	7	50
Graveside A.M. Day Monday		
Opening: Time 3:00 P.M. Date 12-17-51	7	00
Vault Box Size 2' casket		
Removal or Foundation		
Total	14	50
Paid-Receipt Number C-5507	14	50
Balance	=	

Mr. Robinson will take care of charge day of service

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Mr. Lang

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 5507

DATE 12-17 19[redacted]

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

BY James L. Robinson ADDRESS 2602 Comstock SD11

OF Fourteen and 50/100 ——— DOLLARS ($ 14.50)

IN full PAYMENT OF Robinson Service

LOT 499 GRAVE ____ ROW ____ SECTION 12 DIVISION [redacted] 7

INVOICE NO. 29711 W.O. A-3728

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

OPENINGS (100/7781) $7. REMOVALS FOUNDATIONS (100/776 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
DEC
18
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. 29711

Your Order No. A-3728 Date 12/17/51 19

Department Cemetery Dept. Memo No.

James L.Robinson
2602 Comstock
San Diego 11,Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/51	James Lewis Robinson Service	
	Lot 499 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Pd.receipt #c-5507 $14.50

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

29715

Nº A 3729

Date 12-15 1951

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Augusta Evans

Mortician

Lot 69 Gr. Row Sec 100F Blk. ~~Div.~~ 18	25	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 12-17-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mr. Mc Alece

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23715

Your Order No. A-3729 Date 12/17/51 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 12/15/51	DESCRIPTION OF CHARGE	AMOUNT
	Augusta Louise Evans Service	
	Lot 69 100F Blk 18	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5553

CITY DEC 19 1951 AUDITOR

owner:
Lora A. McElree
4715 Panorama Dr. 16

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 29708 3730

Date 12-15 1951

Charge L. B. Lund

Address 4946 Rockford Dr SD 15

Name of deceased Pre-need,

Mortician

Lot 44 Gr. 1 Row Sec 5 Div. 5	75	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number MT. HOPE CEMETERY C-5505	75	00
Balance		

PAID

Authorized In person / Phone By Check Mailed with description

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 5505

DATE 12-15 1951

When stamped "PAID" in space below, this acknowledges payment 5015

BY L. B. Lund ADDRESS 9946 Rockford Rd

OF Seventy five ~~and no/100~~ DOLLARS ($ 75.00)

IN full PAYMENT OF one pre need grave space

LOT 44 GRAVE 1 ROW ____ SECTION 5 DIVISION 5

INVOICE NO. 27708 W.O. A-3730

CREDIT: SALES CARE (305/951) 37.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 37.50

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

FORM 212

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

PAID
J. R. HOPKINS
DEC
18
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]703

Your Order No. A-3730 Date 12/15/51 19....

Department Cemetery Dept. Memo No.

L.B.Lund
4946 Rockford Dr.
San Diego 15, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 44 Gr 1 Sec 5 Div 5	$ 75.00
	Pd.receipt #c-5505 $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

29710

No A 3731

Date 12-15 19 51

Charge Bonham Bros

Address 1770 -F

Name of deceased Pre-need,

Mortician

Lot 21 Gr. 7 Row Sec 100F Blk. Div. Q 25 00

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

For - Minnie B. Leslie

Next of Kin Unknown

Owner - Kenneth Hatch

1054 19th

Santa Monica

Authorized
In person
Phone By Baker

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29710

Your Order No. A-3731 Date 12/15/51 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1870 - 48h
San Diego 1, Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/15/51	Pre-need for Minnie B. Leslie Lot 21 Gr 7 IOOF Blk Q	$ 25.00

C5553

owner: Kenneth Hattell
1054-19th 2

CITY DEC 18 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 3732 (29718)

Date 12-14 1951

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd

Name of deceased Carrie Cross

Mortician

Lot 2 Gr. 3 Row Sec Lot F Blk. 35	25	00
Opening: Time 1 00 A.M. Day Wed. P.M. Date 12-19-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
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 5533

DATE 1-5 19 52

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

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Eighty eight 25/100 DOLLARS ($ 88.25)

IN full PAYMENT OF Carrie Lee Cross service

LOT 2 GRAVE 3 ROW ____ SECTION 100F BLOCK 35

INVOICE NO. 29718 W.O. A-3732

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 Helen

FORM 212

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

PAID
J. R. HOPKINS
JAN 7
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. 29718

Your Order No. A-3732 Date 12/19/51 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	DESCRIPTION OF CHARGE	AMOUNT
12/17/51	Carrie Lee Cross Service	
	Lot 2 Gr 3 IOOF Blk 35	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C-5533

CITY D DEC 28 1951 AUDITOR

PAID JAN 7 1952

owner
Paul T. Cross
3129 Madison Ave. 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

29716

NoA 3733

Date 12-17 1957

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Otto Heinrichs

Mortician

Other Lot 91

Lot 90+91 Gr. Row Sec Too E Blk. 14	70	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 12-18-57	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

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. 2[illegible]6

Your Order No. A-3733 Date 12/18/51 19...

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

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

DATE 12/17/51	DESCRIPTION OF CHARGE	AMOUNT
	Otto Hinrichs Service	
	Lot 90 & 91 IOOF Blk 14	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

CITY DEC 19 1951 AUDITOR

PAID
JAN 9 1952

owner:
Daisy M. Hinrichs
3485 Cherokee 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 3734 (29719)

Date 12-17- 1951

Charge Coronado Mortuary

Address 171- C Ave.

Name of deceased Eldri Anderson

Mortician

Lot 4 Gr. 12 Row Sec 7 Div. 5	50	00
Opening: Time 7 P.M. Day Wednesday Date 12-19-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Owner

Arthur L Anderson

1794 Mullinnix St, Coronado

Authorized FLAT MARKER ONLY
In person
Phone By Arthur L Anderson

Order Taken by P L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No 29719

Your Order No. A-3734 Date 12/19/51 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
12/17/51	Ildri Nerland Anderson Service	
	Lot 4 Gr 12 Sec 7 Div 5	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY DEC 28 1951 AUDITOR

PAID

owner: Arthur L. Anderson
1794 Mullinnix Dr., Coronado 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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3735 29724

Date 12-18 1951

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Stella Rutherford

Mortician

Lot 2 Gr. 4 Row Sec Ioo F Blk. ~~Div.~~ 13	35	00
Opening: Time 2 00 (grave side) A.M. Day Thursday P.M. Date 12-20-51	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Box in do not order

Est. of Stella Rutherford

Authorized In person Phone By Edwards

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23734

Your Order No. A-3735 Date 12/20/51 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
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 12/18/51	DESCRIPTION OF CHARGE	AMOUNT
	Stella R. Rutherford Service	
	Lot 2 Gr 4 IOOF Blk 13	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY DEC 28 1951 AUDITOR

PAID

JAN 17 1952

owner: Est. of
% Bradley-Woolman

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29720

No A 3736

Date 12-18- 1951

Charge Johnson Sauer Co

Address 1408 - 4 St

Name of deceased Juan Joaquin

Mortician

Lot Gr. 11 Row 1 Sec Co Div. 5		
Opening: Time 930 A.M. Day Wednesday P.M. Date 12-19-51	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In 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 20720

Your Order No. A-3736 Date 12/19/51 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 12/18/51	DESCRIPTION OF CHARGE	AMOUNT
	Susan Jaquier Service	
	Gr 11 Row 1 Co. Div 5	
	Opening	$ 18.70

CITY D DEC 28 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

29721

No A 3737

Date 12-19 1937

Charge Johnson Sawn

Address 1408-4th Ave

Name of deceased

Mortician

Pre Need

Lot 349 Gr 2+3 Row Sec Mt Hope Blk. Div. 1	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

Florence G. Moore

Rt 1 Box 809 Escondido Calif

Authorized In person Phone By Nobel

Order Taken by P J Duffy

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

A-3737



Johnson-Saum Mortuary

FOURTH AVE. AND ASH STREET

SAN DIEGO, CALIFORNIA

OFFICE OF THE PRESIDENT

D. M. SAUM, PRES.

J. T. KNOBEL, VICE PRES.

Mr. Duffy:

Am enclosing a check for $150.00 to cover following:

BLK. 1 Grave 1, Lot 349 for $80.00
Please issue deed to Chester G. Moore, P.O. Box 72, Newman, Calif.

BLK. 1 Graves 2 and 3, Lot 349 for $70.00

Please issue deed to Florence G. Moore, Rt. 1, Box 809, Escondido

M E Knobel

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

CITY OF SAN DIEGO, CALIFORNIA

Recd 7044 1-18-52

INVOICE No. 2[illegible]1

Your Order No. A-3737 Date 12/19/51 19

Department Cemetery Dept. Memo No.

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

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/19/51	Pre-need	
	Lot 349 Gr 2 & 3 Mt. Hope Blk 1	$ 70.00

C5555

CITY DEC 28 1951 PAID

owner
Florence G. Moore
Rt.1, Box 809, Escondido, Calif.

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 29725 3738

Date 12-19- 1951

Charge MORRIS PENN. BETH JACOB CONG. PACIFIC BEACH

Address 1765 GARNET.

Name of deceased David Aroy

Mortician Merkley-Austin

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

Opening: Time 2:00 A.M. P.M. Day Thursday Date 12-20-51

Vault Box ____ Size 3

Removal or Foundation ____

	47	50
	25	75
Total	73	25
Balance		

Paid-Receipt Number ____

Authorized
In person
Phone By Store

Order Taken by C. L. 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 2[illegible]735

Your Order No A-3738 Date 12/20/51 19

Department Cemetery Dept. Memo No.

Morris Penn
1765 Garnet
San Diego 9, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75

Detach and Forward with Remittance

DATE 12/19/51	DESCRIPTION OF CHARGE	AMOUNT
	David Apon Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY DEC 28 1951 AUDITOR

PAID

DEC 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 [redacted]

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29717

Nº A 3739

Date 12-19 1951

Charge Mary K. Johnson

Address R.D. Box 293, 2211 Ocean Front, Del Mar, Calif

Name of deceased

Mortician

Preneed for Susie Farmer

Lot 41 Gr. 7 Row Sec 15 ~~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-5509	25	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By By letter

Order Taken by [illegible] + RLJ

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

A-3739

JOHN W. MCINNIS
THOMAS M. HAMILTON
WILLIAM T. FITZGERALD

TELEPHONE
FRANKLIN 9-0123

MCINNIS & HAMILTON
ATTORNEYS AT LAW
830-836 SAN DIEGO TRUST & SAVINGS BUILDING
SAN DIEGO 1, CALIFORNIA

December 15, 1951

Mount Hope Cemetery
3850 Imperial Avenue
San Diego, California

Lot 41 Gr 7 Sec 15 Div 7

Gentlemen:

Enclosed find a check for $25.00 of Mary K. Johnson. This is to pay for a lot for a colored woman named Susie Farmer who is an old family friend of Mrs. Johnson's and for whom she wishes to purchase a burial lot.

Please make out a burial certificate in the name of Susie Farmer and forward it directly to Mary K. Johnson, 2211 Ocean Front, Del Mar, R.D. Box 293.

Very truly yours,

THOMAS M. HAMILTON
of McInnis & Hamilton

n

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

OFFICIAL RECEIPT

Nº C 5509

DATE 12-19- 19 51

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

BY Mary K. Johnson ADDRESS 2211 Ocean Front, R.D. Box 293, Del Mar, Calif.

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

IN full PAYMENT OF Pre-need for Susie Farmer

LOT 41 GRAVE 7 ROW _____ SECTION 15 DIVISION B 7

INVOICE NO. 29717 W.O. A-3739

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]

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. 29717

Your Order No. A-3739 Date 12/19/51 19

Department Cemetery Dept. Memo No.

Mary K.Johnson
R.D.Box 293,
2211 Ocean Front,
Del Mar, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/19/51	Pre-need for Susie Farmer	
	Lot 41 Gr 7 Sec 15 Div 7	$ 25.00
	Pd.receipt #c-5509 $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

29722

No. A 3740

Date 12-19 1957

Charge Bradley Woolman

Address 2538 Cedar St

Name of deceased

Mortician

Core Ward

Lot 2 Gr. 2 Row Sec Leaf Blk. 13	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number		
Balance		

Deed to Mrs Mae Carnohan
1635-6th Ave-

Authorized
In person
Phone By Edwards

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 2[illegible]

Your Order No. A-3740

Date 12/19/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/19/51	Preneed for Mrs. Male Carnohan	
	Lot 2 Gr 2 IOOF Blk 13	$ 35.00

CITY DEC 28 1951 AUDITOR

deed: Mrs. Male Carnohan
1635-6th Ave. 1
c/o Bradley-Woolman

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

29729

Nº A 3741

Date 12-19 1951

Charge Public Administrator

Address Union Bldg

Name of deceased Josephine Ryle

Mortician Goodbody

Lot 5 Gr. 5 Row 33 Sec Mas ~~Blk.~~ Div. U	25	00
Opening Time 1.30 A.M. Day Friday P.M. Date 12-21-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Box in do not order

Authorized In person Phone By Max Justice

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

OFFICIAL RECEIPT

Nº C 7534

DATE 12-6-1954

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

BY Estiot Josephine Ryfe % S.M. Guglielmetti Atty. ADDRESS 1522-29th SD 2

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

IN full PAYMENT OF Ryfe Service

LOT 5 GRAVE 5 ROW 33 SECTION Mgs DIVISION Block U

INVOICE NO. 29729 W.O. A-3741

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 DEC 6 1954 88.25

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 2[illegible]29

Your Order No. A-3741 Date 12/21/51 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
12/19/51	Josephine Ryle Service	
	Lot 5 Gr 5 Row 33 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C7534

CITY DEC 28 1951 SAN DIEGO

PAID

DEC 10 1954

claim filed 12/21/51

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

29723

No A 3742

Date 12-20-1957

Charge Glen Phillips

Address 9161-Madison La Mesa

Name of deceased Glenna Phillips

Mortician Lewis

Lot 643 Gr. Row Sec 12 Div. 7	7	50
Opening: Time Hour 3 20 A.M. P.M. Day Thursday Date 12-20-57	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number C-5510	14	50
Balance	—	—

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Glen Phillips

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 5510

DATE 12-20- 19 51

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

BY Glen Phillips ADDRESS 9161 Madison, La Mesa

OF Fourteen and 50/100 DOLLARS ($ 14.50)

IN full PAYMENT OF Glenna Phillips Service

LOT 643 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 29723 W.O. A-3742

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

OPENINGS (100/7781) 47. 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
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. 29723

Your Order No. A-3742

Date 12/20/51 19

Department Cemetary Dept. Memo No.

Glen Phillips
9161 Madison
La Mesa, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $3. 7784 $3.75

Detach and Forward with Remittance

DATE 12/20/51	DESCRIPTION OF CHARGE	AMOUNT
	Glenna Sue Phillips Service	
	Lot 643 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Rd.receipt #c-5510 $14.50

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 3743 (2973)

Date 12-20 1957

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd -

Name of deceased Baby Jennings

Mortician

Lot 72 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 9 (graveside) A.M. Day Sat - P.M. Date 12-22-57	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Thomas

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 5534

DATE 1-5 1952

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

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Fourteen & 50/100 DOLLARS ($ 14.50)

IN full PAYMENT OF Ralph J Jennings seven

LOT 72 GRAVE ____ ROW ____ SECTION 12 DIVISION BLOCK 7

INVOICE NO. 29733 W.O. A-3743

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 Wilson

FORM 211

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

PAID
J. R. HOPKINS
JAN 7
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 29733

Your Order No A-3743 Date 12/22/51 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 12/20/51 DESCRIPTION OF CHARGE	AMOUNT
Ralph James Jennings Service	
Lot 72 Sec 12 Div 7	$ 7.50
Opening	7.00
	$ 14.50

C5534

owner: Avon R. Jennings
888-40th 2

CITY D DEC 28 1951 AUDITOR

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29736 3744

Date 12-20- 1951

Charge Heath Brothers

Address 611 Highland

Name of deceased Charles H Feather

Mortician

Lot 82 Gr. Row Sec 2nd F Blk. ~~Div.~~ 21	35	00
Opening: Time 10 A.M. Day Monday P.M. Date 12-24-51	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner Cecil Smith
214 W. 10 Nat City

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. 23736

Your Order No. A-3744

Date 12/24/51 19...

Department. Cemetery Dept. Memo No.

Heath Brothers
611 Highland 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	DESCRIPTION OF CHARGE	AMOUNT
12/20/51	Charles Henry Feather Service	
	Lot 82 IOOF Blk 21	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY DEC 28 1951 AUDITOR

PAID

JAN 18 1952

owner: Cecil Smith
214 S.10th, Nat'l City

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29737 3745

Date 12-20- 1951

Charge Johnson-Sauer

Address 1408-4th

Name of deceased Dorcas E. Holliday

Mortician

Lot 579 Gr. Row Sec 12 Blk. Div. 7	7	50
Graveside A.M. Day Monday		
Opening: Time 3:00 P.M. Date 12-24-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

21

Authorized
In person
Phone By Overstreet

Order Taken by LJB

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23737

Your Order No. A-3745 Date 12/24/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7791 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/20/51	Dorcas Evelyn Holliday Service	
	Lot 579 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY DEC 28 1951 AUDITOR

PAID
FEB 1 1952

owern: Wayne A. Holliday
3330-6th 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 3746 (29726)

Date 12-20 1951

Charge Heath Bros

Address 611 Highland · Nat-City

Name of deceased Baby Crews

Mortician

Lot 80 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 10 30 A.M. P.M. Day Friday Date 12-21-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number C-5512	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 5512

DATE 12-21-1951

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

BY Heath Brothers ADDRESS 611 Highland, Nat'l City

OF Fourteen and 50/100 DOLLARS ($ 14.50)

IN full PAYMENT OF Darla Crews

LOT 80 GRAVE ____ ROW ____ SECTION 12 DIVISION 7 ~~BLOCK~~

INVOICE NO. 29726 W.O. A-3746

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
C.J. RAUNER
DEC
28
1951
R. C. LINDSAY
CITY TREASURER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 2[illegible]

Your Order No. A-3746 Date 12/21/51 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 12/20/51 DESCRIPTION OF CHARGE	AMOUNT
Darla Lucille Crews Service	
Lot 80 Sec 12 Div 7	$ 7.50
Opening	7.00
	$ 14.50

Pd.receipt #c-5512 $14.50

oc given

owner: Walter D.Crews
4012 Hickock St. 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

29738

No A 3747

Date 12-21 1951

Charge Bumbaugh Mortuary

Address 735 Date St

Name of deceased Ruth Byerley

Mortician

Lot 67 Gr. 2 Row Sec 2 Blk. Div. 7		
Opening: Time 2 00 A.M. Day Monday P.M. Date 12-24-51	50	00
~~Vault~~ Box Air Seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Dwd 5071

Authorized
In person
Phone By

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

No. 2[illegible]733

Your Order No. A-3747 Date 12/24/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7731 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/51	Ruth Elizabeth Byerley Service	
	Lot 67 Gr 2 Sec 2 Div 7	
	Opening (air seal)	$ 50.00

CITY D DEC 28 1951 AUDITOR

PAID

JAN 28 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 3748 (29734)

Date 12-21 1951

Charge Paris Mortuary

Address 202 Magnolia El Cajon

Name of deceased Asa Tatum

Mortician

Lot 53 Gr. Row Sec Tract Blk. Div. 24	35	00
Opening: Time 10 00 A.M. P.M. Day Sat- Date 12-22-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Paris

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 29734

Your Order No A-3748 Date 12/22/51 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

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

DATE 12/21/51	DESCRIPTION OF CHARGE	AMOUNT
	Asa Bludworth Latour Service	
	Lot 53 IOOF Blk 24	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY DEC 28 51 CLERK

PAID

JAN 3 1952

noe Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29739

No A 3749

Date 12-21 1957

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Howard Slogkbower

Mortician

Open grove 1

Lot 289 Gr. 1+2 Row Sec 11 ~~Blk.~~ Div. 7	70	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 12-24-57	50	00
Vault ~~B~~ Air Seal Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bower

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-3749
No C 5553

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

DATE 1-18- 19 52

BY Benham Brothers ADDRESS 1770-4th

OF Eight hundred thirty-one and 60/100 DOLLARS ($ 831 60/100)

IN full PAYMENT OF Inv. #29685-29704-15-10-13-15-39-43-47-79-29790

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

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $ 17025 BOXES (100/778 2) $ 144.20

OPENINGS (100/7781) $ 346.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $ 170.25

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
JAN 24
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. 23739

Your Order No. A-3749

Date 12/24/51 19

Department Cemetary Dept. Memo No.

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

Credit: Fund 306 .35 Acct. 7781 .50 7784 .35

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/51	Howard Morris Slockbower Service	
	Lot 289 Gr 1 & 2 Sec 11 Div 7	$ 70.00
	Opening (air seal)	50.00
		$ 120.00

C5553

CITY DEC 28 1951 AUDITOR

owner:
Margaret Elsie Slockbower
3836 Billman St. SD

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

ORDER
SAN DIEGO, CALIFORNIA A3750
MT. HOPE CEMETERY

N.A [illegible]

Date 12-21- 1951

Charge N. S. B[illegible]

Address 1925 - O[illegible] National City

Name of deceased Baby Gi[illegible] Bigg[illegible]

Mortician [illegible]

A 3750

Lot 581 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7		7	50
Opening: Time Will Call A.M. Day Monday P.M. Date 12-24-51		7	00
Vault Box ____ Size ____			
Removal or Foundation ____			
	Total	14	50
Paid-Receipt Number ~~[illegible]~~ C 5514		14	50
	Balance	~~00~~	~~00~~

2' Casket

No one Con[illegible]

PAID
MT. HOPE CEMETERY

Authorized In person Phone By N. S. Biggs

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 5514

DATE 12-21 19 51

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

BY N S Biggs ADDRESS 1925 D Ave. Nat. City,

OF Fourteen & 50/100 DOLLARS ($ 14 50)

IN Cash PAYMENT OF Baby Girl Biggs Servi

LOT 581 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 29727 W.O. A3750

CREDIT: SALES CANE (306/951) #3 75

[redacted]VINGS (100/7781) #7 00 REMOVALS FOUNDATIONS (100/778 3)

BOXES (100/778 2)

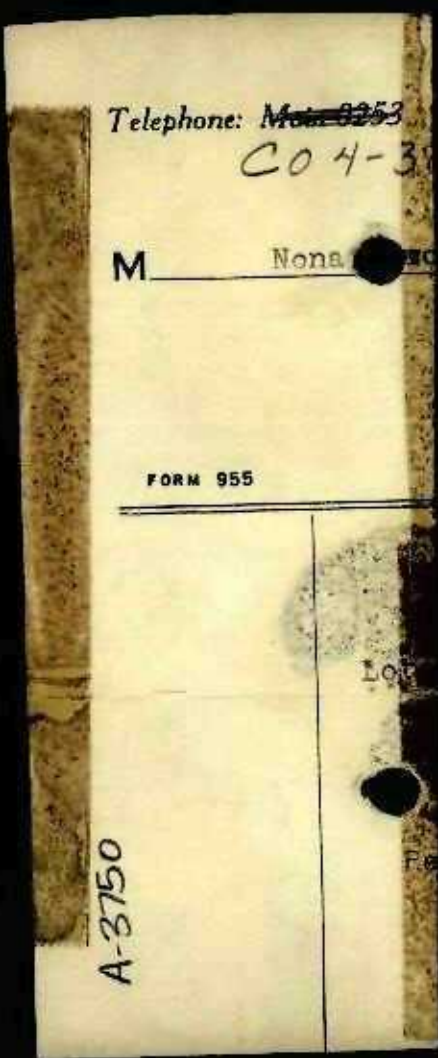
HALF SALES OF LOTS (100/778 4) #3 75

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
DEC
28
1951
E. C. LINDSAY
CITY TREAS.


Telephone: ~~Mohawk 8253~~
CO 4-3
M Nona
FORM 955
A-3750

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-3750 Date 12/24/51 19

Department Cemetery Dept. Memo No.

N.S.Biggs
1925 O 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
12/21/51	Baby Girl Biggs Service	
	Lot 581 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Pd.receipt #c-5514 $14.50

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.)

29728

Nº A 3751

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 12-21 1951

Charge Mrs Delores De Bus

Address 822 - South Norton Los Angeles

Name of deceased

Mortician Pre need

Lot 33½ Gr. 1 Row Sec Mas ~~Blk.~~ Div. J	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C5515	35	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized FLAT MARKER ONLY
In person
Phone By Mrs B. Z. La Nord 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 5515

DATE 12-21 1951

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

BY Mrs Delores De Bus ADDRESS 822 South Norton Los Angeles

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

IN full PAYMENT OF Pre need

LOT 33½ GRAVE 1 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ J

INVOICE NO. 29728 W.O. A3751

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
C.J. RAUNER
DEC 28 1951
R. C. [illegible]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 2[illegible]28

Your Order No. A-3751 Date 12/21/51 19...

Department Cemetery Dept. Memo No.

Mrs. Delores De Bus
822 So. Norton,
Los Angeles, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/21/51	Pre-need	
	Lot 33½ Gr 1 Mas J	$ 35.00
	Pd. receipt #c-5515 $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

29730

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3752

Date 12-21 1951

Charge Claude M. Keim

Address 444 E. 8th National City

Name of deceased Mary O'Hagan

Mortician Berge Roberts

Lot 1 Gr. Row Sec 200F Blk. 18	25	00
Opening: Time 1.30 A.M. Day Wednesday P.M. Date 12-26-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C 5516	88	25
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person / Phone By Claude M. Keim

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 5516

DATE 12-31 1951

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

BY Claude M Keim ADDRESS 444 E. an. Nat. City

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

IN Full PAYMENT OF Mary O Hagan

LOT 1 GRAVE ____ ROW ____ SECTION 200F ~~DIVISION~~ BLOCK 18

INVOICE NO. 29730 W.O. A3752

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. 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. 23730

Your Order No. A-3752 Date 12/26/51 19

Department Cemetery Dept. Memo No.

Claude M.Keim
444 E Ave.,
National City,Calif.

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

DATE 12/21/51	DESCRIPTION OF CHARGE	AMOUNT
	Mary O'Hagan Service	
	Lot 1 IOOF Blk 18	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5516 $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

29731

No A 3753

Date 12-22 1957

Charge L. Charles Bailey

Address 4233-42nd St

Name of deceased Sharon Ann Bailey

Mortician Johnson Lowe Co.

Lot 62 Gr. Row Sec 12 Blk. Div. 7		7	50
Opening: Time 3:30 A.M. P.M. Day Monday Date 12-24-57		7	00
Vault Box Size			
Removal or Foundation			
Total		14	50
Paid-Receipt Number C 5517		14	50
Balance		00	00

2' Casket

PAID
MT. HOPE CEMETERY

Authorized FLAT MARKER ONLY.
In person
Phone By Charles L Bailey

Order Taken by P L Lowe

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 5518

DATE 12-22- 19 51

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

BY Matilda Harris ADDRESS 3211 Jefferson St

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

IN Full PAYMENT OF Space Need

LOT 4 GRAVE 7 ROW _____ SECTION 200 DIVISION BLOCK 35

INVOICE NO. 29732 W.O. A3754

CREDIT: SALES CASE (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 Taylor

FORM 212

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

PAID
C. J. RAUNER
DEC
28
1951

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23731

Your Order No. A-3753

Date 12/24/51 19

Department Cemetery Dept. Memo No.

Charles L.Bailey
4233-42nd
San Diego 5,Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/51	Sharon Ann Bailey Service	
	Lot 62 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Pd.receipt #c-5517 $14.50

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

29732

Nº A 3754

Date 12-22 1951

Charge Matilda B Harris

Address 3211 Jefferson st S.D 10

Name of deceased

Mortician

Pre Need

Lot 4 Gr. 7 Row Sec 200F Blk. ~~Div~~ 35	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 5518	25	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Matilda B. Harris

Order Taken by R L Tan

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 5518

DATE 12-22- 1951

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

BY Matilda Harris ADDRESS 3211 Jefferson St

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

IN Full PAYMENT OF Pre Need

LOT 4 GRAVE 7 ROW SECTION 200F ~~DIVISION~~ BLOCK 35

INVOICE NO. 29732 W.O. A3754

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 Taylor

FORM 212

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

PAID
C.J. RAUNER
DEC
28
1951
R.C. [illegible]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 2[illegible]32

Your Order No. A-3754 Date 12/22/51 19---

Department Cemetery Dept. Memo No.

Matilda B.Harris
3211 Jefferson St.
San Diego 10,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/51	Pre-need	
	Lot 4 Gr 7 IOOF Blk 35	$ 25.00
	Pd.receipt #c-5518 $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 29740 **3755**

Date 12-22 1951

Charge Benbough North Park Mortuary

Address 2876 El Cajon Blvd

Name of deceased Blanche Zone Buffington

Mortician

Lot 16 Gr. 4 Row Sec 200F Blk. ~~Div.~~ Q	25	00
Opening: Time 1 Here A.M. Day Monday P.M. Date 12-24-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Owner
Blanche A Carter
2820 Monroe

Authorized ~~In-person~~ Phone By Bob 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 29740

Your Order No. A-3755 Date 12/24/51 19...

Department Cemetery Dept. Memo No.

Benbough North Park Mortuary
2876 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 12/22/51	DESCRIPTION OF CHARGE	AMOUNT
	Blanche Ione Buffington Service	
	Lot 16 Gr 4 IOOF Blk Q	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY DEC 28 1951 TREASURER

Owner: Blanche A. Carter
2820 Monroe SD 16

PAID
JAN 30 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

29741

No A 3756

Date 12-22 1951

Charge Johnson Saum Co.

Address 1408 - 4 St

Name of deceased Frances E McDonald

Mortician

Lot 102 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 3:30 Hrs A.M. Day Monday P.M. Date 12-24-51	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' Casket

Robert L McDonald

542 - West 5th Ave Escondido, Calif

Authorized In person Phone By Robert L. McDonald

Order Taken by R L Tar ✓

Cash 30 Days. All Deposits made will be 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]741

Your Order No. A-3756 Date 12/24/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/22/51	Frances Elizabeth McDonald Service	
	Lot 102 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D DEC 28 1951 AUDITOR

owner: Robert L. McDonald
542 West 5th Ave., Escondido

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

29753

Nº A 3757

Date 12-22 1951

Charge Mrs Anna M Reay

Address 3695 - 32 st

Name of deceased Charles R Reay

Mortician Bonham Brother

Lot 18 Gr. 9 Row Sec MAS ~~Blk.~~ Div. S	35	00
Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 12-28-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5526	98	25
Balance	00	00

Make out statement

and mail

PAID MT. HOPE CEMETERY

Authorized In person Phone By Thomas W. Reay

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 5526

DATE 12-28 1951

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

BY Mrs Anna M. Riary ADDRESS 3695-32-St

OF Ninety Eight 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Charles Riary service

LOT 18 GRAVE 9 ROW ____ SECTION Mar- DIVISION ~~BLOCK~~ S

INVOICE NO. 29753 W.O. A3757

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 23.75

OPENINGS (100/7781) 37.00 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
JAN 2
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. 29753

Your Order No. A-3757 Date 12/28/51 19

Department Cemetery Dept. Memo No.

Mrs. Anna M. Reay
3695-32nd St.
San Diego 4, Calif.

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

DATE 12/22/51	DESCRIPTION OF CHARGE	AMOUNT
	Charles Richard Reay Service	
	Lot 18 Gr 9 Mas S	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax C 5526	.75
		$ 98.25

Pd. receipt #c-5526 $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

No A 29743 3758

Date 12-23 1951

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased John A Bobb

Mortician Bonham Brothers Mortuary

Lot 362 Gr. ____ Row ____ Sec 10 ~~Blk.~~ Div. 7	35	00
Opening: Time 11 Here A.M. Day Wednesday P.M. Date 12-26-51	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	98	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Bonham Bros.

Order
Taken by R. L. Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22743

Your Order No. A-3758 Date 12/26/51 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
12/23/51	John A. Bobb Service	
	Lot 362 Sec 10 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C5553

CITY DEC 28 1951 AUDITOR

PAID

JAN 21 1952

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

29744

Nº A 3759

Date 12-24 1951

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs Blvd

Name of deceased Paul Coonrad, Thoman

Mortician

Open 3

Lot 5 Gr. 3 & 4 Row Sec FOOF Blk. P	50	00
Opening: Time 10 A.M. Day Wednesday P.M. Date 12-26-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Wilma Thoman

4733 Bermuda Ave S.D. 7

We select

Authorized ~~In person~~ Phone By Mrs Beardsley

Order Taken by R. L. [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 2[illegible]4

Your Order No. A-3759 Date 12/26/51 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 7782 $25.75 7784 $25.
Detach and Forward with Remittance

DATE 12/24/51	DESCRIPTION OF CHARGE	AMOUNT
	Paul Coonrad Thomas Service	
	Lot 5 Gr 3 & 4 IOOF Blk p	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY DEC 28 51 AUDITOR

PAID

DEC 31 1951

owner: Wilma Thoman
4733 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

29735

No A 3760

Date 12-24- 1951

Charge Evelyn M. Wood

Address 5114-34th 16

Name of deceased

Mortician

Pre-need

Lot 66 Gr. 1 Row Sec 4 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-5520	35	00
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by

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

5114 - 34th St
San Diego 16 Calif
A-3760

Mt. Hope Cemetery

Dear Sirs,

Enclosed find $35- to pay for grave 1 in lot 66 section 4 division 7 - Mt. Hope Cemetery

Evelyn M. Wood

OFFICIAL RECEIPT

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

Nº C 5520

DATE 12-24- 19 51

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

BY Evelyn M. Wood ADDRESS 5114-34th 16

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

IN full PAYMENT OF Pre-need

LOT 66 GRAVE 1 ROW ____ SECTION 4 DIVISION 7

INVOICE NO. 29735 W.O. A-3760

CREDIT: SALES CARE (305/951) $17.50 BOXES (100/776 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/776 3) ____

HALF SALES OF LOTS (100/776 4) $17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID C.J. RAINER DEC 28 1951 COURTHOUSE SAN DIEGO, CALIF.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29735

Your Order No. A-3760 Date 12/24/51 19...

Department Cemetery Dept. Memo No.

Evelyn M. Wood
5114 - 34th
San Diego 16, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/51	Pre-need	
	Lot 66 Gr 1 Sec 4 Div 7	$ 35.00
	Pd.receipt #c-5520 $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

29745

NoA 3761

Date 12-24 1951

Charge Paris Mortuary

Address 202 N. Magnolia, El Cajon, Calif.

Name of deceased Gertrude P Ensign

Mortician

Lot 5 Gr. 11 Row 38 Sec Mas ~~Blk.~~ Div. 4		
A.M. Day Wednesday Opening: Time 2:30 P.M. Date 12-26-51	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	6	3 25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Paris

Order
Taken by JH

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

No. 2[illegible]5

Your Order No. A-3781 Date 12/26/51 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/24/51	Gertrude Purdue Ensign Service	
	Lot 5 Gr 11 Row 38 Mas U	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY DEC 28 1951 AUDITOR

PAID

JAN 3 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 3762 (29749)

Date 12-26- 1951

Charge Goodbody Ivy Chapel

Address 317-Ash-St

Name of deceased Wing Wong

Mortician

Lot ____ Gr. 11 Row 4 Sec ____ Blk. ____ Div. 4 County

Opening: Time 2 00 A.M. P.M. Day Thursday Date 12-27-51

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance

Authorized
In person
Phone By Goodbody

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 23719

Your Order No. A-3762 Date 12/28/51 19...

Department Cemetery Dept. Memo No.

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

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

Detach and Forward with Remittance

DATE 12/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Wing Lueng Wong Service	
	Gr 11 Row 4 Co.Div 5	
	Opening	$ 18.70

CITY AUDITOR JAN 23 1952

PAID

JAN 23 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

21750

Nº A 3763

Date 12-26 1951

Charge Public Administrator

Address Union Bldg

Name of deceased Percy Lee

Mortician Goodbody

Removal from

Lot 5 Gr. 17 Row 9 Sec Mae ~~Blk.~~ Div. U		
Opening: Time 2 00 A.M. Day Thursday P.M. Date 12-27-51	37	50
Vault Box Size		
Removal or ~~Foundation~~	20	00
Grave Quit Claimed to Mt Hope Credit	57	50
Total	25	
Paid-Receipt Number		
Balance	32	50

Grave 17 Quit Claimed to Mt Hope
to credit grave on removal for Pub Adm
Remains to Cypress View Crematory for
Cremation and will be returned to Mt-Hope
Cemetery for Int

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. 23750

Your Order No. A-3763 Date 12/27/51 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7791 $37.50 7763 $ 20.

Detach and Forward with Remittance

DATE 12/26/51 DESCRIPTION OF CHARGE AMOUNT

Percy Howard Lee

Removed from Lot 5 Gr 17 Row 9 Mas U

Opening	$ 37.50
Removal charge	20.00
Credit for grave ret.to Mt.Hope	25.00
Balance due	$ 32.50

C5713

CITY JAN 2 1952 AUDITOR

The above removed to Cypress View for cremation. Lot quit-claimed to cem. WO-A-3763.

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 12/31/51 Invoice prepared by IGS

A-3763

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA	NAME OF DECEDENT—FIRST NAME: PERCY	MIDDLE NAME: HOWARD	LAST NAME: LEE
	AGE: 83	SEX: Male	DATE OF DEATH: November 30, 1951
PLACE OF DEATH	PLACE OF DEATH—CITY OR TOWN: County Hospital- San Diego, California		PLACE OF DEATH—COUNTY: San Diego
APPLICANT	NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Brother Leslie W. Lee		
REMOVAL DATA	FROM: CITY OR TOWN: Mt. Hope Cem.- San Diego , CALIFORNIA	TO: CITY OR TOWN, STATE: Cypress View Crematory-San Diego- Californi	
RE-INTERMENT DATA	NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Mt. Hope Cemetery- San Diego, California		
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. Wilson M.D.	REGISTRATION DISTRICT NUMBER: 3701	DATE PERMIT ISSUED: DEC 20 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 RES-9 — DEPARTMENT OF PUBLIC HEALTH

A-3763

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of $25.00 credit on removal of Percy Howard Lee for cremation

I/ ~~We~~ the Public Administrator

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 Gr 17 Row 9 Masonic U

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 9th day of January 1952

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

K. M. Justice

E. F. Stewart

Witnesses.

A. E. Gallagher

Coroner ~~and~~ Public Administrator and Administrator of the estate of PERCY HOWARD LEE, deceased

Room 309 Land Title Building

San Diego 1, California

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

On this 9th day of January, 1952, before me HELEN A. LEAMER, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared A. E. GALLAGHER known to be the person described in and whose name is subscribed to the above instrument and acknowledged to me that he executed the same.

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

Helen A. Leamer

Notary Public in and for said County and State

My Commission expires Feb. 5, 1955

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

OFFICIAL RECEIPT

Nº C 5713

DATE 4-14 1952

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

BY Public Admr ADDRESS Land Title Bldg

OF Thirty two 50/100 DOLLARS ($ 32 50)

IN full PAYMENT OF Percy Howard Le servant

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 29750 W.O. A-3763

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

OPENINGS (100/7781) ~~$12.50~~ ~~$37.50~~ REMOVALS FOUNDATIONS (100/778 3) 20 00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
APR
14
1952
R.C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 29754 3764

Date 12-26 1951

Charge Merkley & Austin

Address 3655 - 5th Ave

Name of deceased Charles O. Dowell

Mortician

Open grave 2

Lot 180 Gr. 1+2 Row Sec 700F ~~Div.~~ Blk. 19	50	00
Opening: Time 1 00 A.M. Day Friday P.M. Date 12-28-51	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Dowell

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. 29754

Your Order No. A-3764 Date 12/28/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $25. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $25.

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/51	Charles Oscar Dowell Service	
	Lot 180 Gr 1 & 2 IOOF Blk 19	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY AUDITOR JAN 2 1952

PAID
FEB 15 1952

owner: Nellie Dowell
441 Dryden Rd., 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

29742

Nº A 3765

Date 12-26- 1951

Charge Mr. Clyde Nazworth

Address 3992- Nonneycutt S.D. 9

Name of deceased William H Nazworth

Mortician Johnson Stum

Lot 39 Gr. 3 Row ____ Sec Mar- ~~Blk.~~ Div. E	35	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 12-27-51	37	50
Vault Box ____ Size ____	25	75
Removal or Foundation ____		
Total	98	25
Paid-Receipt Number C-5521	98	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.

OFFICIAL RECEIPT

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

Nº C 5521

DATE 12-26- 19 51

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

BY Clyde Nezworth ADDRESS 3772 Honeywith 9

OF Ninety-eight and 25/100 DOLLARS ($ 98 25/100)

IN Full PAYMENT OF Nezworth Service

LOT 39 GRAVE 3 ROW SECTION Mt3 DIVISION E

INVOICE NO. 29742 W.O. A-3765

CREDIT: SALES CARE (306/851) $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
C.J. RAUNER
DEC 28 1951
U.S. TREASURY

[illegible]TE-CUSTOMER
[illegible]LOW-TREAS.-AUD.
[illegible]NK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 2[illegible]712

Your Order No. A-3765 Date 12/27/51 19

Department Cemetery Dept. Memo No.

Clyde Nazworth
3992 Honeycutt
San Diego 9, Calif.

Credit: Fund 306 $17.60 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 12/26/51 DESCRIPTION OF CHARGE	AMOUNT
William Henry Nazworth Service	
Lot 39 Gr 3 Mas E	$ 35.00
Opening	37.50
Box	25.00
State Sales Tax	.75
	$ 98.25

Pd.receipt #c-5521 $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

No. A 29746 3766

Date 12-26 1957

Charge Mrs Joyce Johnson

Address 8304 - Fenelon ave La Mesa

Name of deceased William H. Johnson

Mortician Erickson & Anderson

Lot 179 Gr. 1 Row Sec 1 Bar. Div. 1	35	00
Opening: Time 10 00 A.M. P.M. Day Thursday Date 12-27-57	37	50
Vault Box Size	23	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-1323	98	25
Balance		

PAID MT. HOPE CEMETERY

Will Pay Days of service

Authorized
In person
Phone By Mrs. Joyce Johnson

Order Taken by C. 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 5523

DATE 12-27 1951

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

BY Mrs. Joyce Johnson ADDRESS 830 + Finley Ave La Mesa

OF Ninety eight + 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Wm. H Johnson service

LOT 177 GRAVE 1 ROW ____ SECTION 1 DIVISION 1

INVOICE NO. 29716 W.O. A-3766

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
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. 2[illegible]716

Your Order No. A-3766

Date 12/27/51 19

Department Cemetery Dept. Memo No.

Mrs. Joyce Johnson
8304 Finley Ave.
La Mesa, 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
12/26/51	William Houston Johnson Service	
	Lot 179 Gr 1 Sec 1 Div 1	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5523 $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

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29748

No A 3767

Date 12-26 1951

Charge Lela Allen

Address 834-S-37th St

Name of deceased Rene J. Allen

Mortician Goerdbrady

Lot 1 Gr. 29 Row Sec Mau- Blk. Div. V	12	50
Opening Time 2:30 A.M. Day Thursday P.M. Date 12-27-51	7	00
Vault Box Size		
Removal or Foundation		
Total	19	50
Paid-Receipt Number C-5525	19	50
Balance		

Will pay at time of service!

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Lela Allen

Order Taken by P J Duffy

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

LOT OWNER A-3767

Allen, Lela 834-S.37th

NAME ADDRESS

owner cd.given

LOT 1 GR 29 Mas Y WO-A-3767 12/26/51 $12.50

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

A-3767

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

OFFICIAL RECEIPT

No C 5525

DATE 12-27 19 51

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

BY Lela Allen ADDRESS 834 S. 37th

OF Nineteen and 50/100 DOLLARS ($ 19.50)

IN full PAYMENT OF Allen Service

LOT 1 GRAVE 29 ROW ____ SECTION Mt H DIVISION BLOCK Y

INVOICE NO. 2974 W.O. A-3717

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

OPENINGS (100/7781) $7. 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.

PAID
C.I. RUNNER
DEC
28
1951

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 22718

Your Order No. A-3767 Date 12/27/51 19

Department Cemetery Dept. Memo No.

Lela Allen
834-S.37th
San Diego, Calif.

Credit: Fund 306 $6.25 Acct. 7781 $7. 7784 $6.25

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/51	Rene Jose Allen Service	
	Lot 1 Gr 29 Mas Y	$ 12.50
	Opening	7.00
		$ 19.50

Pd.receipt #c-5525 $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 29755 3768

Date 12-26 1937

Charge Public Administrator

Address Union Bldg

Name of deceased Carrie Grymes

Mortician Goodbody

Lot 5 Gr. 6 Row 37 Sec Mas ~~Blk.~~ Div. U	25	00
Opening: Time 1 00 A.M. Day Friday P.M. Date 12-28-57	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 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 5708

DATE 4-14 19 52

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 Carrie Grymes Service

LOT 5 GRAVE 6 ROW 37 SECTION 1125 DIVISION 21 BLOCK

INVOICE NO. 29755 W.O. A3768

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
APR
14
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 29755

Deed #7057
4-23-52

Your Order No. A-3768 Date 12/28/51 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 12/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Carrie D.Grymes Service	
	Lot 5 Gr 6 Row 37 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5708

CITY AUDITOR JAN 2 1952

PAID

claim filed 1/2/52

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

29751

Nº A 3769

Date 12-26 1955

Charge Bernbough North Park

Address 2876 - El Cajon Blvd -

Name of deceased Benj. Anderson

Mortician

Lot 11 Gr. 11 Row 3 Sec County ~~Blk.~~ Div. 5		
Opening: Time 11 00 A.M. Day Thursday P.M. Date 12-27-55	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Faber

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. 29751

Your Order No. A-3769 Date 12/27/51 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/51	Benjamin Frederick Anderson Service Gr 11 Row 3 Co. Div 5 Opening	$ 18.70

CITY D 2 JAN 1952 AUDITOR

PAID

JAN 30 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 29752 3770

Date 12-26 1951

Charge Bumbaugh-North Park-

Address 2876- El Cajon Blvd-

Name of deceased Edwin Kinney

Mortician

Lot ____ Gr. 11 Row 2 Sec County Blk. ____ Div. ____

Opening: Time 11 A.M. P.M. Day Thursday Date 12-27-51

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 30

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By Fabian

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. 29752

Your Order No. A-2779 Date 12/27/51 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/26/51	Edwin A. Kinney Service Gr 11 Row 2 Co. Div. 5 Opening	$ 18.70

CITY D 2 JAN 1952 AUDITOR

PAID

JAN 30 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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3771 (25756)

Date 12-26 1951

Charge Rogers Mortuary

Address 4894 University Ave

Name of deceased Margaret E. Stephens

Mortician

Lot 13 Gr. 8 Row Sec Tract Blk. 42 Div.		
Opening: Time 2 00 A.M. P.M. Day Friday Date 12-28-51	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By White

Order
Taken by P. [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29756

Your Order No. Ar3771 Date 12/28/51 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 12/26/51	DESCRIPTION OF CHARGE	AMOUNT
	Margaret S. Stephens Service	
	Lot 13 Gr 8 IOOF Blk 42	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

JAN 2 1952 AUDITOR

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 29761 3772

Date 12-27 1951

Charge Benbough

Address 735 Date

Name of deceased Eva Barthalomew

Mortician

Lot Gr. 11 Row 5 Sec Count Blk. Div. 5

Opening: Time 2 00 A.M. Day Mon. P.M. Date 12-31-51 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized In person Phone By Fairburne

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29761

Your Order No. A-3772

Date 12/31/51 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 618.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/51	Eva Barthalomew Service Gr 11 Row 5 Co. Div 5 Opening	$ 18.70

CITY D JAN 4 1952 AUDITOR

PAID

FEB 20 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 29762 3773

Date 12-27- 1951

Charge Mrs. Elaine Stewart

Address 458 - 14th St, SD

Name of deceased Pla Lee Cooper

Mortician Totes

Lot 222 Gr. 3 Row Sec 14 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 12-31-1951	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Elaine Stewart

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

№ 29762

Your Order No. A-3773 Date 12/31/51 19

Department Cemetery Dept. Memo No.

Mrs. Eloise Stewart
458-14th St.
San Diego 2, Calif.

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

DATE 12/27/51 DESCRIPTION OF CHARGE	AMOUNT
Plas Leo Cooper Service	
Lot 222 Gr 3 Sec 14 Div 7	$ 35.00
Opening	37.50
Box	25.00
State Sales Tax	.75
	$ 98.25

Pd by Tate's C 3608

CITY ... 4 1952 ... TOR

PAID

FEB 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 29747 ~~3774~~

Date 12-27 1951

Charge Edith Bradley

Address 122- Emerald Bay, Laguna Beach

Name of deceased Kendrick Bradley

Mortician

Lot 5 Gr. 4 Row Sec 100F Blk. ~~Div.~~ 35

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

Vault Box Size

Rose tree planting

Removal or Foundation 5 00

Total 5 00

Paid-Receipt Number C-5524 5 00

Balance

PAID

MT. HOPE CEMETERY

Plant on East side of stone

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

№ C 5524

DATE 12-27 19 51

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

BY Edith Bradley ADDRESS 122 Emerald Bay Laguna Beach

OF Fine & 100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting one tree rose

LOT 5 GRAVE 4 ROW ____ SECTION not DIVISION BLOCK 35

INVOICE NO. 29747 W.O. A-3774

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) Rose-tree 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.L. 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. 23717

Your Order No. A03774 Date 1/8/52 19

Department Cemetery Dept. Memo No.

Edith Bradley
122 Emerald Bay
Laguna, Beach

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/27/51	Lot 5 Gr 4 IOOF Blk 35	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5524 $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 29757 3775

Date 12-27- 1951

Charge Johnson-Sauer

Address 1408- 9th

Name of deceased Blair Gregson Reeves

Mortician

Lot 563 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time Closed 2:00 A.M. P.M. Day Friday Date 12-28-51	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Owner: Paul A. Reeves
2641 Highland
National City, Calif

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. 29757

Your Order No. A-3775

Date 12/28/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $3.75 Acct. 7791 $7. 7784 $3.75
Detach and Forward with Remittance

DATE 12/27/51 DESCRIPTION OF CHARGE	AMOUNT
Blair Gregson Reeves Service	
Lot 563 Sec 12 Div 7	$ 7.50
Opening	7.00
	$ 14.50

owner: Paul A. Reeves
2641 Highland Ave.
Nat'l City, Calif.

JUL 2 1952 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

№A 29758 3776

Date 12-28 - 1951

Charge Anderson Mortuary

Address 2601 Imperial Ave.

Name of deceased Baby Wesley

Mortician

Lot 33 Gr. 103 Row Sec 3 ~~Blk.~~ Div. 7	3	00
Opening: Time A.M. Day Friday P.M. Date 12-28-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

18' Will bring to office

Authorized In person Phone By Frazer

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. 29758

Your Order No. A-3776

Date 12/28/51 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial 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
12/28/51	Baby Girl Wesley Service	
	Lot 33 Gr 103 Sec 3 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

Q 5754

RECEIVED JAN 2 1952 AUDITOR

PAID

APR 28 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 2975 3777

Date 12-28-1951

Charge Heath Brothers

Address 611 Highland, Nat'l City, Calif.

Name of deceased Infant Barragen

Mortician

Lot A Gr. 9 Row Sec 100F Blk. 16 Div.	3	00
Opening: Time 11:30 A.M. Day Friday P.M. Date 12-28-51	7	00
Vault Box Size 18'		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Will bring to office!

Authorized
In person
Phone By Heath

Order
Taken by LL

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

TE-CUSTOMER
LOW-TREAS.-AUD.
INK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29759

Your Order No. A-3772 Date 12/28/51 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 12/28/51	DESCRIPTION OF CHARGE	AMOUNT
	Infant Barragan Service	
	Lot A Gr 9 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY AUDITOR JAN 2 1952

PAID

APR 3 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

29777

NºA 3778

Date 12-28- 1951

Charge Public Administrator

Address Union Bldg

Name of deceased Harriet Horn

Mortician Lewis Colonial

Lot 5 Gr. 17 Row 9 Sec Mas ~~Blk.~~ Div. U	25	00
Opening:Time 11 A.M. Day Wednesday ~~P.M.~~ Date 1-2-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Box here

Authorized In person Phone By Justice

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 6190

DATE 11 - 28 19 52

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

BY Public Administrator ADDRESS Land Title Bldg

OF Eighty-eight + 25/100 DOLLARS ($ 88 25)

IN Full PAYMENT OF Harriet Horn service

LOT 5 GRAVE 17 ROW 9 SECTION M25 DIVISION V

INVOICE NO. 29777 W.O. A. 3778

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 W. Ivan

FORM 212

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

PAID
E. HOPKINS
DEC
1
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed # 1084 12-9-52

INVOICE

No. 29777

Your Order No. A03778

Date 1/2/52 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 12/28/51	DESCRIPTION OF CHARGE	AMOUNT
	Harriet Horn Service	
	Lot 5 Gr 17 Row 9 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

06190

CITY JAN 4 1952 AUDITOR

PAID DEC 1 1952

claim filed 1/4/52

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 24763 3779

Date 12-28-1951

Charge Tates

Address 3109 Ocean View

Name of deceased Dwight Rucker

Mortician

Lot 30 Gr. 24 Row Sec 3 Div. 7	7	50
Opening: Time 10:00 A.M. P.M. Day Monday Date 12-31-51	12	00
~~Vault~~ Box Size O	12	36
Removal or Foundation		
Total	31	86
Paid-Receipt Number		
Balance		

2" Oval. Family want to see if lowered as far up the hill as possible!

Authorized
In person
Phone By Tate

Order Taken by JLP

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-3779

No C 5545

DATE 1-11- 1952

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

BY Tates ADDRESS 3109 Ocean Vu.

OF Forty-one and 86/100 DOLLARS ($ 41 86)

IN full PAYMENT OF Chtds + Rucker Services

LOT 30 33 GRAVE 24 104 ROW ____ SECTION 3 DIVISION BL 7

INVOICE NO. 2976344 W.O. A-3779+80

CREDIT: SALES CARE (306/951) $5.25 BOXES (100/778 2) $12.36

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

HALF SALES OF LOTS (100/778 41) $5.25

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
JAN 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 29763

Your Order No. A-3729 Date 12/31/51 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3198 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $12. 7782 $12.36
Detach and Forward with Remittance 7784 $3.75

DATE 12/28/51	DESCRIPTION OF CHARGE	AMOUNT
	Dwight Wayne Rucker Service	
	Lot 30 Gr 24 Sec 3 Div 7	$ 7.50
	Opening	12.00
	Box	12.00
	State Sales Tax	.36
		$ 31.86
		.86

C5545

CITY JAN 4 1952 AUDITOR

PAID

JAN 14 1952

owner: Velma Rucker
616 S. 33rd SD 2

Concession percentages involved subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29764 3780

Date 12-28- 1951

Charge Tates

Address 3109 Ocean Vio.

Name of deceased Leon G. Childs (2 des)

Mortician

Lot 33 Gr. 104 Row Sec 3 Blk. Div. 7	3	00
Opening: Time 12:00 A.M. P.M. Day Monday Date 12-31-51	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid—Receipt Number		
Balance		

No marker understood

Authorized
In person
Phone By Tate

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. 29764

Your Order No. A-3780

Date 12/31/51 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 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/28/51	Leon G. Childs Service	
	Lot 33 Gr 104 Sec 3 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

C 5545

CITY JAN 4 1952 AUDITOR

PAID

JAN 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 2968 3781

Date 12-29 1951

Charge Anderson & Anderson

Address 8390 Allison St La Mesa

Name of deceased Gertrude E Christianer (Ashes)

Mortician

Lot 13 Gr. Row Sec Tier 7 Blk. Div. 6		
A.M. Day Saturday		
Opening Time P.M. Date 12-29-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Anderson

Order
Taken by P J Duffy

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

A-3781

Ash plots [redacted] 13

Blk 6 IOOF

Mt. Hope Cemetery

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29768

Your Order No. A-3781 Date 12/29/51 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/29/51	Gertrude E. Christiance Service (ashes)	
	Lot 13 IOOF Blk 6	
	Opening	$ 6.00

CITY AUDITOR

PAID

JAN 28 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 29765. 3782

Date 12-29 1951

Charge Lula Harrison

Address 3776 - Franklin St

Name of deceased Mattie Walker,

Mortician Anderson

Lot 63 Gr. 4 Row Sec 15 Blk. Div. 7	25	00
Opening: Time 1 co A.M. P.M. Day Monday Date 12-31-51	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Cash in 30 days

Authorized
In person
Phone By Lula Harrison

Order
Taken by P J Duffy

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...OW - TREAS. - AUD.
... - AUD.-ORIG. DEPT.
...UE - RETAIN

A-3782

DATE 12/31/51

NO. 29765

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		A-3782

Lula Harrison
3766 Franklin
San Diego, 13, California

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mattie Lee Walker	
Lot 63 Gr. 4 Sec 15 Div. 7	$25.00
Opening	37.50
Box	25.00
State Sales Tax	.75
	~~$88.25~~
	24.25

COPY

PAID
MAY 7 1973

WRITTEN OFF 6-69

FOR ACCOUNTING USE ONLY				INV. PREPARED BY
FUND	REVENUE ACCOUNT		AMOUNT	
306	7784	11.25	~~25.00~~	
100	7781		~~37.50~~	
100	7782		~~25.00~~	
100	7784	12.50	~~12.50~~	

CITY OF SAN DIEGO, CALIFORNIA NO. 29765

FORM AC-22-A

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29765

Your Order No. A-3782 Date 12/31/51 19

Department Cemetery Dept. Memo No.

Lula Harrison
3776 Franklin
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 12/28/51	DESCRIPTION OF CHARGE	AMOUNT
	Mattie Lee Walker Service	
	Lot 63 Gr 4 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd in full 5-4-73 M

MAY 20 1952	17134	10.00	78.25
JUL 3 1952	17169	5.00	73.25
AUG 5 1952	17193	10.00	63.25
OCT 14 1952	17269	5.00	58.25
DEC 16 52	17384	5.00	53.25
FEB 20 1953	C 6071	5.00	48.25

inactive file

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

24766

Nº A 3783

Date 12-29 1951

Charge Mr - Robert A Prall

Address 1270 - Emerald St

Name of deceased Elsie S - Prall

Mortician Pec. Beach

Open Lot 106

Lot 106 + 107 Gr. ____ Row ____ Sec 700 F Blk. ~~Div.~~ 11	50	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 12-31-51	37	50
~~Vault~~ Box ____ Size ____	25	75
Removal or Foundation ____		
Total	113	25
Paid-Receipt Number ____		
Balance		

Cash in 30 days

Authorized In person Phone By Robert A Prall

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 29766

Your Order No. A-3783

Date 12/31/51 19

Department Cemetery Dept. Memo No.

Robert A. Prall
1270 Emerald St.
San Diego 9, Calif.

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

DATE 12/29/51	DESCRIPTION OF CHARGE	AMOUNT
	Elsie Shook Prall Service	
	Lot 106 &10 7 IOOF Blk 11	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY DEC 4 1952 AUDITOR

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 IGS

FORM 974(REV.)

G,11 R6

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29767

No. A 3784

Date 12-29 1937

Charge Benham Bros

Address 1220 - 4th St

Name of deceased Charles Lowry

Mortician

Lot ____ Gr. 11 Row 6 Sec County Blk ~~3~~ Div. 3

Opening: Time 2 pc A.M. Day Monday P.M. Date 12-31-37 18 70

Vault Box ____ Size ____

Removal of Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By Baker

Order
Taken by P J Griffith

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29767

Your Order No. A-3784 Date 12/31/51 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
12/29/51	Charles Long Service Gr 11 Row 6 No. Div 5 Opening	$ 18.70

0 5553

CITY D A JAN 1952 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

29778

Nº A 3785

Date 12-31 1951

Charge Johnson Saum

Address 1408-4th St

Name of deceased Baby Robins

Mortician

Lot 257 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time grave side 3:00 A.M. Day Wed- P.M. Date 1-2-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Overstreet

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. 29778

Your Order No. A-3785 Date 1/2/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/51	Joan Marie Robins Service	
	Lot 257 Sec 12Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY AUDITOR JAN 4 1952

PAID

MAR 10 1952

fa.:Lloyd W.Robins
6940 Rolando Knolls 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

No. A 29779 3786

Date 12-31- 1951

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Emma L Ferguson

Mortician

Lot ____ Gr. 11 Row 7 Sec County Blk. ____ Div. 5

Opening: Time 10 00 A.M. Day Wed-

P.M. Date 1-2-52 18 70

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By Baker

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29779

Your Order No. A-3786 Date 1/2/52 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
12/31/51	Ernay Lawrence Ferguson Service Gr 11 Row 7 No. Div 5 Opening	$ 18.70

C5553

CITY JAN 4 1952 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 3787 29780

Date 12-31 1937

Charge Burg. Roberts

Address 607-Nat-Cve Nat-City

Name of deceased Baby Casarez

Mortician

Lot 61 Gr. Row Sec 12 Blk. 7 Div.	7	50
Opening: Time 11.00 hrs A.M. P.M. Day Wed Date 1-2-38	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
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. 29780

Your Order No. A-3787 Date 1/2/52 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 Nat'l Ave.,
Nat'l City, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
12/31/51	Mary Grace Casarez Service	
	Lot 61 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY JAN 4 1952 AUDITOR

PAID

FEB 11 1952

fa: Jose Casarez
101 N. Lane Ave.,
San Ysidro, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29794

No. A 3788

Date 12-31 1951

Charge Public Administrator

Address Union Bldg

Name of deceased Charles W. Ruckel

Mortician Beardsley

Lot 5 Gr. 6 Row 38 Sec Mo. ~~Blk.~~ Div. U	25	00
Opening: Time 9 00 A.M. Day Monday P.M. Date 1-7-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Owner Mrs A.W. Battles 13511
Gainsboro, East Cleveland 12, Ohio

Authorized In person Phone By Justice

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 5652

DATE 3-7-52 19

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

BY Beardsley (Park Admin.) ADDRESS 1818 Sunset Cliffs Blvd. 7

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

IN full PAYMENT OF Ruchel Service

LOT 5 GRAVE 6 ROW 38 SECTION Mgs DIVISION U

INVOICE NO. 29794 W.O. A-3788

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
MAR
20
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. 29794

Your Order No. A-3788 Date 1/7/52 19

Department Cemetary 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
12/31/51	Charles William Ruchel Service	
	Lot 5 Gr 6 Row 38 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

15652

CITY D JAN 8 1952 AUDITOR

PAID

MAR 10 1952

owner
Mrs.A.W.Battles
13511 Gainsboro,
East Cleveland 12, Ohio

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29781

№A 3789

Date 12-31- 1951

Charge Johnson Sawn

Address 1408-4th ave

Name of deceased Elizbeth Knechtel

Mortician

Lot 177 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 6	35	00
Opening: Time 1 00 A.M. Day wed- P.M. Date 1-2-52	50	00
Vault ~~Box~~ Air Seal Vault Size		
Removal or Foundation		
Total	85	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Overstreet

Order Taken by P J Dubby

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29781

Your Order No. A-3782 Date 1/2/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $50. 7784 $17.50
Detach and Forward with Remittance

DATE 12/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Elizabeth Knechtel Service	
	Lot 177 Gr 1 Sec 4 Div 6	$ 35.00
	Opening (air seal vault)	50.00
		$ 85.00

owner: Gwen Duane
1417 B St.

CITY SD 2 4 1952 AUDITOR

PAID
MAR 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

No. A 21788 3790

Date 12-31 1957

Charge Henrietta O Henson

Address 3007 Martin St

Name of deceased Amy Martin

Mortician Yates

Lot 61 Gr. 5 Row Sec 15 Blk. Div. 7	25	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 1-4-58	50	00
Vault Air Seal Vault Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized
In person
Phone By Mrs Henrietta O Henson

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 5576

DATE 2-1-52 19

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

BY Henrietta O. Henson ADDRESS 3007 Martin

OF Seventy-five and no/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Martin Service

LOT 61 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 29788 W.O. A-3770

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

FORM 212

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

PAID
C.O. MELNER
FEB
5
1952
R. D. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29788

Your Order No. A-3290 Date 1/4/52 19

Department. Cemetery Dept. Memo No.

Henrietta O.Henson
3007 Martin Ave.
San Diego 5,Calif.

Credit: Fund 396 $12.50 Acct. 7781 $50. 7784 $12.50
Detach and Forward with Remittance

DATE 12/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Amy Martin Service	
	Lot 61 Gr 5 Sec 15 Div 7	$ 25.00
	Opening (air seal vault)	50.00
		$ 75.00

C5576

CITY JAN 11 1952 AUDITOR

PAID

FEB 5 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

29760

No A 3791

Date 12-31- 1951

Charge M.J.H. Scheller

Address 3538 Del Rey St San Diego 9

Name of deceased

Mortician

Pre Need

Lot 65 Gr. 6 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.4527	50	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By J H Scheller

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 5527

DATE 12-21st 19 57

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

BY Mr J. H. Sheller ADDRESS 3538 Del Rey St

OF fifty DOLLARS ($ 50.00)

IN FULL PAYMENT OF Pre Need grave

LOT 65 GRAVE 6 ROW ____ SECTION 4 DIVISION S

INVOICE NO. 29760 W.O. A3791

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
J. R. HOPKINS
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. 29760

Your Order No. A-3791 Date 12/31/51 19...

Department Cemetery Dept. Memo No.

Mr. J.H.Scheller
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
12/31/51	Pre-need	
	Lot 65 Gr 6 Sec 4 Div 5	$ 50.00
	Pd.receipt #c-5527 $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 29784 3792

Date Jan 2 1952

Charge Cypress View Mortuary

Address 3960 Imperial Ave

Name of deceased Louis Zedurg

Mortician

Lot 5 Gr. 4 Row 27 Sec Mas Div. 2	25	
Opening: Time 11 hrs. A.M. Day Thursday P.M. Date 1-3-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Owner

M. Edward Johnson - 1505 Presidio St

Spring Valley, Calif

No one coming no decorations

Authorized ~~Inspection~~ Phone By Bob Fairbairn

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. 29784

Your Order No. A-3792

Date 1/3/52 19

Department Cemetery Dept. Memo No.

Cypress View Mortuary
3960 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
1/2/52	Louis Zedura Service	
	Lot 5 Gr 4 Row 27 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

PAID

FEB 26 1952

owner
M. Edward Johnson
1505 Presioca 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

29785

No A 3793

Date 1-2 1952

Charge Bonham Bros

Address 1770-4th Ave

Name of deceased Elizabeth Hjort

Mortician

Lot 138 Gr. Row Sec I to F Blk. ~~Div.~~ 42		
Opening: Time 10 ac A.M. P.M. Day Thursday Date 1-3-52	37	50
~~Vault~~ Box Size 3	25	25
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Work Order A2233

Authorized
In person
Phone By Baker

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29785

Your Order No. A-3793

Date 1/3/52 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
1/2/52	Elizabeth E.Hjort Service	
	Lot 138 IOOF Blk 42	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

561

CITY JAN 4 1952 AUDITOR

PAID

MAR 20 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 3794 ~~29782~~

Date Jan 2 1951

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Orton Edward Darnell (Asher)

Mortician

Lot 126 Gr. 4 Row Sec 20F Blk. 14 Dist.		
Opening: Time A.M. P.M. Day Wednesday Date 1-3-51	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one Coming

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 5590

DATE 2-5- 1952

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 Darnell Service

LOT 126 GRAVE 4 ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO. 29782 W.O. A-3794

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
FEB 6 1952
R. C. LINDSAY
City Treas.
EFO

ITE-CUSTOMER
LLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29782

Your
Order No. A-3794 Date 1/2/52 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 1/2/52	DESCRIPTION OF CHARGE	AMOUNT
	Orton Edward Darnell Service (ashes)	
	Lot 126 Gr 4 IOOF Blk 14	
	Opening	$ 6.00

C5540

CITY JAN 4 1952 AUDITOR

PAID
FEB 6 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29789

No. A 3795

Date 1-2- 1952

Charge Rogers Mortuary

Address 4094 University

Name of deceased Helmick A. Anderson

Mortician

Lot 13 Gr. Row 1 Sec 8 ~~Blk.~~ Div. 7	25	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 1-4-52	50	00
Vault ~~Box~~ Top seal Size #5		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

Owner Elsa Hultenius 1801-31 S.D.

Coming in Imperial (not market)

Authorized In person ~~Phone~~ By Elsa Hultenius

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. 29789

Your Order No. A-3795 Date 1/4/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
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
1/2/52	Helmick Albin Anderson Service	
	Lot 13 Row 1 Sec 8 Div 7	$ 25.00
	Opening (top seal)	50.00
		$ 75.00

owner
Elsa Hultenius
1801-31st 2

CITY D JAN 11 1952 AUDITOR

PAID
JAN 18 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

29769

Nº A 3796

Date 1-2- 1952

Charge Irene Reece

Address Box X Bostonia Calif

Name of deceased

Mortician

Pre need

Lot 75 Gr. 3 Row Sec 4 ~~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-5528	35	00
Balance		

See WO-A 3797
Owns gr 2
Bt the same OC

PAID
MT. HOPE CEMETERY

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

Nº C 5528

DATE 1-2- 1952

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

BY Irene Reece ADDRESS Box X, Bostonia, Calif.

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

IN full PAYMENT OF Pre-need

LOT 75 GRAVE 3 ROW ____ SECTION 4 DIVISION 7

INVOICE NO. 29769 W.O. A-3796

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
JAN
4
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 29769

Your Order No A-3796 Date 1/2/52 19

Department Cemetery Dept. Memo No.

Irene Reece
Box X,
Bostonia, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 1/2/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 75 Gr 3 Sec 4 Div 7	$ 35.00
	Pd.receipt #c-5528 $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 3797 29790

Date Jan 2 - 1952

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Florence Connor

Mortician

Lot 75 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 7	35	00
Opening: Time 10 A.M. Day Friday P.M. Date 1-4-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner Irene Reese

See W.O. A 3796 for 9 & 3

Authorized In person Phone By FLAT MARKER ONLY Mrs Irene Reese

Order Taken by R L Toyt

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29790

Your Order No. A-3797 Cemetery

Date 1/4/52 19

Department ..... Dept. Memo No. .....

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

~~306 $17.50 7781 $37.50 7782 $25.75~~

Credit: Fund ..... Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/52	Florence Vivette Connor Service	
	Lot 75 Gr 2 Sec 4 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C5553

CITY JAN 11 1952 AUDITOR

owner
Irene Reece
Box X, Bostonia, Calif.

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29770

No A 3798

Date 12/31/51 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. 2

Name of deceased

Mortician

Kenline		19.97
Lot ~~Bryant~~ Gr. Row Sec Blk. Div.		~~8.00~~
Bradley		15.00
Opening ~~Martin~~ A.M. Day P.M. Date		~~8.00~~
Burrows		8.00
Vault Box Size		
Removal or Foundation		
Total		58.97
Paid-Receipt Number		
Balance		

7783 $58.97

Authorized
In person
Phone By

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 5569

DATE 1-25- 1952

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

BY Clemens Granite Co ADDRESS

OF Fifty-eight and 97/100 DOLLARS ($ 58.97)

IN full PAYMENT OF Dec Acct

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 29770 W.O. A-2778

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781)

BOXES (100/778 2)

REMOVALS FOUNDATION (100/778 3) $58.97

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY

FORM 212

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

PAID
C.J. RAUNER
JAN
28
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. 29770

Your Order No. A-3798

Date 12/31/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7793 $58.97

Detach and Forward with Remittance

DATE 12/31/51	DESCRIPTION OF CHARGE	AMOUNT
Kenline		$ 19.97
Bryant		8.00
Bradley		15.00
Harris		8.00
Burrows		8.00
		$ 58.97

CITY D 4 JAN 1952 AUDITOR

PAID

JAN 28 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 29771 3799

Date 12/31/51 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Sec. Row Sec Blk. Div.

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

Vault Size

Removal of Foundation

Renfro	8.00
Stonebraker	8.00
Pearson	12.00
Pierce	8.00
Jones	21.00
Sheely	8.00
Campbell	8.00
Loughborough	12.00
Dellinger	15.00
Friederich	8.00
Manzer	15.33
Total	
Balance	123.33

Paid-Receipt Number

7783 $123.33

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 5552

DATE 1-17-52 19___

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

BY Conti + Son ADDRESS _____

OF One hundred twenty-three and 33/100 DOLLARS ($ 123.33)

IN full PAYMENT OF Dec. Acct

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 29771 W.O. A-3799

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

OPENINGS (100/778t) ____ REMOVALS FOUNDATIONS (100/778 3) $123.33

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 17 1952
[signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29771

Your Order No. Ap3722 Date 12/31/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $123.33
Detach and Forward with Remittance

DATE 12/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Renfro	$ 8.00
	Stonebraker	8.00
	Pearson	12.00
	Pierce	8.00
	Jones	21.00
	Shoely	8.00
	Campbell	8.00
	Loughborough	12.00
	Dellinger	15.00
	Friederich	8.00
	Manzer	15.33
		$ 123.33

C 5-55

CITY JAN 4 1952 AUDITOR

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

TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3800 29772

Date 12/31/51 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Lot Paull / Spotts / Hatcher Gr. Row Sec Blk. Div.

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

	13.00
	18.00
	8.00
Total	39.00
Balance	

Paid-Receipt Number

7783 $39.

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. 29772

Your Order No. A-3800

Date 12/31/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783.139.

Detach and Forward with Remittance

DATE 12/31/51	DESCRIPTION OF CHARGE	AMOUNT
	Faull	$ 13.00
	Spotts	18.00
	Hatcher	8.00
		$ 39.00

CITY JAN 4 1952 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

21723

NºA 3801

Date 12/31/51 19

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

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Size

Removal of Foundation

Paid-Receipt Number

Cutright	8.00
Martinez	8.00
Brown	8.00
Hagson	18.88
Cook	21.00
Hanson	18.00
Miller	18.00
Jacobson	8.00
Youhill	8.00
Burney	14.00
Morris	13.33
Thornton	15.00
Spencer	15.00
Stephens	8.00
Driver	15.00
Jacobs	15.00
Total	$ 211.21
Balance	

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 5543

DATE 1-10- 1952

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

BY So. Calif. Granite Co. ADDRESS

OF Two hundred eleven and 21/100 DOLLARS ($211.21)

IN full PAYMENT OF Dec. Acc't

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 29773 W.O. A-3801

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

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $211.21

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
C.J. RAUNER
JAN
11
1952
W. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29773

Your Order No. A-3801

Date 12/31/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $211.21

Detach and Forward with Remittance

DATE 12/31/51	DESCRIPTION OF CHARGE	AMOUNT
Cutright		$ 8.00
Martinez		8.00
Brown		8.00
Ungson		18.88
Cook		21.00
Handon		18.00
Miller		18.00
Jacobson		6.00
Youhill		8.00
Burney		14.00
Morris		13.33
Thornton		15.00
Spencer		15.00
Stephens		6.00
Driver		15.00
Jacobs		15.00
		$ 211.21

C 5543

CITY D JAN 4 1952 AUDITOR

PAID

JAN 11 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

29774

No. A 3802

Date 12/31/51 19

Charge S.D.County

Address Dept.of Public Welfare, Civic Center

Name of deceased

Mortician

2429	Jane Dor		3.88
Lot 2430	Geo.M.Seidel	Blk. / Div.	3.88
2431	Suzan Jaquier	Sec	3.88
Opening Time	Wing L.Wong A.M. P.M. Day Date		3.88
2434	Benj.F.Anderson		3.88
Vault 2433	Edwin A.Kinney Size		3.88
2435	Eva Belle Barthalomew		3.88
Removal or Foundation	Charles Long		3.88
	Total		31.04
Paid-Receipt Number			
	Balance		

306 $31.04

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29774

Your Order No. A-3802

Date 12/31/51 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $31.04 Acct.

Detach and Forward with Remittance

DATE 12/31/51	DESCRIPTION OF CHARGE	AMOUNT
2429	Jane Doe	$ 3.88
2430	Geo.M.Seidel	3.88
2431	Susan Jaquier	3.88
2432	Wing Wong	3.88
2434	Benj.F.Anderson	3.88
2435	Edwin A.Kinney	3.88
2435	Eva Belle Barthalomew	3.88
2437	Charles Long	3.88
		$ 31.04

CITY JAN 4 1952 AUDITOR

PAID

JAN 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

No A 3803 29775

Date 12/31/51 19

Charge Greenwood Memorial Park

Address P.O.Box 88,SD 12

Name of deceased

Mortician

Jan.6 Burrows		
Lot 13 Moore Row Sec	Blk. Div.	5.00 5.00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
	Total	10.00
Paid-Receipt Number		
	Balance	

7782 $10.

Authorized In person Phone By

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29775

Your Order No. A-3803 Date 12/31/51 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12,Calif.

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

DATE 12/31/51	DESCRIPTION OF CHARGE	AMOUNT
Jan. 6	Burrows	$ 5.00
13	Moore	5.00
		$ 10.00

CITY JAN 4 1952 AUDITOR

PAID

JAN 23 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

29776

No A 3804

Date 12/31/51 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Jan. 17, Turvey		5.00
Lot 24 Overlay Row Sec Blk. Div.		5.00
24 Slockbower A.M. Day		5.00
Opening: Time P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		15.00
Paid-Receipt Number		
Balance		

7782 $15.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29776

Your Order No. A-3804

Date 12/31/51 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
Jan.17	Turvey	$ 5.00
24	Byerley	5.00
24	Slockbower	5.00
		$ 15.00

CITY JAN 4 1952 AUDITOR

PAID

JAN 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

No. A 29795 3805

Date 1-3- 1952

Charge Greenwood Mortuary

Address P.O. Box 88 S.D. 12

Name of deceased Rosella Burton

Mortician

Lot 26 Gr. 8 Row Sec 3 Div. 6		
Opening: Time 3 A.M. Day Monday P.M. Date 1-7-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Greenwood

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. 29795

Your Order No. A-3805 Date 1/7/52 19

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/3/52	Rosella Burton Service	
	Lot 26 Gr 8 Sec 3 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JAN 23 1952 AUDITOR

PAID

JAN 23 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29786 3806

Date 1-3 1952

Charge La Jolla Memorial

Address 7654 Herschel

Name of deceased Hope Rosebelle Smith

Mortician

Lot 71 Gr. 11 Row Sec Blk Div. O		
Opening: Time A.M. Day P.M. Date Thursday 1-3-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

To be buried in grave with son - Chas. E. Smith Jr.

Authorized In person Phone By Kellough

Order Taken by Wilson

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

ITE-CUSTOMER
LLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE № 29786

Your Order No. A-3806 Date 1/3/52 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 1/3/52	DESCRIPTION OF CHARGE	AMOUNT
	Hope Rosebelle Smith Service (ashes)	
	Lot 71 Gr 11 Mas O	
	Opening	$ 6.00

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29791

Nº A 3807

Date 1-3- 1952

Charge Johnson-Saum

Address 1408-4th

Name of deceased Mary Jane Scott Ellis

Mortician

Lot 6 Gr. 2 Row Sec 1 ~~Blk.~~ Div. 6		
Opening: Time 1:00 A.M. Day Friday P.M. Date 1-4-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Next to Lena Scott 12-16-1900 NW¼ Lot 6 Sec 1 Div

Authorized In person Phone By Knoble

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. 29791

Your Order No. A-3807 Date 1/4/52 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
1/3/52	Mary Jane Scott Ellis Service	
	Lot 6 Gr 2 Sec 1 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JAN 11 1952 AUDITOR

PAID
MAR 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

No A 29792 3808

Date Jan. 3- 1952

Charge Coronado Mortuary

Address 171-C Ave Coronado

Name of deceased Charles E. Chase

Mortician

Lot 98 Gr. Row Sec 7 of Blk. 20	25	00
Opening: Time 2 A.M. Day Friday P.M. Date 1-4-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

owner Lora Chase

Box 54 Holbrook Ariz.

Authorized
In person
Phone By Sherrill

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. 29792

Your Order No. A-3808

Date 1/4/52 19

Department Cemetary Dept. Memo No.

Coronado Mortuary
171 C Ave.,
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
	Charles Edward Chase Service	
	Lot 98 IOOF Blk 20	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D JAN 11 1952 AUDITOR

owner: Loura Chase
Box 54, Holbrook, Ariz.

PAID

FEB 19

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29796 3809

Date 1-4 1952

Charge Paris Mortuary

Address 202 N. Magnolia

Name of deceased Harvey K Tohe

Mortician

Lot 5 Gr. 11 Row 8 Sec County Blk. 5 Div.

Opening: Time 8:30 A.M. P.M. Day Monday Date 1-7-52

Vault Box Size

Removal or Foundation

Total	18	70
Balance		

Paid-Receipt Number

will call before leaving

Authorized In person Phone By Roach

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29796

Your Order No. A-3809

Date 1/7/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/52	Harvey Klohr Service	
	Lot 5 Gr 11 Row 8 Co.Div 5	
	Opening	$ 18.70

CITY D JAN 8 1952 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

No A 29805 3810

Date 1-7 1952

Charge Hubbard Mortuary

Address 321 - E Chula Vista

Name of deceased Jose Gutierrez aka Penial

Mortician

Lot ____ Gr. 11 Row 9 Sec Crypt Blk. Div. 5		
Opening: Time 11 00 A.M. Day Wed - P.M. Date 1-9-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number C-5541	18	70
Balance	—	

Call when grave is ready

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Nelson

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

OFFICIAL RECEIPT

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

Nº C 5541

DATE 1-9- 19 52

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

BY Hubbard Mortuary ADDRESS 321 E, Chula Vista, Calif.

OF Eighteen and 7/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Gutierrez Service

LOT ____ GRAVE 11 ROW 9 SECTION C. DIVISION 5

INVOICE NO. 29805 W.O. A-3810

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

OPENINGS (100/7781) $18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
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. 29805

Your Order No. A-3810 Date 1/9/52 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,
Chula Vista, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/4/52	Jose V. Gutierrez aka Bernal Service	
	Gr 11 Row 9 Co. Div 5	
	Opening	$ 18.70
	Pd. receipt #c-5541 $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.)

29787

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3811

Date Jan 4- 1952

Charge Florence Braatelien

Address 637- A Ave- National City

Name of deceased Hamlin Braatelien

Mortician Bonham Brothers

Lot 90 Gr 3 Row Sec 4 ~~Blk.~~ Div. 7	35	00
Opening: Time 10 ~~P.M.~~ A.M. Day Tuesday Date 1-8-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5531	98	25
Balance		

PAID
MT. HOPE CEMETERY

Authorized FLAT MARKER ONLY
In person
Phone By Florence Braatelien Order Taken by R L Lee

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 5531

DATE Jan 4 1952

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

BY Florence Braatelien ADDRESS 637 Alm. Nat. City Calif

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

IN Full PAYMENT OF Hamlin Braatelien decd

LOT 90 GRAVE 3 ROW ____ SECTION 4 DIVISION 7 ~~BLOCK~~

INVOICE NO. 29787 W.O. #3811

CREDIT: SALES CARE (306/9514) #17 50 BOXES (100/778 2) #75 75

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

HALF SALES OF LOTS (100/776 4) #17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Ley N

FORM 212

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

PAID
J. R. HOPKINS
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. 29787

Your Order No. A-3811

Date 1/8/52 19

Department Cemetary Dept. Memo No.

Florence Braatelien
637 A Ave.,
National City, Calif.

Credit: Fund 305 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50

Detach and Forward with Remittance

DATE 1/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Hamlin Tolliff Braatelien Service	
	Lot 90 Gr 3 Sec 4 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5531 $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

29811

No A 3812

Date 1-4- 1952

Charge Rogers

Address 4094 University 5

Name of deceased Thomas Roland Barton (ashes)

Mortician

Lot 10 Gr. 23 Row Sec Mrs Blk. D Div.	15	00
Opening: Time A.M. P.M. Day Thursday Date 1-10-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Alice R. Barton Will bring to office
7228 Fulton St. 11

Authorized
In person
Phone By Whitzel

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. 29811

Your Order No. A-3812 Date 1/10/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
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
1/4/52	Thomas Roland Barton Service (ashes)	
	Lot 10 Gr 23 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

CITY JAN 14 1952 AUDITOR

owner
Alice R. Barton
7228 Fulton 11

PAID
JAN 18 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

24812

Nº A 3813

Date 1-4- 1952

Charge Rogers

Address 4094 University 5

Name of deceased Arthur H. Andren (ashes)

Mortician

Lot 10 Gr. 22 Row Sec Mas Blk Div. D	15	00
Opening: Time A.M. Day Thursday P.M. Date 1-10-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Faye Andren
469 Flower
Chula Vista

Authorized In person Phone By Whizzer

Order Taken by [illegible]

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

LOT OWNER

A-3813

Andren, Faye 469 Flower, Chula Vista, Calif.
NAME ADDRESS owner cd. mailed

LOT 10 GR. 22 Mas D WO-A-3813 1/4/52 $15.

961-REV.

TAYLOR SYSTEM OF CEMETERY RECORDING

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29812

Your Order No. A-3813

Date 1/10/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
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
1/4/52	Arthur H. Andren Service (ashes)	
	Lot 10 Gr 22 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

CITY D JAN 14 1952 AUDITOR

owner: Faye Andren
469 Flower
Chula Vista, Calif.

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

29797

NoA 3814

Date 1-5 1952

Charge Benham Bros

Address 1770 - 4th

Name of deceased William M. Triplett

Mortician

Lot 20½ Gr. 1 Row Sec M/S Blk. J Div.	35	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 1-7-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Grave will be finished after family leaves

Owner - Mrs Gertrude Lamb
Rt 1 Box 62
Calipatria Calif.

Authorized In person Phone By Mrs Gertrude Lamb Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29797

Your Order No. A-3814

Date 1/7/52 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 1/5/52	DESCRIPTION OF CHARGE	AMOUNT
	William Matthias Triplett Service	
	Lot 20½ Gr 1 Mas J	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

5672

CITY JUN 8 1952 AUDITOR

owner
Mrs. Gertrude Lamb
Rt. 1, Box 62,
Calipatria, Calif.

PAID
MAR 20 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 29754 3815

Date 1-7 1952

Charge Burnbaugh Mortuary

Address 735 Date St

Name of deceased Charles Ross

Mortician

Lot 5 Gr. 4 Row 28 Sec Mar Blk. Div. 21	25	00
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 1-8-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Justice

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. SEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29798

Your Order No. A-3815 Date 1/8/52 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 1/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Charles Norman Rear Service	
	Lot 5 Gr 4 Row 28 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CANCELLED

CITY P JAN 11 1952

CANCELLED

See W.O.-A-3784

FEB 19 1952

Concession percentages invoiced subject to audit verification

noe

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

29813

NoA 3816

Date 1-7 1952

Charge Beardsley Mortuary

Address 1818 Sunset Cl Ocean Beach

Name of deceased Baby Stearns

Mortician

Lot A Gr. 10 Row Sec Tree F Blk. Div. 16	3	00
Opening: Time A.M. P.M. Day Thursday Date 1-10-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

No one comming.

Authorized In person Phone By Beardsley

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29813

Your Order No. A-3816

Date 1/10/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/7/52	Lydia Kay Stearns Service	
	Lot A Gr 10 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY D JAN 14 1952 AUDITOR

PAID

JAN 30 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

29799

No A 3817

Date 1-7- 1952

Charge Johnson Sons Co.

Address 1408-4th

Name of deceased Baby Mosley

Mortician

Lot 50 Gr. 1 Row Sec 5 Blk. Div. 7	3	00
Opening: Time A.M. P.M. Day Tuesday Date 1-8-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Benjamin Mosley

3477-Pickett St

2' Casket

No one Coming

Authorized In person Phone By Overstreet

Order Taken by R L Jay V

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29799

Your Order No. A-3917 Date 1/2/52 19

Department Cemetary Dept. Memo No.

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

Credit: Fund 396 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE 1/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Infant Mosley Service	
	Lot 50 Gr 1 Sec 5 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

CITY D JAN 11 1952 AUDITOR

PAID
MAR 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

29800

Nº A 3818

Date 1-7 1952

Charge Paris Mortuary

Address 202-N-Magnolia El Cajon

Name of deceased Pauline Crosbey

Mortician

Lot 242 Gr. 3 Row Sec Gar ~~Blk.~~ Div. 2	35	00
Opening: Time 2 30 A.M. Day Tuesday P.M. Date 1-8-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Paris

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29800

Your Order No. A-3818

Date 1/8/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia
El Cajon, 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
1/7/52	Pauline J.Crosby Service	
	Lot 242 Gr 3 GAR Div 2	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR JAN 11 1952

PAID

JAN 15 1952

owner: W.F.Crosby
936 N.2nd
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

29801

№A 3819

Date 1-7 1952

Charge Donnie Pierce

Address 3932 Hatch St

Name of deceased Michael C. Pierce

Mortician Tate

Lot 30 Gr. 20 Row Sec 3 ~~Dist~~ Div. 7	7	50
Grove Side A.M. Day Tuesday Opening: Time 10 00 P.M. Date 1-8-52	10	00
~~Vault~~ Box Size 00-Box	10	30
Removal or Foundation		
Total	27	80
Paid-Receipt Number		
Balance		

Cash in 10 days

Flat marker only

Authorized In person Phone By Donnie Pierce

Order Taken by P J Duffy

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29804

Nº A 3820

Date 1-7 1952

Charge Harry G Scott

Address 4631 Park Blvd S D

Name of deceased Edward G. Scott

Mortician Johnson Lawrence Co

Lot 103 Gr. ____ Row ____ Sec 10 ~~Blk.~~ Div. 7	35	00
Opening: Time 10 A.M. Day Wednesday P.M. Date 1-9-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	98	25
Paid-Receipt Number C 5539	40	00
Balance	58	25

Worked for Muehleisen Co - Mission Market

(Hold pr. 601 - next to this)

FLAT MARKER ONLY

Authorized In person Phone By Harry G. Scott

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 5539

DATE Jan 9 1952

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

BY Harry G Scott ADDRESS 4634 Park Blvd. S.D.

OF Forty-two 1/00 DOLLARS ($ 40 00)

IN part PAYMENT OF Edward G Scott Service.

LOT 103 GRAVE ROW SECTION 10 DIVISION 7

INVOICE NO. 29804 W.O. A3820

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) $14 25 BOXES (100/778 2) $25 75

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $58 25 ISSUED BY P Lackey

FORM 212

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

PAID
C. J. RAUNER
JAN
11
1952
E. C. LINDSAY
CITY TREAS.

A-3820
16982

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

Date 1/28 1952

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

By Harry T. Scott Address 11631 [illegible]

of Twenty five & no/100 Dollars ($ 35.00).

in Part (Partial or Full) payment of Invoice No. 79808

For Edw. Gilfoltan Scott service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ _____ Issued by [illegible]

FORM 323

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

100 7781 23.75 206 .87
7784 .88

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

PAID
J. R. HOPKINS
JAN 28 1952
R. C. LINDSAY
CITY TREAS.

A-3820

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17024

Date 3/19 1952

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

By Harry G. Scott Address 4631 Park Blvd

of Fifteen 00/100 Dollars ($ 15.00).

in Part (Partial or Full) payment of Invoice No. 77800

For Edw. G. Scott service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 18.75 Issued by _____

FORM 323

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

306 - 7.50 7784 - 7.50

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

PAID
J. R. HOPKINS
MAR
20
1952
R. C. LINDSAY
CITY TREAS.

A-3820

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17065

Date Apr 4 1952

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

By Harry G. Scott Address 4621 Park Blvd

of Ten and 00/100 Dollars ($ 10.00).

in part (Partial or Full) payment of Invoice No. 29804

For Cemetery Services

Charge originating in Cem. 789 5.00 Department.

Credit payment to 3065.00 Fund—Acct. No. 7881-2-4

Unpaid balance after this payment $ 8.25 Issued by R R Stone

FORM 323

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

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

PAID APR 4 1952 R. C. LINDSAY CITY TREAS. EFO

A-3820

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17076

Date 4/22 1952

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

By Harry G. Scott Address 4631 Park Blvd

of Eight + 27/100 Dollars ($ 8.27).

in Full payment of Invoice No. 29804
(Partial or Full)

For Edw. Building service

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)

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

PAID
L. E. HOPKINS
APR
22
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. 29804

Your Order No. A-3820 Date 1/9/52 19

Department Cemetery Dept. Memo No.

Harry C. Scott
4631 Park Blvd.
San Diego 3, Calif.

Credit: Fund 305 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50

Detach and Forward with Remittance

DATE 1/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Edward Gilfillen Scott Service	
	Lot 103 Sec 10 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25
	Pd. receipt #c-5539 $40.	40.00
	Balance due $58.25	58.25

R 17076

CITY JAN 11 1952 AUDITOR

11/28/52	#16982	25.00	33.25
12/19/52	17024	15.00	18.25
1/4/52	17065	10.00	8.25

Concession percentages invoiced subject to audit verification

PAID

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

FORM 22

APR 22 1952

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29793

No A 3821

Date 1-7- 1952

Charge John Scott Beauchamp

Address 3646- Eugene Place S.D.

Name of deceased Josephine Shirley Beauchamp

Mortician Benbough

Open 1

Lot 89 Gr. 142 Row Sec 4 ~~Blk.~~ Div. 7	70	00
Opening: Time 11 A.M. ~~P.M.~~ Day Tuesday Date 7-8-52	50	00
Vault Box Air Seal Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C 5537	120	00
Balance		

PAID MT. HOPE CEMETERY

Authorized FLAT MARKER ONLY

In person

Phone By John Beauchamp Jr.

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 5537

DATE 1-7- 1952

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

BY John Scott Brandcamp ADDRESS 3646 Eugene Place S.D.

OF One Hundred Twenty & no/100 DOLLARS ($ 120.00)

IN Cash PAYMENT OF Josephine S Brandcamp Deceased

LOT 89 GRAVE 172 ROW ____ SECTION 4 DIVISION 7

INVOICE NO. 29793 W.O. A3821

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 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
JAN 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. 29793

Your Order No. A-3921 Date 1/8/52 19

Department Cemetary Dept. Memo No.

John Scott Beauchamp
3646 Eugene Place
San Diego 16, Calif.

Credit: Fund 306 $35. Acct. 7781 $50. 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/7/52	Josephine Shirley Beauchamp Service	
	Lot 89 Gr 1 & 2 Sec 4 Div 7	$ 70.00
	Opening (air seal)	50.00
		$ 120.00

Pd.receipt #c-5537 $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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29817

No. A 3822

Date 1-7 1952

Charge Mr Charlie Jackson

Address 3412 - Wells Drive - 2-2

Name of deceased Annie Lou Jackson

Mortician Tate

Lot 241 Gr. 4 Row Sec 14 Div. 7	35	00
Opening: Time 2 PM A.M. Day Friday P.M. Date 1-11-52	50	00
Vault Box Cen Seal Size		
Removal or Foundation		
Total	85	00
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person Phone By Charlie Jackson 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 5556

DATE 1-18- 19 52

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

BY Charlie Jackson ADDRESS 3412 Dells Dr 2

OF Eighty-five and no/100 ——— DOLLARS ($ 85.00)

IN full PAYMENT OF Jackson Service

LOT 241 GRAVE 4 ROW ____ SECTION 14 DIVISION 7

INVOICE NO. 29917 W.O. A-3822

CREDIT: SALES CARE (306/9511) $17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) $.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
I. B. HOPKINS
JAN 21 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. 29817

Your Order No. A-3822

Date 1/11/52 19

Department Cemetary Dept. Memo No.

Charlie Jackson
3412 Dells Dr.
San Diego 2, Calif.

Credit: Fund 305 $17.50 Acct. 7791 $50, 7784 $17.50
Detach and Forward with Remittance

DATE 1/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Annie Lou Jackson Service	
	Lot 241 Gr 4 Sec 14 Div 7	$ 35.00
	Opening (air seal)	50.00
		$ 85.00

05856

CITY D JAN 14 1952 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

29846

No A 3823

Date 1-7 1952

Charge Lewis Mortuary

Address 3057 - El Cajon Blvd -

Name of deceased Paul Klein (Klein) (ashes)

Mortician

Lot 8 Gr. 32 Row Sec 2nd Div. D	15	00
Opening: Time A.M. P.M. Day Monday Date 1-21-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

no ow Coming

Authorized
In person
Phone By Klein

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 5592

DATE 2-5- 1952

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

BY Lewis Glenial ADDRESS

OF Twenty-one and no/00 DOLLARS ($ 21.00)

IN full PAYMENT OF Klein Service

LOT 8 GRAVE 32 ROW SECTION M-3 DIVISION D

INVOICE NO. 29846 W.O. A-3823

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

OPENINGS (100/7781) $6. REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 41) $7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
FEB 6 1952
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29846

Your Order No. A-3823 Date 1/21/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE 1/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Paul Eugene Klein Service (ashes)	
	Lot 8 Gr 32 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

C5597

CITY D JAN 22 1952 AUDITOR

PAID

owner
Mrs. Leila A. Klein
4130 Middlesex Dr. 16

FEB 6 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 29802 3824

Date 1-7 1952

Charge Heath Bros.

Address 611 Highland ave Nat City.

Name of deceased Marion F. Wild

Mortician

Lot 61 Gr. Row Sec Lot Blk. 9 Div.	25	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 1-8-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
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. 29802

Your Order No. A-3824 Date 1/8/52 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.,
National City, 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
1/7/52	Marion Frances Wild Service	
	Lot 61 IOOF Blk 9	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D JAN 11 1952 COMPT

PAID

JAN 22 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

29806

No A 3825

Date 1-7 1952

Charge C. J. Peck

Address 1404 - Olion S.D. 9 -

Name of deceased Laura Gentry

Mortician Merkley Austin

Lot 238 Gr. 2 Row Sec G.A.R. Blk. Div. 2	35	00
Opening: Time 10 A.M. Day Wednesday P.M. Date 1-9-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Pay first cost of work bal 30 days

Authorized In person Phone By C. J. Peck

Order Taken by R L Ley 4

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. 29806

Your Order No. A-3825 Date 1/9/52 19

Department Cemetery Dept. Memo No.

C.J.Peck
1404 Oliver
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 1/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Laura Gentry Service	
	Lot 238 Gr 2 GAR Div 2	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

R 17099 5/13/52 CITY JAN 11 1952 AUDITOR 64.50

33.75

Oct. 10, 1952

PAID

OCT 9 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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31776
A-3825

Your Order No. _____ Date Oct. 9, 1952

Department Cemetery Dept. Memo No. _____

C.J. Peck
1404 Oliver
San Diego 9, Calif.

Credit: Fund 100 Acct. 7715
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Small Claims Court Costs	$1.75

CITY OCT 9 1952 AUDITOR

PAID
OCT 9 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 blj

A-3825

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17099

Date 5/13 1952

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

By C. J. Peck Address 1404 Oliver

of Sixty four + 50/100 Dollars ($ 64.50).

in Part payment of Invoice No. 29806
(Partial or Full)

For Laura Lentry service

Charge originating in Cemetery Department.

Credit payment to 7782 25.75 Fund—Acct. No. 306 1.75
7781 37.50

Unpaid balance after this payment $ 33.75 Issued by

FORM 323

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

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

PAID
J. R. HOPKINS
MAY 13 1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29814

№A 3826

Date 1-8 1952

Charge Est of Dora Mae Boyd

Address 3162 Meade Ave.

Name of deceased Dora Mae Boyd

Mortician Rogers Mortuary

Lot 5 Gr. 5 Row 34 Sec M25 ~~Blk.~~ Div. U	25	00
Opening: Time 2 A.M. Day Thursday P.M. Date 1-10-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

H.S. Crust 3162 Meade Ave

No Family coming

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. 29814

Your Order No. A-3828 Date 1/10/52 19

Department. Cemetary Dept. Memo No.

Est. of Dora Mae Boyd
3162 Meade Ave.
San Diego 16, 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
1/8/52	Dora Mae Boyd Service	
	Lot 5 Gr 5 Row 34 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY TREASURER JAN 14 1952

PAID
AUG 8 1952

owner: H.S. Crust
3162 Meade 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

29818

№A 3827

Date 1-8 1952

Charge Bonom Bros

Address 1770-4th ave

Name of deceased Charles E Kremer (ashes)

Mortician

Lot 88 Gr. Row Sec Too F Blk. ~~Div.~~ 22	5	00
Opening: Here Time 2:00 A.M. Day Friday P.M. Date 1-11-52	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

To be delivered by Cypress Vw. 8:30 A.M. Thurs. Family wants them buried & covered before the service!

Authorized In person Phone By Koons Bonham

Order Taken by P. J. Dubb

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29818

Your Order No. A-3827 Date 1/11/52 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	DESCRIPTION OF CHARGE	AMOUNT
1/8/52	Charles Ernst Kremer Service (ashes)	
	Lot 88 IOOF Blk 22	$ 5.00
	Opening	6.00
		$ 11.00

Dr. Chas. E. Kremer
6970 Central,
Lemon Grove Calif.

CITY D JAN 14 1952 AUDITOR

PAID

MAR 20 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 3828

Date Jan 8 1952

Charge Frances M Patterson

Address Rt 2 Box 298, Escondido, Calif

Name of deceased

Mortician

Pre need

Lot 23 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 6

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

This Lot was purchased direct by Mrs Patterson from Stonewall Jackson Chapter #47 United Daughters of the Confederacy of San Diego

Authorized In person Phone By Assignment made by Mrs Burke

Order Taken by R L Taylor

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

Lot 23 S1 Sec 4 Div 6
A-3828

Stonewall Jackson Chapter No. 476
UNITED DAUGHTERS OF THE CONFEDERACY
SAN DIEGO, CALIFORNIA

January 7,1952

Attention Mr. Taylor:

This is to authorize the Manager of Mt. Hope cemetery to transfer grave-site one(1) in the north half of lot twenty-three(23) to Frances M. Patterson and to give a copy of this agreement as an instrument of ownership for the cash payment of thirty-five (35) 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 Recorder.

Chairman Board of Trustees Armenta A. Burch
Member Edith L. Raine
Member Lillybelle Woodward

A copy of this has been mailed to Miss Frances M. Patterson Box 298, Rt.2, Escondido, California.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29824

Nº A 3829

Date 1-8- 1952

Charge Johnson-Sawin

Address 1408-4th

Name of deceased Thomas Leon Prater, Jr.

Mortician

Lot 60 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Graveside Time 1:00 A.M. Day Monday P.M. Date 1-14-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

owner: Thomas Leon Prater Jr.

2695 J

Authorized ~~In person~~ Phone By Overstreet

Order Taken by [illegible]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29824

Your Order No. A-3829

Date 1/14/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/9/52	Thomas Leon Prater, Jr. Service	
	Lot 60 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

owner: Thomas L. Prater
2695 J St. 2

CITY JAN 18 1952 AUDITOR

PAID

MAR 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

29815

NoA 3830

Date 1-8 1952

Charge George E. Engelhorn

Address R.1. Box 1536 Lakeside Calif

Name of deceased Benjeman J.E. Wick

Mortician El Cajon Bond Mortuary

Lot 426 Gr. Row Sec 10 Div. 7	35	00
Opening: Time 3 A.M. P.M. Day Thursday Date 1-10-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Will pay day of Service

Authorized In person Phone By G.E. Engelhorn

FLAT MARKER ONLY

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. 29815

Your Order No. A-3830 Date 1/10/52 19

Department Cemetery Dept. Memo No.

George E. Engelhorn
R.1, Box K 36,
Lakeside, Calif.

Credit: Fund 326 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE 1/8/52	DESCRIPTION OF CHARGE	AMOUNT
	Benjamin James Earl Wick Service	
	Lot 426 Sec 10 Div 7 -	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY TREASURER JAN 14 1952 AUDITOR

PAID

JAN 18 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

29819

Nº A 3831

Date Jan 9 - 1952

Charge Octavia Hamilton

Address 3225 Island S.D.

Name of deceased James Hamilton

Mortician Gates Funeral Home

Lot 72 Gr. 1 Row Sec 15 Div. 7	25	00
Opening: Time 11 A.M. Day Friday ~~P.M.~~ Date 1-11-52	50	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

30 days Ms.

Will Call Thursday A.M. regarding Box or Vault

Authorized In person Phone By Octavia Hamilton 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 29819

Your Order No. A-3831 Date 1/11/52 19

Department Cemetary Dept. Memo No.

Octavia Hamilton
3225 Island
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $50. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/9/52	James Hamilton Service	
	Lot 72 Gr 1 Sec 15 Div 7	$ 25.00
	Opening (air seal)	50.00
		$ 75.00

CITY D JAN 14 1952 AUDITOR

PAID

FEB 26 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

29807

No A 3832

Date 1-9 1952

Charge Tate

Address 3109 Ocean View

Name of deceased Infant Carter

Mortician

Lot 82 Gr. 1 Row Sec 1 ~~Blk.~~ Div. 7		
Opening: Time 3:30 A.M. Day Wednesday P.M. Date 1-9-52	7	00
Vault Box Size		
Removal or Foundation		
Total	7	00
Paid-Receipt Number		
Balance		

In gr. of
Robt. Brown 2-5-38

Mamie Perry signed authorization

Will bring to office

Authorized
~~In person~~
Phone By Tate

Order Taken by GL

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

A-3832

JAMES P. TATE
MORTICIAN

TATE'S FUNERAL HOME

3109-11 OCEAN VIEW BOULEVARD
SAN DIEGO 12, CALIFORNIA

PHONE MAIN 3333

January 7, 1953

This is a authorize for Mt. Hope Cemetery to open the grave of Robert Brown Date of service Feb. 25, 1938, for the burial of Baby Boy Carter in the same grave.

Signed: Marianne Perry.....

4055 Hubbard Ave....

San Diego Calif.....

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29807

Your Order No. A-3852 Date 1/9/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View
San Diego 13, Calif.

Credit: Fund Acct. 7781 $7.

Detach and Forward with Remittance

DATE 1/9/52	DESCRIPTION OF CHARGE	AMOUNT
	Infant Carter Service	
	Lot 82 Gr 1 Sec 1 Div 7	
	Opening	$ 7.00

C 5608

CITY D JAN 11 19--

PAID

FEB 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

29808

NoA 3833

Date 1-9- 1952

Charge Tate

Address 3109 Ocean View

Name of deceased Infant Harris

Mortician

Lot 50 Gr. 2 Row Sec 5 Blk. Div. 7	3	00
Opening: Time 3:30 A.M. Day Wednesday P.M. Date 1-9-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Will bring to office

Authorized
In person
Phone By Tate

Order
Taken by GH

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 29808

Your Order No. A-3833 Date 1/2/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean Vw. 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
1/2/52	Infant Harris Service	
	Lot 50 Gr 2 Sec 5 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

C 5608

CITY AUDITOR JAN 11 1952

PAID FEB 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

29803

CITY OF SAN DIEGO, CALIFORNIA

No A 3834

MT. HOPE CEMETERY

Date Jan 9 1952

Charge Olive Langstadt

Address 4650 Cereza. S.D.

Name of deceased Nathanial Langstadt (ashes)

Mortician Heath

Lot 10 Gr. Row Sec IOOF Blk. 6	5	00
Opening: Time 12 30 P.M. Day Wednesday Date 1-9-52	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number C 5538	11	00
Balance	00	00

Mrs Langstadt was present for interment Box opened and inspected for cash Contents

PAID

MT. HOPE CEMETERY

Authorized FLAT MARKER ONLY

In person Order Taken by

Phone By Mrs Langstadt P 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

No C 5538

DATE Jan 9th 1952

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

BY Olive Langstadt ADDRESS 4650 Cerca S. D.

OF Eleven no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Nathaniel Langstadt (Ash) Burial

LOT 10 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 6

INVOICE NO. 29803 W.O. A3834

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 R. L. Taylor

FORM 212

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

PAID
C.I. 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. 29803

Your Order No. A-3834 Date 1/2/52 19

Department Cemetery Dept. Memo No.

Olive Langstadt
4650 Cereza
San Diego 2, Calif.

Credit: Fund 306 $2.50 Acct. 7781 $6. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/2/52	Nathaniel Langstadt Service (ashes)	
	Lot 10 IOOF Blk 6	$ 5.00
	Opening	6.00
		$ 11.00

Pd.receipt #c-5538 $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

29816

NoA 3835

Date 1-9 1952

Charge Pacific Beach Mortuary

Address 1471 - Garnet St Pac-Beach

Name of deceased Stanley Fisher

Mortician

Ohm grave 11

Lot 79 Gr 11 & 12 Row Sec 2 ~~Blk.~~ Div. 7	70	00
Grave Side 2 pm A.M. Day Thursday	45	00
Opening: Time P.M. Date 1-10-52		
Vault ~~Bear~~ Greenwood Size 3		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Fisher

Order
Taken by C J Duffy

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

A-3835

OFFICIAL RECEIPT

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

Nº C 5589

DATE 2-5- 1952

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

BY Pacific Beach Mortuary ADDRESS 1465 Garnet

OF Two hundred ninety-one and 20/100 DOLLARS ($ 291.20)

IN Full PAYMENT OF Invoices: 29816-67-74

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ W.O. A-3835-81-91

CREDIT: SALES CARE (306/951) $76.25 BOXES (100/778 2) $41.20

OPENINGS (100/7781) $97.50 REMOVALS FOUNDATIONS (100/778 3) _____

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
FEB 6 1952
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29816

Your Order No. A-3835

Date 1/10/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
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
1/9/52	Stanley Fisher Service	
	Lot 79 Gr 11 Sec 2 Div 7	$ 70.00
	Opening (top seal)	45.00
		$ 115.00

C 5589

CITY D JAN 14 1952 AUDITOR

owner
Mary Edna Fisher
1030 Law 9

PAID
FEB 6 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29820

No A 3836

Date Jan 9- 1922

Charge S. D. McKinney

Address 2366 - West Jewett S D 11

Name of deceased Kenneth P McKinney

Mortician Bradley Wadsworth

Lot 229 Gr. L Row Sec G.A.R. Blk. 2 Div.	35	00
Opening: Time 1 A.M. P.M. Day Friday Date 1-11-22	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person Phone By S. D. McKinney Order Taken by P Lodge

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

A-3836

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

OFFICIAL RECEIPT

No C 5732

DATE 4-19 1952

SD McKinney
When stamped "PAID" in space below this acknowledges payment

BY Bradley Woolman ADDRESS 538 Cedar

OF Ninety eight 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Kenneth P.S. McKinney

LOT 229 GRAVE 1 ROW _____ SECTION GAR DIVISION 2

INVOICE NO. 29820 W.O. A-3936

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
J. R. HOPKINS
APR
21
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. 29820

Your Order No. A-3836

Date 1/11/52 19

Department Cemetery Dept. Memo No.

S.D.McKinney
2366 West Jewett
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
1/9/52	Kenneth Paul Sigler McKinney Service	
	Lot 229 Gr 1 GAR Div 2	$ 35.00
	Opening	37.50
	Box	25.75
		$ 98.25

0573 V

JAN 14 1952 AUDITOR

PAID

APR 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

29809

No A 3837

Date 1-10- 1952

Charge Douglas A Hanesy

Address 7553-18th St.

Name of deceased Harry Oppel

Mortician Lilley

Lot 5 Gr. 6 Row 39 Sec Mau Blk. Div. U	25	00
Opening: Time 2:30 A.M. Day Fri	37	50
P.M. Date 1-11-52		
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C 5-542		
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Jay

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

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

OFFICIAL RECEIPT

No C 5542

DATE 1-10- 1952

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

BY Douglas A. Hracey ADDRESS 753-18th

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

IN full PAYMENT OF Oppel Service

LOT 5 GRAVE 6 ROW 39 SECTION Mts DIVISION BLOCK 4

INVOICE NO. 29809 W.O. A-3837

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 21Σ

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

PAID
C.J. RAUNER
JAN
11
1952
R. D. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29809

Your Order No. A-3837 Date 1/11/52 19

Department Cemetery Dept. Memo No.

Douglas A. Hancey
753 - 18th
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
1/10/52	Harry Oppel Service	
	Lot 5 Gr 6 Row 39 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5542 $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

2981

NoA 3838

Date 1-10- 1952

Charge D. Allen Tyler

Address Borrego Springs, Calif.

Name of deceased Becky L. Tyler

Mortician Lewis Colonial

Lot 562 Gr. Row Sec 17 Blk. Div. 7	7	50
Opening: Time 9 AM A.M. P.M. Day Thursday Date 1-10-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number C-5544	14	50
Balance		

2'

Will Pay then P.M.

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.

OFFICIAL RECEIPT

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

No C 5544

DATE 1-10- 1952

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

BY D. Allen Tyler ADDRESS Borrego Springs, Calif.

OF Fourteen and 50/100 DOLLARS ($14.50)

IN full PAYMENT OF Tyler Service

LOT 562 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 27810 W.O. A-3838

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 [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. 29810

Your Order No. A-3838

Date 1/10/52 19

Department Cemetery Dept. Memo No.

D.Allen Tyler
Borrego Sppings,
Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/10/52	Becky Louise Tyler Service	
	Lot 562 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Pd.receipt #c-5544 $14.50

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

2982

NoA 3839

Date 1-10 1952

Charge Mrs. Carrie Pfahler

Address 3843 - Wilson Ave S.D.4

Name of deceased Howard Leslie Beabes

Mortician Rogers Mortuary

Open 159

Lot 159-160 Gr. ____ Row ____ Sec Jo of F Blk. 10 Div.	50	00
Opening: Time 1 Hour A.M. P.M. Day Friday Date 1-11-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Cash 30 days

Flat Marker Only

Authorized In person Phone By Mrs Carrie B. Pfahler Order Taken by R. L. Jay ✓

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

A-3839
16985

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

Date Jan 30 1952

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

By Mrs Carrie Pfahler Address 3843 Nelson Ave

of Fifty & no/100 Dollars ($ 50.00).

in part (Partial or Full) payment of Invoice No. 29821

For Harvard R. Beales service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 63.25 Issued by [illegible]

FORM 323

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

7782 25.75 7781 24.25

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

PAID
J. R. HOPKINS
JAN
30
1952
R. C. LINDSAY
CITY TREAS.

A-3839
16997

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. [redacted]

Date Feb 15 1952

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

By Mrs Carrie Fahler Address 3843 Nelson Ave

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

in Part payment of Invoice No. 29321
(Partial or Full)

For Howard L Beales service

Charge originating in Country Department.

Credit payment to _____ Fund—Acct. No. _____

Unpaid balance after this payment $ 43.25 Issued by [illegible]

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

PAID
J. R. HOPKINS
FEB
15
1952
R. C. LUNDSAY
CITY TREAS.

FORM 323

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

a 7781 13.25 7784 3.38
506 3.37

A-3839

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17015

Date 3-5- 1952

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

By Mrs Carrie Pfahler Address 3843- Wilson Ave

of Twenty + 25/100 Dollars ($ 20 25).

in part (Partial or Full) payment of Invoice No. 29821

For Books Service

Charge originating in Cemetery Department.

Credit payment to 306 Fund—Acct. No.

Unpaid balance after this payment $ 23 00 Issued by

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

7784 $10.13
306 $10.12

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

PAID
MAR 5 1952
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29821

Your Order No. A-3839 Date 1/11/52 19

Department Cemetery Dept. Memo No.

Mrs. Carrie Pfahler
3843 Wilson Ave.
San Diego 4, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75 7784 $25.

Detach and Forward with Remittance

DATE 1/10/52	DESCRIPTION OF CHARGE	AMOUNT
	Howard Leslie Beabes Service	
	Lot 159 & 160 IOOF Blk 10	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

1/30/52 #16985 50.00 — 63.25
2/16/52 #16997 20.00 — 43.25
3/5/52 #17015 20.00 — 23.00

JAN 14 1952 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.)

29825

Nº A3840

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-11 1952

Charge Johnson Saum

Address 1408-4th St

Name of deceased Patrick McWalters

Mortician

Lot Gr. 10 Row 2 Sec Country ~~Blk~~ Div. 5		
Opening: Time 9 00 A.M. Day Monday P.M. Date 1-14-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Nobels

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. 29825

Your Order No. A-3840 Date 1/14/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1406 - 4th
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/52	Patrick D. McWalters Service Gr 10 Row 2 No. Div 5 Opening	$ 18.70

CITY D JAN 18 1952 AUDITOR

PAID

MAR 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

No A 29826 3841

Date 1-11- 1952

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Retta M. Hotaling

Mortician

Lot 60 Gr. 1 Row Sec 2 ~~Blk.~~ Div. 6		
Opening: Time 2:00 A.M. Day Monday P.M. Date 1-14-52		
Vault ~~Box~~ air seal Size	50	00
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Decd #1531 6-9-30

Authorized In person Phone By Mitchell

Order Taken by HHS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29826

Your Order No. A-3841

Date 1/14/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/52	Retta Beasley May Hotaling Service	
	Lot 60 Gr 1 Sec 2 Div 6	
	Opening (air seal vault)	$ 50.00

CITY D JAN 18 1952 AUDITOR

PAID

FEB 19 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

29827

NoA 3842

Date 1-11 1951

Charge Beardsley Funeral Home

Address 1818 Summit Cliff Blvd

Name of deceased James E. Eminger

Mortician

Lot 89 Gr. 41 Row Sec 2 Blk. Div. 1	3	00
Opening: Time Hour 2 P.M. A.M. Day Monday P.M. Date 1-14 52	7	00
Vault Box Size		
Removal or Foundation		
Total		
Paid-Receipt Number	10	00
Balance		

21

Will be service here

Herman 4437 Algeria Dr 7

Authorized In person Phone By Mrs Beardsley

Order Taken by R LaTaylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29827

Your Order No. A-3842 Date 1/14/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/52	James Edwin Eminger Service	
	Lot 89 Gr 41 Sec 2 Div 1	$ 3.00
	Opening	7.00
		$ 10.00

CITY D JAN 18 1952 AUDITOR

PAID
JAN 30 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

29830

No. A3843

Date 1-11 1952

Charge Bonham Bros

Address 1770-4th

Name of deceased Everett Cecil Baby Grave, Jr.

Mortician

Lot 578 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 10 AM A.M. Day Tuesday P.M. Date 1-15-52	10	00
~~Vault~~ Box 00 Size	10	30
Removal or Foundation		
Total	27	80
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bonham

Order Taken by C J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29830

Your Order No. A-3843 Date 1/15/52 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 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/11/52	Everett Cecil Grove, Jr. Service	
	Lot 578 Sec 12 Div 7	$ 7.50
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 27.80

5672

PAID

MAR 20 1952

owner: Everett C. Grove
3873 Calif. St. 1

CITY DUE JAN 16 1952 COLLECTION

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29828

No A 3844

Date 1-11- 1952

Charge Bowlsom Brothers, Mortuary

Address 1770-4th

Name of deceased Charles Huston Bell

Mortician

Open 1

Lot 85 Gr. 42 Row Sec 3 Div. 7	70	00
Opening: Time 10 A.M. Day Monday P.M. Date 1-14-52	37	50
Vault Box Size 3	25	00
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

Done Mrs. Maidie L Bell

3973-8th Gr.

Authorized In person Phone By Maidie L Bell

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. 29828

Your Order No. An3844

Date 1/14/52 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 1/11/52	DESCRIPTION OF CHARGE	AMOUNT
	Charles Huston Bell Service	
	Lot 85 Gr 1 & 2 Sec 2 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$133.25

5672

owner: Mrs. Maidie L. Bell
3973-8th

CITY TREASURER JAN 28 1952 AUDITOR

PAID
MAR 20 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 29831 **3845**

Date 1-21 1955

Charge Bonham Bros

Address 1770-4th St

Name of deceased James A. ~~Jarvis~~ Jarvis

Mortician

Lot ____ Gr. 10 Row 1 Sec ____ ~~Blk.~~ Div. 5 County		
Opening: Time 2 30 A.M. Day Tuesday P.M. Date 1-15-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Mrs Johnson

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29831

Your Order No. A-3845

Date 1/15/52 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
1/11/52	James A. Jarvis Service Gr 10 Row 1 Co. Div 5 Opening	$ 18.70

5672

CITY JAN 18 1952 AUDITOR

PAID

MAR 20 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.)

29822

NoA 3846

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 1-13 1952

Charge Virgil Morgan

Address 2724 National Ave National City

Name of deceased Daisy Mae Morgan

Mortician Burger Robert Mortuary

Lot 74 Gr. 14 Row Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 A.M. Day Monday P.M. Date 1-14-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 55-47	98	25
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Virgil Morgan

Order Taken by R L 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 5547

DATE 1-13-1952

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

BY C. Clifford Morgan ADDRESS 439-E-26 Nat. City

OF Ninety Eight 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Daisy Mae Morgan

LOT 74 GRAVE 14 ROW SECTION 2 DIVISION 7

INVOICE NO. 29822 W.O. A3546

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

OPENINGS (100/7781) #27.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/776 4) #17.50

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

FORM 212

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

PAID
J. R. HOPKINS
JAN 13 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. 29822

Your Order No. A-3846 Date 1/14/52 19

Department Cemetery Dept. Memo No.

Virgil Morgan
2724 National Ave., (Box 23)
National City, 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
1/13/52	Daisy Mae Morgan Service	
	Lot 74 Gr 14 Sec 2 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5547 $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

29833

Nº A 3847

Date 1-14 1952

Charge Mackley Austin

Address 3655 - 5th ave

Name of deceased Isaac Peters

Mortician

Lot 67 Gr. Row Sec Joe F Blk. Div. 23		
Opening: Time 1:00 A.M. Day Wed P.M. Date 1-16-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	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 29833

Your Order No. A-3847 Date 1/16/52 19....

Department Cemetery 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
1/14/52	Isaac C. Peters Service	
	Lot 67 IOOF Blk 23	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JAN 18 1952 AUDITOR

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

29834

No. A 3848

Date 1-14 1952

Charge Bowen Brothers

Address 1770-4th

Name of deceased Francis S Sharp

Mortician

Open 2

Lot 79 Gr. 2 Row Sec 4 Div. 7	35	00
Opening: Time 1 A.M. P.M. Day Wednesday Date 1-16-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner James H Sharp

3309 Bancroft

Blk gr. 1

Authorized ~~In person~~ Phone By Jeff Baker

Order Taken by P L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29834

Your Order No. A-3848

Date 1/16/52 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 1/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Francis S.Sharp Service	
	Gr 2 Lot 79 Sec 4 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

5672

CITY TREASURER JAN 18 1952 SAN DIEGO

PAID

MAR 20 1952

owner
James E.Sharp
3309 Bancroft

Concession percentages invoiced subject to 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 29835 3849

Date 1-14 1952

Charge Johnson Saum

Address 624 El Cajon Blvd.

Name of deceased ~~Clifford~~ Eva F. Sylvester

Mortician

Lot 181 Gr. 2 Row Sec 200th Hope Blk. ~~Div.~~ 5		
Opening: Time 1 00 A.M. Day Wed. P.M. Date 1-16-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Overstreet

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. 29835

Your Order No. A-3849 Date 1/16/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum El Cajon
624 El Cajon Blvd.
El Cajon, Calif.

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

DATE 1/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Eva F.Sylvester Service	
	Lot 181 Gr 2 Mt.Hope Blk 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JAN 18 1952 DIEGO

PAID

MAR 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

No A 3850
29823

Date 1-14 1952

Charge Wm Earl Rader

Address 4454-39th St

Name of deceased Jeanette Rader

Mortician Johnson Sawn

Lot 76 Gr. 1 Row Sec Mar Blk. Div. O	15	00
Open Opening: Time 2 00 A.M. Day Friday P.M. Date 1-18-52	20	00
~~Vault~~ Box Size 1	18	03
Removal or Foundation		
Total	53	03
Paid-Receipt Number C5-5-49	53	03
Balance	00	00

Box Inner

PAID
MT. HOPE CEMETERY

Authorized In person / Phone By Ed Rader

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 5549

DATE 1-14 1952

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

BY Mrs Carl Rader ADDRESS 4454-39th St

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

IN FULL PAYMENT OF Baby Rader services

LOT 76 GRAVE 1 ROW ____ SECTION Mar. DIVISION ~~BLOCK~~ O

INVOICE NO. 29823 W.O. A3810

CREDIT: SALES CARE (306/951) 7.5% BOXES (100/778 2) 18-03

OPENINGS (100/7781) 20 cc REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 17 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29823

Your Order No. A-3850 Date 1/18/52 19

Department Cemetary Dept. Memo No.

Earl Rader
4454 - 39th
San Diego 16, Calif.

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

DATE 1/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Jeanette Sue Rader Service	
	Lot 76 Gr 1 Mas 0	$ 15.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 53.03

Pd.receipt #c-5549 $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

No A 29856 3851

Date 1-14- 19 52

Charge Lucile Hewitt

Address 1020 Essex

Name of deceased George Hewitt

Mortician Leon's Colonial Mortuary

Open 75

Lot 98 Gr. 75-~~76~~ Row Sec 4 Blk. 7 Div.		70	00
Opening: Time 2-30 A.M. P.M. Day Tuesday Date 1-22-52		50	00
Vault ~~Box~~ Size Air Seal			
Removal or Foundation			
Total		120	00
Paid-Receipt Number			
Balance			

Gr. 76 ret. to cemetery for credit - not financially able to pay for same. See WO-A-4432 : 6-4-52

Authorized
In person
Phone By Lucile Hewitt Order Taken by R L Jones

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

A-3851

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17127

Date 5/15 1952

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

By Lucile Hewitt Address 658-17th St

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

in Part (Partial or Full) payment of Invoice No. 29856

For George Lee Hewitt service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7781

Unpaid balance after this payment $ 95.00 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
MAY
15
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 17165

By Nina M. Hewitt

Date July 1 1952

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

By Lucile Hewitt Address

of Sixty & no/100 Dollars ($60.00).

in full (Partial or Full) payment of Invoice No. 29256

For Geo Leo Hewitt service

Charge originating in Auditor Department.

Credit payment to 7784 - 30.00 / 301 - 30.00 Fund—Acct. No.

Unpaid balance after this payment $ Issued by

FORM 323

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

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

PAID
J. R. HOPKINS
JUL 1 1952
R. C. LINDSAY
CITY TREAS.

A-3851

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29856

Your Order No. A-3851 Date 1/22/52 19

Department Cemetery Dept. Memo No.

Lucile Hewitt
1020 Essex
San Diego 3, Calif.

Credit: Fund 306 $35 Acct. 7781 $50 7784 $35

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/14/52	W.O. Hewitt Grant of Use.	
	George Lee Hewitt Service	
	Lot 98 Gr 75 & 76 Sec 4 Div 7	$ 70.00
	Opening (air seal)	50.00
4	21.52	
5	20.52	
		$ 120.00
	5-15-52	25.00
		$ 95.00
	94 76 Ret to Cem for Credit 6-4-52	$ 35.00
		60.00

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

TE-CUSTOMER
LLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29856

Your Order No. A-3851 Date 1/22/52 19

Department Cemetery Dept. Memo No.

Lucile Hewitt
1020 Essex
San Diego 3, Calif.

Credit: Fund 306 $35. Acct. 7781 $50. 7784 $35.
Detach and Forward with Remittance

DATE 1/14/52	DESCRIPTION OF CHARGE	AMOUNT
	George Lee Hewitt Service	
	Lot 98 Gr 75 & 76 Sec 4 Div 7	$ 70.00
	Opening (air seal)	50.00
		$ 120.00
5/15/52	17127 25.00	95.00
6/9/52	31260 35	60.00

R17165

PAID

JUL 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 3852 (2987)

Date 1-14 1952

Charge Bonham Bros

Address 1770-4th

Name of deceased Adele M. Comstock Comstock Ashes

Mortician

Lot 8 Gr. Row 2 Sec 5 Blk. Div. 7		
Opening: Time 2:00 A.M. P.M. Day Friday Date 1-25-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Family Comming to sign Authorization Ashes to be placed in Grave of Emma Hennings

Authorized In person Phone By Smith

Order Taken by P J Duffy

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

A-3852



Bonham Brothers

Mortuary

"Thoughtful Service"

FOURTH & ELM STREETS

B. W. BONHAM, PRESIDENT

HARLEY L. BONHAM, VICE PRESIDENT

SAN DIEGO 1, CALIFORNIA

January 14, 1952

Mt. Hope Cemetery
San Diego, California

This will authorize you to make opening for the cremains of Adele M. Comstock in the grave of her mother, Mrs. Emma E. Herring; description of grave is:

Lot 8, Row 2, Section 5, Division 7

Myrtle E. Hood

Myrtle E. Hood

MEMBER
National Selected Morticians
BY INVITATION

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29871

Your Order No. A-3852 Date 1/25/52 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
1/14/52	Adele Mysia Comstock Service (ashes)	
	Lot 8 Row 2 Sec 5 Div 7	
	Opening	$ 6.00

CITY AUDITOR JAN 28 1952

5672

PAID

MAR 20 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

29832

No A 3853

Date 1-13- 1942

Charge Goodbody Mtg. Chapel

Address 317-A St-St

Name of deceased Ethel David

Mortician

Lot Gr. 10 Row 3 County Sec Div. S		
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 1-15-42	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Goodbody

Order
Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29832

Your Order No. A-3853 Date 1/15/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7751 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/15/52	Ethel Doud Service	
	Gr 10 Row 3 Co.Div 5	
	Opening	$ 18.70

CITY JAN 18 1952 AUDITOR

PAID
FEB 26 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

29836

No. A 3854

Date 1-15 1952

Charge Berg Roberts

Address 607-Nat-Ave-Nat-city

Name of deceased Dale Carl Stanzione

Mortician

Lot 347 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 10 00 A.M. Day Wed P.M. Date 1-16-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By C. P. Stanzione

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. 29836

Your Order No. A-3854 Date 1/16/52 19

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	DESCRIPTION OF CHARGE	AMOUNT
1/15/52	Dale Carl Stanzione Service	
	Lot 347 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D JAN 18 1952 AUDITOR

PAID
FEB 11 1952

owner: Carl P. Stanzione
334½ Church Ave.
Chula Vista, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29837

NoA 3855

Date 1-17 1952

Charge Lewis Mortuary

Address 3057-El Cajon Blvd-

Name of deceased Bernice L. Davis

Mortician

Lot 45-½ Gr. Row Sec G.A.R. Blk. Div. 2		
Opening: Time 1 00 A.M. P.M. Day Thursday Date 1-17-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

W-O-9493-4-11-47

Authorized
In person
Phone By Webb

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 5591

DATE 2-5- 19 52

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

BY Lewis Colonial ADDRESS

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

IN full PAYMENT OF Dowd Service

LOT 45½ GRAVE ROW SECTION GAR DIVISION 2

INVOICE NO. 29837 W.O. A-3855

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
FEB 6 1952
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29837

Your Order No. A-3855 Date 1/17/52 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
1/17/52	Bernice Laura Dowd Service	
	Lot 45½ GAR Div 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JAN 21 1952 AUDITOR

C 5591

PAID
FEB 6 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29829

№A 3856

Date 1-15- 1952

Charge A. L. Owen

Address 5411 Seward Park Ave, Seattle, Wash.

Name of deceased Patricia Jeanne Owen (ashes)

Mortician

Lot 192 Gr. 2 Center Row Sec 4 ~~Blk.~~ Div. 6		
Opening: Time A.M. Day Tuesday P.M. Date 1-15-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 5551	6	00
Balance		

In gr of Barbara Lou Owen under Stone

PAID

MT. HOPE CEMETERY

Authorized In person Phone By [signature]

Order Taken by PJD per [illegible]

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

A-3856

MOUNT HOPE CEMETERY

1/15/52 19

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

Patricia Jeanne Owen in Lot 192 Gr Center Row ____ Sec. 4

~~Block~~

Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

[signature]

Signature of relative or legal representative.

[signature]

5411 Seward Park Seattle Wn

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

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

OFFICIAL RECEIPT

Nº C 5551

DATE 1-15- 1952

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

BY A.L. Owen ADDRESS 5411 Seward Park Ave Seattle Wash.

OF Strand w/100 DOLLARS ($ 6 no/100)

IN full PAYMENT OF Owen Service (ashes)

LOT 192 GRAVE Center ROW SECTION 4 DIVISION (BLOCK) 6

INVOICE NO. 29829 W.O. A-3856

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
R.C. LINDSAY, City Treas.
JAN 17 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29829

Your Order No. A-3856 Date 1/15/52 19...

Department Cemetery Dept. Memo No.

A.L.Owen
5411 Seward Park Ave.,
Seattle, Wash.

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

DATE 1/15/52	DESCRIPTION OF CHARGE	AMOUNT
	Patricia Jeanne Owen Service	
	Lot 192 Center Gr. Sec 4 Div 6	
	Opening	$ 6.00
	Pd.receipt #c-5551 $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 29839 3857

Date 1-16 1952

Charge Johnson Saum

Address 1408-4th Ave

Name of deceased Eugene Lee Kadlec ~~Baby Kadlec~~

Mortician

Lot A Gr. 11 Row Sec I.O.F. Blk. Div. 16	3	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 1-13-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

No decorations

Authorized
In person
Phone By Mrs Nabel

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29839

Your Order No. A-3857 Date 1/18/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 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
1/16/52	Eugene Lee Kadlec Service	
	Lot A Gr 11 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY JAN 21 1952 AUDITOR

PAID
MAR 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

29843

Nº A 3858

Date 1-16 1952

Charge Johnson Sam

Address 1408 - 4th

Name of deceased Dorothy May Farnum

Mortician

Open gr. 72

Lot 98 Gr 71+72 Row Sec 4 Div. 7	70	00
Opening: Time 10 00 A.M. Day Sat- P.M. Date 1-19-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation over Time	25	00
Total	158	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Kimble Farnum

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. 29843

Your Order No. A-3858

Date 1/19/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75
7783 $25. 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/16/52	Dorothy May Farnum Service	
	Lot 98 Gr 72 & 71 Sec 4 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Late service charge	25.00
		$ 158.25

CITY JAN 21 1952 AUDITOR

PAID

MAR 10 1952

owner: Arlow Jack Farnum 1643 Mission Cliffs Dr.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29847 3859

Date 1-17- 1952

Charge Bonham Brothers

Address 1770-4th

Name of deceased Sarah Louise Bly (ashes)

Mortician

Lot 33 Gr. Row Sec 100F Blk. Div. 23	5	00
Opening: Time 9 00 A.M. P.M. Day Monday Date 1-21-'52	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Authorized ~~In person~~ Phone By Family per JGB

Order Taken by JGB

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. 29847

Your Order No. A-3859 Date 1/21/52 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 1/17/52	DESCRIPTION OF CHARGE	AMOUNT
	Sarah Louise Bly Service (ashes)	
	Lot 33 IOOF Blk 23	$ 5.00
	Opening	6.00
		$ 11.00

5672

CITY D JAN 22 1952 AUDITOR

PAID

MAR 20 1952

Harvey Kuhr
Hinkley, 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

21848

NºA 3860

Date 1-17 1952

Charge Bonham Bros-

Address 385-9-44th St

Name of deceased Oscar O Davidson

Mortician

Lot 60 Gr. 12 Row Sec 2 ~~Blk~~ Div. 4	25	00
Opening: Time 10 30 A.M. Day Monday P.M. Date 1-21-52	50	00
Vault ~~Box~~ Our Seal Size		
Removal or Foundation	75	00
Total	~~88~~ 2.5-	
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By L Bessie Martin

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29848

Your Order No. A-3860 Date 1/21/52 19

Department Cemetary Dept. Memo No.

Bonham Brothers East S.D.
3859-44th
San Diego 5, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $50. 7784 $12.50
Detach and Forward with Remittance

DATE 1/17/52	DESCRIPTION OF CHARGE	AMOUNT
	Oscar Overton Davidson Service	
	Lot 60 Gr 12 Sec 2 Div 7	$ 25.00
	Opening (air seal)	50.00
		$ 75.00

5672

CITY JAN 22 1952 AUDITOR

owner: L. Bessie Martin
3640 Altadena 5

PAID
MAR 20 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

29844

No A 3861

Date 1-17 1932

Charge El Cajon Blvd-Chapel

Address 5027 El Cajon Blvd

Name of deceased George Gresham

Mortician

Lot 64 Gr. 4 Row Sec 4 Div. S	50	00
Opening: Time 10 00 A.M. Day Sat P.M. Date 1-19-32	37	50
Vault Box Size	25	75
Removal or Foundation Over time services	25	00
Total	138	25
Paid-Receipt Number		
Balance		

Float Master

Authorized In person Phone By Gresham

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. 29844

Your Order No. A-3861 Date 1/19/52 19

Department Cemetery Dept. Memo No.

El Cajon Blvd. Chapel
5027 El Cajon Blvd.
San Diego 15, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75
7783 $25. 7784 $25.

Detach and Forward with Remittance

DATE 1/17/52	DESCRIPTION OF CHARGE	AMOUNT
	George Herman Grisham Service	
	Lot 64 Gr 4 Sec 4 Div 5	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Late service charge	25.00
		$ 138.25

CITY D JAN 21 1952 AUDITOR

PAID

FEB 14 1952

owner
Marguerite Grisham
4811 Bessemer St.

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29149

Nº A 3862

Date 1-18 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Robert W. Ransdell

Mortician

Lot 7 Gr. 7 Row Sec Zoo F ~~Div.~~ Blk. 5	35	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 1-21-52	45	00
Vault ~~Box~~ Top Seal Size 3		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

Deed to Mrs Elizabeth Engrie Ransdell
3829 Georgia St.

Authorized In person Phone By Webb

Order Taken by P. J. Duffy

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

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

OFFICIAL RECEIPT

Nº C 5593

DATE 2-5- 19 52

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

BY Lewis Colonial ADDRESS

OF Eighty and 4/100 DOLLARS ($ 80.04)

IN full PAYMENT OF Ransdell Service

LOT 7 GRAVE 7 ROW SECTION 100F ~~DIVISION~~ BLOCK 5

INVOICE NO. 29849 W.O. A-3862

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

OPENINGS (100/7781) $45. REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 211

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

PAID
FEB 6 1952
R. C. LINDSAY
City Treas.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed # 7046
2-21-52

INVOICE

№ 29849

Your Order No. A-3862 Date 1/21/52 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 1/18/52	DESCRIPTION OF CHARGE	AMOUNT
	Robert William Ransdell Service	
	Lot 7 Gr 7 IOOF Blk 5	$ 35.00
	Opening (top seal)	45.00
		$ 80.00

C5593

JAN 22 1952 AUDITOR

deed: Mrs. Elizabeth Ransdell
3829 Georgia St. 3

PAID

FEB 6 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29838

No A 3863

Date 1-18 1952

Charge Vivian C. Daly

Address 7589 - El Cajon Blvd, La Mesa

Name of deceased Ida Daly

Mortician Erickson Anderson

Lot 59 Gr 2+3 Row Sec 4 Blk. Div. 7		70	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 1-21-52		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		133	25
Paid-Receipt Number C 5554		133	25
Balance		0	00

Authorized
In person
Phone By Daly

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 5554

DATE 1-18 1952

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

BY Vivian C. Daly ADDRESS 7589 El Cajon Blvd

OF One hundred + thirty three 27/100 DOLLARS ($ 133.22)

IN Field PAYMENT OF Daly service

LOT 59 GRAVE 2+3 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29838 W.O. A3863

CREDIT: SALES CARE (306/951) 35.00 BOXES (100/778 2) 24.22

OPENINGS (100/7781) 37.22 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 35.00

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

FORM 212

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

PAID
J. R. HOPKINS
JAN 21 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. 29838

Your Order No. A-3863 Date 1/21/52 19---

Department Cemetery Dept. Memo No.

Vivian C.Daly
7589 El Cajon Blvd.,
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75 7784 $35.

Detach and Forward with Remittance

DATE 1/18/52	DESCRIPTION OF CHARGE	AMOUNT
	Ida Maye Daly Service	
	Lot 59 Gr 2 & 3 Sec 4 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

Pd.receipt #c-5554 $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 3864
29840

Date 1-18 1952

Charge Mrs Lillian R Krieg

Address 981½ North 2nd St Bostonia

Name of deceased

Mortician

Lot 32 Gr. Row 13 Sec 1 Blk. Div. 5	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C 5557	50	00
Balance	00	00

Deed to above address

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs Lillian R Krieg 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 5557

DATE 1-18 1952

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

BY Miss Lillian Krieg ADDRESS 981½ North 2nd St Boston

OF fifty DOLLARS ($ 50.00)

IN Full PAYMENT OF Pre Need Lot

LOT 32 GRAVE ____ ROW 13 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. 29840 W.O. A3864

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

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

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JAN 21 1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

Deed 7045 1-21-52

INVOICE

No. 29840

Your Order No. A-3864

Date 1/18/52 19

Department Cemetery

Dept. Memo No.

Mrs.Lillian R.Krieg
981½ North 2nd St.
Bostonia,Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/52	Pre-need	
	Lot 32 Row 13 Sec 1 Div 5	$ 50.00
	Pd.receipt #c-5557 $50.	

deed

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2857

No. A 3865

Date 1-19 1952

Charge Basham Bros

Address 1770 - 4th

Name of deceased Hazel C. Tipaldo

Mortician

Lot 12 Gr. 2 Row Sec 2 Div. 7	25	00
Opening: Time 10:00 A.M. P.M. Day Tues Date 1-22-52	50	00
Vault Size Airseal		
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

Owner Dominick Tipaldo

1931 Main

Authorized In person Phone By Basham

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29857

Your Order No. A-3865 Date 1/22/52 19...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7781 $50. 7784 $12.50
Detach and Forward with Remittance

DATE 1/19/52	DESCRIPTION OF CHARGE	AMOUNT
	Hazel Clara Tipaldo Service	
	Lot 12 Gr 2 Sec 2 Div 7	$ 25.00
	Opening (air seal)	50.00
		$175.00

AUDITOR 25 JAN 1952

owner
Dominick Tipaldo
1931 Market 2

PAID
MAR 20 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 3866 (27841)

Date Jr 19 1952

Charge David C. Loyard

Address 149 So. Bancroft, 503

Name of deceased Harold C. Madison

Mortician Tate

Lot 60 Gr. 11 Row Sec 15 Blk. Div. 7		25	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 1-22-52		50	00
Vault Box: Size Arseal			
Removal or Foundation			
	Total	75	00
Paid-Receipt Number C-5558		75	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 5558

DATE 1-19 1952

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

BY David C Ingrid ADDRESS 149 So Bancroft 303

OF Seventy five + 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Harold Madison services

LOT 60 GRAVE 1" ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29841 W.O. A-3866

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 Helen

FORM 212

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

PAID
J. R. [illegible]
JAN 21 1952
R. C. [illegible]
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29841

Your Order No. A-3866 Date 1/22/52 19

Department Cemetery Dept. Memo No.

David C.Inyard
149 So.Bancroft
San Diego/3, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $50. XXXXXX
Detach and Forward with Remittance 7784 $12.50

DATE 1/19/52	DESCRIPTION OF CHARGE	AMOUNT
	Harold Madison Service	
	Lot 60 Gr 11 Sec 15 Div 7	$ 25.00
	Opening (air seal vault)	50.00
		$ 75.00

Pd.receipt #c-5558 $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 3867
29842

Date 1-19 1952

Charge Mrs M. K Tschirgi

Address 2233-33rd St

Name of deceased

Mortician

Lot 24 Gr. Row 12 Sec 1 Blk. Div. 5

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

Vault Box Size

Removal or Foundation

Plant Tree Rose Total 5 00

Paid-Receipt Number C 55359 5 00

Balance 0 00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Tschirgi

Order
Taken by C J Duffy

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

A-3867

OFFICIAL RECEIPT

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

Nº C 5559

DATE 1-19 1952

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

BY Mrs M. A. Tackings ADDRESS 2239-33rd St

OF fire — DOLLARS ($ 5.00)

IN Fields PAYMENT OF Plant Tree Rose

LOT 24 GRAVE ____ ROW 12 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. 29842 W.O. A3867

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 [illegible]

FORM 212

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

PAID
J. R. HOPKINS
JAN 21 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. 29842

Your Order No. A-3867 Date 1/23/52 19

Department Cemetery Dept. Memo No.

Mrs.M.K.Tschirgi
2233-33rd
San Diego 2,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/52	Lot 24 Row 12 Sec 1 Div 5	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5559 $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

29850

№A 3868

Date 1-19 1952

Charge La Jolla Mortuary

Address 7654 Herschel St La Jolla -

Name of deceased Maud Cahell

Mortician

open grave 10

Lot 28 Gr. 9+10 Row Sec Mas ~~Blk.~~ Div. K	70	00
Opening: Time 1 30 A.M. Day Monday P.M. Date 1-21-52	50	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number		
Balance		

Owners card

To Harry F Cahell

1261 Prospect St La Jolla Apt 12

Authorized In person Phone By Kellog

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. 29850

Your Order No. A-3868

Date 1/21/52 19

Department Cemetery Dept. Memo No.

La Jolla Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 395 $35. Acct. 7781 $50. 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/52	Maude Frazelle Cahill Service	
	Lot 28 Gr 9 & 10 Mas K	$ 70.00
	Opening (air seal)	50.00
		$ 120.00

CITY D JAN 22 1952 AUDITOR

owner
Harry F. Cahill
1261 Prospect
La Jolla, Calif.

PAID

FEB 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29858

Nº A 3869

Date 1-18 1952

Charge MRS. ED JONES

Address 4819 FELTON ST.

Name of deceased ED JONES

Mortician LEWIS COLONIAL

Open grave 3

Lot 212 Gr 2+3 Row Sec Gar. ~~Blk.~~ Div. 2	70	00
Opening: Time 10 30 A.M. Day Tuesday P.M. Date 1-22-52	50	00
Vault ~~Box~~ Air Seal Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number		
Balance		

Open grave 3 Next to Tree

Authorized In person Phone By Mrs Ed Jones W P Burt

Order Taken by P 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

OFFICIAL RECEIPT

Nº C 5619

DATE 2-18-52 19___

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

BY Mrs. Ed Jones ADDRESS 4819 Felton 16

OF One hundred twenty and 4/100 ——— DOLLARS ($120.00)

IN full PAYMENT OF Jones Service

LOT 212 GRAVE 243 ROW ___ SECTION GAR DIVISION 2

INVOICE NO. 29858 W.O. A-3869

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

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

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

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

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
FEB 18 1952
[signature]
Deputy

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29858

Your Order No. A-3869 Date 1/22/52 19

Department Cemetery Dept. Memo No.

Mrs. Ed Jones
4819 Pelton
San Diego 16, Calif.

Credit: Fund 306 $35. Acct. 7781 $50. 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/18/52	Ed Jones Service	
	Lot 212 Gr 2 & 3 GAR Div 2	$ 70.00
	Opening (air seal)	50.00
		$ 120.00

JAN 19 AUDITOR

C5619

PAID

FEB 18 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

29851

№A 3870

Date 1-19 1932

Charge Beardsley Mortuary

Address 1818 Sunset Cl-Ocean Beach

Name of deceased Baby Hurtt

Mortician

Lot A Gr. 12 Row Sec Tool Blk. ~~Div~~ 16	3	00
Opening: Time 9 00 A.M. Day Monday P.M. Date 1-21-32	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Ownership Card

to Thomas Hurtt

4444 Tivoli Gt

Authorized In person Phone By Anderson

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29851

Your Order No. A-3870 Date 1/21/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $1.50 Acct 7781 $7. 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/19/52	Judy Ann Hurtt Service	
	Lot A Gr 12 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY JAN 22 1952 AUDITOR

PAID

JAN 30 1952

owner
Thomas Hurtt
4444 Tivoli 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 29864 3871

Date 1-20 1952

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Baby Traylor

Mortician

Lot 2 Gr. 46 Row Sec Blk. Div. V	12	50
Opening: Time 1 00 A.M. Day Wed- P.M. Date 1-23-52	12	00
~~Vault~~ Box A Size O	12	36
Removal or Foundation		
Total	36 36	86 36
Paid-Receipt Number		
Balance		

Authorized In person Phone By Traylor

Order Taken by F J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29864

Your Order No. A-3871 Date 1/23/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $6.25 Acct. 7781 $12, 7782 $12.36
7784 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Mark Allan Traylor Service	
	Lot 2 Gr. 46 Mas Y	$ 12.50
	Opening	12.00
	Box	12.00
	State Sales Tax	.36
		$ 36.86

5672

PAID

MAR 20 1952

owner
Noal E. Traylor
849 Isthmus St. 8

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

A-3671

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

OFFICIAL RECEIPT

No C 5672

DATE 3-19- 1952

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

BY Benham Brothers ADDRESS

OF Eight hundred thirty and 86/100 DOLLARS ($ 830.86)

IN full PAYMENT OF Invoices: 29755-97, 29818-28-30-31-34-47-57-59
29961-64-71-48

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $135. BOXES (100/778 2) $77.16

OPENINGS (100/7781) $38.70 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $135.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. H. Trumbull

FORM 212

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

PAID
J. R. HOPKINS
MAR
20
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29896

No. A 3872

Date 1-20 1952

Charge Merkley & Burton

Address 3663-5th Ave

Name of deceased Jackson Frances (Ashes)

Mortician

Lot 76 Gr. Row Sec I & F Blk. Bldg. 10	5	00
Opening: Time A.M. P.M. Day Friday Date 2-1-52	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Mr Lyle Hoag

6204 Broadway

Card owner to above address

Authorized In person Phone By Lyle Hoag, Order Taken by F J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29896

Your Order No. A-3672

Date 2/1/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $2.50 Acct. 7701 $6. 7784 $3.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/30/52	Jackson Day Frances Service (ashes)	
	Lot 76 IOOF Blk 10	$ 5.00
	Opening	6.00
		$ 11.00

owner:Lyle Hoag
6204 Bdwy. 14

CITY FEB 6 1952 AUDITOR

PAID
MAR 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

29862

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 3873

Date 1-20 1952

Charge Charles W. Mowry

Address 1109 Broadway /

Name of deceased Vivian D. Mowry

Mortician Lewis Mortuary

Lot 161 Gr. 3 Row Sec 4 Blk. Div. 7	35	00
Opening: Time 1 00 A.M. Day Wed. P.M. Date 1-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5567	98	25
Balance		

Cash Tuesday 1-22-52

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Charles W Mowry 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 5567

DATE Jan. 23, 1952

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

BY Charles W. Mowry ADDRESS 1109 Broadway

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

IN full PAYMENT OF Mowry Service

LOT 161 GRAVE 3 ROW ____ SECTION 4 DIVISION B 7

INVOICE NO. 29162 W.O. A-3873

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
C.J. RAUNER
JAN
25
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. 29862

Your Order No. A-3873 Date 1/23/52 19

Department Cemetery Dept. Memo No.

Charles W.Mowry
1109 Broadway
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
1/20/52	Vivian De Vere Mowry Service	
	Lot 161 Gr 3 Sec 4 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5567 $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

29859

NoA 3874

Date 1-21- 1952

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Samuel B Perry

Mortician

Lot 101 Gr. Row Sec 200F Blk. Div. 20	25	00
Opening: Time 3 A.M. P.M. Day Tuesday Date 1-22-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Owner Harry Perry

619 South Vulcan Encinitas.

No Decorations

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29859

Your Order No. A-3874 Date 1/22/52 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
1/21/52	Samuel Burns Perry Service	
	Lot 101 IOOF Blk 20	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

B672

PAID

MAR 20 1952

owner
Harry Perry
619 South Vulcan,
Encinitas, 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

2985

No A 3875

Date 1-21 1952

Charge Lewis Mortuary

Address 3057-El Cajon

Name of deceased Emmett Maxwell

Mortician

Lot 2 Gr. 4 Row Sec Leaf Blk. Div. 3	35	00
Opening: Time 10 30 A.M. Day Wed- P.M. Date 1-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

card to

Mrs Irma E. Maxwell

3722-42nd St.

Authorized
In person
Phone By Maxwell

Order Taken by C 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 5594

DATE 2-5- 19 52

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

BY Lewis Colonial ADDRESS

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

IN full PAYMENT OF Maxwell Service

LOT 2 GRAVE 4 ROW SECTION 100F ~~DIVISION~~ BLOCK 3

INVOICE NO. 29165 W.O. A-3875

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
FEB 6 1952
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29865

Your Order No. A-3875 Date 1/23/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, 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
1/21/52	Emmett B. Maxwell Service	
	Lot 2 Gr 4 IOOF Blk 3	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

AUDITOR 25 JAN 1952

05594

PAID

owner: Mrs. Irma E. Maxwell
3722-42nd 5

FEB 6 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29853

No A 3876

Date 1-21 1952

Charge Hubbard Mortuary

Address 321-E. St. Chula Vista

Name of deceased Olevia J. Gruden

Mortician

Lot 16 Gr. Row Sec Tee F Blk. Div 25	25	00
Opening: Time 10 a.m. A.M. Day Tuesday P.M. Date 1-22-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C-5561	88	25
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Hubbard

Order Taken by P J Duffy

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

A-3876

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

OFFICIAL RECEIPT

№ C 5561

DATE 1-22 1952

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

BY Hubbard Mortuary ADDRESS 321 E St, Chula Vista

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

IN full PAYMENT OF Olcott J Gruden services

LOT 16 GRAVE ____ ROW ____ SECTION 110F ~~DIVISION~~ BLOCK 25

INVOICE NO. 29853 W.O. A-3876

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 W C

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
JAN 22 1952
Mark M. Sandy

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29853

Your Order No. A-3876 Date 1/22/52 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.,
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
1/21/52	Oleva Joy Gruden Service	
	Lot 16 IOOF Blk 25	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5561 $88.25

owner
Henry Gruden
% Hubbard

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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3877 29860

Date 1-21 1952

Charge Tate Funerial Home

Address 3109 - Ocean View Blvd -

Name of deceased Charles Fleming

Mortician

Lot 81 Gr. 6. Row Sec 15 Blk. Div. 7	25	00
Opening: Time 10 — A.M. Day Tuesday P.M. Date 1-22-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tate

Order
Taken by P J Murphy

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

A-3877

OFFICIAL RECEIPT

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

No C5608

DATE 2-12- 1952

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

BY Tates Funeral Home ADDRESS

OF Two hundred three and 50/100 DOLLARS ($ 203.50)

IN full PAYMENT OF Invoices: 29762, 29807-08-60

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [redacted] W.O.

CREDIT: SALES CARE (305/951) $31.50 BOXES (100/778 2) $51.50

OPENINGS (100/7781) $87.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $31.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
FEB
14
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. 29860

Your Order No. A-3877 Date 1/22/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
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 1/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Charles Fleming Service	
	Lot 81 Gr 6 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5608

AUDITOR 25 JAN 1952

PAID
FEB 14 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

29866

NoA 3878

Date 1-21- 1952

Charge Patrick Furlong

Address 461-5th

Name of deceased Helen Mae Furlong

Mortician Markley Custer

Open 6

Lot 546 Gr. Row 14 Sec 8 Blk. Div. 7	50	00
Opening: Time 2 30 A.M. P.M. Day Wednesday Date 1-23-52	37	50
Vault Box Size 3	25	75
Removal or foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Insurance

Authorized In person Phone By Patrick Furlong

Order Taken by P Lodge 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. 29866

Your Order No. A-3878 Date 1/23/52 19

Department Cemetery Dept. Memo No.

Patrick Furlong
461-5th
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7731 $37.50 7782 $25.75 7784 $25.

Detach and Forward with Remittance

DATE 1/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Helen Mae Furlong Service	
	Lot 5 & 6 Row 14 Sec 8 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

AUDITOR 25 JAN 1952

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 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29852

No A 3879

Date 1-21- 1952

Charge Bradley Woolmon

Address 538 Cedar St

Name of deceased Helen Jane Carton (Ashes)

Mortician

Lot 3 Gr 17 Row Sec Mas Div. D		
Opening: Time A.M. P.M. Day Monday Date 1-21-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

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 29852

Your Order No A-3879 Date 1/21/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 86.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/52	Helen Jane Carton Service (ashes)	
	Lot 3 Gr 17 Mas D	
	Opening	$ 6.00

CITY JAN 22 1952 AUDITOR

PAID

FEB 19 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.)

33962

29867

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 3880

Date 1-21- 1952

Charge Johnson Mortuary

Address Yuma Arizona

Name of deceased John Harris

Mortician

Lot 23 Gr. 2 Row Sec MBS ~~Blk.~~ Div. J		
Opening: Time 4 ~~[illegible]~~ Day Wednesday P.M. Date 1-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number e-5568	63	25
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Tayr

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 5568

DATE 1-23 1952

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

BY Johnson Mortuary ADDRESS P.O. Box 310 Yuma Arizona

OF Sixty three + 25/100 DOLLARS ($ 63 25)

IN full PAYMENT OF John Harris Service

LOT 23 GRAVE 2 ROW ____ SECTION Mars DIVISION ~~BLOCK~~ ✓

INVOICE NO. 29 863 W.O. A-3880

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.J. RAUNER
JAN
25
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. 29863

Your Order No. A-3880 Date 1/23/52 19

Department Cemetery Dept. Memo No.

Johnson Mortuary
Yuma, Arizona

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/52	John M.Harris Service	
	Lot 23 Gr 2 Mas J	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-5568 $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

29867

No. A 3881

Date 1-21- 1952

Charge Pacific Beach Mortuary

Address 1471 Bonnet ave

Name of deceased Ethie Dell Lambdin

Mortician

Open 2

Lot 81 Gr 1+2 Row Sec 2 Div. 7	70	00
Opening: Time 1 A.M. Day Wednesday P.M. Date 1-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

Geo. Lambdin

806 Ostend Ct P.B. 8

Authorized In person ~~Phone~~ By Family

Order Taken by P L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No 29867

Your Order No A-3881 Date 1/23/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 7, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/52	Ethie Dell Lambdin Service	
	Lot 81 Gr 1 & 2 Sec 2 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

AUDITOR 25 JAN 1952

C5589

PAID

FEB 6 1952

owner: Geo. Lambdin
806 Ostend Ct. 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 29845 3882

Date 1-21 1952

Charge George Roberts

Address 1575 Plum SD 6

Name of deceased Edwin C. Roberts (ashes)

Mortician Merkly Austin

Lot 9 Gr. 4 Row Sec Mas Div. D	15	00
Opening: Time A.M. P.M. Day Friday Date 2-1-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number C-5560	21	00
Balance	—	

PAID MT. HOPE CEMETERY

No service

Authorized In person Phone By Elin D Roberts

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 5560

DATE 1-21 1952

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

BY George Roberts ADDRESS 1875 Plum St 6

OF Twenty one & 00/100 DOLLARS ($ 21 00)

IN full PAYMENT OF Elwin Roberts service

LOT 9 GRAVE 4 ROW ____ SECTION M-75 DIVISION BLOCK D

INVOICE NO. 29845 W.O. A-3852

CREDIT: SALES CARE (306/951) 7 50

BOXES (100/778 2) ____

OPENINGS (100/7781) 6 50

REMOVALS FOUNDATIONS (100/776 3) ____

HALF SALES OF LOTS (100/778 4) 7 50

UNPAID BALANCE AFTER THIS PAYMENT —0—

ISSUED BY [illegible]

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
JAN 22 1952
[illegible]
OWNER

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29845

Your Order No. A-3882

Date 2/1/52 19

Department Cemetery Dept. Memo No.

George Roberts
1575 Plum
San Diego 6, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/21/52	Edwin Clinton Roberts Service (ashes)	
	Lot 9 Gr 4 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

Pd.receipt #c-5560 $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, CALIFORNIA

MT. HOPE CEMETERY

29861

№A 3883

Date 1-21 1952

Charge Bonham Bros -

Address 1770 - 4th Ave

Name of deceased Clarence English

Mortician

Lot 76 Gr. Row Sec Zoo F Blk. ~~Div.~~ 25	25	00
Opening: Time 3 15 A.M. Day Tuesday P.M. Date 1-22-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Baker

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29861

Your Order No. A-3883 Date 1/22/52 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 1/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Clarence English Service	
	Lot 76 IOOF Blk 25	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

5672

CITY AUDIT

PAID

MAR 20 1952

owner
Ada English
6048 Wunderlin Ave. 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

29868

Nº A 3884

Date 1-22- 1952

Charge La Jolla Mortuary

Address 7654 Hershal

Name of deceased Carlino Hawkins

Mortician

Lot 264 Gr. 3 Row Sec 14 Blk. Div. 7	35	00
Opening: Time 1 30 A.M. Day Wednesday P.M. Date 1-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Kellough

Order Taken by R L Jay Smith Bg

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29868

Your Order No. A-3884 Date 1/23/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Hershal
La Jolla, Calif.

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

DATE 1/22/52	DESCRIPTION OF CHARGE	AMOUNT
	Earline Hawkins Service	
	Lot 264 Gr 3 Sec 14 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

AUDITOR 1952 25 JAN

PAID

FEB 8 1952

owner: Teacumcy Hawkins
7512½ Cuvier Ave.
La Jolla, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29869

Nº A 3885

Date 1-22- 1952

Charge Sal Stone

Address 1060 Robinson

Name of deceased Maurice ~~Schulman~~ Shuman

Mortician Merkley Austen
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 2 ~~A.M.~~ Day Thursday P.M. Date 1-24-52	47	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation CARRIAGE	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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29869

Your Order No. A-3885 Date 1/24/52 19

Department Cemetery Dept. Memo No.

Sol Stone
1060 Robinson
San Diego 3, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75
7783 $5.
Detach and Forward with Remittance

DATE 1/22/52	DESCRIPTION OF CHARGE	AMOUNT
	Maurice Shuman Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

AUDITOR 1952 JAN 25 CITY

C 5639

PAID

FEB 29 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 29872 3886

Date 1-22 1952

Charge Public Administrator

Address Union Bld. Broadway

Name of deceased ~~Eva~~ Eva Grace Beers

Mortician Lewis Mortuary

Lot 5 Gr. 4 Row 30 Sec Mas Blk. ~~Div.~~ U	25	00
Opening: Time 2 30 A.M. Day Friday P.M. Date 1-25-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Justus

Order Taken by P. J. Dreffy

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 5706

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 Eva Burs Service

LOT 5 GRAVE 4 ROW 30 SECTION Mas DIVISION U

INVOICE NO. 29872 W.O. A 3886

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
APR 14 1952
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. 29872

Lead 7054 4-23-52

Your Order No. A-3886

Date 1/25/52 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
1/22/52	Eva Grace Beers Service	
	Lot 5 Gr 4 Row 30 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5706

T.C. JAN 1952 AUDITOR

PAID

APR 14 1952

Concession percentages invoiced subject to audit verification

claim filed 1/25/52

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29873 3887

Date 1-22 1952

Charge Claim to Estate of

Address

Name of deceased Rose McC Watson

Mortician Rogers

Lot 13 Gr. 10 Row Sec MS Div. S		
Opening: Time 2 A.M. Day Friday P.M. Date 1-25-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Atty - Donald E. White
C D Trust & Savings Bldg

Authorized In person Phone By Bishop

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29873

Your Order No. A-3887

Date 1/25/52 19

Department Cemetery Dept. Memo No.

Est.of Rose M.Watson
% Donald B.White,Atty
S.D.Tr.& Savings Bldg.
San Diego 1,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/52	Rose M.Watson Service	
	Lot 13 Gr 10 Mas S	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

R 17051

PAID

MAR 24 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 29854 3888

Date 1-22 1952

Charge Fred F. & Susan L. Sheldon

Address 4967 - 71st., SD 15

Name of deceased Pre-need

Mortician

Lot 47 Gr. 10-11 Row Sec M&S Div. O	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number 5562	70	00
Balance	—	

PAID MT. HOPE CEMETERY

Fred F Sheldon &
Susan L. Sheldon
4967 - 71 St.,
SD 15

Authorized
In person
Phone By above

Order
Taken by Wilson

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

A-3888

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

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17051

Date March 24 1952

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

By Ethel Rose M. Watson Address 4 Dunsdale White Cotty

of Sixty three 25/100 Dollars ($ 63.25).

in full (Partial or Full) payment of Invoice No. 29873

For Rose M Watson Service - Mt Hope Cemetery

Charge originating in Cemetery Department

Credit payment to 7782 7781 2575 37.50 Fund—Acct. No.

Unpaid balance after this payment $ 0 Issued by

FORM 323

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

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

PAID
J. R. HOPKINS
MAR 24 1952
R. C. LINDSAY
CITY TREAS.

A-3888

OFFICIAL RECEIPT

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

№ C 5562

DATE 1-22 1952

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

BY Fred F. & Susan L. Sheldon ADDRESS 4967 71st SD 15

OF Seventy & NO/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Two (2) pre-need grave spaces

LOT 47 GRAVE 10-11 ROW ____ SECTION MTS DIVISION 0

INVOICE NO. 29854 W.O. A-3888

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
R. C. LINDSAY, City Treas.
JAN 22 1952
Mark M. Sandy

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29854

Your Order No. A-3868 Date 1/22/52 19

Department Cemetery Dept. Memo No.

Fred P.& Susan L.Sheldon
4967 - 71st
San Diego 15,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/52	Pre-need	
	Lot 47 Gr 10 & 11 Mas O	$ 70.00
	Pd.receipt #c-5562 $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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29870

NoA 3889

Date 1-22 1952

Charge Merkley Austin

Address 3655 - 54th

Name of deceased Wm. James Close

Mortician

Lot 9 Gr. 6 Row Sec 100F Blk. 5 Div.	35	00
Opening: Time 11.00 A.M. Day Thursday P.M. Date 1-24-52	50	0
Vault Box Redi Seal Size		
Removal or Foundation		
Total	85	00
Paid-Receipt Number		
Balance		

Hl. gr. 5

Authorized In person Phone By Noyes

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE № 29870

Your Order No. A-3889 Date 1/24/52 19...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $50. 7784 $17.50

Detach and Forward with Remittance

DATE 1/22/52 DESCRIPTION OF CHARGE	AMOUNT
William James Close Service	
Lot 9 Gr 6 IOOF Blk 5	$ 35.00
Opening (air seal)	50.00
	$ 85.00

CITY AUDITOR JAN 25 1952

Hd. for gr. 5

owner: Mrs. Jessie Close
4022½ Hamilton 4

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.)

29855

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3890

Date 1-22- 1952

Charge Chas. B. Schrepel

Address 4991 Garfield La Mesa

Name of deceased

Mortician Pr Need

Lot 9 Gr. 1 Row Sec 105 ~~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 5561	15	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Jay

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

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

OFFICIAL RECEIPT

Nº C 5565

DATE 1-23 1952

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

BY Chas. B Schrepel ADDRESS 4991 Garfield La Mesa

OF Fifteen and 00 DOLLARS ($ 15 00)

IN full PAYMENT OF One Grave

LOT 9 GRAVE 1 ROW ____ SECTION 425 DIVISION D

INVOICE NO. 29855 W.O. 43890

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
C.J. RAUNER
JAN
25
1952
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. 29855

Your
Order No. A-3890 Date 1/22/52 19

Department. Cemetery Dept. Memo No.

Charles B.Schrepel
4991 Garfield,
La Mesa,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/22/52	Pre-need	
	Lot 9 Gr 1 Mas D	$ 15.00
	Pd.receipt #c-5565 $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

29874

NoA 3891

Date 1-23 1952

Charge Pacific Beach Mortuary

Address 1471 Garnet St

Name of deceased Janet O. Odren Schwartz

Mortician

Lot 1 Gr. 63 Row Sec Mau Blk. Div. 4	12	50
Opening: Time 2 00 A.M. Day Friday P.M. Date 1-25-52	15	00
~~Vault~~ Box Size 1X	15	45
Removal or Foundation		
Total	42	95
Paid-Receipt Number		
Balance		

Card to Thomas K. Schwartz

5636 Bellevue St

Authorized In person Phone By Schwartzchuse

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29874

Your Order No. A-3891 Date 1/25/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 305 $6.25 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $6.25

DATE 1/23/52	DESCRIPTION OF CHARGE	AMOUNT
	Janet Odren Schwartz Service	
	Lot 1 Gr 63 Mar Y	$ 12.50
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 42.95

CITY TREAS. JAN 28 1952 AUDITOR

C 5389

owner: Thomas K. Schwartz
5636 Bellevue St.
La Jolla, Calif.

PAID
FEB 6 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29875
No A 3892

Date 1-23 1957

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Loetta E Allen

Mortician

Open 2

Lot 282 Gr. 162 Row Sec 11 Blk. Div. 7	70	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 1-25-57	50	00
Vault Box Size Ansel		
Removal or Foundation		
Total	120	00
Paid-Receipt Number		
Balance		

Owner -

Clarence W Allen

4225 Felton St.

S.D. 4

Authorized In person 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 5595

DATE 2-5- 1952

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 Aiken Service

LOT 282 GRAVE 1+2 ROW _____ SECTION 11 DIVISION 7

INVOICE NO. 29875 W.O. A-3892

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 4) $35.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. L. Stromback

FORM 212

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

PAID
FEB 6 1952
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29875

Your Order No. A-3892 Date 1/25/52 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
1/23/52	Loetta E. Allen Service	
	Lot 282 Gr 1 & 2 Sec 11 Div 7	$ 70.00
	Opening (air seal)	50.00
		$ 120.00

05595

CITY JAN 28 1952 AUDITOR

owner: Clarence W. Allen
4225 Felton 4

PAID

FEB 6 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by ... IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29879

No A 3893

Date 1-26 1952

Charge Leora Hill

Address 521 So. 32nd SD 13

Name of deceased Carter Robert Hill

Mortician Tate

Lot 62 Gr. 3 Row Sec 15 Blk. Div. 7		25	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 1-29-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		88	25
Paid-Receipt Number			
Balance			

Insurance

Authorized
In person
Phone By Mrs Leora Hill.

Order Taken by Wilson

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

A-3893

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

OFFICIAL RECEIPT

No C 5606

DATE 2-11 19 52

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

BY Lena Hill ADDRESS 521 So 37th

OF Eighty eight 25/100 DOLLARS ($ 88 25)

IN full PAYMENT OF Carter R Hill service

LOT 62 GRAVE 3 ROW ____ SECTION 15 DIVISION Butler 7

INVOICE NO. 29879 W.O. A-3895

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 Wilson

FORM 212

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

PAID
L.R. HOPKINS
FEB
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. 29879

Your Order No. A-3893

Date 1/29/52 19

Department Cemetery Dept. Memo No.

Leora Hill
521 So. 32th
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 1/26/52	DESCRIPTION OF CHARGE	AMOUNT
	Carter Robert Hill Service	
	Lot 62 Gr 3 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5606

CITY D FEB 1 1952

PAID

FEB 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 IC3

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29884

NoA 3894

Date 1-26 1952

Charge Bonham Brothers Mortuary

Address 1720-4th

Name of deceased Frank Redmond

Mortician

Open 62

Lot 63-62 Gr. Row Sec 200F Blk. 9 Div.	50	00
Opening: Time 1.30 A.M. Day Wednesday P.M. Date 1-30-52	37	50
~~Vault~~ Box Size 3	25	00
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Louise Redmond
4570-Alabama St

Authorized ~~in person~~ Phone By BW Bonham

Order Taken by RL 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 29884

Your Order No. A-3894 Date 1/30/52 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
Detach and Forward with Remittance 7784 $25.

DATE 1/26/52	DESCRIPTION OF CHARGE	AMOUNT
	Frank Redmond Service	
	Lot 62 & 63 IOOF Blk 9	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY TREASURER FEB 1 1952

5673

PAID
MAR 20 1952

owner: Louise Redmond
4570 Alabama 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

29580

No. A 3895

Date 1-26 1952

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Myrtle M. Chalmers

Mortician Bonham Bros

OPen 2

Lot 70 Gr. 1-2-3 Row Sec 4 Div. 7	105	00
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 1-29-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	168	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Baker

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29880

Your Order No. A-3995 Date 1/29/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $52.50 Acct. 7781 $37.50 7782 $25.75 7784 $52.50
Detach and Forward with Remittance

DATE 1/26/52	DESCRIPTION OF CHARGE	AMOUNT
	Myrtle Margaret Chalmers Service	
	Lot 70 Gr 1-2-3 Sec 4 Div 7	$ 105.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 168.25

CITY FEB 1 1952 AUDITOR

Fe 73

owner: Simon C. Chalmers, Sr.
3012½ Adams Ave. 16

PAID

MAR 20 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

29881

No A 3896

Date 1-25 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Brenda Lee Cutter

Mortician

Lot 575 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 11 A.M. P.M. Day Sunday Date 1-29-52	15	00
Vault Box Size 1-X	15	45
Removal or Foundation		
Total	37	95
Paid-Receipt Number		
Balance		

Frederick W. Cutter Jr.

5560 Stream View Dr.

SD

Authorized In person Phone By O. 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 5596

DATE 2-5- 19 52

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

BY Lewis Colonial ADDRESS

OF Thirty-seven and 95/100 DOLLARS ($ 37.95)

IN full PAYMENT OF Gutter Service

LOT 575 GRAVE ROW SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29881 W.O. A-3896

CREDIT: SALES CARE (306/951) $3.75 BOXES (100/778 2) $15.45

OPENINGS (100/7781) $15.00 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
FEB 6 1952
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29881

Your Order No. A-3896 Date 1/29/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $15. 7782 $15.45
Detach and Forward with Remittance 7784 $3.75

DATE 1/25/52	DESCRIPTION OF CHARGE	AMOUNT
	Brenda Lee Cutter Service	
	Lot 575 Sec 12 Div 7	$ 7.50
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 37.95

CITY AUDITOR FEB 1 1952

C5596

PAID

owner: Frederick W. Cutter, Jr.
5560 Stream View Dr. 5 FEB 6 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 29876 3897

Date 1-26 1952

Charge Harry S. Berggren + Signe T. Berggren

Address 4724 Winona St, SD 15

Name of deceased Pre-need

Mortician

Lot 14 Gr. 2-3 Row Sec 2 Blk. Div. 6	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number C-5571	70	00
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by WH SOD

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 5571

DATE 1-26 1952

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

BY Mary L & Signe T Berggren ADDRESS 4724 Winona St SD 15

OF Seventy & 00/100 DOLLARS ($ 70.00)

IN full PAYMENT OF 2 grave spaces.

LOT 14 GRAVE 2 & 3 ROW ____ SECTION 2 DIVISION BLOCK 6

INVOICE NO. 29876 W.O. A-3897

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
C.J. RAUNER
JAN
28
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. 29876

Your
Order No. A-3897 Date 1/26/52 19

Department Cemetery Dept. Memo No.

Harry S.& Singe T.Berggren
4724 Winona St.
San Diego 15,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/26/52	Pre-need	
	Lot 14 Gr 2 & 3 Sec 2 Div 6	$ 70.00
	Pd.receipt #c-5571 $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

29877

No A 3898

Home of Peace Date 1-26 1957

Charge % Sol Stone

Address 1060 Robinson 3

Name of deceased Ruth Miriam Weissmann

Mortician Lewis

Home of Peace

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

Opening: Time 1:00 A.M. Day Monday P.M. Date 1-28-57

Vault Box ____ Size 3	35	75
Carrier Removal or Foundation	5	00
Total	78	25
Paid-Receipt Number		
Balance		

No. of Service Held Tours

If necessary finish grave after family leaves. Per Stone

Authorized In person Phone By Family & 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

A-3898
No C 5639

DATE 2-28- 19 52

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

BY Home of Peace C/o Sol Stone ADDRESS

OF Two hundred thirty-four and 75/100 DOLLARS ($ 234 75)

IN full PAYMENT OF Low-Zimmer, Weissmann & Shuman

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 29809, 29877, 29819 W.O. A-3885-98,3108

CREDIT: SALES CARE (305/9511) BOXES (100/778 2) 77.25

OPENINGS (100/7781) 142.50 REMOVALS FOUNDATIONS (100/778 3) 14.75

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
A.E. PHIPPENS
FEB
29
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. 29877

Your Order No. A-3898

Date 1/28/52 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 $5.
Detach and Forward with Remittance

DATE 1/26/52	DESCRIPTION OF CHARGE	AMOUNT
	Ruth Miriam Weissmann Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY FEB 1 1952 AUDITOR

C 5639

PAID

FEB 29 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

29882

NoA 3899

Date 1-27 1952

Charge Bonham Boos

Address 1440-4th

Name of deceased Stephen Arthur Appleby

Mortician

Lot 310 Gr. Row Sec 12 Div. 7	7	50
Opening: Time Here at 9:00 A.M. Day Tuesday P.M. Date 1-29-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' extra

family coming

Authorized
In person
Phone By Coops

Order
Taken by W. Olson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29882

Your Order No. A-3898

Date 1/29/52 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	DESCRIPTION OF CHARGE	AMOUNT
1/27/52	Stephen Arthur Appleby Service	
	Lot 310 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

5673

CITY FEB 1 1952 TREASURER

owner: Carl E. Appleby, Jr.
2516 Union St

PAID
MAR 20 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

29883

No. A 3900

Holland

Date 1-27 1952

Charge Mrs J. F. Beaty

Address 3719 Arizona

Name of deceased Oliver Lawson Holland

Mortician Benbough

Open 12

Lot 3 Gr. 12 Row Sec 7 Div. 5	50	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 1-29-52	37	50
V[redacted] Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Res. gr. 10411

Call

W-1835

Authorized In person Phone By Mrs J. F. Beaty

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 5583

DATE 2-4 19 52

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

BY Mrs J-F. Beatty ADDRESS 3719-Arizona St

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

IN FULL PAYMENT OF Holland service

LOT 3 GRAVE 12 ROW ____ SECTION 7 DIVISION B 5

INVOICE NO. 29883 W.O. A3900

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) 25.25

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 C. J. Duffy

FORM 212

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

PAID
C.H. KAUNER
FEB
5
1952
R. C. TREASURY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29883

Your Order No. A-3900

Date 1/29/52 19

Department Cemetery Dept. Memo No.

Mrs.J.F.Beaty
3719 Arizona
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
1/27/52	Oliver Lawson Holland Service	
	Lot 3 Gr 12 Sec 7 Div 5	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

C5583

CITY D FEB 1 1952 TREASURER

Cemes.gr.10 & 11

PAID

FEB 5 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 29897 3901

Date 1-28- 1952

Charge La Jolla

Address 7654 Kenshel

Name of deceased Thoms Weddle (ash)

Mortician

Lot 9 Gr. 2 Row Sec Mas ~~Blk.~~ Div D	15	00
Opening: Time 1 Hour ~~A.M.~~ P.M. Day Friday Date 2-1-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Family Coming for Int - Balance		

Katharine Weddle

3578 Prospect

Authorized ~~Interment~~ Phone By Kellough

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29897

Your Order No. A-3901 Date 2/1/52 19....

Department Cemetery Dept. Memo No.....

La Jolla Memorial Chapel
7654 Hershhel
La Jolla, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50

Detach and Forward with Remittance

DATE 1/28/52	DESCRIPTION OF CHARGE	AMOUNT
	Thomas Lethbridge Weddle Service (ashes)	
	Lot 9 Gr 2 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

owner: Katharine Weddle
358 Prospect
La Jolla, Calif.

CITY FEB 6 1952 AUDITOR

PAID

MAR 5 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

29885

No A 3902

Date 1-28 1952

Charge James B. Agnew Jr

Address 2964 Chesterton SD 11

Name of deceased Patricia Ruth Agnew

Mortician Lewis Colonial

Lot 8 Gr. 21 Row Sec M/S Blk. Div. Y	12	50
Graveside A.M. Day Wednesday		
Opening: Time 2:30 P.M. Date 1-30-52	7	00
Vault Box Size		
Removal or Foundation		
Total	19	50
Paid-Receipt Number		
Balance		

2' casket

Authorized
In Person
Phone By James B. Agnew Jr

Order Taken by Wilson

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

LOT OWNER A-3902

Agnew, James B. Jr. 2964 Chesterton 11
NAME ADDRESS

LOT 8 GR 21 Mas Y WO-A-3902 1/28/52 $12.50

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

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

OFFICIAL RECEIPT

Nº C 5834

DATE 6-4-52 19

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

BY James B. Agnew, Jr. ADDRESS 2964 Chesterton 11

OF Five and no/100 DOLLARS ($ 5.50)

IN part PAYMENT OF Agnew Service

LOT 8 GRAVE 21 ROW SECTION Mas DIVISION BLOCK Y

INVOICE NO. 29885 W.O. A-3902

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

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

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $14.50 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JUN
6
1952
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

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

Nº C 6202

DATE 12-2-1952

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

BY James B. Agnew, Jr. ADDRESS 734 Nat'l Ave, Nat'l City, Calif.

OF Five and no/100 DOLLARS ($ 5.00)

IN part PAYMENT OF Agnew Service

LOT 8 GRAVE 21 ROW ____ SECTION Mos DIVISION ~~BLOCK~~ Y

INVOICE NO. 29885 W.O. A-3902

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 $.50 ISSUED BY [signature]

FORM 212

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

PAID
DEC
3
1952
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 6219

DATE 12-8- 1952

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

BY James B. Agnew, Jr. ADDRESS 734 Nat'l Ave, Nat'l City, Calif.

OF Nine and 50/100 DOLLARS ($ 9.50)

IN full PAYMENT OF Agnew Service

LOT 8 GRAVE 21 ROW ____ SECTION M45 DIVISION BLOCK Y

INVOICE NO. 79885 W.O. A-3902

CREDIT: SALES CARE (306/951) #4.75 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) #4.75

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
10
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. 29885

Your Order No. A-3902 Date 1/30/52 19

Department Cemetary Dept. Memo No.

James B.Agnew,Jr.
2964 Chesterton
San Diego 11,Calif.

Credit: Fund 306 $6.25 Acct. 7781 $7. 7784 $6.25

Detach and Forward with Remittance

DATE 1/28/52	DESCRIPTION OF CHARGE	AMOUNT
	Patricia Ruth Agnew Service	
	Lot 8 Gr 21 Mas X	$ 12.50
	Opening	7.00
		$ 19.50
		14.50
		9.50

6/6/52 C5834 5.00
12/3/52 C6202 5.00

CITY FEB 1 1952 AUDITOR

C16219

PAID
DEC 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

No A 29886 3903

Date 1-29 1952

Charge Johnson Sawn

Address 1408- 4th

Name of deceased Clifford Junior Bobby Booker

Mortician

Lot 645 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 11 A.M. Day Wed- P.M. Date 1-30-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Owner Trust

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. 29886

Your Order No. A-3903

Date 1/30/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/29/52	Clifford Junior Booker Service	
	Lot 65 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

owner
Clifford Booker
351-25th 2

CITY TREASURER FEB 1 1952

PAID

MAR 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

29902

№A 3904

Date 1-29 1952

Charge Johnson Sauna

Address 1408 - 4th

Name of deceased ~~Baby Martinez~~ Joseph Martinez

Mortician

Lot A Gr. 13 Row Sec I-F Blk. ~~Div.~~ 16	3	00
Opening: Time A.M. Day Friday P.M. Date 2-1-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

No one comming

Authorized In person Phone By overstreet

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 29902

Your Order No. A-3204 Date 2/1/52 19

Department. Cemetery Dept. Memo No.

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

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE 1/29/52	DESCRIPTION OF CHARGE	AMOUNT
	Joseph Martinez Service	
	Lot A Gr 13 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY FEB 6 1952 AUDITOR

PAID
MAR 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

29878

Nº A 3905

Date 1-29- 1952

Charge Mrs. F. A. Creelman

Address 3953 Florida

Name of deceased Frank A. Creelman

Mortician

Lot 1 Gr. 15+16 Row Sec 100F Blk. Div. 9		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation Rose Trees (2)	10	00
Total	10	00
Paid-Receipt Number C-5572	10	00
Balance		

Will have marker so plant as near edge of graves as possible

Plant along East line of g. 16

and along west line of g. 15

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by [illegible]

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

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

OFFICIAL RECEIPT

No C 5572

DATE 1-27- 1952

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

BY Mrs. F. A. Creelman ADDRESS 3953 Florida

OF Ten and no/100 DOLLARS ($10.00)

IN full PAYMENT OF planting (2) rose trees

LOT 1 GRAVE 15 & 16 ROW ____ SECTION 100F DIVISION BLOCK 9

INVOICE NO. 29871 W.O. A-3905

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
R. C. LINDSAY, City Treas.
JAN 31 1952
[signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29878

Your Order No. A-3905 Date 1/29/52 19...

Department Cemetery Dept. Memo No.

Mrs.F.A.Creelman
3953 Florida
San Diego,Calif.

Credit: Fund ... Acct. 7783 $10.

Detach and Forward with Remittance

DATE 1/29/52	DESCRIPTION OF CHARGE	AMOUNT
	Lot 1 Gr 15-16 IOOF Blk 9	
	Planting rose trees (2)	$ 10.00
	Pd.receipt #c-5572 $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 29887 3906

Date 1-30- 1952

Charge Coronado Mortuary

Address 171-C, ave. Coronado

Name of deceased Caroline A Thomasson (ashes)

Mortician

Lot 92 Gr. 32 Row Sec 2 Div. 1

Opening: Time A.M. P.M. Day Date 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

no one coming

Authorized
In person
Phone By

Order Taken by R L Taylor

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

A-3906

MOUNT HOPE CEMETERY

January 28, 1952

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

Caroline Thoemennissen (ashes) Lot 92 Gr 32 Row ____ Sec. 2

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. To be buried in grave of Jackie Coon.

Mrs Ruth Messner — 1348-E. Orange Botonia Calif.

Sister of above — Plot Owners

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29887

Your Order No. A-3906

Date 1/30/52 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.
Coronado, Calif.

Credit: Fund Acct. 7781 16.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/30/52	Caroline Amelia Thoennissen Service (ashes)	
	Lot 92 Gr 32 Sec 2 Div 1	
	Opening	$ 6.00

CITY TREASURER FEB 1 1952

PAID

MAR 19 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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29498

No A 3907

Date 1-30 1952

Charge Burg Roberts Mortuary

Address 607 Nat. Ave. Nat City

Name of deceased Edward Richards

Mortician

Lot 14 Gr. 3 Row Sec Lot Blk. 22 Div	35	00
Grave Side Opening: Time 2 cc A.M. Day Friday P.M. Date 2-1-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Richards

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29898

Your Order No. A-3907 Cemetery

Date 2/1/52 19....

Department ..... Dept. Memo No. .....

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

~~506 $17.50 7781 $37.50 7780 $35.75~~

Credit: Fund ..... Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/30/52	Edward Richards Service	
	Lot 14 Gr 3 IOOF Blk 22	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY FEB 6 1952 AUDITOR

PAID

MAR 10 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 .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29899

No A 3908

Date 1-31 1952

Charge Home of Peace

Address % Sol Stern 1060 Robinson St.

Name of deceased Bernhard Low - Zimmer

Mortician Merkeley Austin

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace		
Opening: Time 2 00 A.M. P.M. Day Friday Date 2-1-52	47	50
Vault Box ____ Size 3 Box	25	75
Removal or Foundation Cement	5	50
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Sol Stern

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. 29899

Your Order No. A-3908

Date 2/1/52 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 $5.

Detach and Forward with Remittance

DATE 1/31/52	DESCRIPTION OF CHARGE	AMOUNT
	Bernhard Low-Zimmer Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

C5639

CITY AUDITOR FEB 6 1952

PAID

FEB 29 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

29900

No A 3909

Date 1-31 1932

Charge Lawrence Daniels

Address 3434 Ville St

Name of deceased Vera Manning

Mortician Tate Funeral Home

Lot 245 Gr. 4 Row Sec 14 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 co A.M. Day Monday P.M. Date 2-4 32	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Cond owner

Tommie Ragsdale

209 North 29th St

Cash 30 days

Authorized In person Phone By Lawrence Daniels 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. 29900

Your Order No. A-3909 Date 2/1/52 19

Department Cemetery Dept. Memo No.

Lawrence Daniel
3434 Valle
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
1/31/52	Vera Manning Service	
	Lot 245 Gr 4 Sec 14 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY FEB 6 1952 AUDITOR

PAID

FEB 11 1952

owner: Tennie Ragsdale
209 No. 29th 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 3910

29888

Date 1-31 1952

Charge Mrs. Sylvia Schmidt

Address 3840 Bancroft

Name of deceased John William Schmidt

Mortician Johnson Dunn

Lot 452 Gr. — Row — Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 11 here A.M. Day Monday P.M. Date 2-4-52	7	00
Vault Box — Size —		
Removal or Foundation —		
Total	14	50
Paid-Receipt Number C5174	14	50
Balance	—	

2' Casket

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By —

Order Taken by R L Jones

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

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

OFFICIAL RECEIPT

№ C 5574

DATE 1-31 1952

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

BY Mrs Sylvia Schmidt ADDRESS 3840 Superior

OF Fourteen & 50/100 DOLLARS ($ 14.50)

IN Full PAYMENT OF John William Schmidt

LOT 452 GRAVE ____ ROW ____ SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29888 W.O. A3910

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 R L Tay

FORM 212

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

PAID
C.J. RAUNER
FEB 5 1952
RECEIVED BY
CITY TREAS

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29888

Your Order No. A-3910 Date 2/4/52 19

Department Cemetery Dept. Memo No.

Mrs. Sylvia Schmidt
3840 Superba
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
1/31/52	John William Schmidt Service	
	Lot 452 S.c 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Pd.receipt #c-5574 $14.50

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

29889

No A 3911

Helen K. Vogel

Date 1-31 1952

Charge Benjamin Robert Blackmon

Address 2957 - Kalmia

Name of deceased Florence Martha Blackman

Mortician Broadway Blvd. Chapel

Open 57

Lot 57-58 Gr. Row Sec 10 Blk. Div. 7		105	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 2-4-52		50	00
Vault ~~Box~~ Air Seal Size Executive			
Removal or Foundation			
Total		155	00
Paid-Receipt Number C 5575		155	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.

OFFICIAL RECEIPT

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

Nº C 5575

DATE 1-31-- 1952

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

BY Benjamin Robt Blackmon ADDRESS 2957 Kalmia

OF One Hundred Fifty-five and no/100 DOLLARS ($ 155.00)

IN full PAYMENT OF Florence M. Blackmon Interment

57-58-59
LOT ____ GRAVE ____ ROW ____ SECTION 10 DIVISION 7 BLOCK

INVOICE NO. 29889 W.O. A3911

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

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $52.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
C.J. RAUNER
FEB
5
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. 29889

Your Order No. A-3911

Date 2/4/52 19

Department Cemetery Dept. Memo No.

Helen K.Vogel &
Benjamin R.Blackman
2957 Kalmia
San Diego,Calif.

Credit: Fund 306 $52.50 Acct. 7781 $50. 7784 $52.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
1/31/52	Florence Martha Blackman Service	
	Lot 57-58-59 Sec 10 Div 7	$ 105.00
	Opening (air seal)	50.00
		$ 155.00

Pd.receipt [redacted]c-5575 $155.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3912 (2990)

Date 2 — 1 1932

Charge Anderson Mortuary

Address 2601 Imperial Ave

Name of deceased Raleigh Edward Peters ~~Baby Peters~~

Mortician

Lot 50 Gr. 3 Row Sec 5 Blk. Div. 7	3	00
Opening: Time 11 00 A.M. P.M. Day Friday Date 2-1-32	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Frazer

Order Taken by P. J. Duffy

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

A-3912

OFFICIAL RECEIPT

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

No. C 5646

DATE 2-29 1952

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

BY Anderson Mortuary ADDRESS 2601 Imperial Ave.

OF Twenty & no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Invoices Powell & Peters services

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 29901 & 29938 W.O. A-3912-A-3953

CREDIT: SALES CARE (306/951) 3.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 14 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 3.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Welson

FORM 212

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

PAID
C.J. RAUNER
MAR
4
52
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 29901

Your Order No. A-3912 Date 2/1/52 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 2/1/52	DESCRIPTION OF CHARGE	AMOUNT
	Raleigh Edward Peters Service	
	Lot 50 Gr 3 Sec 5 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

C 5646

CITY FEB 6 1952 AUDITOR

PAID

MAR 4 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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29890

No A 3913

Date 1/31/52 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. 2

Name of deceased

Mortician

Standrige		15.00
Lot Golden Gr. Row Sec Blk. Div.		8.00
Root		15.00
A.M. Day		
Opening: Time P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		38.00
Paid-Receipt Number		
Balance		

7783 $38.

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

A-3913
No C 5660

DATE 3-11- 1952

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

BY Clemens Granite Co. ADDRESS

OF One hundred five and 79/100 DOLLARS ($105.79)

IN full PAYMENT OF Jan & Feb Acc't

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 29879 & 30034 W.O A-3913 & 4059

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781)

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3) 105.79

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
C.J. RAUNER
MAR
12
1952
R. C. LIBRARY
CITY TEXAS

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29890

Your Order No. A-3913 Date 1/31/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $38.
Detach and Forward with Remittance

DATE 1/31/52	DESCRIPTION OF CHARGE	AMOUNT
	Stahdridge	$ 15.00
	Golden	8.00
	Root	15.00
		$ 38.00

CITY D 6 FEB 1952 AUDITOR

C 5660

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

2981

No A 3914

Date 1/31/52 19

Charge Conti & Son (F 26240)

Address 3871 Imperial 13

Name of deceased

Mortician

Lot Wright Gr. Row Sec Blk. Div. 14

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

Vault Redback Size

Removal of Foundation

Paid Receipt Number

Cross	16.99
	14.33
Glasgow	15.00
Roberti	14.00
Barrett	22.24
	12.44
Peters	15.00
Whitman	13.00
Lpez	15.00
Blank	8.00
Total	
Dellaria	12.00
Anderson	15.00
Quinn	15.00
Balance	
Total	$ 188.00

7783 $188.

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 5638

DATE 2-28- 1952

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

BY Conti & Son ADDRESS

OF One hundred eighty-eight and 10/100 DOLLARS ($ 188.10)

IN full PAYMENT OF January Acct

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 29491 W.O. A-3914

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

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $188.

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
L. E. HOPKINS
FEB 29 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. 29891

Your Order No. A-3914

Date 1/31/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $188.

Detach and Forward with Remittance

DATE 1/31/52	DESCRIPTION OF CHARGE	AMOUNT
	Cross	$ 16.99
	Wright	14.33
	Glasgow	15.00
	Roberti	14.00
	Barrett	22.24
	Lineback	12.44
	Peters	15.00
	Whitman	13.00
	Lopez	15.00
	Blank	8.00
	Dellaria	12.00
	Anderson	15.00
	Quinn	15.00
		$ 188.00

C 5638

CITY FEB 6 1952 AUDITOR

PAID

FEB 29 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

NT. HOPE CEMETERY

29892

NoA 3915

Date 1/31/52 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 Box Size

Removal of Foundation

Paid-Receipt Number

Welz	15.00
Reay	14.67
Reay	6.66
Martinez	5.33
Hogan	18.88
Buckfeldt	13.33
Taylor, Anna	16.99
Tachirgi	15.00
Taylor, Daisy	8.00
Reeves	8.00
Connor	8.00
Pepper	8.00
Willoughby	8.00
Davidson	8.00
Dunn	8.00
Farwell	8.00
Stephens	8.00
Bode	19.85
Delaney	8.00
Total	$ 205.71
Balance	

7783 $205.71

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 5602

DATE 2-11- 1952

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

BY Southern Calif Granite Co ADDRESS 3845 Imperial ave

OF two hundred + five 75/100 DOLLARS ($ 205 75/100)

IN FULL PAYMENT OF Foundation

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 29892 W.O. A 8915

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

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 205 75/100

HALF SALES OF LOTS (100/778 4) _____

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

FORM 212

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

PAID
J. R. HOPKINS
FEB
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 29892

Your Order No. A-3815 Date 1/31/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $205.71
Detach and Forward with Remittance

DATE 1/31/52	DESCRIPTION OF CHARGE	AMOUNT
Welz		$ 15.00
Reay, Chas.		14.67
Reay, Thos.		6.66
Martinez		5.33
Bogan		18.83
Huckfeldt		13.33
Taylor, Anna		16.99
Tachirgi		15.00
Taylor, Daisy		8.00
Reeves		8.00
Connor		8.00
Pepper		8.00
Willoughby		8.00
Davidson		8.00
Dunn		8.00
Farwell		8.00
Stephens		8.00
Bode		19.85
Delaney		8.00

C 5602

CITY FEB 6 1952 AUDITOR

PAID

FEB 14 1952

$ 205.71

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29893

NoA 3916

Date 1/31/52 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

2436 Ferguson		3.88
Lot 2440 Klohr Sec. Row Blk. Div.		3.88
2439 Gutierrez aka Bernal A.M. Day		3.88
Opening Time 2441 McWalters P.M. Date		3.88
2443 Jarvis		3.88
Vault 2450 Doud 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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29893

Your Order No. A-3916 Date 1/31/52 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 1/31/52	DESCRIPTION OF CHARGE	AMOUNT
	2436 Ferguson	$ 3.88
	2440 Klohr	3.88
	2439 Gutierrez aka Bernal	3.88
	2441 McWalters	3.88
	2443 Jarvis	3.88
	2442 Doud	3.88
		$ 23.28

CITY FEB 6 1952 AUDITOR

PAID

MAR 5 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

29894

No A 3917

Date 1/31/52 19

Charge Greenwood Memorial Park

Address P.O.Box 88 SD 12

Name of deceased

Mortician

Jan.4 Anderson

Lot 10 Fisher Row Sec Blk. Div. 5.00

21 Ransdell A.M. Day 5.00

Opening: Time P.M. Date 5.00

Vault Box Size

Removal or Foundation

Total 15.00

Paid-Receipt Number

Balance

7782 $15.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29894

Your Order No. A-3917 Date 1/31/52 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 1/31/52	DESCRIPTION OF CHARGE	AMOUNT
Jan.4	Anderson	$ 5.00
10	Fisher	5.00
21	Ransdell	5.00
		$ 15.00

CITY AUDITOR RECEIVED FEB 6 1952

PAID

FEB 26 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

29895

No. A 3918

Date 1/31/52 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Lot 4 Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Jan. 2	Knechtel	5.00
4	Martin	5.00
8	Beauchamp	5.00
11	Jackson	5.00
	Hamilton	5.00
14	Hotaling	5.00
21	Davideon	5.00
	Cahill	5.00
22	Hewitt	5.00
	Tipaldo	5.00
	Madison	5.00
	Jones	5.00
24	Close	5.00
25	Allen	5.00
	Total	$ 70.00
	Balance	

7782 $70.

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. 29895

Your Order No. A-3918 Date 1/31/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 870.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Jan. 2	Knechtel	$ 5.00
4	Martin	5.00
8	Beauchamp	5.00
11	Jackson	5.00
	Hamilton	5.00
14	Hotaling	5.00
21	Davidson	5.00
	Cahill	5.00
22	Hewitt	5.00
	Tipaldo	5.00
	Madison	5.00
	Jones	5.00
24	Close	5.00
25	Allen	5.00
		$ 70.00

CITY FEB 6 1952

PAID

FEB 13 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

29907

No A 3919

Date 2-1- 1952

Charge Hubbard Mortuary

Address 321 E. Chula Vista

Name of deceased Edward J Williams

Mortician

Lot 37 Gr. Row Sec 700F Blk. 35 Div.	25	00
Opening: Time 10 A.M. Day Monday P.M. Date 2-4-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C-5580	88	25
Balance	—	

Olive Williams

% 175 Smythe Ave

San Ysidro

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Hubbard Mortuary

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 5580

DATE 2 - 4 - 1952

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

BY Hubbard Mortuary ADDRESS 321 E. Chula Vista

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

IN full PAYMENT OF Williams Service

LOT 37 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 25

INVOICE NO. 29907 W.O. A-3917

CREDIT: SALES CARE (306/951) 712.50 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
FEB
5
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. 29907

Your Order No. A-3919

Date 2/4/52 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,
Chula Vista, 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
2/1/52	Edward Jenkins Williams Service	
	Lot 37 IOOF Blk 25	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5580 $88.25

owner: Olive Williams
% 175 Smythe Ave.
San Ysidro, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29917 3920

Date 2-1 1952

Charge Johnson Sown Co

Address 1408 - 4th

Name of deceased John Hutcherson

Mortician

Lot 9 Gr. 2 Row Sec Joof Blk. Div. 10	25	00
Opening: Time 10 hrs A.M. Day Tuesday P.M. Date 2-5-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Hazel Hutcherson
2605 Logan

Authorized In person Phone By Mrs Knolle

Order Taken by R L Toy

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. 29917

Your Order No. A-3920 Date 2/5/52 19

Department Cemetary Dept. Memo No.

Johnson-Saum
1408 - 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 2/1/52	DESCRIPTION OF CHARGE	AMOUNT
	John Harold Hutcherson Service	
	Lot 9 Gr 2 100F Blk 10	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUDITOR FEB 11 1952 D

PAID
APR 22 1952

owner: Hazel Hutcherson
2605 Logan 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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29918

No A 3921

Date 2-1 1952

Charge Johnson-Spann

Address 1408-4th

Name of deceased Ruby Lee Gibson

Mortician

Lot 18 Gr. Row 28 Sec 5 Blk. Div. 7	25	00
Opening: Time 12 noon A.M. Day Sunday P.M. Date 2-5-52	45	00
Vault ~~Box~~ top seal Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number		
Balance		

Willie M Gibson

434 South Francis

Authorized
In person
Phone By

Order Taken by R L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29918

Your Order No. A-3921 Date 2/5/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/1/52	Ruby Lee Gibson Service	
	Lot 18 Row 28 Sec 5 Div 7	$ 25.00
	Opening (top seal)	45.00
		$ 70.00

CITY FEB 11 1952 AUDITOR

owner
Willie H.Gibson
434 So.Francis 13

PAID
APR 22 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

29905

No A 3922

Date 2-1 1952

Charge Rogers Mortuary

Address 4094 University ave -

Name of deceased Maud M. Harris

Mortician

Open grave 10

Lot 263 Gr. 9-10 Row Sec ~~5~~ Blk. ~~2~~ Div.	70	00
Opening: Time 10:00 A.M. Day Sunday P.M. Date 2-4-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

Send to Charles Harris

4703 Norman Dr -

San Diego 15

Authorized In person Phone By Harris

Order Taken by F J Dudley

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

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 7052 4-14-52

INVOICE No. 29905

Your Order No. A-3922 Date 2/4/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

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

DATE 2/1/52	DESCRIPTION OF CHARGE	AMOUNT
	Maude Marie Harris Service	
	Lot 263 Gr 9 & 10 Sec 5 Div 2	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

CITY FEB 6 1952 AUDITOR

PAID

APR 8 1952

deed
Charles Harris
4703 Norman Dr. 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

29903

No A 3923

Date 2-2- 1952

Charge George E Taylor

Address J Bradley Woolmon 538 Cedar St SD

Name of deceased

Mortician

Pre Need

Lot 9 Gr. 1 Row Sec 1475 ~~Blk~~ Div. S	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 5577	35	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Mr 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

№ C 5577

DATE 2-2- 1951

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

BY George E. Taylor ADDRESS 7 Bradley Whalen

OF Thirty Five and 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 9 GRAVE 1 ROW ____ SECTION MOS. DIVISION ~~BLOCK~~ S

INVOICE NO. 29903 W.O. A 3923

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

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

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

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

FORM 212

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

PAID
C. J. RAUNER
FEB 5 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. 29903

Your Order No. A-3923 Date 2/2/52 19

Department Cemetery Dept. Memo No.

George E.Taylor
% Bradley-Woolman
538 Cedar St.
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/52	Pre-need	
	Lot 9 Gr 1 Mas S	$ 35.00
	Pd.receipt #c-5577 $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

29919

№A 3924

Date 2-2- 1952

Charge Mrs Brunhilde Hirzel

Address 7102 El Cajon Blvd S.D. 15

Name of deceased Kate Louisa Kimmich

Mortician Johnson Sauna Co.

Open 3

Lot 65 Gr. 3+4 Row Sec 4 ~~Blk~~ Div. 5	100	00
Opening: Time 2.30 A.M. Day Tuesday P.M. Date 2-5-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	163	25
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person Phone By Brunhilde Hirzel Order Taken by R L Tayer

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29919

Your Order No. A-3924

Date 2/5/52 19

Department Cemetery Dept. Memo No.

Mrs. Brunhilde Hirzel
7102 El Cajon Blvd.
San Diego 15, Calif.

Credit: Fund 306 $50. Acct 7781 $37.50 7782 $25.75 7784 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/52	Kate Louisa Kimmich Service	
	Lot 65 Gr 3 & 4 Sec 4 Div 5	$ 100.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 163.25

CITY AUDITOR FEB 11 1952

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.)

29904

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3925

Date 2-2- 1952

Charge Mrs Huntoba

Address 826 W. Hawthorn

Name of deceased

Mortician

Lot 44 Gr. 3 Row Sec 11 ~~Blk.~~ Div. 7

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

Vault Box Size

Planting 2 Tree roses	10	00
Total	10	00
Paid-Receipt Number d 5578	10	00
Balance		

Either side of plot

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Jay

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

OFFICIAL RECEIPT

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

No C 5578

DATE 2-2- 19 52

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

BY Mrs Hurtado ADDRESS 826 - W. Hawthorn

OF Ten + no/100 DOLLARS ($ 10 00)

IN Full PAYMENT OF Planting (2) Two roses

LOT 44 GRAVE 3 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 29904 W.O. A 3925

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) #10 00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
C.J. RAUNER
FEB
5
1952
R. C. CROSBY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29904

Your Order No. A-3925

Date 2/4/52 19

Department Cemetery Dept. Memo No.

Mrs. Hurtabo
826 W. Hawthorn
San Diego 3, Calif.

Credit: Fund Acct. 7783 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/2/52	Lot 44 Gr 3 Sec 11 Div 7	
	Planting rose trees (2)	$ 10.00
	Pd.receipt #c-5578 $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 3926 27920

Date 2-3- 1952

Charge Gladys Palmer

Address 1635 Robinson 106001

Name of deceased Walter Lavergn Palmer

Mortician Bonham

Lot 31 Gr. 1 Row Sec N25 ~~Blk~~ Div C	35	00
Opening: Time 1 A.M. Day Tuesday P.M. Date 2-5-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Flat Marked

Authorized In person Phone By Gladys Palmer Order Taken by R T 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. 29920

Your Order No. A-3926 Date 2/5/52 19

Department Cemetery Dept. Memo No.

Gladys Palmer
1635 Robinson
San Diego 3, 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
2/3/52	Walter LaVerne Palmer Service	
	Lot 31 Gr 1 Mas C	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR FEB 11 1952

PAID

MAR 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

29906

No. A3927

Date 2-4- 1957

Charge Walter Andersen Nursery for Mrs. Fall

Address 3860 Rosecrans

Name of deceased Lysander H. Wetton

Mortician

Lot 51 Gr. Row Sec 40F Blk. Div. O		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Rose Tree		5 00
Total		5 00
Paid-Receipt Number C-5579		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.

WHOLESALE and RETAIL

A-3927

PHONE

WALTER ANDERSEN NURSERY

LANDSCAPING and ROCK WORK
ALL KINDS OF
NURSERY STOCK and BEDDING PLANTS
3860 ROSECRANS

29672

San Diego 10, Calif. Jan 19 1952

M Mt. Hope Cemetery

Address (Mr. Fall - G-5-#190)

1	Etoile de Hollande Tree Rose	3	50
	Tax		13
	tree root		
		3	63
	Grave of Lysander Harvey Walton		
	Planting charge by cemetery	5	00
		8	63

Sold By	Charge	C.O.D.	Cash	Taken	Deliver	REC'D BY
			✓		✓	

Paid

We guarantee all stock to be in perfect condition when delivered but accept no responsibility after goods have been accepted in good order.

OFFICIAL RECEIPT

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

A-3927

Nº C 5579

DATE 2-4- 1952

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

BY Walter Anderson Nursery ADDRESS

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting rose tree

LOT 51 GRAVE ROW SECTION 100F DIVISION BLOCK 0

INVOICE NO. 27906 W.O. A-3927

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 [signature]

FORM 212

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

PAID
C.J. RAUNER
FEB
5
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. 29906

Your Order No. A-3927

Date 2/4/52 19

Department Cemetery Dept. Memo No.

Walter Anderson Nursery
3860 Rosecrans
San Diego, Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/52	Lot 51 100F Blk 0	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5579 $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

29921

№A 3928

Date 2-4- 1952

Charge Erickson Anderson Mortuary

Address 8390 Allison La Mesa

Name of deceased Daniel P. Davies

Mortician

Lot 656 Gr. Row Sec 10 ~~Blk.~~ Div. 7	35	11
Opening: Time 2 ~~A.M.~~ Day Tuesday P.M. Date 2-5-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Maybelle Davies
5140 Bancroft La Mesa

Hold p. 657

Authorized In person Phone By W B Moreland

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. 29921

Your Order No. A-3928 Date 2/5/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, 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
2/4/52	Daniel P.Davies Service	
	Lot 656 Sec 10 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

05793

CITY FEB 11 1952 AUDITOR

PAID

MAY 13 1952

owner:
Maybelle Davies
5140 Bancroft, La Mesa,

Concession percentages invoiced subject to 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(RE

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3929 (29931)

Date 2-4- 1952

Charge Tate

Address 3109 Ocean View.

Name of deceased Albertha Hutton

Mortician

Lot 52 Gr. 3 Row Sec 15 Blk. Div. 7		
Opening: Time 2.00 A.M. P.M. Day Fridays Date 2-8-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Semmie Hutton already extra deep in this lot

Authorized In person Phone By Tate

Order Taken by RKS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29931

Your Order No. A-3929 Date 2/8/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Chapel
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE 2/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Albirtha Hutton Service	
	Lot 52 Gr 3 Sec 15 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 5664

CITY FEB 11 1952 AUDITOR

PAID

MAR 19 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 29924 3930

Date 2-4- 1952

Charge Pacific Beach Mortuary

Address 1465 Grant

Name of deceased Christ Oley Rasmussen

Mortician

Open 5

Lot 75 Gr. 5-6 Row Sec 2 Blk. Div. 7	70	00
Opening: Time 1 A.M. P.M. Day Wednesday Date 2-6-52	50	00
Vault ~~Box~~ Cir Steel Size Escondido		
Removal or Foundation		
Total	120	00
Paid-Receipt Number		
Balance		

R. Helen Rasmussen

2073 Morena Blv S.D. 10

Hold 3 & 4

Gr

Authorized In person Phone By R. Helen Rasmussen

Order Taken by R L Jr 4

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 5670

DATE 3-18-52 19

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

BY Pacific Beach Mortuary ADDRESS

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

IN Full PAYMENT OF Rasmussen Service

LOT 75 GRAVE 546 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 27724 W.O. A-3930

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

OPENINGS (100/7781) $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
I. R. HOPKINS
MAR
19
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. 29924

Your Order No. A-3930 Date 2/6/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1465 Garnet
San Diego 9, Calif.

Credit: Fund 306 $35. Acct. 7781 $50. 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/52	Christ Oley Rasmussen Service	
	Lot 75 Gr 5 & 6 Sec 2 Div 7	$ 70.00
	Opening (air seal)	50.00
		$ 120.00

C5670

CITY AUDITOR FEB 11 1952

PAID

MAR 19 1952

owner
R.Helen Rasmussen
2073 Morena Blvd. 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

29908

No A 3931

Date 2-4- 1952

Charge Mission Valley Nursery

Address 2270 W. Camino Del Rio

Name of deceased

Mortician

Lot 44 Gr. Row 4 Sec 6 Blk. Div. 7

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

Vault Box Size

Removal or Foundation Rose Tree	5 00
Total	5 00
Paid-Receipt Number C-5581	5 00
Balance	

PAID

MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by JW

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

A-3931

Nursery to deliver
Tree Rose for Lot 44 Row 4
Sec. 6 Div 7 on grave of
Louisa Miller
Nursery to Pay for Planting
to be Delivered Mon on Tues

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

OFFICIAL RECEIPT

№ C 5581

DATE 2-4- 1952

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

BY Mission Valley Nursery ADDRESS

OF Five and 00/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting rose tree

LOT 44 GRAVE ROW 4 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 29906 W.O. A-3931

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 [signature]

FORM 212

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

PAID
C.J. [illegible]
FEB 5 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. 29908

Your Order No. A-3931 Date 2/4/52 19

Department Cemetary Dept. Memo No.

Mission Valley Nursery
2270 W.Camino Del Rio
San Diego,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/52	Lot 44 Row 4 Sec 6 Div 7	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5581 $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

29923

No A 3932

Date 2-4 1952

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Edwin N. Gardner

Mortician

Lot 41 Gr. Row Sec ~~Tier~~ Blk. ~~Dir~~ 13	35-	00
Opening: Time 2 00 A.M. P.M. Day Wed. Date 2-6-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5599	98	25
Balance	—	—

Owner card to
Hilton B. Gardner
523 - Tacoma Bldg.
Tacoma Washington

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Bishop

Order Taken by C 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 5599

DATE 2-6- 19 52

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

BY Rogers Mortuary ADDRESS

OF Ninety-eight and 25/100 DOLLARS ($ 98 25)

IN full PAYMENT OF Gardner Service

LOT 41 GRAVE ROW SECTION 100F DT BLOCK 13

INVOICE NO. 29923 W.O. A-3932

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 (100/776 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
D. C. LINDSAY, City Treas.
FEB 8 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29923

Your Order No. A-3932 Date 2/6/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
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
2/4/52	Edwin Noel Gardner Service	
	Lot 41 IOOF Blk 13	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5599 $98.25

Owner cd. given

owner:Hilton B.Gardner
523 Tacoma Bldg., Tacoma, Wash.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3933

29909 Beulah Date 2-4 1952

Charge Mrs Beulah M-Sutton

Address R1- Box 678 San Diego 10

Name of deceased Manning Martin Sutton

Mortician Merkley

Chgs to

Lot 2 Gr. 5+6 Row Sec Zoo F Blk. 3 Div.	70	00
Opening: Time 2:00 A.M. P.M. Day Thurs. Date 2-7-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number C 5-5-52	133	25
Balance	000	00

MT. HOPE CEMETERY PAID

Authorized In person / Phone By Beulah M Sutton Order Taken by L 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 5582

DATE 2-4 19 52

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

BY Mrs. Beaulah M Sutton ADDRESS Rt. 1 - Box 678. San Diego 10

OF One hundred thirty three 25/100 DOLLARS ($ 133.25)

IN FULL PAYMENT OF Sutton survivor

LOT 2 GRAVE 5 & 6 ROW ____ SECTION E to F DIVISION BLOCK 3

INVOICE NO. 29909 W.O. A3933

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 P J Duffy

FORM 212

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

PAID
C.I. RAUNER
FEB
3
1952
R. E. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29909

Your Order No. A-3233 Date 2/7/52 19

Department Cemetery Dept. Memo No.

Mrs. Beulah Sutton
Rt.1, Box 678,
San Diego 10, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/52	Manning Martin Sutton Service	
	Lot 2 Gr 5 & 6 IOOF Blk 3	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

Pd. receipt #c-5582 $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 3934
29911

Date 2-4 1932

Charge Mrs Marguerite Beaty

Address 3719 Arizona St

Name of deceased

Mortician

Cox Mud

Lot 3 Gr. 10 Row Sec 7 Div. 3	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-5584	50	00
Balance	00	00

MT. HOPE CEMETERY
PAID

Authorized
In person
Phone By Beaty

Order
Taken by C P 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 5584

DATE 2-4 1952

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

BY Mrs Margret E Beatty ADDRESS 3719 Arizona St

OF Duffy DOLLARS ($ 50 00)

IN FULL PAYMENT OF Pre Need

LOT 3 GRAVE 10 ROW SECTION 7 DIVISION 5

INVOICE NO. 29910 W.O. A2934

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
C.I. RAUNER
FEB
5
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. 29911

Your Order No. A-3934 Date 2/4/52 19

Department Cemetery Dept. Memo No.

Mrs. Margaret Beaty
3719 Arizona St.
San Diego 4, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/52	Pre-need	
	Lot 3 Gr 10 Sec 7 Div 5	$ 50.00
	Pd. receipt #c-5584 $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

NºA 3935

29910

Date 2-4- 1932

Charge Mrs Chloe B. Holland

Address 3943 Arizona St

Name of deceased

Mortician

Penn Nunl

Lot 3 Gr. 11 Row Sec 7 ~~Blk.~~ Div. 5	5 00	
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	5 0	00
Paid-Receipt Number C 5 5 8 5	5 0	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Holland

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 5585

DATE 2-4 1952

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

BY Mrs Chloe B. Holland ADDRESS 3993 Arizona St

OF fifty ~~~ DOLLARS ($ 50 00)

IN Full PAYMENT OF Pre Need

LOT 3 GRAVE 11 ROW ____ SECTION 7 DIVISION 5

INVOICE NO. 29911 W.O. A3935

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
C.I. RAUNER
FEB
5
1952
R. O. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29910

Your Order No. A-3935

Date 2/4/52 19

Department Cemetery Dept. Memo No.

Mrs. Chloe B. Holland
3943 Arizona
San Diego 4, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/52	Pre-need	
	Lot 3 Gr 11 Sec 7 Div 5	$ 50.00
	Pd. receipt #c-5585 $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 19925 3936

Date 2-4 1952

Charge Ericksen Anderson

Address 8390 Allison La Mesa

Name of deceased James R. Orsborn

Mortician

Lot 15 Gr. Row Sec Blk. G		
Opening: A.M. Day WEDNESDAY Time 2:00 P.M. Date 2-6-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

See WO A 2353 for authorization

Authorized In person Phone By Anderson

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29925

Your Order No. A-2936 Date 2/6/52 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	DESCRIPTION OF CHARGE	AMOUNT
2/4/52	James Roscoe Orsborn Service	
	Lot 15 IOOF Blk G	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C5793

CITY FEB 11 1952 AUDITOR

PAID

MAY 13 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 29912 **3937**

Date 2-4- 1952

Charge Miss Shyrer Ezuma

Address 810 Anita St Chula Vista Calif

Name of deceased

Mortician

Lot 36 Gr. 11 Row Sec 2 Blk. Div. 7		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Planting Tree Row		
Removal or Foundation	5	00
Total	5	00
Paid-Receipt Number C 5586	5	00
Balance		

East side of Stone

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Tayn

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 5586

DATE 2-4- 1952

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

BY Miss Schizue Ozumer ADDRESS 810 Avista St Chula Vista Calif

OF Five and 100 DOLLARS ($ 5.00)

IN full PAYMENT OF Planting Tree rose

LOT 36 GRAVE 11 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 29912 W.O. A3937

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 N

FORM 212

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

PAID
C. J. RAUNER
FEB
5
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

No. 29912

INVOICE

Your Order No. A-3937

Date 2/8/52 19

Department Cemetery Dept. Memo No.

Miss Shizue Azuma
810 Anita St.
Chula Vista, Calif.

7783 $5.

Credit: Fund Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/52	Lot 36 Gr 11 S~e 2 Div 7	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5586 $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

29914

No A 3938

Date 2-4- 1952

Charge Mrs Garnett F. Siepker

Address 4347-50th St

Name of deceased William A Field

Mortician Rubough North Park Mortuary

Lot 60 Gr. Row Sec I.P.OF Blk. 18		
Opening: Time 1 A.M. P.M. Day Wednesday Date 2-6-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	$63	25
Paid-Receipt Number C-5587	63	25
Balance	—	

Lot 60 Blk 18. Sec. IOOF Trans. to Garnett F. Siepker for the Int. of William A Field By. Eugenia L. Morgan

PAID MT. HOPE CEMETERY

Authorized In person By Garnett F. Siepker Order Taken by R L Taylor

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

A-3938

MOUNT HOPE CEMETERY

2- 4 1952

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

William A. Field in Lot 60 Gr ____ Row ____ Sec. IOOF
Block
Division 18 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 Eugenia L. Morgan — 8650 Cherry Chase Dr La Mesa

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Randall L Taylor
Witness

W.O. 3938

Witness

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

OFFICIAL RECEIPT

№ C 5587

DATE 2-4- 1952

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

BY Mrs Garnett F Siepker ADDRESS 4247-50th

OF Sixty Three & 25/100 DOLLARS ($ 63 25)

IN full PAYMENT OF William A. Field

LOT 60 GRAVE ____ ROW ____ SECTION 200F DIVISION BLOCK 18

INVOICE NO. 29914 W.O. 3938

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 R L Taylor

FORM 212

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

PAID
FEB 6 1952
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29914

Your Order No. A-3938 Date 2/6/52 19

Department Cemetery Dept. Memo No.

Mrs.Garnett P.Siepker
4247-50th St.
San Diego 15,Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/4/52	William A.Field Service	
	Lot 60 100F Blk 18	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-5587 $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

29432

No A 3939

Date 2-5- 1952

Charge Bonham

Address 1770-4th

Name of deceased Amelia Supke

Mortician

Lot 8 Gr. Row 8 Sec 8 ~~Blk.~~ Div. 7

Opening: Time 10 A.M. P.M. Day Friday Date 2-8-52 — 50 00

Vault ~~Sec~~ Ainseal Size 3

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By Rocks

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. 29932

Your Order No. A-3939 Date 2/8/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/52	Amelia Supke Service	
	Lot 8 Row 8 Sec 8 Div 7	
	Opening (air seal)	$ 50.00

5613

CITY FEB 11 1952 AUDITOR

PAID
MAR 20 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.)

29913

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3940

Marie O. ✝ Date 2-5- 1952

Charge Mr & Mrs Lewis C Wolfe

Address 4595 - Mississippi St

Name of deceased

Mortician

Pre need

Lot 71 Gr. 3 + 4 Row Sec 3 Blk. Div. 7		70	
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total	70	00
Paid-Receipt Number A 5588		70	00
	Balance		

Gr 2-3-4

Name of Wolfe

PAID MT. HOPE CEMETERY

Grave #4 For Lewis C. Wolfe Lewis C Wolfe

Grave #3 For Marie O. Wolfe Marie O. Wolfe

Authorized In person ~~Phone~~ By Lewis C Wolfe

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 5588

DATE 2-5 1952

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

BY Mr & Mrs Lewis C Wolfe ADDRESS 4595 Mississippi St

OF Seventy and no/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Pre need

LOT 71 GRAVE 3-4 ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 29913 W.O A3940

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

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

HALF SALES OF LOTS (100/776 41) $35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY P L Taylor

FORM 212

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

PAID
FEB 6 1952
E. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29913

Your Order No. A-3940 Date 2/5/52 19

Department Cemetery Dept. Memo No.

Marie O.& Lewis C.Wolfe
4595 Mississippi St.
San Diego 16,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/52	Pre-need	
	Lot 71 Gr 3 & 4 Sec 2 Div 7	$ 70.00
	Pd.receipt #c-5585 $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 3941 ~~29922~~

Date 2-5- 1952

Charge Rogers Mortuary

Address 4094 University

Name of deceased Reginald Eugene Watson

Mortician

Lot ____ Gr. 10 Row 4 Sec ~~B~~ G Div. 5		
Opening: Time ____ A.M. P.M. Day Tuesday Date 2-5-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By ____

Order Taken by RLS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29922

Your Order No. A-3941 Date 2/5/52 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
2/5/52	Reginald Eugene Watson Service	
	Gr 10 Row 4 Co. Div 5	
	Opening	$ 18.70

CITY AUDITOR FEB 11 1952

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 IGB

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3942 (29926)

Date 2-3- 1952

Charge Merkley + Austin

Address 3653 - 3rd Ave

Name of deceased George Frisby (Frisbey)

Mortician

Lot 20 Gr. 1 Row Sec I of Blk. 35 Div.	25	00
Opening: Time 11 ec A.M. Day Thursday P.M. Date 2-7-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Mrs. Carrie Thomas
14935 East Proctor
Rt. 2,
Penrite, Calif.

Authorized
In person
Phone By

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29926

Your Order No. A-3242 Date 2/7/52 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 2/5/52	DESCRIPTION OF CHARGE	AMOUNT
	George B. Prisbey Service	
	Lot 20 Gr 1 IOOF Blk 35	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY FEB 11 1952 AUDITOR

PAID

MAR 14 1952

owner: Mrs. Carrie Thomas
14935 East Proctor,
Rt. 2, Puente, 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

29927

No A 3943

Date 2-5- 1952

Charge Bradley Woolman

Address 538 - Cedar St

Name of deceased Rose Turrill

Mortician

Lot 10 Gr. 4 Row Sec Mar Div. S		
Opening: Time 2 PM A.M. Day Thursday P.M. Date 2-7-52	50	00
Vault Box Our Seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Mitchel

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. 29927

Your Order No. A-3243

Date 2/7/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/52	Rose Bell Terrill Service	
	Lot 10 Gr 4 Mas S	
	Opening (air seal)	$ 50.00

CITY FEB 11 1952 AUDITOR

PAID
JUN 16 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.)

29915

No A 3944

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-5 1952

Charge Rose Marquess

Address 2281 Ocean View Blvd.

Name of deceased

Mortician

Pre need

Lot 1 Gr. 17 Row Sec IOOF Blk. 9 Div.	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number 15597	25	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R. L. Jay

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

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

OFFICIAL RECEIPT

№ C 5597

DATE 2-5 1952

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

BY Rose Marquez ADDRESS 2281 Ocean View Blvd

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

IN Full PAYMENT OF Pre need

LOT 17 GRAVE ROW SECTION I.O.O.F. ~~DIVISION~~ BLOCK 9

INVOICE NO. 29915 W.O. A 3944

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
FEB 6 1952
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29915

Your Order No. A-3944

Date 2/5/52 19

Department Cemetery Dept. Memo No.

Rose Marquess
2281 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 308 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/52	Pre-need	
	Lot 1 Gr 17 100F Blk 9	$ 25.00
	Pd.receipt #c-5597 $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

29916

No A 3945

Date 2-5- 1952

Charge Mary Smathers

Address 3817- 41 st

Name of deceased

Mortician

Pre need

Lot 337 Gr. Row Sec 10 Blk. Div. 7	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-5598	35	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Fay

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

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

OFFICIAL RECEIPT

Nº C 5598

DATE 2-5 1952

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

BY Mary Smathers ADDRESS 3817-41st

OF Thirty Five and 1/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Pre need

LOT 337 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29916 W.O. 3945

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
FEB 6 1952
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29916

Your Order No. A-3945 Date 2/5/52 19

Department Cemetery Dept. Memo No.

Mary Smathers
3817 - 41st
San Diego 5, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/5/52	Pre-need	
	Lot 337 Sec 10 Div 7	$ 35.00
	Pd. receipt #c-5598 $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 3946

Date 2-6 1952

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Bayard M Bailey (Ashes

Mortician

Lot 76 Gr. 19 Row Sec Lot Blk. Div. 6		
Opening: Time A.M. P.M. Day Date	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one Coming

Cancelled

See W.O. 3987

Authorized
In person
Phone By Kellogg

Order
Taken by P. J. Duffy

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 29933 3947

Date 2-6 1952

Charge Tate Funeral Home

Address 3109-O con View Blvd-

Name of deceased Baby Saker

Mortician

Lot 71 Gr. 1 Row Sec 5 Blk. Div. 7	3	00
Opening: Time 10 00 A.M. P.M. Day Friday Date 2-7-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Family Commings

Authorized
~~In person~~
Phone By Tate

Order Taken by L. J. Dunphy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29933

Your Order No. A-3947 Date 2/8/52 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3199 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE 2/6/52	DESCRIPTION OF CHARGE	AMOUNT
	Permia Lee Sykes Service	
	Lot 71 Gr 1 Sec 5 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

05664

CITY FEB 11 1952 AUDITOR

PAID
MAR 19 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

29934

No A 3948

Date 2-6 1952

Charge Bonham Bros

Address 1770 - 4th Ave

Name of deceased Benina Bustamante

Mortician

Lot 74 Gr. 5 Row Sec 2 Blk Div. 7		
Opening: Time 10^00 A.M. Day Friday P.M. Date 2-8-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

authorized by Mary Ramirez

Authorized In person Phone By Smith

Order Taken by P J Duffy

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

A-3948

OFFICIAL RECEIPT

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

No C 5673

DATE 3-19- 19 52

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

BY Bonham Brothers ADDRESS

OF Seven eighty-five and 25/100 DOLLARS ($785.25)

IN PAYMENT OF Invoices: 29880-82-84, 29934-32-44-46-54, 30015-19-29

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $152.50 BOXES (100/778 2) $128.75

OPENINGS (100/7781) $351.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $152.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
MAR
1952
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29934

Your Order No. A-3248

Date 2/8/52 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 2/6/52	DESCRIPTION OF CHARGE	AMOUNT
	Benina Bustamante Service	
	Lot 74 Gr 5 Sec 2 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

5613

CITY TREASURER FEB 11 1952 SAN DIEGO

PAID
MAR 20 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

29935

Nº A 3949

Date 2-6- 1952

Charge Johnson-Sauna

Address 1408-4th

Name of deceased Connie Sue Cuthriell

Mortician

Lot 177 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time Groveside 1:30 A.M. Day Friday P.M. Date 2-8-1952	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized In person Phone By Knobel

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. 29935

Your Order No. A-3949

Date 2/8/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/6/52	Connie Sue Cuthriell Service	
	Lot 177 See 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D FEB 11 1952 AUDITOR

PAID

APR 22 1952

owner: Hewell Cuthriell
3405 N. Mountain Vw. Dr. 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.)

29945

№A 3950

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-6 1952

Charge Plasterers + Cement Masons Union Local 346

Address 3909 Centere -

Name of deceased James D. Keene

Mortician Anderson Mortuary

Lot 30 Gr. 8 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 1 00 A.M. Day Monday P.M. Date 2-11-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

cash in 30 days

Owner -

Mrs. Nellie Keene

2969 - Franklin

E J Black

Authorized In person Phone By Mrs Nellie Keene 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. 29945

Your Order No. A-5950

Date 2/11/52 19

Department Cemetery Dept. Memo No.

Plasterers & Cement Masons Union Local 346
3909 Center St.
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
2/5/52	James Daniel K. Keene Service	
	Lot 30 Gr 8 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY FEB 14 1952 AUDITOR

PAID

owner: Mrs. Nellie Keene
2969 Franklin 13

FEB 20 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 2928 3951

Date 2-6- 1952

Charge Rogers Mortuary

Address 4094 University

Name of deceased George Green

Morticiar

Lot 577 Gr. Row Sec 12 Div. ~~Blk~~ 7	7	50
Opening: Graveside Time 10:00 A.M. P.M. Day Thursday Date 2-7-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' casket

Authorized In erson Phone By Bishop

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

No. 29928

Your Order No. A-3951 Date 2/7/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/6/52	George Green Service	
	Lot 577 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY AUDITOR FEB 11 1952 D

owner: Howard H. Green
4238-A Euclid Ave. 15

PAID
MAR 11 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 29936 3952

Date 2-7 1952

Charge Public Administrator

Address Union Bldg.

Name of deceased Robert St Clair

Mortician Sullivan & Regan

Lot 5 Gr. 5 Row 35 Sec Mau Blk Div. 21	25	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 2-8-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Justice

Order Taken by C. D. 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 6299

DATE 1-19- 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 St. Clair Service

LOT 5 GRAVE 5 ROW 35 SECTION M4S DIVISION U

INVOICE NO. 29936 W.O. A-3952

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
J. R. HOPKINS
JAN
19
1953
R. C. LINDSAY
DEPUTY

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

CITY OF SAN DIEGO, CALIFORNIA

Deed # 7095 1-26-53

INVOICE No. 29936

Your Order No. A-3952 Date 2/8/52 19

Department Cemetary 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
2/7/52	Robert Serenese St.Clair Service	
	Lot 5 Gr 5 Row 35 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 6 r 99

CITY FEB 11 1952 AUDITOR

PAID

JAN 19 1953

claim filed 2/8/52

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD 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

29938

NºA 3953

Date 2-8- 1952

Charge Anderson

Address 2601 Imperial 2

Name of deceased Infant Powell

Mortician

Lot 50 Gr. 4 Row Sec 5 ~~Blk~~ Div. 7	3	00
Opening: Time A.M Day Friday P.M. Date 2-8-52	7	00
Vault Box Size 18"		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Will bring to office!

Authorized In erson Phone By Frazer

Order Taken by [illegible]

Cash 3. 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. 29938

Your Order No. A-3953 Date 2/8/52 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 2/8/52	DESCRIPTION OF CHARGE	AMOUNT
	Jerome Powell Service	
	Lot 50 Gr 4 Sec 5 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

C 5646

CITY D FEB 11 1952 AUDITOR

PAID

MAR 4 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

29937

No A 3954

Date 2-8 1952

Charge Lewis Mortuary

Address 3057 El Cajon Blvd

Name of deceased

Mortician

Pre Need ash Plate

Lot 19+20 Gr. Row Sec I & F Blk Div. 14	10	00
Opening: Time A.M P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Card owner Cards to
Lot 19 Thomas F Baker
Lot 20 Nellie B. Baker
4642 - 30th St

Authorized
In erson
Phone By Baker

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 5611

DATE 2-13- 19 52

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

BY Lewis Colonial ADDRESS

OF Ten and no/100 DOLLARS ($10.00)

IN full PAYMENT OF Pre-need for Thos. F. & Nellie B. Baker

LOT 19+20 GRAVE ROW SECTION 100F BLOCK 14

INVOICE NO. 29937 W.O. A-3954

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

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29937

Your Order No. A-3954 Date 2/8/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $5. Acct. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/52	Pre-need (ash plots)	
	Lot 19 & 20 100F Blk 14	$ 10.00

C561

Lot 19 for Thomas F.Baker
Lot 20 for Nellie B.Baker
4642-30th St. 16

CITY FEB 11 1952 AUDITOR

PAID
FEB 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

29929

No. A 3955

Date 2-8 1952

Charge H.P. Regua

Address 414-E 7th Nat. City

Name of deceased Anna Gates Regua (ashes)

Morticiar

Lot 87 Gr. 2 Row Sec 7 Div. 1

Opening: Time A.M P.M. Day Thursday Date 2-14-52 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number C 5600 6 00

Balance —

PAID MT. HOPE CEMETERY

Authorization attached

Bury at Cemetery convenience

One flat inscription stone

Authorized
In erson
Phone By

Order Taken by Wilson

Cash 3 Days. All Deposits made will be retained if payment defaulted.

A-3955

MOUNT HOPE CEMETERY

Feb 7 1952

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

Anna Gates Requa in Lot 87 Gr 2 Row ____ 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.

H. P. Negren

Signature of relative or legal representative

414 E 7th St. National City, Calif.

Son

Address & relationship to deceased or authority to sign authorization

Witness

Witness

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

OFFICIAL RECEIPT

Nº C 5600

DATE 2-8 1951

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

BY H. P. Regua ADDRESS 414 E 7th Nat City

OF Six x 100 DOLLARS ($ 6.00)

IN full PAYMENT OF Anna G. Regua service

LOT 87 GRAVE 2 ROW ____ SECTION 7 DIVISION ~~BLOCK~~ 1

INVOICE NO. 29929 W.O. A-3955

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 [signature]

FORM 212

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

PAID
R. C. LINDSAY, City Treas.
FEB 8 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29929

Your Order No. A-3955 Date 2/14/52 19

Department Cemetery Dept. Memo No.

H.P.Requa
414 E.7th
National City, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/52	Anna Gates Requa Service (ashes)	
	Lot 87 Gr 2 Sec 7 Div 1	
	Opening	$ 6.00
	Pd.receipt #c-5600 $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 29930 3956

Date 2-8- 1952

Charge Walter Audenson Nursery

Address 3860 Rosecrans

Name of deceased

Mortician Clyde Garrett

Lot 41 Gr. 27 Row Sec Mes Blk Div. J		
Opening: Time A.M P.M. Day Date		
Vault Box Size		
Removal or Foundation Rose Tree	5	00
Total	5	00
Paid-Receipt Number C - 5601	5	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In erson
Phone By

Order
Taken by JJS

Cash 3 Days. All Deposits made will be retained if payment defaulted.

PHONE

WALTER ANDERSEN NURSERY

LANDSCAPING and ROCK WORK
ALL KINDS OF
NURSERY STOCK and BEDDING PLANTS
3860 ROSECRANS



35838
A-3956

San Diego 10, Calif. Feb 5 1952

M. Clyde Garrett

Address Mt Hope Cemetary

1	Tree Place	4	50
	Tax		16
		4	66
	Planting	5	00
		9	66
	From-		
	Mr. H. Herbert-		

Sold By	Charge	C.O.D.	Cash	Taken	Deliver	REC'D BY
			✓		✓	

We guarantee all stock to be in perfect condition when delivered but accept no responsibility after goods have been accepted in good order.

OFFICIAL RECEIPT

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

Nº C 5601

DATE 2-8- 19 52

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

BY Walter Andersen Nursery ADDRESS _____

OF Five and 10/100 _____ DOLLARS ($5.00)

IN full PAYMENT OF planting rose tree

LOT 41 GRAVE 27 ROW _____ SECTION 1103 DIVISION J

INVOICE NO. 29930 W.O. A-3956

CREDIT: SALES CARE (306/851) _____ 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 _____

FORM 212

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

PAID
R.C. LINDSAY, City Treas.
FEB 8 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29930

Your Order No. A-3956 Date 2/8/52 19....

Department Cemetery Dept. Memo No.....

Walter Anderson Nursery
3860 Rosecrans
San Diego, Calif.

Credit: Fund ..... Acct. 7703 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/52	Lot 41 Gr 27 Mas J	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5601 $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, CA IFORN A

MT. HOPE CEMETERY

29956

NºA 3957

Date 2-8 1952

Charge Mrs June Braun

Address 4578 Ohio St.

Name of deceased Mrs Helen Mattos

Mortician Bonham Bros

Lot 126 Gr. ____ Row ____ Sec Tenf Blk ~~Div.~~ 2	25	00
Opening: Time 11 15 A.M ~~P.M.~~ Day ~~[illegible]~~ Date 2-13-52	37	50
Vault Box ____ Size ____	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

Cash in 30 days

Authorized In erson Phone By Mrs June Braun

Order Taken by P J Duffy

Cash 3: 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. 29956

Your Order No. A-3957 Cemetery

Date 2/13/52 19

Department _____ Dept. Memo No. _____

Mrs. June Braun
4578 Ohio St.
San Diego 16, Calif.

~~306 $12.50 7781 $37.50 7788 $25.75~~

Credit: Fund _____ Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/8/52	Helen Marie Mattos Service	
	Lot 126 IOOF Blk 2	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY APR 19 1952 DIST

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

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

2994

No A 3958

Date 2-9 1932

Charge Bonham Bros

Address 1770-4th St

Name of deceased Caroline Van Horn Baby

Mortician

Lot 247 Gr. Row Sec 12 ~~Blk~~ Div. 7	7	50
Opening: Time 9 cc A.M P.M. Day Monday Date 2-11-32	7	00
~~Vault Box~~ Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

No Family

Authorized
In person
Phone By Smith

Order Taken by P D Duffy

Cash 3 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29946

Your Order No. A-3958 Date 2/11/52 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	DESCRIPTION OF CHARGE	AMOUNT
	Caroline Jean Van Horn Service	
	Lot 247 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

5613

CITY AUDITOR FEB 14 1952

owner: Dwight VanHorn
4884-35th 16

PAID
MAR 20 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 3959

29942

Date 2-9 1952

Charge Mrs Mary Croghan

Address 303-47th St

Name of deceased Herbert Croghan (ashes)

Mortician J-S

Lot 12 Gr. 2 Row Sec I Blk Div. 25		
Opening: Time 11 15 A.M P.M. Day Monday Date 2-11-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 5607	6	00
Balance	0	00

Head of grave

PAID MT. HOPE CEMETERY

Authorized ~~La erson~~ Phone By Perry

Order Taken by C J Duffy

Cash 3 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 5607

DATE 2-11 1952

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

BY Mrs Mary Croghan ADDRESS 303-47th St

OF Six DOLLARS ($ 6.00)

IN FULL PAYMENT OF Croghan service ashes

LOT 12 GRAVE 2 ROW ____ SECTION I of F ~~DIVISION~~ BLOCK 25

INVOICE NO. 29942 W.O. A3959

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 P. J. Duffy

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29942

Your Order No. A-3959 Date 2/11/52 19

Department Cemetery Dept. Memo No.

Mrs. Mary Croghan
303-47th
San Diego, Calif.

Credit: Fund Acct. 7781 $6.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/52	Herbert Anson Croghan Service (ashes)	
	Lot 12 Gr 2 IOOF Blk 25	
	Opening	$ 6.00
	Pd. receipt #c-5607 $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, CA IFORN A

MT. HOPE CEMETERY

29957

NºA 3960

Date 2-9 1952

Charge Johnson Saum

Address 1408 - 4th St

Name of deceased Baby Young

Mortician

Lot 311 Gr. Row Sec 12 ~~Blk~~ Div. 7	7	50
Opening: Time 3 00 Hrs A.M Day Wed P.M. Date 2-13-52	7	00
~~Vault Box~~ Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Overstreet

Order Taken by P J Duffy

Cash 3. 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. 29957

Your Order No. A-3960

Date 2/13/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/52	Kevin Craig Young Service	
	Lot 311 S.c 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D FEB 19 1952 AUDITOR

owner: Leonard R. Young
3333 Gunther Lane

PAID
10
APR 22 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, CA IFORN A

MT. HOPE CEMETERY

29944

Nº A 3961

Date 2-9 1952

Charge Bonham Bros

Address 1770-4th St

Name of deceased

Mortician

Pre Need

Lot 79 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		
Balance		

Owners card to
James Sharp
3309-Bancroft St

Authorized In erson Phone By Curran

Order Taken by P J Duffy

Cash 3: 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. 29944

Your Order No. A-3961 Date 2/9/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/52	Pre-need	
	Lot 79 Gr 1 Sec 4 Div 7	$ 35.00

5613

CITY FEB 14 1952 AUDITOR

owner: James Sharp
3309 Bancroft St. 4

PAID

MAR 20 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, CA IFORN A

MT. HOPE CEMETERY

NºA 29947 **3962**

Date 2-9th 1952

Charge Lewis Mortuary

Address 3051-El Cajon Blvd

Name of deceased DEMBO, LILLIAN

Mortician LEWIS

Lot ____ Gr. ____ Row ____ Sec ____ Blk Div. ____ Home of Peace		
Opening: Time 1:00 A.M P.M. Day Monday Date 2-11-52	47	50
~~Vault~~ Box ____ Size ____	25	75
Removal or Foundation Carrier	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized In erson Phone By Webb

Order Taken by P J Duffy

Cash 3. 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 5693

DATE 4-7- 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Seventy Eight + 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Lillian Dambo Service
Home of Peace Cemetery

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 29947 W.O. A3962

CREDIT: SALES CARE (305/9511) ____ 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 P. L. Loyd

FORM 212

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

PAID
C. I. BRUNER
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. 29947

Your Order No. A-5962 Date 2/11/52 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 7783 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/9/52	Dembo Lillian Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

85693

CITY FEB 14 1952 AUDITOR

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

29948

NºA 3963

Date 2-9 1952

Charge Berg + Roberts

Address 607-Nat-Ave Nat-City

Name of deceased Baby Moral, Jr.

Mortician

Lot 199 Gr. Row Sec 12 ~~Blk~~ Div. 7	7	50
Opening: Time A.M P.M. Day Monday Date 2-11-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

No Family will leave at office

Authorized
In erson
Phone By

Order
Taken by

Cash 3 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. 29948

Your Order No. A-5963

Date 2/11/52 19

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	DESCRIPTION OF CHARGE	AMOUNT
2/9/52	Mariano Moral, Jr. Service	
	Lot 199 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY FEB 14 1952 AUDITOR

owner: Mariano Moral
425 W. 14th
Nat'l City

PAID

MAR 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

No A 21979
3964

Date 2-11 1952

Charge Johnson Lawn Co

Address 1408 - 4th

Name of deceased Ralph Henry Ramsdell (Ashes)

Mortician

Lot 5 Gr. 1 Row Sec 2 Blk Div. 3		
Opening: Time 2 00 A.M P.M. Day Monday Date 2-11-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorization will be signed

No One Coming

head of grave under Marker

Authorized In erson Phone By Overstreet

Order Taken by Wilson

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

A-3964

MOUNT HOPE CEMETERY

July 10 1952

The undersigned hereby requests and authorizes the interment of the remains of Ralph H Ramsdell in Lot 5 Gr 1 Row ____ Sec. 2 Block Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Gertrude Skinner Ramsdell - wife — 410 Monroe Ave
Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

Ruth Ramsdell Fidler
Witness

Samuel Fidler Jr.
Witness

MOUNT HOPE CEMETERY

July 10 1952

The undersigned hereby requests and authorizes the interment of the remains of Ralph Henry Ramsdell in Lot 5 Gr 1 Row ____ Sec. ____ Block Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Gertrude Skinner Ramsdell — wife — 410 Monroe Ave
Signature of relative or legal representative. — Address & relationship to deceased or authority to sign authorization.

Ruth Ramsdell Fidler
Witness

Samuel Fidler Jr.
Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29949

Your Order No. A-3264 Date 2/11/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/52	Ralph Henry Remsdell Service (ashes)	
	Lot 5 Gr 1 Sec 2 Div 3	
	Opening	$ 6.00

CITY AUDITOR FEB 14 1952

PAID

22 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

29954

No A 3965

Date _____ 19

Charge Berry Moortuary

Address Oceanside

Name of deceased Francisco Guzman

Mortician _____

Lot _____ Gr. 10 Row 9 Sec 60 ~~Blk~~ Div. 5		
Opening: Time 11 here A.M / P.M. Day Wednesday Date 2-13-52	18	70
Vault Box _____ Size _____		
Removal or Foundation _____		
Total	18	70
Paid-Receipt Number C-5613	18	70
Balance	—	—

Is he coming

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Nelson

Order Taken by P L Jones

Cash 3 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 5613

DATE 2-13- 1952

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

BY Berry Mortuary ADDRESS Oceanside, Calif.

OF Eighteen and 70/100 ——— DOLLARS ($18.70)

IN full PAYMENT OF Guzman Service

LOT ____ GRAVE 10 ROW 9 SECTION Co. DIVISION ~~BLOCK~~ 5

INVOICE NO. 29954 W.O. A-3965

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

OPENINGS (100/7781) $18.70 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
J. R. HOPKINS
FEB 14 1952
P.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29954

Your Order No. A-3965

Date 2/13/52 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
2/13/52	Francisco Guzman Service	
	Gr 10 Row 9 Co.Div 5	
	Opening	$ 18.70
	Pd.receipt #c-5613 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29958

No. A 3966

Date 2-11 1952

Charge Burton Brothers Mortuary

Address 1770- 4th

Name of deceased Harriet Allum

Mortician Burton

Lot 77 Gr. 4 Row Sec 1125 Div. 8

Opening: Time 2:30 A.M. P.M. Day Wednesday Date 2-13-52 50 00

Vault Box Air Seal Size Escondido

Removal or Foundation

Total

Paid-Receipt Number

Balance

Authorized
In person
Phone By

Order
Taken by

Cash 3 Days. All Deposits made will be retained if payment defaulted.

A-3966

MOUNT HOPE CEMETERY

Feb 11 1952

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

Harriet Allum in Lot 27 Gr 4 Row ____ Sec. Masonic
~~Block~~
Division J in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Paul Slawson Knows facts of case

1466 Viola Ave Glendale Calif

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29958

Your Order No. A-3966

Date 2/13/52 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
2/11/52	Harriet (aka Hattie) May Allum Service Lot 27 Gr 4 Mas J Opening (air seal)	$ 50.00

CITY FEB 19 1952 AUDITOR

5613

PAID

MAR 20 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 29939 3967

Date 2-11 1952

Charge Geo. F. Otto & Son

Address 3572 Logan

Name of deceased Tree rose

Mortician

Lot 25 Gr. Row 3 Sec 2 Blk Div. 2

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

Vault Box Size

Removal or Foundation

Planting 1 tree	Total	5 00
Paid-Receipt Number C-5603		5 00
	Balance	

PAID MT. HOPE CEMETERY

Authorized In person Phone By Otto Son

Order Taken by Wilson

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

Telephone Main 2871 3572 Logan Ave.

Member of the T. D. S.

"Say it with Flowers"

GEO. F. OTTO & SON

A-3967

FLORISTS and NURSERYMEN

SAN DIEGO, CALIFORNIA

WIRE	PHONE	MAIL

Date Feb. 11 1952

Ordered By

Charge To

Address

Deliver To Grave of Minnie C. Andrews

Address Mount Hope

1 Tree Rose

Planting $5 paid

Deliver Mt Hope by H.E.W.

A. M.

P. M.

A 09396

Card

McCaskey Register Co., Alliance, Ohio

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

OFFICIAL RECEIPT

Nº C 5603

DATE 2-11 1952

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

BY Geo T. Otho & Son ADDRESS 3512 Logan

OF Five ~~Two~~ DOLLARS ($ 5.00)

IN full PAYMENT OF planting one tree rose

LOT 25 GRAVE ____ ROW 3 SECTION 2 DIVISION 2 BLOCK ____

INVOICE NO. 29939 W.O. A-3967

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
L. E. HOPKINS
FEB
14
1952
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. 29939

Your Order No. A-3267 Date 2/11/52 19

Department Cemetery Dept. Memo No.

Geo.F.Otto & Son
3572 Logan
San Diego, Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/52	Lot 25 Row 3 Sec 2 Div 2	
	Rose Tree planting	$ 5.00
	Pd.receipt #c-5603 $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 29940 3968

Date 2-11 1952

Charge Charles C Smith

Address 230 - W - Cedar

Name of deceased Pre-need

Mortician

Lot 56 Gr. 3 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-5609	35	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 3. 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 5604

DATE 2-11 19 52

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

BY Charles C. Smith ADDRESS 230 W Cedar

OF Thirty five ~~no~~ ~~100~~ DOLLARS ($ 35.00)

IN full PAYMENT OF one pre-need grave space

LOT 56 GRAVE 3 ROW ____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. 29940 W.O. A-3968

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

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

HALF SALES OF LOTS (100/778 4) 17.50

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

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29940

Your Order No. A-3968

Date 2/11/52 19

Department Cemetery Dept. Memo No.

Charles C.Smith
230 W.Cedar
San Diego 1,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 2/11/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 56 Gr 3 Sec 4 Div 7	$ 35.00
	Pd.receipt #c-5604 $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 3969

29948

Date 2-11 1952

Charge James Drolette

Address 1st Rec Trng Bn MCRDep San Diego 40 Calif

Name of deceased James Alfred Drolette

Mortician Chippens Verdugo City Calif

Other graves 10

Lot 29 Gr 10 & 11 Row Sec 4 Blk Div. 7	70	00
Opening: Time 3:30 A.M. P.M. Day Wed. Date 2-13-52	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number C5605	133	25
Balance	00	00

Owner: Mrs. Mae G. Drolette
2203 Glenoda
Montrose, Calif.

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By Drolette

Order Taken by P J Duffy

Cash 3 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 5605

DATE 2-11-52 19 52

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

BY James A Drolette ADDRESS 1st Rec Trans Bar McRDn

OF One hundred & thirty three 25/100 DOLLARS ($ 133.25)

IN Fields PAYMENT OF Drolette service

Drolette

LOT 29 GRAVE 10 & 11 ROW _____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29941 W.O. A3969

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 P. J. Duffy

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.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29941

Your Order No. A-3969 Date 2/13/52 19

Department Cemetery Dept. Memo No.

James Drolette
1st Rec.Trng.Bn., MCRDep.
San Diego 40, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/52	James Alfred Drolette Service	
	Lot 29 Gr 10 & 11 Sec 4 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

Pd.receipt #c-5605 $133.25

owner: Mrs. Mae G. Drolette
2203 Glenada
Montrose, 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, CA IFORN A

MT. HOPE CEMETERY

29959

NoA 3970

Date 2-11 1952

Charge Virgil Wood

Address 3345 Taylor SD 10

Name of deceased Lindz Wood

Morticiar Benbough

Lot 585 Gr. Row Sec 12 Blk Div. 7	7	50
Opening: Time 2:00 A.M P.M. Day Wed Date 2-13-52	12	00
Vault Box Size 0	12	36
Removal or Foundation		
Total	31	86
Paid-Receipt Number		
Balance		

2'8" outside - Fairburne

Authorized In erson Phone By Virgil Wood

Order Taken by Wilson

Cash 3 Days. All Deposits made will e retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 29959

Your Order No. A-3970 Date 2/13/52 19

Department Cemetery Dept. Memo No.

Virgil Wood
3345 Taylor
San Diego 10, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $12. 7782 $12.36
Detach and Forward with Remittance 7784 $3.75

DATE 2/11/52 DESCRIPTION OF CHARGE	AMOUNT
Linda Susan Wood Service	
Lot 585 Sec 12 Div 7	$ 7.50
Opening	12.00
Box	12.00
State Sales Tax	.36
	$ 31.86
C/R 5816 5/29/52 5.00	26.86
8/8/52 17197 10.00	16.86
8/15/52 17227 10.00	6.86
6/5/58 Cv Bus. 6.86	0

CITY AUDITOR FEB 19 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

JUN 9 1958 Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29960

No A 3971

Date 2-11 1952

Charge Erickson & Anderson

Address 8390 - Allison St. La Mesa

Name of deceased Edward Morey

Mortician

Lot 48 Gr. Row 1 Sec 6 ~~Blk~~ Div. 7		
Opening: Time 10 00 A.M. P.M. Day Wed- Date 2-13-52	37	50
~~Vault~~ Box Size 8 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Dead 5-709 W-0-10658

Authorized
In person
Phone By Anderson

Order
Taken by C J Duffy

Cash 3 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29960

Your Order No. A-3971 Date 2/13/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison St.,
La Mesa, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/52	Edward Lewis Morey Service	
	Lot 48 Row 1 Sec 6 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY FEB 19 1952 AUDITOR

C5793

PAID

MAY 13 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

29963

№A 3972

Date 2-11 1952

Charge Bembough Mortuary

Address 2876 - El Cajon Blvd

Name of deceased Henry Eckre Eckre

Mortician

Lot Gr 10 Row 8 Sec County Blk. Div. 5		
Opening: Time A.M. Day Thursday P.M. Date 2-14-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Fabrem

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. 29963

Your Order No. A-3972 Date 2/14/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary:No.Park
2876 El Cajon Blvd.
San Diego 4,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/11/52	Henry C.Eckre Service Gr 10 Row 8 Co.Div 5 Opening	$ 18.70

CITY FEB 19 1952 AUDITOR

PAID
MAR 20 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

29968

No. A 3973

Date 2-12- 19

Charge Beardsley Funeral Home

Address 1818 Sunset Cl

Name of deceased Amelia L Bowman

Mortician

Lot 50 Gr. Row 5 Sec 6 ~~Blk.~~ Div. 7	25	00
Opening: Time Will Call 2:00 A.M. Day Friday P.M. Date 2-15-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Robert Bowman owner

1535 Felspar S.D. 9

Authorized In person Phone By Mrs Beardsley

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. 29968

Your Order No. A-3273 Date 2/15/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $18.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/12/52	Amelia L. Bowman Service	
	Lot 50 Row5 Sec 6 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY FEB 19 1952 AUDITOR

PAID
FEB 27 1952

owner: Robert Bowman
1535 Felspar 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

29943

No A 3974

Date 2-12- 1952

Charge Martin M. Walstad

Address 3610 Grim

Name of deceased

Mortician

Pre Need

Lot 8 Gr 172 Row Sec 100F Blk. Div. 2	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C-5615	50	00
Balance	—	

PAID MT. HOPE CEMETERY

Will pay Lewis Colonial Mortuary

2-13-52

Authorized
In person
Phone By

Order Taken by R L Lee

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 5615

DATE 2-14 1952

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

BY Martin M. Walstad ADDRESS 3610 Grim

OF Fifty no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre need

LOT 8 GRAVE 1-2 ROW SECTION TOOF ~~DIVISION~~ BLOCK Q

INVOICE NO 29943 W.O. A3974

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
FEB 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. 29943

Your Order No. A-3974

Date 2/14/52 19

Department Cemetery Dept. Memo No.

Martin M. Walstad
3610 Grim
San Diego 4, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/12/52	Pre-need	
	Lot 8 Gr 1 & 2 IOOF Blk Q	$ 50.00
	Pd.receipt #c-5615 $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 3975 29969

Date 2-12- 1952

Charge Johnson Saum Co.

Address 1408-4th

Name of deceased Eva Marie Reyes

Mortician

Lot 564 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 9 30 A.M. Day Friday ~~P.M.~~ Date 2-15-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' flat top

(cancel) Daniel Reyes

4381-Tremont S.D

Family Coming

Authorized In person Phone By Overstreet

Order Taken by R L Toy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29969

Your Order No. A-3975

Date 2/15/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7751 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/12/52	Eva Marie Reyes Service	
	Lot 564 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D FEB 19 1952 AUDITOR

owner: Daniel Reyes
4381 Tremont 2

PAID
APR 22 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 3976 (29961)

Date 2-12- 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Baby Boy Jordan

Mortician

Lot 552 Gr. Row Sec 12 Div. 7	7	50
Opening: Time 1 P.M. Day Wednesday Date 2-13-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' flat top

Owner Wesley M. Jordan

439-66. st

no one coming will come to office

Authorized In person Phone By H Lewis

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

Nº C 5642

DATE 2-28- 1952

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 Jordan Service

LOT 552 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 29961 W.O. A-3976

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
FEB
29
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. 29961

Your Order No. A-3276 Date 2/13/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 206 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/12/52	Infant Jordan Service	
	Lot 552 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C5642

CITY FEB 19 1952 AUDITOR

owner: Wesley M. Jordan
439-66th 14

PAID
FEB 29 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 3977

Date 2-8 1952

Charge Judith B & Helen French

Address

Name of deceased

Mortician

Lot 23 Gr. 2+3 Row Sec 4 Blk. Div. 6

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

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

To to the atom by
Stonewall Jackson Chapter 476
United Daughters of the Confederacy
See Authorization attached

Authorized
~~In person~~
Phone By Mrs Burch

Order Taken by R L Taylor

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

A-3977

Stonewall Jackson Chapter No. 476

UNITED DAUGHTERS OF THE CONFEDERACY

SAN DIEGO, CALIFORNIA

February 8, 1952

Attention Mr. Taylor:

This is to authorize the Manager of Mt. Hope cemetery to transfer grave-sites two (2) and three (3) in the North half of lot twenty-three (23) to Judith B. and Helen French and to give them a copy of this agreement as an instrument of ownership for the payment of seventy (70) 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 in Section four (4), Division six (6), recorded on page 293 in book 2805 in the office of the San Diego Recorder.

Chairman Board of Trustees---------Arramenta A. Burch

Menber Boars of Trustees--------Edith L. Raine.

Member Board of Trustees--------Lillybelle Woodward.

A copy has been mailed to Mrs. French and Miss Helen French.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29988

No A 3978

Date 2-13- 1952

Charge Public Administrator

Address Main Bldg

Name of deceased Frobin Penn Smith (Colored)

Mortician Benbough

Lot 213 Gr. Row Sec 100F Blk. 27 Div	5	00
Opening: Time A.M. P.M. Day Tuesday Date 2-19-52	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Justice

Order
Taken by Wilson

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

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

OFFICIAL RECEIPT

No C 5714

DATE 4-14 1952

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

BY Public Adm ADDRESS Land Title Bldg

OF Eleven & no/100 DOLLARS ($ 11.00)

IN full PAYMENT OF Frobin Penn Smith corres

LOT 213 GRAVE ____ ROW ____ SECTION 100F DIVISION ~~BLOCK~~ 27

INVOICE NO. 29998 W.O. A 3978

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 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.

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 7062 4-23-52

INVOICE No. 29988

Your Order No. A-3978 Date 2/19/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego, Calif.

Credit: Fund 326 $2.50 Acct. 7781 $6. 7784 $2.50
Detach and Forward with Remittance

DATE 2/13/52	DESCRIPTION OF CHARGE	AMOUNT
	Probin Penn Smith Service (ashes)	
	Lot 213 IOOF Blk 27	$ 5.00
	Opening	6.00
		$ 11.00

C 5714

CITY D FEB 25 1952 AUDITOR

PAID

APR 14 1952

claim filed 2/21/52

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29970

№A 3979

Date 2-13- 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased Sophie S. Giddens

Mortician

Lot 10 Gr. 7 Row Sec JOOF Blk. ~~Div.~~ 5		
Opening: Time 10 A.M. Day Friday P.M. Date 2-15-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Myrtle B Carter owner and Daughter of Deceased Will sign Authorization

Authorized ~~In person~~ Phone By Fairburn

Order Taken by R L Taylor

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

A-3979

MOUNT HOPE CEMETERY

2-15 1952

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

Sophia Giddens in Lot 10 Gr 7 Row ____ Sec. 100F

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.

Myrtle Deaton

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29970

Your Order No. A-3972 Date 2/15/52 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
2/13/52	Sophie S.Giddens Service	
	Lot 10 Gr 7 I OOF Blk 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY FEB 19 1952 AUDITOR

PAID

MAR 26 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 24971 3980

Date 2-13- 1952

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Jessie Eleanor Baker

Mortician

Lot 283 Gr. Row Sec 10 Blk. Div. 7		
Opening: Time 3:15 A.M. Day Friday P.M. Date 2-15-1952	50	00
Vault ~~Box~~ Top seal Size Escondido		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Ira F. Baker signing authorization & will bring with burial permit.

Authorized In person Phone By

Order Taken by

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

A-3980

MOUNT HOPE CEMETERY

February 13, 1952

The undersigned hereby requests and authorizes the interment of the remains of Jessie E. Baker in Lot 283 Gr _____ Row _____ Sec. 10 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

+ Ora F. Baker.

Signature of relative or legal representative.

702 So. 32nd St. S.D., Son
Address & relationship to deceased or authority to sign authorization.

Chris G. Mitchell
Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29971

Your Order No. A-3980 Date 2/15/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

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

DATE 2/13/52	DESCRIPTION OF CHARGE	AMOUNT
	Jessie Eleanor Baker Service	
	Lot 283 Sec 10 Div 7	
	Opening (Escondido top seal)	$ 50.00

FEB 19 1952 AUDITOR

PAID

APR 18 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

29950

No A 3981

Date 2-13 - 1952

Charge Mrs. E.R. Hollingsworth

Address P.O. Box 173, La Mesa

Name of deceased

Mortician

Sylvia Theriot

Lot 5 Gr. Row Sec 100F Blk. O Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Tree rose planting		5 00
Total		5 00
Paid-Receipt Number C 5609		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.

OFFICIAL RECEIPT

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

№ C 5609

DATE 2-13- 19 52

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

BY Mrs. E. R. Hollingsworth ADDRESS

OF Five and 00/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 5 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 0

INVOICE NO. 29950 W.O. A-3981

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 [signature]

FORM 212

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

PAID
J. R. HIGGINS
FEB 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. 29950

Your Order No. A-3981

Date 2/13/52 19

Department Cemetery

Dept. Memo No.

Mrs.E.R.Hollingsworth
P.O.Box 173,
La Mesa,Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/13/52	Lot 5 I00F Blk O	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5609 $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 3982 (2995)

Date 2-13 1952

Charge Mrs. Decima L. Larson

Address 120 W Washington

Name of deceased John Larson

Mortician Benbough

Lot 29½ Gr. 2 Row Sec Mas Div. R	35	00
Opening: Time 2:00 A.M. P.M. Day 2-15-52 Date Friday	37	50
Vault Box Burdened Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5610	98	25
Balance	0	

Please mail card to
4010 Main Ave
Ashtabula, Ohio
May have to complete
grave after comm. Hall service

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

№ C 5610

DATE 2-13 1952

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

BY Mrs. Decima L. Larson ADDRESS 4010 - Main Ave

OF Ninety eight + 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Capt. John Larson service

LOT 29½ GRAVE 2 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ R

INVOICE NO. 29951 W.O. A-3982

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
J. R. HOPKINS
FEB 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. 29951

Your Order No. A-3982 Date 2/15/52 19

Department Cemetery Dept. Memo No.

Mrs. Decima L. Larson
120 W. Washington
San Diego 3, 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
2/13/52	John Larson Service	
	Lot 29½ Gr 2 Mas R	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd. receipt #c-5610 $98.25

owner: Mrs. Decima L. Larson
4010 Main Ave.
Ashtabula, Ohio

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3983 (29972)

Date 2-13 1952

Charge La Jolla Memo Chapel

Address 7654 Herschel

Name of deceased John K Worrall 2nd

Mortician

Lot 10 Gr. 40 Row Sec 105 Div. D	15	00
Opening: Time 1:40 ~~A.M.~~ P.M. Day Friday Date 2-15-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

John K Worrall

5341 Chelsea, Ave La Jolla

Family Coming

Authorized In person Phone By K Kellough

Order Taken by R L Loyd

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29972

Your Order No. A-3983

Date 2/15/52 19

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/13/52	John Kerr Worrall II Service (ashes)	
	Lot 10 Gr 40 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

CITY FEB 19 1952 AUDITOR

owner: John K. Worrall
5341 Chelsea Ave.
La Jolla, Calif.

PAID
MAR 5 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

29952

No A 3984

Date 2-11 1952

Charge Benbough

Address 735 Date

Name of deceased Charles Norman Bear

Mortician

CREDIT MEMO

Lot 5 Gr. 4 Row 28 Sec Mes Blk. Div. 11	25	00
Opening: Time A.M. P.M. Day Date	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Charge should be made to Pub. Admin.
SEE W.O.-A-3985 Inv. 29953 Cancels Orig.
W.O.-A-3815 Invoice 29798

RCJ per

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. 29952

Your Order No. A-3984 Date 2/11/52 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
Detach and Forward with Remittance 7784 $12.50

DATE 2/11/52	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
	Charles Norman Rear Service	
	Lot 5 Gr 4 Row 28 Mas U	$ 25.00
	Opening	37.50
	Box (incl.75¢State Sales Tax)	25.75
		$ 88.25

Charge should be made to Pub.Admin.
See WO-A-3985 Inv.#29953. This cancelss
orig.WO-A-3815 Invoice 29798

Randall L.Taylor, Manager, Mt.Hope

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29953

№A 3985

Date 2-11-1952

Charge Public Administrator

Address Union Bldg.

Name of deceased Charles Norman Rear

Mortician

Lot 5 Gr. 4 Row 28 Sec Mas ~~Blk.~~ Div. U	25	00
Opening: Time A.M. Day P.M. Date	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Orig. charged to Benbo WO-A-3815 Inv. 29793
See Credit Memo A-3984 Inv. 29952

Authorized
In person
Phone By

Order
Taken by R.L.T. 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 5765

DATE 4-30-52 19

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

BY Public Administrator ADDRESS 309 Land Title Bldg.

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

IN full PAYMENT OF Rear Service

LOT 5 GRAVE 4 ROW 28 SECTION 1905 DIVISION BLOCK U

INVOICE NO. 29953 W.O. A-3965

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
J. R. HOPKINS
MAY
2
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

Audit 7066 5-6-52

INVOICE

No. 29953

Your Order No. A-3985

Date 2/11/52 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
2/11/52	Charles Norman Rear Service	
	Lot 5 Gr 4 Row 28 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY FEB 19 1952 AUDITOR

C 5765

PAID

MAY 2 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

29964

No. A 3986

Date 2 - 13 1952

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Julius H. Doan

Mortician Bradley Woolman

Lot 16 Gr. 6 Row Sec Mas Div. Q		
Opening: Time 1:00 Graveside A.M. Day Thursday P.M. Date 2-14-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Have authorization at graveside —

Authorization attached 2-14-52

Authorized In person Phone By Mitchell

Order Taken by Wilson

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

A-3986

MOUNT HOPE CEMETERY

February 14, 19 52

The undersigned hereby requests and authorizes the interment of the remains of

Juluis H. Doan in Lot 16 Gr 6 Row ____ Sec. Masonic Block Division Q in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

J Roy Doan

Signature of relative or legal representative.

4735 Minona Ave
Son

Address & relationship to deceased or authority to sign authorization.

Chris A. Mitchell
Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29964

Your Order No. A-3286 Date 2/14/52 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
2/13/52	Julius H. Doan Service	
	Lot 16 Gr 6 Mas Q	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR FEB 19 1952

PAID
JUN 16 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 3987 (3965)

Date 2-13- 1952

Charge La Jolla Memo. Chapel

Address 765 L Herschel

Name of deceased Bayard Melvin Bailey (ashes)

Mortician

Lot 76 Gr. 19 Row Sec IOOF Blk. 6		
Opening: Time A.M. P.M. Day Thursday Date 2-14-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

no one coming

Authorized
In person
Phone By Walter Kellogg

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. 29965

Your Order No. A-3987 Date 2/14/52 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
2/13/52	Bayard Melvin Bailey Service (ashes)	
	Lot 76 Gr 19 IOOF Blk 6	
	Opening	$ 6.00

CITY D 19 FEB 1952 AUDITOR

PAID

MAR 5 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.)

29955

№A 3988

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-13 1952

Charge Winfield Tobey

Address 1856 Ensenada, Lemon Grove Calif

Name of deceased Inf. Tobey

Mortician

Lot 531 Gr. Row Sec 12 Blk. ~~Div.~~ 7

Opening: Time A.M. Day P.M. Date

Vault Box Size

PAID MT. HOPE CEMETERY C56-14

Removal ~~or Foundation~~	5	00
Total	5	00
Paid-Receipt Number	5	00
Balance	~~00~~	~~00~~

Grave Qt Claimed to Mt Hope for Opening

Orig. burial 12-27-50
" 1160-A-2396

Removed to Greenwood Cemetery San Diego, Calif 2-14-52

Authorized In person ~~Phone~~ By

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3988

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA

NAME OF DECEDENT—FIRST NAME	MIDDLE NAME	LAST NAME
BABY	BOY	TOBEY

AGE	SEX	DATE OF DEATH
45 minutes	male	12-23-1950

PLACE OF DEATH

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY
San Diego	San Diego

APPLICANT

NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Mrs. Winfield W. Tobey

REMOVAL DATA

FROM: CITY OR TOWN	TO: CITY OR TOWN, STATE
Mt. Hope Cemetery San Diego, CALIFORNIA	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	REGISTRATION DISTRICT NUMBER	DATE PERMIT ISSUED
▶ [illegible] M.D.	8701	FEB 1 1952

RECEIPT OF REMAINS

SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS	DATE REMAINS RECEIVED
▶ Greenwood cemetery by D. F. Riley	

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA — REV. 7-1-49 FORM Ras-9 — DEPARTMENT OF PUBLIC HEALTH

A-3988

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of removal of Infant Tobey and $5.00

I/~~We~~ Winfield Tobey

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 531 Section 12 Division 7

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 February 13, 1952

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Randell L. Taylor

Witnesses.

× Winfield M. Tobey

× Juanita L. Tobey

STATE OF CALIFORNIA, }
COUNTY OF SAN DIEGO. } ss.

On this day of , 19 , before me , a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared known to be the person described in and whose name subscribed to the above instrument and acknowledged to me that executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Notary Public in and for said County and State

My Commission expires

A-3988

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 2-13 1952

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

Baby Boy Toby

from Lot 531 Grave ..... Section 12

~~Block~~ ..... Division 7 and to remove the same to ~~and reinter said remains in lot~~ Greenwood Cemetery San Diego, Calif.

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
x Mayfield Toby	Father	

I hereby authorize the above disinterment:

.....
(Grave or lot owner must sign if not legal custodian)

Urn returned to Cemetery for opening

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5614

DATE 2-14- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Winfield Foley ADDRESS 1856 Ensenada Lemon Grove Cal.

OF Fairmont DOLLARS ($ 5.00)

IN Full PAYMENT OF Removal of Baby Boy Foley remains to Greenwood Cemetery San Diego, Calif

LOT 531 GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 29955 W.O. A3988

CREDIT SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY P. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. SIMMONS
FEB
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. 29955

Your Order No. A-3988 Date 2/14/52 19

Department Cemetery Dept. Memo No.

Winfield Tobey
1856 Ensenada,
Lemon Grove, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE 2/13/52	DESCRIPTION OF CHARGE	AMOUNT
	Infant Tobey	
	Removed from Lot 531 Sec 12 Div 7	
	Removal charge	$ 5.00
	Pd.receipt #c-5614 $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

29978

Nº A 3989

Date 2-14- 1952

Charge Johnson - Saum

Address 1408 - 4th

Name of deceased Kim Robt. Smith

Mortician

Lot 531 Gr. Graveside Row Sec 12 ~~Div.~~ Div. 7	7	50
Opening: Time 2:30 A.M. Day Monday P.M. Date 2-18-52	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Robert E. Smith

359 D. Coronado

Authorized In person Phone By Overstreet

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29978

Your Order No. A-3989 Date 2/18/52 19

Department Cemetary Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/52	Kim Robert Smith Service	
	Lot 531 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

owner: Robt. E. Smith
359 D
Coronado, Calif.

CITY D FEB 20 1952 AUDITOR

PAID APR 22 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.)

29973

Nº A 3990

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-14- 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Minnie R. Battle

Mortician Lewis Colonial Mortuary

Lot 54 Gr. ____ Row ____ Sec. Top F ~~Div.~~ Blk. 23		
Opening: Time 10 Here A.M. Day Friday P.M. Date 2-15-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	63	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Thomas

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-3990

MOUNT HOPE CEMETERY

February 14 1952

The undersigned hereby requests and authorizes the interment of the remains of

MINNIE ROSERE BATTLE in Lot 54 Gr ____ Row ____ Sec. I.O.O.F Block ~~Division~~ 23 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 Lydia Battle
Signature of relative or legal representative

Sister-in-Law
Address & relationship to deceased or authority to sign authorization

S. J. Thomas
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5641

DATE 2-28- 1952

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 Battle Service

LOT 54 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. 29973 W.O. A-3990

CREDIT: SALES CARE (306/951) BOXES (100/778 2) 425.75

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
FEB 29 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. 29973

Your Order No. A-3990 Date 2/15/52 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
2/14/52	Minnie Rosere Battle Service	
	Lot 54 IOOF Blk 23	
	Opening	$ 37.50
	[redacted] Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY FEB 19 1952 AUDITOR

C5641

PAID

FEB 29 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 29962 3991

Date 2-14- 1952

Charge W. Ernest Kreitz

Address 4234 Mississippi

Name of deceased

Mortician Wm. Franklin Welz

Lot 6 Gr. 1 Row Sec 100F Blk. Div. 28

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation Rose tree 5 00

Total 5 00

Paid-Receipt Number C-5616 5 00

Balance —

Bet. lot 6 Gr 1 & Lot 7 Gr 2

(Debra + William)

Use long stake with tree rose

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 5616

DATE 2-14- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY W. Ernest Kreitz ADDRESS

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 6 GRAVE 1 ROW SECTION 100F ~~DIVISION~~ BLOCK 28

INVOICE NO. 29962 W.O. A-3991

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

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. I. RAUNER
FEB
15
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. 29962

Your Order No. A-3991 Date 2/14/52 19...

Department Cemetery Dept. Memo No.

W. Ernest Kreitz
4234 Mississippi
San Diego, Calif.

Credit: Fund ..... Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/52	Lot 6 Gr 1 100P Blk 28	
	Rose tree planting	$ 5.00
	Pd. receipt #c-5616 $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 3992 29966

Date 2-14 1952

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Huey Twins

Mortician

Lot 1 Gr. 3 Row 5 Sec Cem Div. 5		
Opening: Time A.M. Day Thursday P.M. Date 2-14-52	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Pat Goodbody

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29966

Your Order No. A-3982 Date 2/14/52 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/52	Huey Twins A & B Service	
	Lot 1 Gr 3 Row 5 Co.Div 5	
	Opening	$ 3.30

CITY FEB 19 1952 AUDITOR

PAID
MAR 7 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 3993 29979

Date 2-14- 1952

Charge Johnson Saum Co-

Address 1408-4th

Name of deceased Jerry Brodt

Mortician

Lot 425 Gr. Row Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time 10 30 here A.M. Day Monday P.M. Date 2-18-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' flat top

Charles I Brodt (father)

385 Palm ave Imperial Beach

Authorized ~~In person~~ Phone By Overstreet

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 29979

Your Order No. A-3993 Date 2/18/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/52	Jerry Brodt Service	
	Lot 425 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

owner: Chas. I. Brodt
385 Palm Ave.
Imperial Beach, Calif.

CITY TREASURER SAN DIEGO CALIF. APR 20 1952

PAID

APR 22 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 29976 3994

Date 2-14- 1952

Charge Bugg Roberts

Address 607 National Av. Nat City

Name of deceased Esther French

Mortician

Lot 81 Gr. 3 Row Sec 2 ~~Blk~~ Div. 7	35	00
Opening: Time 10 A.M. Day Saturday P.M. Date 2-16-52	37	50
~~Vault~~ Box Size 3	25	00
Removal or Foundation Saturday pers Charge	25	00
Total	123	25
Paid-Receipt Number		
Balance		

Owner Clyde French

2817 - National Av apt B. National City

Authorized
In person
Phone By Mrs James McDerby 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. 29976

Your Order No. A-3994 Date 2/16/52 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 7783 $25. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/52	Esther Lorna French Service	
	Lot 81 Gr 3 Sec 2 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Saturday Service Charge	25.00
		$ 123.25

CITY D FEB 19 1952 AUDITOR

PAID

MAR 10 1952

owner: Clyde French
2817 National Ave., Apt. B,
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

27980

No A 3995

Date 2-14 1952

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Chas. C. Satiz

Mortician

Lot 51 Gr. Row Sec 100F Blk. 7 Div.	35	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 2-18-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Webb

Order Taken by H. 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 5688

DATE 4-7- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051-El Cajon Blvd.

OF Ninty Eight & 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Charles C. Satia Service

LOT 51 GRAVE ____ ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 7

INVOICE NO. 29980 W.O. A3995

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
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. 29980

Your Order No. A-3995 Date 2/18/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
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
2/14/52	Charles Curtis Satia Service	
	Lot 51 100F Blk 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY FEB 20 1952

25688

PAID

APR 8 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 29981 3996

Date 2-14- 1952

Charge Tobuson-Sauer

Address 1408 - 4th

Name of deceased Wilhelmina Richter

Mortician

Lot ____ Gr. 10 Row 6 Sec Co. Div. 5

Opening: Time 9:30 A.M. Day Monday P.M. Date 2-18-52 | 18 | 70

Vault Box ____ Size ____

Removal or Foundation ____

Total | 18 | 70

Paid-Receipt Number ____

Balance

No one coming!

Authorized
In person
Phone By ____

Order Taken by LES

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29981

Your Order No. A-3996 Date 2/18/52 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
2/14/52	Wilhelmina Richter Service Gr 10 Row 6 Co.Div 5 Opening	$ 18.70

CITY D FEB 20 1952

PAID FEB 2 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

29975

№ A 3997

Date 2-14 1952

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Baby Reyes

Mortician

Lot A Gr. 14 Row Sec IOOF Blk. ~~Div~~ 16	3	00
Opening: Time A.M. Day Friday P.M. Date 2-15-1952	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

18"

no one coming

Authorized In person Phone By Pat Goodbody

Order Taken by R Lakylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29975

Your Order No. A-3997

Date 2/15/52 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $1.50 Acct. 7731 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/14/52	Julia Reyes Service	
	Lot A Gr 14 100' Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

RECEIVED FEB 19 1952 AUDITOR

PAID
MAR 7 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

21982

No A 3998

Date 2-15 1952

Charge Lewis Colonial Mortuary

Address 3051 E L Cajon

Name of deceased Mrs Jennie Braun

Mortician Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 1 A.M. P.M. Day Monday Date 2-18-51	47	50
Box ____ Size 3	25	75
Removal or Foundation Carries	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized In Person Phone By T. Karas

Order Taken by R L Jay

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 5624

DATE 2-21- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Seventy-eight and 75/100 DOLLARS ($ 78 75/100)

IN full PAYMENT OF Burn Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 29982 W.O. A-3998

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 211

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
FEB
25
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. 29982

Your Order No. A-3998 Date 2/18/52 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 7783 $5.

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/52	Home of Peace	
	Jennie Braun Service	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY FEB 20 1952 TREASURER

05624

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

29983

No. A 3999

Date 2-15 1952

Charge Johnson-Sauer

Address 1408-4th

Name of deceased Lela Bell

Mortician

Lot 58 Gr. Row 6 Sec 6 ~~Blk.~~ Div. 7		
Opening: Time 1:30 A.M. Day Monday P.M. Date 2-18-52	45	00
Vault ~~Box~~ Top Seal Size Greenwood		
Removal or Foundation		
Total		
Paid-Receipt Number		
Balance		

Mrs. Rye will be in to buy lot

Charge opening only to J-S.
Family will pay for lot!

Authorized In person Phone By Knobel

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. 29983

Your Order No. A-3999 Date 2/18/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $45.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/52	Lela Mae Bell Service	
	Lot 58 Row 6 Sec 6 Div 7	
	Opening (top seal)	$ 45.00

CITY D FEB 20 1952 AUDITOR

PAID

APR 22 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 4000 29974

Date 2-15- 1952

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Joe Andrews (Stillborn)

Mortician

Lot 50 Gr. 5 Row Sec 5 Div. 7	3	00
Opening: Time A.M. A.M. Day Friday P.M. Date 2-15-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Authorized
In Person
Phone By Frazee

Order
Taken by S&O

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4000

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5754

DATE 4-25- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Anderson Monterey ADDRESS 2601 Imperial

OF Twenty & no/100 DOLLARS ($ 20.00)

IN Full PAYMENT OF Baby Wesley & Joe J. Andrews Sr.

LOT 33 50 GRAVE 103 5 ROW ____ SECTION 3 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 29758 - 29974 W.O. A3776 A4000

CREDIT: SALES CARE (306/951) $3.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $14 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $3.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 28 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. 29974

Your Order No. A-4090

Date 2/15/52 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial
San Diego 2, Calif.

Credit: Fund 305 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/52	Joe Junior Andrews Service	
	Lot 50 Gr 5 Sec 5 Div 7	$ 3.00
	Opening	7.00
		$ 10.00

FEB 19 1952 AUDITOR

C5754

PAID

APR 28 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