FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29977 4001

Date 2-15- 1952

Charge Mrs. Mae Vargo

Address 4547 Utah

Name of deceased Catherine Russell

Mortician Lewis Colonial Mortuary

Lot 89 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 30 ~~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 C-5626	98	25
Balance	—	

PAID MT. HOPE CEMETERY

Will pay Monday 2-18-52

Authorized
In person
Phone By Mrs Mae Vargo

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 5620

DATE 2-18 19 52

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

BY Mrs Mae Vargo ADDRESS 4547 Utah

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

IN full PAYMENT OF Catherine Russell service

LOT 89 GRAVE 3 ROW ____ SECTION 4 DIVISION B 7

INVOICE NO. 29977 W.O. A-7001

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
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. 29977

Your Order No. A-4001 Date 2/18/52 19....

Department Cemetary Dept. Memo No.....

Mrs. Mae Vargo
4547 Utah
San Diego 16, Calif.

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

DATE 2/15/52	DESCRIPTION OF CHARGE	AMOUNT
	Catherine Russell Service	
	Lot 89 Gr 3 Sec 4 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd. Receipt #c-5620 $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

29967

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4002

Date 2-15 1952

Charge Dorothy Rye

Address 5405 Churchward

Name of deceased (Lelz Bell)

Mortician

Open 58 + Pre-needs

Lot 57+58+59+60 Gr. Row 6 Sec 6 ~~Blk.~~ Div. 7		100	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total	100	00
Paid-Receipt Number C-5618		100	00
	Balance		

PAID

MT. HOPE CEMETERY

Authorization for further burial of Edith Bright in Lile (Grave 57)

Authorized In person / Phone By Dorothy Rye 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 5618

DATE 2-15 1952

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

BY Dorothy Ryo ADDRESS 5905 Churchward

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

IN full PAYMENT OF Four grave spaces

LOT 57,58,59,60 GRAVE ____ ROW 6 SECTION 6 DIVISION 7

INVOICE NO. 27967 W.O. A-1052

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

OPENINGS (100/7781) ____ REMOVALS F GUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 50.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY H. C. Rose

FORM 212

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

PAID
R. G. LINDSAY, Co Treas.
FEB 18 1952

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29967

Your Order No. A-4002 Date 2/18/52 19....

Department Cemetery Dept. Memo No.....

Dorothy Rye
5405 Churchward
San Diego 14, Calif.

Credit: Fund 306 $50. Acct. 7784 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/15/52	Pre-needs	
	Lot 57-58-59-60 Row 6 Sec 6 Div 7	$ 100.00
	Pd.receipt #c-5618 $100.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29984

No A 4003

Bertha M Thompson Est. Date 2-16 1952

Charge Atty - Glen Munkelt

Address 530 Broadway Room 1004

Name of deceased Bertha M. Thompson

Mortician Bamborough

Lot 123 Gr. ____ Row ____ Sec 100F Blk. 42 Div.	25	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 2-18-52	37	50
[redacted] Box ____ Size 3	25	75
Removal or Foundation ____		
Total	88	25
Paid-Receipt Number ____		
Balance		

File Claim to Glen Munkelt

530 Broadway Room 1004

File Claim on Bertha M. Thompson Estate

Authorized In person Phone By Fairburn

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 29984

Your Order No. A-4003 Date 2/18/52 19

Department Cemetery Dept. Memo No.

Bertha M.Thompson Est.
% Atty Glen Munkelt
530 Broadway
San Diego, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/16/52	Bertha May Thompson Service	
	Lot 123 100F Blk 42	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D FEB 20 1952 AUDITOR

C 5180

PAID

JUL 18 1952

claim filed 2/19/52

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

OFFICIAL RECEIPT

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

No C 5900

DATE 7-17-52 19

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

BY Bertha M. Thompson Est. C/o Atty Glen Munkelt ADDRESS 530 Broadway

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

IN full PAYMENT OF Thompson Service

LOT 123 GRAVE ROW SECTION 100F DIVISION BLOCK 42

INVOICE NO. 27984 W.O. A-4003

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
JUL
18
1952
U. C. LIBRARY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29989

Nº A 4004

Date 2-18 1952

Charge Beardsley Mortuary

Address 1818 Sunset Ct

Name of deceased Corder

Mortician

Lot ____ Gr. 10 Row 5 Sec ____ County Blk. Div. 5		
Opening: Time ____ A.M. Day Tuesday P.M. Date 2-19-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

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. 29989

Your Order No. A-4004 Date 2/19/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7281 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/52	Lafayette Laws Corder Service	
	Gr 10 Row 5 Co.Div 5	
	Opening	$ 18.70

CITY D FEB 25 1952 AUDITOR

PAID

FEB 27 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

29985

No A 4005

Date 2-18- 1952

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Joseph Reyna, Jr.

Mortician

Lot A Gr. 20 Row Sec 201F Blk. 16 Div.	3	00
Opening: Time 11 A.M. Day Monday		
P.M. Date 2-18-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

2'

Family Coming

Authorized
In person
Phone By

Order Taken by R L Ivy 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. 29985

Your Order No. A-4005 Date 2/18/52 19...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/52	Joseph Reyna Jr. Service	
	Lot A Gr 20 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY FEB 20 1952

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

2998

No A 4006

Date 2-18- 1952

Charge Graveside Svc Chapel

Address 317- Ash

Name of deceased Linda E Lang

Mortician

Lot A Gr. 16 Row Sec 200F Blk. Div. 16	$3	00
Opening: Time A.M. P.M. Day Date 2-18-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

20" No one Coming

See W.O. 4016

Rem to Lot 178 Sec 12 Div 7 2-21-52

Lot Ft. Back to Cemetery $3.00 allowed on Purchase of the Lot

Authorized
In Person
Phone By

Order Taken by P L Jones

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29986

Your Order No. A-4006

Date 2/18/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/52	Linda Esther Lang Service	
	Lot A Gr 16 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY D FEB 20 1952 AUDITOR

PAID

MAR 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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29990

No. A 4007

Date 2-18 1952

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Baby Stotler

Mortician

Lot A Gr. 21 Row Sec 10 F Blk. 16 Div.	3	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 2-19-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

2' basket

Authorized In Person Phone By Mr. 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. 29990

Your Order No. A-4007 Date 2/19/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $1.50 Acct. 7761 $7. 7784 $1.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/18/52	Infant Stotler Service	
	Lot A Gr 21 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY
FEB 25
1952
AUDITOR

PAID
MAR 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 29987 4008

Date 2-19-52 19

Charge Mr. Elmer G. Southward

Address 4222 Hamilton St

Name of deceased

Mortician

Lot 7 Gr. 12 Row Sec 7 ~~Blk.~~ Div. 5

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

Vault Box Size

~~Removal~~ or Foundation Border	7	00
Total	7	00
Paid-Receipt Number C-5621	7	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.

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

OFFICIAL RECEIPT

№ C 5621

DATE 2-19 1952

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

BY Mr Elmer G. Southward ADDRESS 4222 Hamilton St

OF Seven DOLLARS ($ 7.00)

IN Full PAYMENT OF Border on marker

LOT 7 GRAVE 12 ROW ____ SECTION 7 DIVISION ~~BLOCK~~ .5

INVOICE NO. 29987 W.O. A4008

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

OPENINGS (100/7781) ____ ~~REMOVALS~~ FOUNDATIONS (100/778 3) 7.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
J. E. HOPKINS
FEB 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 29987

Your Order No A-4008 Date 2/19/52 19

Department Cemetery Dept. Memo No.

Elmer G.Southward
4222 Hamilton
San Diego 4,Calif.

Credit: Fund Acct. 7783 $7.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/19/52	Lot 7 Gr 12 Sec 7 Div 5	
	Border	$ 7.00
	Pd.receipt #c-5621 $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 29995 4009

Date 2-19- 1952

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Harriett E. Grigsby

Mortician

Lot 306 Gr. Row Sec 10 Blk. Div. 7		
Opening: Time 2 A.M. P.M. Day Thursday Date 2-21-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized Phone By Anderson

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. 29995

Your Order No. A-4009

Date 2/21/52 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
2/19/52	Harriett E.Grigsby Service	
	Lot 306 Sec 10 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C5792

CITY D FEB 25 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

29996

NoA 4010

Date 2-19 1952

Charge Johnson Sawn Co-

Address 1408- 4th Ave

Name of deceased Phyllis Ann Wittmer

Mortician

Lot 5-9 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 10 hrs A.M. P.M. Day Thursday Date 2-21-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Lloyd Wittmer 3220 Duke St

2' Casket

Authorized
In Person
Phone By Overstreet

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. 29996

Your Order No. A-4010 Date 2/21/52 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
2/19/52	Phyllis Ann Wittmer Service	
	Lot 59 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D FEB 25 1952 AUDITOR

owner: Lloyd Wittmer
3220 Duke 10

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

21994

No A 4011

Date 2-19 1932

Charge Mrs B-Killman

Address 4568-Maple Ave, La Mesa

Name of deceased Albert Killman

Mortician Johnson Saum

Lot 5 Gr. 8 Row Sec Tee F Blk. Div. 13	35	00
Opening: Time 10 a.m. A.M. Day Thursday P.M. Date 2-21-32	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5623	98	25
Balance	—	

Will mail check

PAID

MT. HOPE CEMETERY

Authorized
In Person
Phone By B. Killman

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 5623

DATE 2-21 1952

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

BY Mrs. B. Killman ADDRESS 4568 Mayk Ave, La Mesa

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

IN full PAYMENT OF Killman Service

LOT 5 GRAVE 8 ROW _____ SECTION 100F DIVISION BLOCK 13

INVOICE NO. 29994 W.O. A-4011

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 C Strombeck

FORM 212

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

PAID
J. R. HOPKINS
FEB
25
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29994

Your Order No. A-4011

Date 2/21/52 19...

Department Cemetery Dept. Memo No.

Mr.B.Killman
4568 Maple 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
	Albert Killman Service	
	Lot 5 Gr 8 100F Blk 13	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5623 $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

29993

Nº A 4012

Date 2-19 1955

Charge Palm Mortuary

Address Escondido Calif.

Name of deceased Frank Cacha

Mortician

Lot 5 Gr. 10 Row 38 Sec N7S ~~Blk~~ Div. 4	25	00
Opening: Time 11 30 hr A.M. Day Wednesday P.M. Date 2-20-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Use Arrow #3

Authorized In person Phone By Donald Palm

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 29993

Your Order No. A-4012 Date 2/20/52 19

Department Cemetery Dept. Memo No.

Palm Mortuary
Escondido, 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
2/19/52	Frank Cacha Service	
	Lot 5 Gr 10 Row 38 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D FEB 25 1952 AUDITOR

PAID
MAR 17 1952

noc Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29997

Nº A 4013

Date 2-19 1952

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Richard F. Ruth

Mortician

Lot 24 Gr. 7 Row Sec Tool F ~~Div.~~ Blk. Q	25	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 2-21-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Res. Gr. 6.5 Mr + Mrs. Owner: Claud A. Hupp
c/o Rogers

Authorized In person Phone By Hupp + 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. 29997

Your Order No. A-4013 Date 2/21/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/19/52	Richard F. Ruth Service	
	Lot 24 Gr 7 100F Blk Q	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D FEB 25 1952 AUDITOR

PAID
MAR 28 1952

owner: Mr. & Mrs. Claud A. Hupp
℅ Rogers

hd.gr.5-6 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

29991

No. A 4014

Date 2-19- 1952

Charge Johnson Sauer Co.

Address 1408-4th

Name of deceased Mary Ellen Payton

Mortician

Pre need

Lot 5 Gr. 15 Row 34 Sec Mas ~~Blk.~~ Div. U	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number		
Balance		

Address Edgmore Farm

Send ownership to Johnson Sauer

Authorized ~~In person~~ Phone By Mrs Knoble

Order Taken by R L Fay V

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29991

Your Order No. A-4014 Date 2/19/52 19...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/19/52	Pre-need for Mary Ellen Payton	
	Lot 5 Gr 15 Row 34 Mas U	$ 25.00

CITY D FEB 25 1952 AUDITOR

℅ Johnson-Saum
owner: Mary Ellen Payton
Edgemore Farm,
Santee, Calif.

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 TGS

FORM 974(REV.)

ORDER

29998

CITY OF SAN DIEGO, CALIFORNIA

NoA 4015

MT. HOPE CEMETERY

Date 2-19 1952

Charge Heath Mortuary

Address 611 Highland ave Nat. City

Name of deceased Robert C. Dunham

Mortician

Lot 71 Gr. 5 Row Sec 2 Blk. 7 Div.	35	00
Opening: Time 10 00 A.M. Day Thursday P.M. Date 2-21-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Held Sec. 6

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. 29998

Your Order No. A-4015 Date 2/21/52 19

Department Cemetery Dept. Memo No.

Heath Mortuary
611 Highland Ave.
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
	Robert Crawford Denham Service	
	Lot 71 Gr 5 Sec 2 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

owner: Gladys K. Denham
2125 C Ave.
Nat'l City, Calif.

CITY D FEB 25 1952 AUDITOR

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.)

29999

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4016

Date 2-19 1957

Charge Goodbody Eng Chapel

Address 317-Ash-St

Name of deceased Linda E Lang

Mortician Removal

Removal from Lot A Gr 16 Blk 16-IOOF

Lot 178 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
2 Opening: Time ____ A.M. Day P.M. Date Thursday 2-21-52	14	00
Vault Box ____ Size ____		
Removal or ~~Foundation~~	5	00
Total	26	50
Credit Lot A Gr 16 Blk 16 IOOF Paid-Receipt Number	3	00
Balance	23	50

Ret Lot A Gr 16 Blk 16 IOOF fr credit

See W.O. 4006

Owner: Robt. Joe Lang
438 W. Date
SD 1

Esparza made removal!

PAID MT. HOPE CEMETERY

Authorized In person Phone By Goodbody

Order Taken by P J Duffy

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

A-4016

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 2-21st 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

.....Linda E. Lang.....

.....

from Lot ...4..... Grave ..16..... Section ..LOOF.....
Block ...16..... Division ..... and to remove the same to and reinter said remains in Lot ..178.....
Grave ..... Section ..12..... Block .....
Division ..7.....

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

Signature	Relation to Deceased	Address
.....	.....	.....
.....	.....	.....
.....	.....	.....

I hereby authorize the above disinterment:

Dorothy M. Goodlad.....
(Grave or lot owner must sign if not legal custodian)

Witness: Isabelle A. Steinbeck

A-4016

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

Quitclaim Deed

In consideration of $3.00 credit on removal charge for reinterment in Lot 178 Sec 12 Div 7 of Infant Lang

I/We

Do Hereby Remise, Release and Quitclaim to The City of San Diego, a Municipal Corporation, all that Cemetery property situated in Mt. Hope Cemetery, in said City of San Diego, County of San Diego, State of California, described as follows: Lot A Gr 16 IOOF Blk 16

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 21st day of February 1952

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Dorothy M Goodbody

Isabella G. Stromberg

Witnesses.

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

On this 21st day of February, 1952, before me _____, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared _____ known to be the person described in and whose name _____ subscribed to the above instrument and acknowledged to me that _____ executed the same.

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

Patrick J. Duffy
Notary Public in and for said County and State

My Commission expires My Commission Expires July 5, 1953

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29999

Your Order No. A-4016 Date 2/21/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $3.75 Acct. 7781 $14. 7783 $5. 7784 $3.75
Detach and Forward with Remittance

2.25 2.25

DATE 2/19/52	DESCRIPTION OF CHARGE	AMOUNT
	Linda Esther Lang removal from	
	Lot A Gr 16 IOOF Blk 16 to	
	Lot 178 Sec 12 Div 7	$ 7.50
	Openings (2)	14.00
	Removal	5.00
		$ 26.50
	Credit for Lot A Gr 16 IOOF Blk 16	3.00
		$ 23.50

CITY D FEB 25 1952 AUDITOR

Rowland L. Long PAID

Lot A Gr 16 IOOF Blk 16 Quit-claimed to Mt. Hope. MAR 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 30009 4017

Date 2-20 1952

Charge Ryan Sullivan

Address 1752-4th

Name of deceased Wm. Jos. Cantlin

Mortician Ryan Sullivan

Lot 1 Gr. Row 15 Sec 8 Blk. 7 Div.	25	00
Opening: Time 9 A.M. Day Monday P.M. Date 2-21-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Owner

Eleanor Simons 4377 Marlborough

Friend

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30009

Your Order No. A-4017 Date 2/25/52 19

Department Cemetery Dept. Memo No.

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

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/52	William Joseph Cantlin Service	
	Lot 1 Row 15 Sec 8 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUDITOR MAR 3 1952

PAID

owner: Eleanor Simons
4377 Marlborough 5 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 4018 (29992)

Date 2 - 20 1952

Charge Isamu Matsuhara

Address 804 - Santa Isabel Dr SDA

Name of deceased Marlene Matsuhara

Mortician Benbough - Date St

Open 6

Lot 18 Gr. 1-5-6 Row Sec 2 Blk. Div. 7	105	00
Opening: Time 1 A.M. Day monday P.M. Date 2-25-52 see below	40	00
Vault Air Seal Size Escondido		
Removal or Foundation		
Total	145	00
Paid-Receipt Number C-5622	145	00
Balance		

PAID
MT. HOPE CEMETERY

30 x 72 Vault

Authorized
In person
Phone By Isamu Matsuhara

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 5622

DATE 2-20 1952

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

SD14

BY Inamu Matsuhara ADDRESS 804 Santa Isabel Dr.

OF One hundred forty five 00/100 DOLLARS ($ 145.00)

IN full PAYMENT OF Marlene Matsuhara service & pro-need

LOT 48 GRAVE 4-5-6 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 29992 W.O. A-4018

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

OPENINGS (100/7781) 40.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 52.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY W. Bon

FORM 212

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

PAID
J. R. HOPKINS
FEB 25 1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 29992

Your Order No. A-4018 Date 2/25/52 19

Department Cemetery Dept. Memo No.

Isamu Matsuhara
804 Santa Isabel Dr.
San Diego 14, Calif.

Credit: Fund 306 $52.50 Acct. 7781 $40. 7784 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/52	Marlene Masaye Matsuhara Service	
	Lot 48 Gr 4-5-6 Sec 2 Div 7	$ 105.00
	Opening (air seal)	40.00
		$ 145.00

Pd. receipt #c-5622 $145.00

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30000

No A 4019

Date 2-20- 1952

Charge La Jolla

Address 7654 Herschel

Name of deceased Druale Ann Boring

Mortician

Lot 8 Gr. 4 Row Sec Mas Blk. Div. Y	12	50
Opening: Time Hold 1:00 A.M. Day Thursday P.M. Date 2-21-52	7	00
Vault Box Size		
Removal or Foundation		
Total	19	50
Paid-Receipt Number		
Balance		

David W. Boring (2 ft casket)

1701 Garnet 9

Opposite empty adult

Authorized
~~In person~~
Phone By Kellogg

Order Taken by R LeJay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30000

Your Order No. A-4019

Date 2/21/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 305 $6.25 Acct. 7781 $7. 7784 $6.25
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/20/52	Davalee Ann Boring Service	
	Lot 8 Gr 4 Mas Y	$ 12.50
	Opening	7.00
		$ 19.50

owner: David W. Boring
1701 Garnet 9

CITY D FEB 25 1952 SAN DIEGO

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

No A 30013 4020

Date 2-21 1952

Charge Mr. Willie Gipson

Address 2958 Clay St

Name of deceased Gertrude Gipson

Mortician Tate

Lot 62 Gr. 9 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 2 00 A.M. P.M. Day Tuesday Date 2-26-52		
Vault Box Air Seal Size Vault	50	00
Removal or Foundation		
Total	75	00
Paid-Receipt Number		
Balance		

Cash in 30 days

Authorized In Person Phone By Willie Lee Gipson Order Taken by P J Duffy

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

A-4020

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17098

Date 5/12 1952

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

By Nellie Gipson Address 2958 Clay St

of Seventy five & no/100 Dollars ($ 75.00).

in full (Partial or Full) payment of Invoice No. 30013

For Gertrude Gipson service

Charge originating in Cemetery Department.

Credit payment to 306 12.50 7781 50.00 7784 12.50 Fund—Acct No.

Paid balance after this payment $ 0 Issued by [illegible]

FORM 323

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

Not valid for purpose stated unless stamped in this space.

PAID
J. H. HOPKINS
MAY 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. 30013

Your Order No. A-4020

Date 2/25/52 19

Department Cemetery Dept. Memo No.

Willie Gipson
2958 Clay St.
San Diego 13, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $50. 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/21/52	Gertrude M. Gipson Service	
	Lot 62 Gr 9 Sec 15 Div 7	$ 25.00
	Opening (air seal)	50.00
		$ 75.00

CITY AUDITOR

R17098

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

30010

No. A 4021

Date 2-21- 1952

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Albert Whittaker

Mortician Anderson Mortuary

Lot 223 Gr. 3 Row ____ Sec 14 ~~Blk~~ Div. 7	35	00
Opening: Time 1 ~~A.M.~~ Day Monday P.M. Date 2-25-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	98	25
Paid-Receipt Number ____		
Balance		

Ella B Rogan 2630 Commercial

Lot 15 & 2 Sec 14 Div 7

Authorized
In person
Phone By ____

Order
Taken by R. L. Fay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30010

Your Order No. A-4021 Date 2/25/52 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 13, Calif.

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

DATE 2/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Albert Jack Whittaker Service	
	Lot 223 Gr 3 Sec 14 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR MAR 31 1952

C 5680

PAID

MAR 31 1952

owner: Ella B. Rogan
2630 Commercial 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

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

OFFICIAL RECEIPT

Nº C 5681

DATE 3-29 19 52

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

BY Anderson Mortuary ADDRESS 2601 Imperial

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

IN full PAYMENT OF A. J. Whittaker services

LOT 223 GRAVE 3 ROW _____ SECTION 14 DIVISION 7 BLOCK _____

INVOICE NO. 30010 W.O. A-4024

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
MAR
31
1952
R. C. LINDSAY
SAN DIEGO, CALIF.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30002

Nº A 4022

Date Feb 22 1952

Charge Randall L. or Delia Mae Taylor

Address 3634 Herman Ave

Name of deceased

Mortician

Lot 176 Gr. 1-2-3 Row Sec 3 ~~Blk.~~ Div. 6	105	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	105	00
Paid-Receipt Number C 5627	105	00
Balance	~~00~~	~~00~~

Monuments and Flat Marker Permitted

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

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 5627

DATE Feb. 22 19 52

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

BY Randell L & Delia Mae Taylor ADDRESS 3634 Harmon Ave

OF One Hundred Five + no/100 DOLLARS ($ 105 00)

IN Full PAYMENT OF Pre need

LOT 176 GRAVE 1-2-3 ROW _____ SECTION 3 DIVISION 6

INVOICE NO. 30002 W.O. A4022

CREDIT: SALES CARE (306/9511) $52 50 BOXES (100/778 2) _____

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

HALF SALES OF LOTS (100/778 41) $52 50

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

FORM 212

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

PAID
J. R. HOPKINS
FEB
22
1952
R. C. LINDSAY
CITY CLERK

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30002

Your Order No. An4022

Date 2/22/52 19

Department Cemetery Dept. Memo No.

Randall L. & Delia Mae Taylor
3634 Herman Ave.
San Diego 4, Calif.

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

DATE 2/22/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 176 Gr 1-2-3 Sec 3 Div 6	$ 105.00
	Pd.receipt #c-5627 $105.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3000 |

No A 4023

Date Feb 22 1952

Charge Jewel Faye & Wm. N. Wood

Address 3004 - 29th St

Name of deceased

Mortician Premier

Lot 175 Gr. 1-2-3 Row Sec 3 Blk. 6 Div.	105	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	105	00
Paid-Receipt Number C 5625	105	00
Balance	00	00

Monument and Flat Markers Permitted

PAID
MT. HOPE CEMETERY

Authorized
In Person
Phone By

Order Taken by R. L. Taylor

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

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

OFFICIAL RECEIPT

№ C 5625

DATE Feb. 22. 1952

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

BY Wm. N. & Jewel Faye Wood ADDRESS 3004-29. st

OF One Hundred Five & no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF One need

LOT 175 GRAVE 1-2-3 ROW SECTION 3 ~~DIVISION~~ BLOCK 6

INVOICE NO. 30001 W.O. A4023

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

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

HALF SALES OF LOTS (100/778 4) $52.50

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

FORM 212

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

PAID
J. R. HOPKINS
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. 30001

Your Order No. A-4025 Date 2/22/52 19

Department Cemetery Dept. Memo No.

Jewel Faye & William N.Wood
3004 - 29th
San Diego 4, Calif.

Credit: Fund 306 $52.50 Acct. 7784 $52.50

Detach and Forward with Remittance

DATE 2/22/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 175 Gr 102-3 Sec 3 Div 6	$ 105.00
	Pd.receipt #c-5625 $105.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

30013

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4024

Date 2-22 1952

Charge Mrs. Anna A Monyon

Address 1133-15th st

Name of deceased

Mortician

Pre need

Lot 75 Gr. Row Sec Joof Blk. Div. 18	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C 5626	20	00
Balance	5	00

Order placed by Nelson Conway from Guenwood & Mortuary

Authorized
In person
Phone By

Order Taken by R L Ley V

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

OFFICIAL RECEIPT

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

Nº C 5626

DATE 2-22- 1952

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

BY Mrs Anna A Mangum ADDRESS 1133-15

OF Twenty and no/100 DOLLARS ($ 20 00)

IN part PAYMENT OF Pre need

LOT 75 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 18

INVOICE NO. 30003 W.O. A 4024

CREDIT: SALES CARE (306/951) $10 00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) $10 00

UNPAID BALANCE AFTER THIS PAYMENT $5 00 ISSUED BY P L Taylor

FORM 212

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

PAID
J. R. HOPKINS
FEB
25
1952
R. C. LINDSAY
CITY TREAS.

OFFICIAL RECEIPT

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

Nº C 5654

DATE 3-7 19 52

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

BY Mrs Anna G. Manyon ADDRESS 1137- 15th

OF Fine & no 100 DOLLARS ($ 5.00)

IN full PAYMENT OF one pre-need graverspace

LOT 75 GRAVE ____ ROW ____ SECTION 100F DIVISION ~~____~~ BLOCK 18

INVOICE NO. 30063 W.O. A-1024

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

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

HALF SALES OF LOTS (100/778 4) 2.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
I.E. HOPKINS
MAR
10
1952
R.C. LINDSAY
DEPT. TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30003

Your Order No. A-4024 Date 2/22/52 19

Department Cemetery Dept. Memo No.

Mrs. Anna A. Hanyon
1133 - 15th
San Diego 2, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/22/52	Pre-need Lot 75 IOOF Blk 18 Pd. receipt #c-5626 $20. Balance due $5.00	$ 25.00

CITY D FEB 25 1952 TREASURER

5654

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

30028

№A 4025

Date 2-22 1952

Charge Rogers

Address 4094 University Ave

Name of deceased John F. Wrede Baby

Mortician

Lot 73 Gr. 18 Row Sec Mus ~~Bk~~ Div. O	15	00
Hour Opening: Time 2.00 A.M. Day Friday P.M. Date 2-29-52	20	00
~~Vault~~ Box 1 Size 1 Box	18	03
Removal or Foundation		
Total	53	03
Paid-Receipt Number		
Balance		

6' gr

Owner: John Wrede
c/o Rogers

Authorized In person Phone By Bishop

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. 30028

Your Order No. A-4025 Date 2/29/52 19

Department Cemetery Dept. Memo No.

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

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

DATE 2/22/52	DESCRIPTION OF CHARGE	AMOUNT
	John Edward Wrede Service	
	Lot 73 Gr 18 Mas O	$ 15.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 53.03

CITY TREAS. MAR 3 1952 AUDITOR

PAID

MAR 14 1952

owner: John Wrede
% Rogers

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4026 30014

Date 2-23 1952

Charge Fred D Pyle

Address 4577 Rhodeisland

Name of deceased Ellet Pyle

Mortician Benbough (Date St)

Lot 84 Gr. 2 Row Sec 4 Blk. 5 Div.		
Opening: Time 2 A.M. P.M. Day Sunday Date 2-26-52	50	00
Vault ~~Box~~ Top Seal Size Exceeds 2		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized
~~In person~~
Phone By Fairburn

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30014

Your Order No. A-4026 Date 2/26/52 19

Department Cemetery Dept. Memo No.

Fred D.Pyle
4577 Rhode Island
San Diego 16,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/52	Ella A.Pyle Service	
	Lot 84 Gr 2 Sec 4 Div 5	
	Opening (air seal)	$ 50.00

CITY AUDITOR MAR 3 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 IGS

FORM 974(REV.)

30004

Nº A4027

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 2-23 1952

Charge L. B. Goyne

Address 1136-17 st

Name of deceased Lois Udeen Goyne

Mortician Goodbody Inn Chapel

Lot 73 Gr. 6 Row Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time 3 A.M. Day Monday P.M. Date 2-25-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5628	98	25
Balance	~~00~~	~~00~~

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Day ✓

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 5628

DATE 2-22 19 52

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

BY L. B. Coyne ADDRESS 1136-17

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

IN Full PAYMENT OF Lois Helen Coyne Deceased

LOT 73 GRAVE 6 ROW SECTION 2 DIVISION 7

INVOICE NO. 30004 W.O. A 4627

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 Jay V

FORM 212

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

PAID
J. R. HOPKINS
FEB
25
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30004

Your Order No. A-4027

Date 2/25/52 19

Department Cemetery Dept. Memo No.

L.B.Goyne
1136-17th
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	DESCRIPTION OF CHARGE	AMOUNT
2/23/52	Lois Udeen Goyne Service	
	Lot 73 Gr 6 Sec 2 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5628 $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

3015

No. A 4028

Date 2-23- 1952

Charge Bonham Brothers Mortuary

Address 1770-4 th

Name of deceased Jose Ma Torres

Mortician

Open gr 12

Lot 7 Gr. 12-11 Row Sec 2 Div. 7	50	00
Opening: Time 9:30 A.M. Day Sunday P.M. Date 2-24-52	50	00
Vault ~~Box~~ Size Air Seal		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Vincent H. Godinez

3874 Ocean View Blvd.

Authorized
In person
Phone By V H Godinez

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. 30015

Your Order No. A-4028

Date 2/26/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/52	Jose Ma Torres Service	
	Lot 7 Gr 11-12 Sec 2 Div 7	$ 50.00
	Opening (air seal)	50.00
		$ 100.00

5673

AUDITOR MAR 3 1952

owner: Vincent H. Godinez
3874 Ocean Vw. Blvd. 13

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

30011

Nº A 4029

Date 2-23 1952

Charge Bradley Woolman

Address 538 Cedar

Name of deceased William G. Nelson (ashed)

Mortician

Lot 79 Bet Gr. 1+2 Row Sec 5 ~~Blk.~~ Div. 2		
Opening: Time A.M. Day P.M. Date Monday 2-25-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

1' in front of stone

Bet ar Gustave + Ida Nelson

Authorized In Person ~~Phone~~ By Mrs. A. M. Pruett

Order Taken by R. L. Tay ✓

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

A-4029

MOUNT HOPE CEMETERY

Feb. 16, 1952

The undersigned hereby requests and authorizes the interment of the remains of William G. Nelson in Lot 79 Bet. Gr 142 Row ____ Sec. 5 ~~Block~~ Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs A. M. Prout
Sister
Signature of relative or legal representative.

336 Lewis St.
San Diego Calif.
Address & relationship to deceased or authority to sign authorization.

C. G. Mitchell
Witness

Witness

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30011

Your Order No. A-4029 Date 2/25/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/23/52	William G. Nelson Service (ashes)	
	Lot 79 Set. 1 & 2 Sec 5 Div 2	
	Opening	$ 6.00

CITY AUDITOR MAR 3 1952 D

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

30005

No A 4030

Date 2-22 1952

Charge Eddie Simpson

Address 633 - Penn, Box

Name of deceased

Mortician

Lot 45 Gr. 1-2 Row Sec 4 ~~Blk.~~ Div. 5		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal~~ or Foundation Box	13	00
Total	13	00
Paid-Receipt Number C 5629	13	00
Balance	-0-	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By E. Simpson

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 5629

DATE 2-23 1952

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

BY Eddie Simpson ADDRESS 633 Penn. Ave

OF Thirteen + no/100 DOLLARS ($ 13.00)

IN full PAYMENT OF Placing Border Around Monument

LOT 45 GRAVE 1+2 ROW SECTION 4 ~~DIVISION~~ BLOCK 5

INVOICE NO. 30005 W.O. A 4030

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

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) $13.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay 2

FORM 212

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

PAID
J. R. HOPKINS
FEB 25 1952
R. C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30005

Your Order No. A-4030 Date 2/26/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $13.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/22/52	Lot 45 Gr 1-2 Sec 4 Div 5	
	Border	$ 13.00
	Pd.receipt #c-5629 $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

30006 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4031

Date 2-24 1952

Charge John + Mary Neil

Address 630 Q Ave. National City

Name of deceased

Mortician Pre need

Lot 13-14 Gr. Row 11 Sec 3 Div. 2	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	01
Paid-Receipt Number A 5631	70	00
Balance	00	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Taylor

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

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

OFFICIAL RECEIPT

№ C 5631

DATE 2-24 1952

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

BY John & Mary Neil ADDRESS 630. Q National City

OF Seventy & no/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Pre need

LOT 13-14 GRAVE ROW 11 SECTION 3 ~~DIVISION~~ BLOCK 2

INVOICE NO. 30006 W.O. A 4031

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tayn

FORM 212

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

PAID
I. 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. 30006

Your Order No. A-4031 Date 2/24/52 19

Department Cemetery Dept. Memo No.

John & Mary Neil
630 Q Ave.,
National City, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/52	Pre-need	
	Lot 13-14 Row 11 Sec 3 Div 2	$ 70.00
	Pd.receipt #c-5631 $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 4032 (30046)

Date 2-24- 1932

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Ralph E. Bushnell (ashes)

Mortician

Lot 18 Gr. 11 Row Sec Mas Div. C		
Opening: Time A.M. P.M. Day Tuesday Date 3-4-32	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Mitchell will call exact location

2' from Head of 91

Authorized In Person Above By Mitchell

Order Taken by P L Taylor

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

A-4032

MOUNT HOPE CEMETERY

Febraury 17, 1952

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

Ralph E. Bushnell in Lot 18 Gr ____ Row ____ Sec. C

Block
Division Masonic 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.

Ethel Worthington - (Mrs Geo. B)

Sister
Signature of relative or legal representative.

San Diego, California
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. 30046

Your Order No. A-4032 Date 3/4/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $6.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/24/52	Ralph Edward Bushnell Service (ashes)	
	Lot 18 Gr 11 Mas C	
	Opening	$ 6.00

CITY D MAR 7 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

30012

No A 4033

Date 2-25- 1952

Charge Johnson + Saum

Address 1408- 4th ave

Name of deceased Pamela Munos

Mortician

Lot A Gr. 15 Row Sec Tot F Blk. Div. 26	3	00
Opening: Time 1 cc A.M. Day Monday P.M. Date 2-2323-6	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
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. 30012

Your Order No. A-4033 Date 2/25/52 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
2/25/52	Pamela Munos Service	
	Lot A Gr 15 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY AUDITOR MAR 3 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 20007 4034

Date 2-25 1952

Charge Acacia Park Nursery

Address 6362 El Cajon Blvd.

Name of deceased

Mortician

Lot 111 Gr. Row Sec Two F Blk. 18 Div		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Plant Tree Rose	5	00
Total	5	00
Paid-Receipt Number C 5632	5	00
Balance	0	00

Plant on grave Emily Duke Harmon

MT. HOPE CEMETERY PAID

Authorized
In person
Phone By

Order Taken by C J Duffy

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

A-4034

OFFICIAL RECEIPT

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

Nº C 5632

DATE 2-25- 1952

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

BY Acacia Park Nursery ADDRESS 6362 - El Cajon Blvd.

OF five — DOLLARS ($ 5.00)

IN Full PAYMENT OF Plant Tree Rose

LOT 111 GRAVE ____ ROW ____ SECTION I-F ~~DIVISION~~ BLOCK 18

INVOICE NO. 30007 W.O. A 3034

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
C.J. RAUNER
FEB
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

No 30007

INVOICE

Your Order No. A-4034 Date 2/25/52 19

Department Cemetery Dept. Memo No.

Acacia Park Nursery
6362 El Cajon Blvd.
San Diego, Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/52	Lot 111 IOOF Blk 16	
	Plant rose tree	$ 5.00
	Pd.receipt #c-5632 $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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30019

Nº A 4035

Date 2-25 — 1952

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Martha Edwards

Mortician

Lot 10 Gr. 1 Row Sec Tool ~~Div.~~ Blk. 12	25	00
Opening: Time 11 00 A.M. P.M. Day Wed. Date 2-27-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bonham

Order Taken by P J Buffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 30019

Your Order No. A-4035

Date 2/27/52 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 2/25/52	DESCRIPTION OF CHARGE	AMOUNT
	Martha K. Edwards Service	
	Lot 10 Gr 1 IOOF Blk 12	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY AUDITOR MAR 3 1952

5613

Jerome K. Edwards
139 Albert Pl.
Costa Mesa Calif.

PAID
MAR 20 1952

Concession percentages invoiced subject to audit verification

Rec

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 4036

30008

Date 2-25 1952

Charge Jessie Close

Address 4022½ Hamilton St

Name of deceased

Mortician

Pere Nord

Lot 9 Gr. 5 Row Sec Inst Blk. ~~Div.~~ 5	35	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C5633	35	00
Balance	00	00

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Close

Order Taken by P J Duffy

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

OFFICIAL RECEIPT

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

No C 5633

DATE 2-25-52

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

BY Mrs Jessie Close ADDRESS 4028½ Hamilton

OF Perpetual Care DOLLARS ($ 35.00)

IN Full PAYMENT OF Pre Need grave

LOT 9 GRAVE 5 ROW ____ SECTION I.F DIVISION BLOCK 5

INVOICE NO. 30008 W.O. A 4031

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

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

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
FEB
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. 30008

Your Order No. A-4036 Date 2/25/52 19

Department Cemetery Dept. Memo No.

Jessie Close
4022½ Hamilton
San Diego 4, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/25/52	Pre-need	
	Lot 9 Gr 5 IOOF Blk 5	$ 35.00
	Pd.receipt #c-5633 $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

30020

NoA 4037

Date 2-25 1952

Charge Roheades Hughes

Address 911-S. 16th

Name of deceased Henrietta Hughes

Mortician Sotos Funeral Home

Lot 40 Gr. 7 Row Sec 15 ~~Blk.~~ Div. 7	25	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 2-27-52	37	50
~~Vault~~ Box Size 3	25	00
Removal or Foundation		
Total	88	50
Paid-Receipt Number		
Balance		

Insurance
Cash 30 days

Authorized In ~~Person~~ ~~Phone~~ By Roheades Hughes Order Taken by P Sotos

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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4038 30021

Date 2-26 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased Durand Coolbaugh

Mortician

Lot 139 Gr. Row Sec 12 Blk. Div. 7	7	50
Opening: Time 1 30 at Chapel A.M. Day Wednesday P.M. Date 2-27-52	12	
~~Vault~~ Box Size 0	12	36
Removal or Foundation		
Total	31	86
Paid-Receipt Number		
Balance		

Authorized In person Phone By Fairburn

Order Taken by R. L. Tay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30021

Your Order No. A-4038

Date 2/27/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $3.75 Acct. 7791 $12. 7782 $12.36
Detach and Forward with Remittance 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/52	Durand Coolbaugh Service	
	Lot 139 Sec 12 Div 7	$ 7.50
	Opening	12.00
	Box	12.36
		$ 31.86

CITY AUDITOR MAR 3 1952

PAID

APR 17 1952

Owner: Durand Coolbaugh, Sr.
927-6th 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

30025

No A 4039

Date 2-26- 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased J. D. Erwin Wilkening

Mortician

Open 4

Lot 78 Gr 3-4 Row Sec 2 Blk. Div. 7		70	00
Opening: Time 11 A.M. Day Thursday Date 2-28-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		133	25
Paid-Receipt Number			
Balance			

Mrs Laura E. Wilkening Wife

2414 West Ingersoll "

Authorized
In person
~~Phone~~ By Family

Order
Taken by R L Taylor

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

A-4039

J. G. Arwin Wilkening

2414 West. Ingersoll

Thurs 11:00 AM

3 Cement Box

wife's name

Mrs. Laura E. Wilkening

Same address

Lewis Osborne

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

OFFICIAL RECEIPT

Nº C 5689

DATE 4-7- 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

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

IN Full PAYMENT OF John G. Brucci Welkening Service

LOT 78 GRAVE 3-4 ROW ____ SECTION 2 DIVISION 7 BLOCK ____

INVOICE NO. 30025 W.O. A 4039

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 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
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30025

Your Order No. A-4032 Date 2/28/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $35. Acct. 7721 $37.50 7782 $25.75 7784 $35.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/26/52	John George Arwin Wilkening Service	
	Lot 78 Gr 3-4 Sec 2 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

CITY MAR 3 1952 AUDIT

C 5689

owner: Mrs. Laura E. Wilkening
2414 West Ingersoll

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, CALIFORNIA

MT. HOPE CEMETERY

30022

NoA 4040

Date 2-26- 1952

Charge Johnson Saum Co.

Address 1408 - 4th

Name of deceased Helen Miller

Mortician

Lot 6 Gr. 8 Row Sec 2 Blk. 7 Div.	25	00
Opening: Time 1.30 ~~A.M.~~ P.M. Day Wednesday Date 2-27-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Glen Miller

USS Ajax San Diego.

Authorized
In person
Phone By Knolle

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. 30022

Your Order No. A-4040 Date 2/27/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $12.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $12.50

DATE 2/26/52	DESCRIPTION OF CHARGE	AMOUNT
	Helen Roth Mills Service	
	Lot 6 Gr 8 Sec 2 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D MAR 3 1952 AUDITOR

PAID
APR 22 1952

owner: Glen Mills
U.S.S. Ajax,
San Diego, 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 4041 30029

Date 2-27-1952

Charge Bonham

Address 1770-4th

Name of deceased Jessie A. Trammell

Mortician

Lot 5 Gr. 9 Row 39 Sec Mas Blk. 4 Div.	25	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 2-29-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

owner; Irene Johnson
458-C Buena Vista,
Alameda, Calif

Authorized In Person Phone By Jack Baker

Order Taken by JJS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30029

Your Order No. A-4041 Date 2/29/52 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 2/27/52	DESCRIPTION OF CHARGE	AMOUNT
	Jessie Alma Trammell Service	
	Lot 5 Gr 9 Row 39 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C 5613

CITY D 3 MAR 1952 AUDITOR

owner: Irene Johnson
458-C Buena Vista,
Alameda, 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

30023

Nº A 4042

Date 2-27 1952

Charge La Jolla Mortuary

Address 7654 Henschel

Name of deceased Ella B Hyman (ash)

Mortician

Lot 1 Gr. 1 Row Sec IOOF Blk. ~~Div.~~ H		
Opening: Time A.M. Day P.M. Date Wednesday 2-27-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Int. foot of grave Under Marker of John S. Hyman

Authorized In person Phone By Kellough

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. 30023

Your Order No. A-4042 Date 2/27/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/52	Ella B. Byman Service (ashes)	
	Lot 1 Gr 1 IOOF Blk E	
	Opening	$ 6.00

CITY D MAR 3 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

30016

No A 4043

Date 2-27 1952

Charge Delia Glezen

Address 739 Jan. Coronado

Name of deceased Floyd Lee Glezen

Mortician Coronado Mortuary

Open 357

Lot 356-357 Gr. Row Sec 10 Blk. Div. 7	70	00
Opening: Time 1:30 A.M. Day Thursday P.M. Date 2-28-52	50	00
Vault ~~Box~~ Escondido Size Cri Seal		
Removal or Foundation		
Total	120	00
Paid-Receipt Number A 5635	120	00
Balance	-0-	

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 5635

DATE 2-27- 1952

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

BY Delia Glazen ADDRESS 739 J. Ave Coronado

OF One Hundred Twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Floyd Lee Glazen Service & Pre need

LOT 356 3-57 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. 30016 W.O. A 4043

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
C. J. RAUNER
FEB 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. 30016

Your Order No. Av4043 Date 2/28/52 19...

Department. Cemetery Dept. Memo No.

Delia Glezen
739 J Ave.,
Coronado, Calif.

Credit: Fund 306 $35. Acct. 7761 $50. 7734 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/52	Floyd Lee Glezen Service	
	Lot 356-357 Sec 10 Div 7	$ 70.00
	Opening (air seal)	50.00
		$ 120.00

Pd.receipt #c-5635 $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

30017

CITY OF SAN DIEGO, CALIFORNIA

NoA 4044

MT. HOPE CEMETERY

Date 2-27- 1952

Charge Mary Adell Currie

Address 944 Oro st, Bostonia

Name of deceased

Mortician

Pre need

Lot 4 Gr. 5+6 Row Sec Foof Blk. Div 22	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid-Receipt Number A 5636	70	00
Balance	~~00~~	~~00~~

PAID
MT. HOPE CEMETERY

Gr 6 for Charles Currie

Authorized
In Person
Phone By Mary Adell Currie

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 5636

DATE 2-27 1952

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

BY Mary Adell Currie ADDRESS 944 Oro St Boylonia

OF Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre need

LOT 4 GRAVE 5-6 ROW _____ SECTION JOOF DIVISION BLOCK 22

INVOICE NO. 30017 W.O. A 4044

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 Ø ISSUED BY R L Taylor

FORM 212

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

PAID
C.J. RAUNER
FEB 28 1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30017

Your Order No. A-4044

Date 2/27/52 19

Department Cemetery Dept. Memo No.

Mary Adell Currie
944 Oro St.,
Bostonia, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/27/52	Pre-need	
	Lot 4 Gr 5 & 6 IOOF Blk 22	$ 70.00
	Pd.receipt #c-5636 $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 30018 4045

Date 2-27- 1952

Charge Mr Robert Hayes

Address 2804- K- St

Name of deceased Alberto Hayes

Mortician Anderson

Lot 183 Gr. L Row Sec 14 ~~Blk.~~ Div. 7	35	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 3-3-52	37	50
~~Vault~~ Box Size 3-Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C 5637	98	25
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Robert Hayes
Phone By by Guy Hayes

Order Taken by C J Duffy

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

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

OFFICIAL RECEIPT

№ C 5637

DATE 2-27 1952

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

BY Mr Robert Hayes ADDRESS 2804-K-St

OF Ninety Eight 25/100 DOLLARS ($ 98.25

IN Full PAYMENT OF Hayes service

98.25

LOT 183 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 30018 W.O. A-4045

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 00 ISSUED BY P G Duffy

FORM 212

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

PAID
C.J. RAUNER
FEB
28
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No 30018

Your Order No A-4045

Date 3/3/52 19

Department Cemetary Dept. Memo No.

Robert Hayes
2804 K St.
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	DESCRIPTION OF CHARGE	AMOUNT
2/27/52	Alberta Hayes Service	
	Lot 183 Gr 1 Sec 14 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5637 $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 30039 4046

Date 2-27- 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Robert E. Browne

Mortician

Lot 77 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 7	35	00
Opening: Time 2:00 A.M. Day Saturday P.M. Date 3-1-1952	37	50
~~Vault~~ Box Size 3	25	75
~~Removal or Foundation~~ Late Service	25	00
Total	123	25
Paid-Receipt Number		
Balance		

Owner: Mrs Helen F Browne

4561 Georgia

Authorized
In person
Phone By Doc Webb

Order
Taken by JGL

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 5691

DATE 4-7 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF One Hundred Twenty Three & 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Ruth E. Brown Deceased

LOT 77 GRAVE 1 ROW SECTION 4 DIVISION 7 BLOCK

INVOICE NO. 30639 W.O. A4046

CREDIT: SALES CARE (306/951) $17.50 BOXES (100/778 2) $36.75

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

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. LUMSAY
COUNTY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30039

Your Order No. A-4046 Date 3/1/52 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 7783 $25. 7784 $17.50

Detach and Forward with Remittance

DATE 2/27/52	DESCRIPTION OF CHARGE	AMOUNT
	Robert Ernest Drown(aka Drowne)Service	
	Lot 77 Gr 1 Sec 4 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Saturday Service Charge	25.00
		$ 123.25

CITY D MAR 3 1952 AUDITOR

05691

PAID

APR 8 1952

owner: Mrs. Helen F. Drowne
4561 Georgia 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

30030

NoA 4047

Date 2-28 1952

Charge Frank Woods

Address 3240 Newton SD 13

Name of deceased Kay Miller Woods

Mortician Tate

Lot 49 Gr. 9 Row Sec 15 Blk. 7 Div.	25	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 2-29-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid—Receipt Number		
Balance		

Insurance

Authorized
In person
Phone By Frank Woods

Order Taken by Nilson

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 30024 4048

Date 2-28- 1952

Charge Lizzie Cassie Armstrong

Address Rt. 1, Box 511 D, Chula Vista

Name of deceased Ealy Armstrong

Mortician Andersay

Lot 28 Gr. Row 37 Sec 5 Bk. Div. 7	25	00
Opening: Time 2:00 A.M. P.M. Day Tuesday Date 3-4-1952	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C 5140	88	25
Balance	—	

PAID MT. HOPE CEMETERY

Authorized In person Phone By Chester A. Baker Order Taken by AKS

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 5640

DATE 2-28- 1952

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

BY Lizzie Cassie Armstrong ADDRESS Rt. 4 Box 511 D, Chula Vista, Calif.

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

IN full PAYMENT OF Armstrong Service

LOT 28 GRAVE ____ ROW 37 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 30024 W.O. A-4044

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
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. 30024

Your Order No. A-4048 Date 3/4/52 19

Department Cemetery Dept. Memo No.

Lizzie Cassie Armstrong
Rt.1,Box 511D,
Chula Vista,Calif.

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

DATE 2/28/52	DESCRIPTION OF CHARGE	AMOUNT
	Ealy Armstrong Service	
	Lot 28 Row 37 Sec 5 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd.receipt #c-5640 $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

30042

No A 4049

Date 2-28 1952

Charge Lewis Mortuary

Address 3031-El Cajon

Name of deceased Luv Keyzer

Mortician

Ofm gr. 29

Lot 43 Gr. 29+30 Row Sec Blk. Div. E	70	00
Opening: Time 11 00 A.M. Day Monday P.M. Date 3-3-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

Deed to Mrs LaVeta Keyzer
4156-48th St

Authorized In Person Phone By Doc Webb

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

№ C 5692

DATE 4-7 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Ore Hundred Thirty Three & 25/100 DOLLARS ($ 133.25)

IN full PAYMENT OF Lew Keyser Service

LOT 43 GRAVE 29-30 ROW ____ SECTION MAS DIVISION ~~BLOCK~~ E

INVOICE NO. 30042 W.O. A 4049

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 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

Deed #7053 4-14-52

INVOICE

No. 30042

Your Order No. 404949 Date 3/3/52 19

Department Cemetery Dept. Memo No.

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

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

DATE 2/28/52	DESCRIPTION OF CHARGE	AMOUNT
	Lew Keyzer Service	
	Lot 43 Gr 29 & 30 Mas E	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

CITY MAR 6 1952 AUDITOR

D 5692

PAID
APR 8 1952

Deed: Mrs. LaVeta Keyzer
4156-48th 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 30047 4050

Date 2-28 1952

Charge David Cardenas

Address 1726 - Newton SD 13

Name of deceased Ysidora Cardenas

Mortician Bonham Bros

Lot 7 Gr. 1 Row Sec 2 Blk. Div. 7	25	00
Opening: Time 1:30 A.M. Day P.M. Date Tuesday 3-4-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In Person Phone By David Cardenas

Order Taken by Wilson

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

A 4050

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17129

Date 5/16 1952

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

By David Cardenas Address 1726 Newton Ave

of Fifty & no/100 Dollars ($ 50.00).

in part (Partial or Full) payment of Invoice No. 30047

For Ysidro Cardenas service

Charge originating in Cemetery Department.

Credit payment to _____ Fund—Acct. No. _____

Paid balance after this payment $ 38.25 Issued by [signature]

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. E. HOPKINS
MAY 19 1952
R. C. LINDSAY
CITY TREAS.

7782 $25.75 7781 $24.25

A 4050

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17194

Date 8/6 1952

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

By David Cardenas Address 1226 Newton

of Thirty eight & 25/100 Dollars ($ 38.25).

in full (Partial or Full) payment of Invoice No. 30019

For Grade Cardenas service

Charge originating in Country Department.

Credit payment to 7781 1325 / 7784 1250 Fund—Acct. No. 306 1250

Unpaid balance after this payment $ 0 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
AUG 6 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. 30047

Your Order No. A-4050 Date 3/4/52 19

Department Cemetary Dept. Memo No.

David Cardenas
1726 Newton Ave.
San Diego 13, Calif.

Credit: Fund 305 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/28/52	Ysidoro Cardenas Service	
	Lot 7 Gr 1 Sec 2 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D 7 MAR 7 1952 AUDITOR

8/16/52 R 17129 50% — 38.25

R 17194

PAID
AUG 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 4051 (30851)

Date 2-29 1952

Charge Public Administrator

Address Union Building

Name of deceased Gilbert John Santiago

Mortician Benbough

Lot 11 Gr. 11 Row Sec 2 Div. ~~Blk~~ 7	25	00
Opening: Time 2 00 A.M. Day Wed P.M. Date 2-5-52	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 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 6608

DATE 6-29- 1953

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

BY Public Administrator ADDRESS Local Title Body

OF Eighty Eight + 75/100 DOLLARS ($ 88.75)

IN Full PAYMENT OF Gilbert John Lantigne Decd

LOT 11 GRAVE 11 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 30851 W.O. A-4051

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
JUN
30
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

Dead 7/21 6-29-53

INVOICE No. 30851

Your Order No. A-4051 Date 3/5/52 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
2/29/52	Gilbert John Lantigne Service	
	Lot 11 Gr 11 Sec 2 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D MAR 7 1952 AUDITOR

0 6608

PAID

JUN 30 1953

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 30026 4052

Date 2-29- 1952

Charge Jack B. Hayslip

Address 1930 Logan 13

Name of deceased Emily Gertrude Hayslip (ashes)

Mortician (Family)

Lot 246 Gr. ____ Row ____ Sec Mt. Hope Blk. ~~Div.~~ 1		
Opening: Time ____ A.M. Day Friday P.M. Date 2-29-52	6	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	6	00
Paid-Receipt Number C-5643	6	00
Balance		

In gr of Jean Hayslip

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Mailed in ck. & authorization

Order Taken by JSS

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

A-4052

MOUNT HOPE CEMETERY

Feb 25 1952

The undersigned hereby requests and authorizes the interment of the remains of Emily Gertrude Hayslip in Lot 246 Gr ____ Row ____ Sec. Mt.Hope Block ~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Jack B Hayslip — Signature of relative or legal representative

1930 Logan ave San Diego
Son
Address & relationship to deceased or authority to sign authorization

Witness

Witness

32687

This envelope contains the
REMOVAL PERMIT
from the Department of Health, State of California
for the Cremated Remains

A-4052

of Emily Gertrude Hayslip

Send to Mt. Hope Cemetery
San Diego, California

Letter Written 2-4-52

Lot 246

RETURN RECEIPT REQUESTED
FEE PAID - RETURN U. S. MAIL

INTER: in Grave with Husband - James Jean Hayslip:

Chapel of the Pines
Crematorium and Columbarium
1605 South Catalina Street Los Angeles 6, California

IMPORTANT: The law requires that this permit accompany the cremated remains to the place of final interment.

TO OPEN, TEAR ON PERFORATED LINE

OFFICIAL RECEIPT

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

No. C 5643

DATE 2-29- 1952

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

BY Jack B. Hayslip ADDRESS 1930 Logan 13

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Hayslip Service

LOT 746 GRAVE ____ ROW ____ SECTION Mt. Hope DIVISION BLOCK 1

INVOICE NO. 30026 W.O. A-4052

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
J.E. HOPKINS
FEB
29
1952
R.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30026

Your Order No. A-4052 Date 2/29/52 19

Department Cemetary Dept. Memo No.

Jack B.Hayslip
1930 Logan Ave.
San Diego 13,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/29/52	Emily Gertrude Hayslip Service (ashes)	
	Lot 246 Mt.Hope Blk 1	
	Opening	$ 6.00
	Pd.receipt #c-5643 $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

30043

NºA 4053

Date 2-29 1952

Charge Paris Mortuary

Address 202 N. Magnolia El Cajon

Name of deceased Maria L. Alvarez

Mortician

Lot 5 Gr. 11 Row 40 Sec M.S. Div. U	25	00
Graveside A.M. Day Monday		
Opening: Time 1:00 P.M. Date 3-3-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

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. 30043

Your Order No. A-4053 Date 3/3/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia
El Cajon, Calif.

Credit: Fund 305 $12.50 Acct. 7781 $37.50 7782 $25.75 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
2/29/52	Maria Louisa Alvarez Service	
	Lot 5 Gr 11 Row 40 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY MAR 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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30041

No A 4054

Date 2-29 1952

Charge Ross Lee Gray

Address 913 Wilson Ave, Nat City

Name of deceased Millie Saunders

Mortician Anderson

Lot 10 Gr. Row 41 Sec 5 Blk. 7 Div.	25	00
A.M. Day Monday Opening: Time 2:30 P.M. Date 3-3-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number C-5644	88	25
Balance		

PAID MT. HOPE CEMETERY

Authorized In Person Phone By Above

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C 5644

DATE 2-29 1952

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

BY Rosa Lee Gray ADDRESS 913 Wilson Ave. Mat City

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

IN full PAYMENT OF Millie Saunders service

LOT 10 GRAVE ____ ROW 41 SECTION 5 DIVISION 1

INVOICE NO. 30041 W.O. 11-4054

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

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

HALF SALES OF LOTS (100/778 4) 12.50

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

FORM 212

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

PAID
C.L. RAUNER
MAR 4 1952
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30041

Your Order No. A-4054 Date 3/3/52 19

Department Cemetery Dept. Memo No.

Rosa Lee Gray
913 Wilson Ave.,
National City, 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
2/29/52	Millie Saunders Service	
	Lot 10 Row 41 Sec 5 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

Pd. receipt #c-5644 $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

30027

No A 4055

Date 2-29 1952

Charge Frank Caudillo

Address 960 Sherman SD10

Name of deceased Helen V. Caudillo

Mortician Goodbody Ivy Chapel

Lot 233 Gr. 3 Row Sec CAR Blk. Div. 2	35	00
Opening: Time 11:00 A.M. Day Tuesday P.M. Date 3-4-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5645	72	00
Balance	26	25

Sold gr. 2

Authorized In Person Phone By above

Order Taken by Wilson

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

OFFICIAL RECEIPT

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

Nº C 5645

DATE 2-29 1952

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

BY Frank Candillo ADDRESS 760 Sherman SD 10

OF Seventy two & no/100 DOLLARS ($ 72.00)

IN part PAYMENT OF Helen J Candillo service

LOT 233 GRAVE 2 ROW ____ SECTION CAR DIVISION 2 BLOCK ____

INVOICE NO. 30027 W.O. E-1155

CREDIT: SALES CARE (306/951) 4.37 BOXES (100/776 2) 25.75

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

HALF SALES OF LOTS (100/776 4) 4.38

UNPAID BALANCE AFTER THIS PAYMENT $26.25 ISSUED BY Nelson

FORM 212

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

PAID
C.J. RAUNER
MAR
4
1952
R. C. LINDSAY
CITY TREAS.

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

OFFICIAL RECEIPT

Nº C 5659

DATE 3-11- 1952

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

BY Frank-Candilla ADDRESS 960-Sherman St

OF Twenty six 2/100 DOLLARS ($ 26.25)

IN FULL PAYMENT OF Candilla service

LOT 233 GRAVE 3 ROW ____ SECTION Gar DIVISION 2 ~~BLOCK~~

INVOICE NO. 30027 W.O. A-4055

CREDIT: SALES CARE (306/951) 13 13t

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

REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 13 13t

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
C.L.BAUMER
MAR
12
1952
REC'D LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30027

Your Order No. A-4055

Date 3/4/52 19

Department Cemetery Dept. Memo No.

Frank Caudillo
960 Sherman
San Diego 10, 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
2/29/52	Helen Caudillo Service	
	Lot 233 Gr 3 GAR Div 2	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAR 7 1952 AUDITOR

Pd.receipt #c-5645 $72.

Balance due $26.25

C5659

PAID

MAR 12 1952

hd.gr.2 Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30031

No A 4056

Date 2/29/52 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. Day

R.M. Date

Vault Box Size

2444 Reginald E.Watson		3.88
2446 Francisco Guzman		3.88
2445 Henry O.Eckre		3.88
2447 Huey Twins		3.88
2448 Wilhelmina Richter		3.88
2449 Lafayette Corder		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. 30031

Your Order No. A-4056

Date 2/29/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $23.28 Acct.

Detach and Forward with Remittance

DATE 2/29/52	DESCRIPTION OF CHARGE	AMOUNT
2444	Reginald E.Watson	$ 3.88
2446	Francisco Guzman	3.88
2445	Henry O.Eckre	3.88
2447	Huey twins	3.88
2448	Wilhelmina Richter	3.88
2449	Lafayette Corder	3.88
		$ 23.28

CITY MAR 1955 AUD

PAID

MAR 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 30032 4057

Date 2/29/52 19

Charge Greenwood Cemetery

Address P.O.Box 88 12

Name of deceased

Mortician

Feb.5 Gibson		5.00
Lot Feb.18 Bell Gr. Row Sec Blk. Div.		5.00
A.M. Day		
Opening: Time P.M. Date		
Vault Box Size		
Removal or Foundation		
Total		10.00
Paid-Receipt Number		
Balance		

7782 $10.

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 30032

Your Order No. A-4057 Date 2/29/52 19

Department Cemetery Dept. Memo No.

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

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

DATE 2/29/52	DESCRIPTION OF CHARGE	AMOUNT
Feb. 5	Gibson	$ 5.00
Feb.18	Bell	5.00
		$ 10.00

CITY D MAR 1952 AUD

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

30033

No. A 4058

Date 2/29/52 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Feb. 4	Blackman		5.00
	6 Rasmussen		5.00
	7 Terrill		5.00
	8 Supke		5.00
	13 Allum		5.00
	15 Baker		5.00
	25 Matsuhara		5.00
	26 Gipson		5.00
	26 Pyle		5.00
	26 Torres	Total	5.00
	28 Glezen		5.00
		Balance	55.00

Lot 6 Space Row Sec Blk. Div.

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

Vault Box 15 Size

Removal or Foundation

Paid-Receipt Number

7782 $55.

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. 30033

Your Order No. A-4058

Date 2/29/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782-$55.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Feb. 4	Blackman	$ 5.00
6	Rasmussen	5.00
7	Terrill	5.00
8	Supke	5.00
13	Allum	5.00
15	Baker	5.00
25	Matsuhara	5.00
26	Gipson	5.00
26	Pyle	5.00
26	Torres	5.00
28	Glezen	5.00
		$ 55.00

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

No A 4059 30034

Date 2/29/52 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. 2 q

Name of deceased

Mortician

Lot Watson / Jackson / Kinney / O'Hagan / Crosby Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

	21.79
	8.00
	15.00
	8.00
	15.00
Total	67.79

Paid-Receipt Number

Balance

7783 $67.79

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. 30034

Your Order No. A-4059 Date 2/29/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $67.79

Detach and Forward with Remittance

DATE 2/29/52	DESCRIPTION OF CHARGE	AMOUNT
	Watson	$ 21.79
	Jackson	8.00
	Kinney	15.00
	O'Hagan	8.00
	Crosby	15.00
		$ 67.79

l 5660

CITY D MAR 3 1952 AUDITOR

PAID

MAR 12 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 30035 4060

Date 2/29/52 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Shinn Gr. Row Sec Blk. Div.

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

Vault Lock Size

Removal of Foundation

Paid-Receipt Number

McNett	8.00
	15.00
Judd	21.00
Muner	8.00
Fallos	15.00
Mark	18.00
Heitzman	8.00
Roberts	8.00
Myrick	14.33
Gardner	15.00
Sharp	8.00
Total	
Balance	138.33

7783 $138.33

Authorized In Person Phone By

Order Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30035

Your Order No. A-4060 Date 2/29/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $138.33
Detach and Forward with Remittance

DATE 2/29/52	DESCRIPTION OF CHARGE	AMOUNT
Mc"ett		$ 8.00
Shinn		15.00
Judd		21.00
Munoz		8.00
Fellos		15.00
Mark		18.00
Reitzman		8.00
Roberts		8.00
Myrick		14.33
Gardner		15.00
Sharp		8.00
		$ 138.33

@ 56.75

CITY MAR 3 AU

PAID

MAR 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

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

OFFICIAL RECEIPT

Nº C 5675

DATE 3-20 1952

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

BY Conti & Son ADDRESS 3871 Imperial

OF One hundred thirty eight ~~32~~ 33 DOLLARS ($ 138 ~~32~~ 33)

IN full PAYMENT OF February Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 30035 W.O. A-4160

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 138 33

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped in this space.

PAID
J. R. HOPKINS
MAR
21
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 30036 4061

Date 2/29/52 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Bly		8.00
Lot Langstadt Gr. Row Sec Blk. Div.		13.00
Minor		21.00
Opening Time Henry A.M. P.M. Day Date		14.33
Vault Box Size		
Removal or Foundation		
Total		56.33
Paid-Receipt Number		
Balance		

7783 $56.33

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30036

Your Order No. A-4061 Date 2/29/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $56.33
Detach and Forward with Remittance

51.33

DATE 2/29/52	DESCRIPTION OF CHARGE	AMOUNT
	Ely	$ 8.00
	Langstadt	13.00
	Minor	21.00
	Henry	14.33
		$ 56.33

c/m 30868 3/11/52

500
51.33

CITY D MAR 3 1952 AUDITOR

PAID

MAR 12 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4062 (30037)

Date 2/29/52 19

Charge So.Calif.Gramite 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 or Foundation

Paid-Receipt Number

Total

Balance

McClure	21.00
Bray	8.00
Wood	15.00
Gardinier & Silva	18.00
Byerley	18.00
Hudson	15.00
Shoberg	14.33
Currier	16.01
DePrato, J.S.	15.00
DePrato, E.R.	15.00
Canfield	14.33
Horton	14.00
Jackson, Robt.F.	14.00
Jackson, Isaac	14.00
Drolette	8.00
Saunders	18.65
Walker	13.33
Southward	8.00
Casarez	13.33
Freeman	8.00
Prentice	8.00
Requa	8.00
Bustaman te	8.00
Taylor	8.00
Lang	13.33
McClure	15.00
	$ 341.31

Authorized In Person Phone By 7783 $341.31

Order Taken by ICS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 30037

Your Order No. A-4062 Date 2/29/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $341.31
Detach and Forward with Remittance

DATE 2/29/52 DESCRIPTION OF CHARGE	AMOUNT
McClure	$ 21.00
Bray	8.00
Wood	15.00
Gardinier & Silva	18.00
Byerley	18.00
Hudson	15.00
Shoberg	14.33
Currier	16.01
DePrato,J.S.	15.00
DePrato,E.R.	15.00
Canfield	14.33
Horton	14.00
Jackson,Robt.F.	14.00
Jackson,Isaac	14.00
Drolette	8.00
Saunders	18.65
Walker	13.33
Southward	8.00
Casarez	13.33
Freeman	8.00
Prentice	8.00
Requa	8.00
Bustamente	8.00
Taylor	8.00
Lang	13.33
McClure	15.00
	$ 341.31

3/13/52
O/M 30864
10.66

CITY
MAR 3
1952

341.31
10.66
330.65

C5663

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

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

OFFICIAL RECEIPT

A 4062
No C 5663

DATE 3-12- 1952

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

BY Southern Calif. Granite Co. ADDRESS _____

OF Three hundred thirty and 65/100 _____ DOLLARS ($ 330.65)

IN full PAYMENT OF February Acc't

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 30037 + 31864 W.O. A-4062 + 4092

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

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 330.65

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
MAR
19
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 30048 4063

Date 2-29 1952

Charge Lewis Mortuary

Address 3054 El Cajon

Name of deceased Wiley Jones Gibson (Ashes)

Mortician

For Need of 2

Lot 8 Gr. 2 & 3 Row Sec Mau Blk. Div. D	30	00
A.M. Day 3-4-53 (2) Opening: Time P.M. Date	12	00
Vault Box Size		
Removal of ~~Foundation~~ Ashes, ~~two~~ one openings	6	00
Total	48	00
Paid-Receipt Number		
Balance		

Deed To Mrs Margaret Brooks
P.O. Box 1145 El Centro Calif-
Wiley Jones Gibson + Dru Alice Gibson
in grave 3 Lot 8 Mau-D
Remove Ashes of Dru Alice Gibson
from Lot 70 gr 8 Blk 7-T.oF to Lot 8
grave 3 - Mau-D-

Authorized In Person Phone By Dark Webb

Order Taken by C J Duffy

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

A-4063

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated February 21, 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 Dee Alice Gibson

.....

.....

from Lot ...79..... Grave ..A..... Section IOOF.....

Block ....7..... Division ..... and to remove the same to and reinter said remains in Lot .8.....

Grave .3..... Section Masonic... Block .....

Division .D.....

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

Signature	Relation to Deceased	Address
x Margaret T. Brooks	x Sister	x 519 State St. El Centro Calif
.....	.....	.....
.....	.....	.....

I hereby authorize the above disinterment:

x Margaret T. Brooks.....

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

A-4063

OFFICIAL RECEIPT

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

No C 5694

DATE 4-7- 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF Forty Eight and 00/100 DOLLARS ($ 48 00)

IN Cash PAYMENT OF W. J. Gibson & D. A. Gibson Interment

LOT 8 GRAVE 243 ROW SECTION Mag DIVISION D

INVOICE NO. 30048 W.O. 44064

CREDIT: SALES CARE (306/951) #15 00

OPENINGS (100/7781) #12 00

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3) #6 00

HALF SALES OF LOTS (100/778 4) #15 00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R L Taylor

FORM 212

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

PAID
C. J. RAUNER
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

Deed # 7051
4-14-52

INVOICE

№ 30048

Your Order No. A-4063 Date 3/4/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $15. Acct. 7781 $12. 7783 $6.
Detach and Forward with Remittance 7784 $15.00

DATE 2/29/52 DESCRIPTION OF CHARGE	AMOUNT
Wiley Jones Gibson Service (ashes) and Dee Alice Gibson (ashes)	
Lot 8 Gr 2 & 3 Mas D	$ 30.00
Openings (2)	12.00
Removal charge	6.00
	$ 48.00

C. 5694

CITY D 7 MAR 1952 AUDITOR

Dee Alice Gibson removed from
Lot 70 Gr 8 IOOF Blk 7.

PAID

deed: Mrs. Margaret Brooks
P.O. Box 1140, El Centro, Calif.

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, CALIFORNIA

MT. HOPE CEMETERY

No A 30886 4064

Date 3-14 1952

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased

Mortician

Pew Need

Lot 75 Gr. 2 Row Sec Mau Blk Div. O	15	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	15	00
Paid-Receipt Number		
Balance		

Statement mailed 3-3-52

Mr. Edward Wendt

720 West St

Authorized In Person Phone By White

Order Taken by P. J. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30886

Your Order No. A-4064 Date 3/14/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/52	Pre-need	
	Lot 75 Gr 2 Mas O	$ 15.00

CITY APR 17 1952 AUDITOR

owner: Edward Wrede
720 West St. 13

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

NºA 4065

30038

Date 3-2 1952

Charge Mr Lenord Valintino

Address 4610-36th St

Name of deceased

Mortician

Lot 42 Gr. Row Sec Tool F ~~Blk. Div.~~ 10	25	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	25	00
Paid-Receipt Number C5647	25	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In Person Phone By Valintino

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 5647

DATE 3-2 19 52

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

BY Mrs Leonard Valentine ADDRESS 4610-36th St.

OF twenty five — DOLLARS ($ 25-00)

IN FULL PAYMENT OF Pre Need grave

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 30038 W.O. A4065

CREDIT: SALES CARE (306/951) 12 50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C J Dunphy

FORM 212

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

PAID
C.J. RAUNER
MAR
4
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. 30038

Your Order No. A-4065 Date 3/2/52 19

Department Cemetery Dept. Memo No.

Mr.Leonard Valentine
4610-38th
San Diego 16,Calif.

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

DATE 3/2/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 42 IOOF Blk 10	$ 25.00
	Pd.receipt #c-5647 $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 4066 30852

+Ruth

Date March 3 1952

Charge Frank E. Evans

Address 1548 - South 38 S.D. 13

Name of deceased Maybelle Weber

Mortician Bonham Brothers

Lot 42 Gr. ROW Sec FOOF Blk. 16 Div.	35	00
Opening: Time 11 A.M. Day Wednesday P.M. Date 3-5-52	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 Frank E Evans

Order Taken by R L Taylor

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

DUPLICATE RECEIPT

4066

A-4066

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17070 ~~17058~~

Date 4/9 1952

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

By Ruth Evans Address 1548 So 38th St

of Fifty + no/100 Dollars ($ 50.00).

in Part (Partial or Full) payment of Invoice No. 30852

For Maybelle Jane Weber service

Charge originating in Cemetery Department.

Credit payment to 7182 25.75 / 7181 24.75 Fund—Acct. No.

Unpaid balance after this payment $ 48.75 Issued by [illegible]

FORM 323

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

PAID
J. R. HOPKINS
APR 9 1952
R. C. LINDSAY

A-4066

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17073

Date April 1952

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

By Ruth Evans Address 1548 So. 38th

of Forty eight & 25/100 Dollars ($ 48.25).

in full (Partial or Full) payment of Invoice No. 30852

For Maybelle Jane Weber service

Charge originating in Cemetery Department.

Credit payment to 7781 1325 / 7784 17.50 Fund—Acct. No. 306-1750

Unpaid balance after this payment $ 0 Issued by [signature]

FORM 323

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

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

PAID
H. HOPKINS
APR 15 1952
W. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE № 30852

Your Order No. A-4066 Date 3/5/52 19

Department Cemetery Dept. Memo No.

Frank E.& Ruth Evans
1548 So.38th
San Diego 13,Calif.

oc mailed

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

DATE 3/3/52	DESCRIPTION OF CHARGE	AMOUNT
	Maybelle Jane Weber	
	Lot 42 IOOF Blk 16	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25
		48.25

R 17070 4/10/52

50 oc

CITY AUDITOR MAR 7 1952

R17073

PAID

APR 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

30857

No. A 4067

Date 3-3 1952

Charge Johnson Saum

Address 1408 - 4

Name of deceased Baby Skogstad

Mortician

Lot 198 Gr. Row Sec 12 Div. 7	7	50
Opening: Time afternoon A.M. Day Thursday P.M. Date 3-6-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

supposed to have been ordered

2' casket

will stop at office

Authorized In Person Phone By Overstreet

Order Taken by Ulrich

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30857

Your Order No. A-4067 Date 3/6/52 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
3/3/52	Albert Gordon Skogstad Service	
	Lot 198 S.c 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY D MAR 10 1952 AUDITOR

owner: Norris A. Skogstad
219 First Ave. 1

PAID

MAY 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 30040 4068

Date 3-3- 1952

Charge Rev. G.F. Williams

Address 860 Garnet 9

Name of deceased

Mortician

Pre-need

Lot 2 Gr. S-6-7 Row Sec 100E Blk. P	75	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	75	00
Paid-Receipt Number C-5648	75	00
Balance	—	

PAID

MT. HOPE CEMETERY

Authorized In Person Phone By Mailed check

Order Taken by BS

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 5648

DATE 3-3- 1952

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

BY Rev. G. F. Williams ADDRESS 860 Garnet 9

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

IN full PAYMENT OF Pre-needs

LOT 2 GRAVE 5-6-7 ROW SECTION 110F BLOCK P

INVOICE NO. 31040 W.O. A-4068

CREDIT: SALES CARE (306/951) $37.50 BOXES (100/778 2)

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

HALF SALES OF LOTS (100/778 4) $37.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
C.J. RAUNER
MAR
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. 30040

Your Order No. A-4068 Date 3/3/52 19

Department Cemetery Dept. Memo No.

Rev.C.F.Williams
860 Garnet
San Diego 9,Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/52	Pre-need	
	Lot 2 Gr 5-6-7 IOOF Blk P	$ 75.00
	Pd.receipt #c-5648 $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 30853 4069

Date 3-3- 1952

Charge Sullivan Mortuary

Address 1752-4th St

Name of deceased John Stokes

Mortician

Lot 1 Gr. 4 Row Sec Tool Blk 35 Div.	25	00
Opening: Time 2 00 A.M. Day mid P.M. Date 3-5-52	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized
In Person
Phone By S Sullivan

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. 30853

Your Order No. A-4069 Date 3/5/52 19

Department Cemetary Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/52	John William Stocks	
	Lot 1 Gr 4 IOOF Blk 35	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D MAR 7 1952 AUDITOR

PAID

MAR 17 1952

noc Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30854

Nº A 4070

Date 3-3- 1952

Charge Merkley Austin

Address 3655-5 th

Name of deceased Sebastian Pina

Mortician

Lot 5 Gr. 12 Row 37 Sec Mas ~~Blk~~ Div. U		25	00
Opening: Time 10 30 Here A.M. Day Wednesday P.M. Date 3-5-52		37	50
Vault Box Size 3		25	75
Removal or Foundation			
	Total	88	25
Paid-Receipt Number			
	Balance		

Faemo Pina 1928 National Ave S.D.

Authorized In Person Phone By Kaye

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. 30854

Your Order No. A-4070

Date ~~3/5/52~~ 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~~ 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~3/3/52~~		
	Sebastian Pina Service	
	Lot 5 Gr 12 Row 37 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D MAR 7 1952 AUDITOR

PAID

APR 16 1952

owner: Faemo Pina
1928 National Ave. 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

30045

NoA 4071

Date 3-3 1952

Charge Mrs Helen A Watson

Address 3593 - Pershing

Name of deceased 2 Tree Roses

Mortician

J. 1173

Lot 3 Gr. 7 Row Sec Mas Blk. Div. P

Opening: Time A.M. P.M. Day Date 3-5-52

Vault Box Size

Removal or Foundation

Planting 2 roses	Total	10 00
Paid-Receipt Number C-5650		10 00
	Balance	—

PAID MT. HOPE CEMETERY

Permission received for planting from this office

Red rose on grave 7 No. side

Yellow rose on grave 12 So. side

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 5650

DATE 3-5 1952

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

BY Mrs Helen A. Watson ADDRESS 3593 Pershing

OF Ten & no/100 DOLLARS ($ 10.00)

IN full PAYMENT OF Planting Two rose trees

LOT 3 GRAVE ____ ROW ____ SECTION M25 DIVISION BLOCK P

INVOICE NO. 30045 W.O. A-4071

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 10

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAR
6
1952
R.C. LIBRARY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30045

Your Order No. A-4071 Date 3/5/52 19

Department Cemetery Dept. Memo No.

Mrs. Helen A. Watson
3593 Pershing
San Diego, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/52	Lot 3 Gr 7 Mas P	
	Planting two ~~mo~~ trees	$ 10.00
	Pd.receipt #c-5650 $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

30049

No. A 4072

Date 3-3- 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased Thomas O Lowery

Mortician

Lot Gr. 10 Row 7 Sec Co ~~Blk.~~ Div. 5		
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 3-4-1952	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Faubrun

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. 30049

Your Order No. An4072 Date 3/4/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/3/52	Thomas Owens Lowrey Service Gr 10 Row 7 Co.Div 5 Opening	$ 18.70

D 7 MAR 7 1952 AUDITOR

PAID

APR 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

30858

Nº A 4073

Date 3-3 1952

Charge Frank Colello

Address 2103 - Franklin Ave, SD

Name of deceased Cassius M. Dickens

Mortician Johnson Saum

Lot 100 Gr. 1 Row ____ Sec 1 ~~Blk.~~ Div. 7	35	00
Opening: Time 10:00 A.M. Day Thursday P.M. Date 3-6-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	98	25
Paid-Receipt Number ____		
Balance		

Insurance

Authorized In person Phone By Colello F.C.

Order Taken by Wilson

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

Mrs Taylor A-4073

2 standing crosses.
Heart
pillow
Basket a jar
standing wreath
Broken Wheel
Cane.

To Whom it may Concern
This will certify that I and the rest of the deceased's family of the late Cassius Dickens hereby authorize the Green House Florists permission to remove all the above property from deceased grave at Mt Hope Cemetery as of this date March 6-1952.

Mrs. J. C. Colello.

OFFICIAL RECEIPT

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

№ C 5729

DATE 4-19 1952

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

BY Frank Colello ADDRESS 2103 - Franklin Ave

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

IN full PAYMENT OF Carrie Dickens service

LOT 100 GRAVE 1 ROW ____ SECTION 1 DIVISION 7

INVOICE NO. 30858 W.O. H-4073

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. 30858

Your Order No. A-4075 Date 3/6/52 19

Department Cemetery Dept. Memo No.

Frank Colello
2103 Franklin Ave.
San Diego 13, 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
3/3/52	Cassius Dickens Service	
	Lot 100 Gr 1 Sec 1 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

C5729

CITY CLERK MAR 10 1952 AUDITOR

PAID

MAR 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

№A 30050 4074

Date 3-4- 1952

Charge Beardsley Funeral Home

Address 1818 Sunset Clfs

Name of deceased Infant Dauber

Mortician

Lot A Gr. 16 Row Sec. TOOF Blk. ~~Div.~~ 16	3	00
Opening: Time A.M. Day Tuesday P.M. Date 3-4-1952	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

20" Frank Dauber

4650 Adair Send owner Conf

Authorized In Person Phone By Mrs Beardsley

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. 30050

Your Order No. A-4074 Date 3/4/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 305 $1.50 Acct 7781 $7. 7784 $1.50
Detach and Forward with Remittance

DATE 3/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Infant Dauber Service	
	Lot 4 Gr 16 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY D 7 MAR 1952 AUDITOR

owner cd. to Frank Dauber
4650 Adair 7

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

No. A 4075

300-44

Date 3-4 1952

Charge Mrs - Enos Baker

Address 239 - 19th St

Name of deceased Enos Baker

Mortician Anderson

Open gr 1

Lot 225 Gr. 1-2 Row Sec 14 Div. 7	70	00
Opening: Time 2 P.M. A.M. Day Wed Date 3-5-52	42	50
~~Vault~~ Box Size 5' Box	30	90
Removal or Foundation		
Total	143	40
Paid-Receipt Number C 5649	143	40
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized In Person Phone By Myra Baker

Order Taken by P J Duffy

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

OFFICIAL RECEIPT

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

Nº C 5649

DATE 3-4 1952

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

BY Mrs Cora Baker ADDRESS 239-19th St

OF One hundred forty three 40/100 DOLLARS ($ 143 40)

IN FULL PAYMENT OF Baker service

LOT 225 GRAVE 1+2 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 30044 W.O. A4075

CREDIT: SALES CARE (306/951) 35-00 BOXES (100/778 2) 30 20

OPENINGS (100/7781) 42 50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 35-00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P D Dunphy

FORM 212

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

PAID
J. R. HOPKINS
MAR
6
1953
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30044

Your Order No. A-4075 Date 3/5/52 19

Department Cemetery Dept. Memo No.

Mrs. Enos Baker
239 - 19th
San Diego 2, Calif.

Credit: Fund 306 $35, Acct. ~~7781 $42.50 7783 $30.90~~ 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/52	Enos Baker Service	
	Lot 225 Gr 1 & 2 Sec 14 Div 7	$ 70.00
	Opening	42.50
	Box	30.00
	State Sales Tax	.90
		$ 143.40

Pd.receipt #c-5649 $143.40

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30859

No. A 4076

Date 3-4- 1952

Charge Lorane Kelstrom

Address 3901 Greenwood St

Name of deceased Barbara Ann Kelstrom

Mortician Benbough

Lot 588 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7	7	50
Opening: Time at Chapel 10 30 A.M. Day Thursday P.M. Date 3-6-52	7	00
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	14	50
Paid-Receipt Number ____		
Balance		

Cash 15 days ✓

Authorized In Person Phone By Lorane O Kelstrom

Order Taken by P J Duffy R.L.T

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30859

Your Order No. A-4076 Date 3/6/52 19

Department Cemetery Dept. Memo No.

Lorane Kelstrom
3901 Greenwood St.
San Diego 10, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/52	Barbara Ann Kelstrom Service	
	Lot 588 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY MAR 10 1952 AUDITOR

Rec-F#17266

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

A-4076

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17266

Date 10/8/52 194__

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

By Lorane Kellstrom Address 3901 Greenwood St.

of Fifteen and 25/100 Dollars ($ 15.25).

in Full (Partial or Full) payment of Invoice No. 30859

For Cemetery services & 75¢ SCA Service

Charge originating in Cemetery Department.

Credit payment to see invoice Fund—Acct. No. _____

Unpaid balance after this payment $ 0 Issued by [signature]

FORM 323

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

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

PAID
OCT 8 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. 31775

Your Order No. _____ Date Oct. 8 19 52

Department Cemetery Dept. Memo No. _____

Lorane Kelstrom

Credit: Fund 100 Acct. 7715

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Service fees - Small Claims Court.Costs	$.75

#17266

CITY OCT 8 1952 AUDITOR

PAID

OCT 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 blj

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30855

No. A 4077

Date 3-4- 1952

Charge Johnson Sown Co-

Address 1408-4th

Name of deceased ~~Ra~~ Enola H. Roberts

Mortician

Lot 5 Gr. 15 Row 35 Sec Mas Blk. Div. U	25	00
Opening: Time 1 Here ~~A.M.~~ Day Wednesday P.M. Date 3-5-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

P. B Roberts

3582-Dwight

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. 30855

Your Order No. A-4077 Date 3/5/52 19

Department Cemetery Dept. Memo No.

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

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

DATE 3/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Enola Handy Roberts Service	
	Lot 5 Gr 15 Row 35 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY MAR 7 1952 AUDITOR

owner: P.B.Roberts
3582 Dwight 4

PAID
MAY 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.)

30860

№A 4078

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 3-4- 1952

Charge Ryan Sullivan

Address 1752-4

Name of deceased Charles H. May

Mortician

Lot 5 Gr. 16 Row 33 Sec M7S ~~Blk~~ Div. U		25	00
Opening: Time 2	A.M. Day Thursday ~~P.M.~~ Date 3-6-52	37	50
[redacted] Box	Size 3	25	75
Removal or Foundation			
	Total	88	25
Paid-Receipt Number			
	Balance		

May Est NOC

Authorized In person Phone By Sullivan

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. 30860

Your Order No. A-4078 Date 3/6/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/52	Charles Henry May Service	
	Lot 5 Gr 16 Row 33 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY MAR 10 1952 AUDITOR

PAID

APR 14 1952

est. of Concession percentages invoiced subject to audit verification
pos

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4079 30865

Date 3-4- 1952

Phone 7 Pittsburg 2-2764

Charge California C. Warner

Address 164 Ambrose Ave, Pittsburg Calif.

Name of deceased Benjamin Ernest

Mortician Cypress View

Lot 7 Gr. 8 Row Sec 2 Blk Div 3		
Opening: Time 2-30 A.M. P.M. Day Friday Date 3-7-52	37	50
~~Vault~~ Box Size 3	25	25
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-5(53)	63	25
Balance		

PAID MT. HOPE CEMETERY

Daughter will sign Friday.

Authorized In Person / Phone By Cypress View Mrs Piper

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 5653

DATE 3-7 1952

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

BY California C Warner ADDRESS 169 ~~Pittsb~~ Ambrose Av Pittsburg Calif.

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

IN full PAYMENT OF Benjamin Irwel

LOT 7 GRAVE 8 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 3

INVOICE NO. 30865 W.O. A-4079

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) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAR 10 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. 30865

Your Order No. A-4079 Date 3/7/52 19

Department Cemetery Dept. Memo No.

California C. Warner
164 Ambrose Ave.,
Pittsburg, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/4/52	Benjamin F. Ermel Service	
	Lot 7 Gr. 8 Sec 2 Div 3	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd. receipt #c-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

30856

No A 4080

Date 3-5 1952

Charge Tate Mortuary

Address 3109 Ocean View Blvd

Name of deceased Baby Richardson

Mortician

Lot 30 Gr. 23 Row Sec 3 ~~Blk~~ Div. 7	7	50
Opening: Time hour 11 00 A.M. P.M. Day Wed. Date 3-5-52	10	00
~~Vault~~ Box Size 00-Box	10	30
Removal or Foundation		
Total	27	80
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Tate

Order Taken by P J Duffy

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

A-4080

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

OFFICIAL RECEIPT

No. C 5664

DATE 3-12- 1952

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

BY Tate Funeral Home ADDRESS

OF One hundred one and 05/100 DOLLARS ($ 101.05)

IN full PAYMENT OF Richardson, Sykes, Hutton Services

LOT GRAVE ROW SECTION DIVISION BLOCK

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

INVOICE NO. 29931-33, 30856 W.O. A-3924-47, 4080

CREDIT: SALES CARE (306/951) $5.75 BOXES (100/778 2) $36.05

OPENINGS (100/7781) $54.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $5.75

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

PAID
J. R. HOPKINS
MAR
19
1952
R. C. LINDSAY
CITY TREAS.

FORM 212

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30856

Your Order No. A-4080

Date 3/5/52 19

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7782 $10.30
Detach and Forward with Remittance 7784 $3.75

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/52	Howard Lee Richardson Service	
	Lot 30 Gr 23 Sec 3 Div 7	$ 7.50
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 27.80

CITY D 7 MAR 1952 AUDITOR

C5664

owner: Howard L. Richardson
2847 Adrian 10

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

30861

No A 4081

Date 3-5- 1952

Charge Mrs Averil L- Lagant
3722 Jewell St

Address ~~1225 Grand Ave - San Diego 9~~

Name of deceased Claude C - Lagant

Mortician Pic Beach

~~Open grave 3~~

Lot 52 Gr. 2+3 Row Sec 4 Div. 7	70	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 3-6-52	45	00
Vault ~~Box~~ Top Soil Size 3 Vault		
Removal or Foundation		
Total	115	00
Paid-Receipt Number		
Balance		

Mrs Averil Lagant

1225 - grand Ave - San Diego 9

Cash in 30 days

3722 Jewell

Authorized In Person / Phone By Averil L. Lagant 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 5796

DATE 5-14-52 19____

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

BY Pacific Beach Mortuary ADDRESS _____

OF One hundred fifteen and 00/100 DOLLARS ($ 115.00)

IN full PAYMENT OF Urgent Service

LOT 52 GRAVE 243 ROW _____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 30861 W.O. A-4081

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

OPENINGS (100/7781) $45.00 REMOVALS FOUNDATIONS (100/778 3) _____

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

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

PAID
J. R. HOPKINS
MAY
16
1952
R. C. LINDSAY
DAILY TIMES

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

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 3/7069 5-22-52

INVOICE No. 30861

Your Order No. A-4081 Date 3/6/52 19

Department Cemetery Dept. Memo No.

Mrs. Averil L. Lagant
~~1225 Grand Ave.~~ 3722 Jewell
San Diego 9, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/52	Claude Clinton Lagant Service	
	Lot 52 Gr 2 & 3 Sec 4 Div 7	$ 70.00
	Opening (top seal)	45.00
		$ 115.00

Deed C5796

CITY MAY 10 1952 AUDITOR

PAID

MAY 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 4082 (30871)

Date 3-5 1952

Charge Earl H. Swallow

Address 1930 Prospect - Nat. City

Name of deceased Doris Lucinda Swallow

Mortician Boone Roberts

Lot 256 Gr. Graveside Row Sec 12 Blk. 7 Div.	7	50
Opening: Time 3:00 A.M. Day Monday P.M. Date 3-10-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number C-5654	14	50
Balance		

PAID MT. HOPE CEMETERY

2' casket

will pay Saturday 3-8-52

Authorized In person / Phone By Earl H. Swallow

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 5656

DATE 3-8 19 52

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

BY Earl H Swallow ADDRESS 1930 Prospect Mt Alby

OF Fourteen 50/100 DOLLARS ($ 14 50)

IN full PAYMENT OF Baby Swallow services

LOT 256 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 70871 W.O. A-4082

CREDIT: SALES CARE (305/951) 3 00

OPENINGS (100/7781) 7 00 BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 7 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY W Olsen

FORM 212

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

PAID
I.E. HOPKINS
MAR
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. 30871

Your Order No. A-4088

Date 3/10/52 19

Department Cemetery Dept. Memo No.

Earl H.Swallow
1930 Prospect
National City,Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/5/52	Doris Lucinda Swallow Service	
	Lot 256 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Pd.receipt #c-5656 $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 30862 **4083**

Date 3-5 1952

Charge Johnson Sam

Address 1408- 4th

Name of deceased David Lee Blanton

Mortician

Lot A Gr. 19 Row Sec 100F ~~Div.~~ Blk. 16	3	00
Opening: Time afternoon A.M. Day Thursday P.M. Date 3-6-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

will stop at office - no service

2' casket

Authorized In person Phone By Overstreet

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. 30862

Your Order No. A-4083 Date 3/6/52 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
3/5/52	David Lee Blanton Service	
	Lot A Gr 19 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY MAR 10 1952 AUDITOR

PAID

MAY 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

30866

No. A 4084

Date 3-6 1952

Charge Rogers Mortuary

Address 4094 University

Name of deceased Maria Johnson

Mortician

Lot ____ Gr. 9 Row 1 Sec County Div. 5

Opening: Time 8:30 A.M. P.M. Day Friday Date 3-7-52

Vault Box ____ Size ____

Removal or Foundation ____

	Total	18 70
Paid-Receipt Number		
	Balance	

Authorized In Person Phone By White

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30866

Your Order No. A-4084

Date 3/7/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/6/52	Maria Johnson Service Gr 9 Row 1 Co.Div 5 Opening	$ 18.70

CITY MAR 10 1952 AUDITOR

PAID

MAR 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

30867

No A 4085

Date 3-6- 1952

Charge Benbaugh Mortuary

Address 735 Date

Name of deceased Inf Seery

Mortician

Lot 339 Gr. Row Sec 12 Div. 7	7	50
Opening: Time A.M. Day Friday P.M. Date 3-7-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

John M Seery

% Benbaugh

2' Casket

No one Coming

Authorized ~~In person~~ Phone By Fairburn

Order Taken by P L Key

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

[redacted] [redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30867

Your Order No. A-4085 Date 3/7/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 305 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE 3/6/52	DESCRIPTION OF CHARGE	AMOUNT
	Infant Seery Service	
	Lot 339 Sec 12 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

owner: John M. Seery
% Benbough

CITY MAR 10 1952 AUDITOR

PAID
APR 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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 30868 4086

Date 3-7- 1952

Charge Johnson Saum Co.

Address 1408-4th

Name of deceased John E. Elston

Mortician

Lot 5 Gr. 10 Row 39 Sec Mas Blk Div U	25	00
Opening: Time 2 A.M. Day Friday P.M. Date 3-7-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Lucille Briggs
1288-55th Oakland, 8 Calif

Authorized ~~In person~~ Phone By Overstreet

Order Taken by R L Taylor

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

[redacted]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30868

Your Order No. A-4086 Date 3/7/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/52	John Edward Elston Service	
	Lot 5 Gr 10 Row 39 Mas U	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY D MAR 10 1952 AUDITOR

PAID

MAR 26 1952

owner: Lucile Briggs
1288-55th St.
Oakland 8, 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 4087 (30869)

Date 3-7- 1952

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Judson T. Birchett

Mortician

Lot 52 Gr. 6 Row Sec 15 Div. 7	25	00
Opening: Time 1 A.M. Day Friday P.M. Date 3-7-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized [redacted] Phone By Tate

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. 30869

Your Order No. A-4087 Date 3/7/52 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	DESCRIPTION OF CHARGE	AMOUNT
3/7/52	Judson T. Birchett Service	
	Lot 52 Gr 6 Sec 15 Div 7	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

C5717

CITY MAR 10 1952 AUDITOR

PAID

APR 14 1952

Concession percentages invoiced subject to audit verification

nos

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30873

No A 4088

Date 3-7 1952

Charge John R. Jr. + Helen A Watson

Address 3593 Pershing

Name of deceased

Mortician Pre need

Lot 5 Gr. 1 Row Sec M25 Div. P	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C-5658	35	00
Hold donat bill		
Balance	—	—

Cash 3-10-52

PAID
MT. HOPE CEMETERY

Authorized In Person Phone By Helen A. Watson

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 5658

DATE 3-10- 1952

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

BY John T. Jr. & Helen A. Watson ADDRESS 3593 Pershing Ave

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

IN full PAYMENT OF pre-need

LOT 5 GRAVE 1 ROW ____ SECTION N/95 DIVISION ~~BLOCK~~ P

INVOICE NO. 30873 W.O. A-4088

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

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

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

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

FORM 212

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

PAID
C.J. RAUNER
MAR
12
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. 30873

Your Order No. A-4088 Date 3/10/52 19

Department Cemetery Dept. Memo No.

John R.Jr. & Helen A.Watson
3593 Persing
San Diego 4,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/52	Pre-need	
	Lot 5 Gr 1 Mas P	$ 35.00
	Pd.receipt #c-5658 $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

31004

No A 4089

Date 3-7- 1952

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Edith May Moulton

Mortician

Lot 69 Gr. Row Sec 1001 Blk. Div. 3	5	00
Opening: Time A.M. P.M. Day Thurs-bey Date 4-17-52	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Bury when del. from Cypress Vw.

Owner: Mrs. S. B. Grey
3143 Collier

Authorized
In Person
Phone By Thomas

Order
Taken by RS

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 5750

DATE 4-24- 19 52

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

BY Lewis Colonial ADDRESS

OF Eleven and 4/100 DOLLARS ($ 16.60)

IN full PAYMENT OF Moulton Service

LOT 69 GRAVE ROW SECTION 100 BLOCK 3

INVOICE NO. 31004 W.O. A-4089

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

OPENINGS (100/7781) 46. REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
J. R. HOPKINS
APR
28
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. 31004

Your Order No. A-1089 Date 4/17/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $8.50 Acct. 7781 $6. 7784 $2.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/52	Edith May Moulton Service (ashes)	
	Lot 69 100F Blk 3	$ 5.00
	Opening	6.00
		$ 11.00

CITY APR 18 1952 AUDITOR

C 5750

owner: Mrs. S.B.Grey
3145 Collier

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

30980

No A 4090

Date 3-7- 1952

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Otto Benziger

Mortician

Lot 221 Gr. Row Sec 100F Blk. Div. 27	5	00
Opening: Time A.M. P.M. Day Wednesday Date 3-9-52	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

Burn when del. from Cypress Vw.

Owner: Mrs. Malca Benziger

4138-34th

(In Copper Container)

Authorized In Person Phone By Thomas

Order Taken by JHS

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

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

OFFICIAL RECEIPT

Nº C 5733

DATE 4-19 1952

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

BY Lewis Colonel ADDRESS 3051 El Cajon

OF Eleven & no/100 DOLLARS ($ 11 20)

IN full PAYMENT OF Burying service

LOT 221 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 27

INVOICE NO. 30980 W.O. A-4090

CREDIT: SALES CARE (306/951) 2 50 ROXES (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
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. 30980

Your Order No. A-4090 Date 4/10/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $2.50 Acct. 7781 $6.00 7784 $2.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/52	Otto W. Benziger service (ashes)	
	Lot 221 IOOF Blk 27	$ 5.00
	Opening	6.00
		$11.00

CITY APR 11 1952 AUDITOR

C5723

Mrs. Malca Benziger
4138 34th SD

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30863

№A 4091

Date 3-7-52 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave 13

Name of deceased

Mortician

CREDIT MEMO

Langstadt Lot 0 Gr. Row Sec Blk. Div.	5	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number		
Balance		

Charge for border by error - border not included

Orig. WO-A-4061 Inv. 30036

7783 $5.00

Authorized In person Phone By

Order Taken by [signature]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30863

Your Order No. A-4091 Date 3/7/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/7/52	CREDIT MEMO	
	Langstadt	$ 5.00

Charge for border by error:border not included.Orig.WO-A-4061,Inv.#30036.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 30864 4092

Date 3-7-52 19

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

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

CREDIT MEMO

Casarez Lot Gr. Row Sec Blk. Div.	5	33
Lang Opening: Time A.M. Day P.M. Date	5	33
Vault Box Size		
Removal or Foundation		
Total	10	66
Paid-Receipt Number		
Balance		

7783 $10.66

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. 30864

Your Order No. A-4092 Date 3/7/52 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(F 14373)
3865 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $10.66

Detach and Forward with Remittance

DATE 3/7/52	DESCRIPTION OF CHARGE	AMOUNT
	CREDIT MEMO	
	Casarez	$ 5.33
	Lang	5.33
		$ 10.66

Charge for borders by error:borders not included.Orig.WO-A-4061,Inv.#30036.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 30877 4093

Date 3-8 1952

Charge Tate's Funeral Home

Address 3109 Ocean View

Name of deceased Mattie Turner

Mortician Tate

Lot 145 Gr. 1 Row Sec 14 Blk. Div. 7		
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 3-11 52	50	00
Vault [redacted] Whited Airseal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Open grave on east side of George Turner

will sign Monday -

Authorized In person Phone By Tate

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30877

Your Order No. A-4093 Date 3/11/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/52	Mattie Turner Service	
	Lot 145 Gr 1 Sec 14 Div 7	
	Opening (air seal vault)	$ 50.00

C 517

CITY MAR 17 1952 AUDITOR

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30870

No A 4094

Date March 8 1952

Charge Clarence E Johnson

Address 2276 Hickory

Name of deceased

Mortician

Pre need

Lot 5 Gr. 11-12 Row Sec 7 Blk. Div. 5	100	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	100	00
Paid-Receipt Number C 5655	100	00
Balance	~~00~~	~~00~~

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Mailed

Order Taken by P L Joy

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

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

OFFICIAL RECEIPT

No C 5655

DATE 3-8- 1952

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

BY Clarence E Johnson ADDRESS 2276 Kirkoy

OF One Hundred and no/100 DOLLARS ($ 100.00)

IN Full PAYMENT OF Purchase

LOT 5 GRAVE 4-12 ROW ____ SECTION 7 DIVISION 5

INVOICE NO. 30870 W.O. 44094

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lyle

FORM 212

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

PAID
J. R. HOPKINS
MAR
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. 30870

Your Order No. A-4094 Date 3/8/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/52	Pre-need	
	Lot 5 Gr 11 & 12 Sec 7 Div 5	$ 100.00
	Pd.receipt #c-5655 $100.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30881

No A 4095

Date 3-6 1952

Charge Benham Bros

Address 1270 - 4th

Name of deceased Mary Mozella Hopkins

Mortician Benham

Lot 111 Gr. Row Sec 100F Blk. 2 Div.	25	00
Opening: Time 11:00 A.M. P.M. Day Wednesday Date 3-12-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Res. gr. 110 & 114

Authorized In Person Phone By Father C. Hopkins

Order Taken by Wilson

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

A-4095

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

OFFICIAL RECEIPT

No C 5749

DATE 4-23-52 19

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

BY Benham Brothers ADDRESS

OF Seven hundred thirty-six and 75/100 DOLLARS ($736.75)

IN full PAYMENT OF Invoices: 30880-81-84-90-30901-14-15-19-21-30-30970-53-59-64-31011

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $121.50 BOXES (100/778 2) $180.25

OPENINGS (100/7781) $313.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $121.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

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

PAID
C.J. RAUNER
APR
24
1952
R.C. LINDSAY
CITY TREAS.

30880 600.
30881 8825.
30884 1100.
30890 6325.
30901 1000.
30914 2100.
30915 10325.
30919 6325.
30921 19325.
30930 2200.
30953 6325.
30959 6325.
30964 6.00.
31011 17.00.
6.00.

4-23-52 736.75

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30881

Your Order No. A-4095 Date 3/12/52 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
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/6/52	Mary Mozella Hopkins Service	
	Lot 111 100F Blk 2	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY MAR 17 1952 AUDITOR

C5749

Held by 110 & 114

PAID

APR 24 1952

owner: Cather Hopkins
3022½ Quince 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 30874 4096

Date 3-8 1952

Charge Erickson Anderson

Address 5930 Allison, La Mesa

Name of deceased Julia Adeline Allen (ashes)

Mortician

Lot 10 Gr. 18 Row Sec Mts Blk. Div. D	15	00
Opening: Time A.M. P.M. Day Date J-10-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Owner—

Warren C. Allen

4021 Marian St. (Vista La Mesa)

La Mesa, Calif

Buy at Cemetery convenience

Authorized In person Phone By

Order Taken by Wilson

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

LOT OWNER A-4096

Allan, Warren C. 4021 Marian St., Vista La Mesa, Calif.
NAME ADDRESS

oc mailed

LOT 10 GR. 18 Mas D WO-A-4096 3/8/52 $15.

double ash plot

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. 30874

Your Order No. Ar4096

Date 3/10/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8930 Allison,
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/8/52	Julia Adeline Allen Service (ashes)	
	Lot 10 Gr 18 Mas D	$ 15.00
	Opening	6.00
		$ 21.00

C5798

CITY D MAR 12 1952 AUDITOR

owner: Warren C. Allen
4021 Marian St.,
Vista La Mesa, Calif.

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 31872 4097

Date 3-9 1952

Charge Albert M. Conners

Address 5033 Bancroft Dr., La Mesa

Name of deceased Lulu K. Conners

Mortician Erickson Anderson

Open Gr 3

Lot 23 Gr. 283 Row Sec Mar Div. A	70	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 3-11 52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number C-5657	133	25
Balance		

PAID
MT. HOPE CEMETERY

Sold by Mr Duffy

Authorized In Person / Phone By A M Conners

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C 5657

DATE 3-9 1952

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

BY Albert W Conners ADDRESS 5033 Brant St La Mesa

OF One hundred thirty three 25/100 DOLLARS ($ 133.25)

IN full PAYMENT OF Late K Conners pro need

LOT 23 GRAVE 2 & 3 ROW ____ SECTION M~~75~~ DIVISION ~~BLOCK~~ A

INVOICE NO. 30172 W.O. A-4097

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

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

HALF SALES OF LOTS (100/778 4) 35.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY W Olson

FORM 212

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

PAID
L.R. HOPKINS
MAR
10
1952
R.C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30872

Your Order No. A-4097 Date 3/11/52 19

Department Cemetery Dept. Memo No.

Albert M.Conners
5033 Bancroft Dr.
La Mesa, Calif.

Credit: Fund 306 $35. Acct. 7781 $37.50 7782 $25.75 7784 $35.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lulu K.Conners Service	
	Lot 23 Gr 2 & 3 Mas A	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

Pd.receipt #c-5657 $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

30896

NoA 4038

Date 3-10 1962

Charge Parris Mortuary

Address 202 - North Magnolia El Cajon

Name of deceased Martha Koering Ashes

Mortician

Open Lot 214

214-215-216

Lot Gr. Row Sec Tier Blk. 27 Div	15	00
Opening: Time 1130 A.M. Day Tuesday P.M. Date 3-13-62	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Card Mr & Mrs Ben R. Koering

1260 - North Magnolia ave

El Cajon Calif.

Authorized ~~In person~~ Phone By Parris

Order Taken by L J Phillips

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30896

Your Order No. A-4088

Date 3/18/52 19

Department Cemetery

Dept. Memo No.

Paris Mortuary
202 No. Magnolia,
El Cajon, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/10/52	Martha Elaine Koering Service	
	Lot 214-215-216 IOOF Blk 27	$ 15.00
	Opening	6.00
		$ 21.00

CITY AUDITOR MAR 19 1952

PAID

MAR 25 1952

owner: Mr. & Mrs. Ben R. Koening
1260 No. Magnolia Ave.
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30878

NoA 4039

Date 3-10 1952

Charge Lewis Mortuary

Address 3051 - El Cajon Blvd

Name of deceased John Rollin Watson (ashes)

Mortician

Lot 5 Gr. 1 Row Sec Mar Blk Div. P		
Opening: Time A.M. Day P.M. Date 3-11-1952	6	cc
Vault Box Size		
Removal or Foundation		
Total	6	cc
Paid-Receipt Number		
Balance		

One foot in front at turn North side of return No Family coming

Authorized
In person
Phone By Webb

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

№ C 5696

DATE 4-7 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051-El Cajon Blvd

OF Six and 1100 DOLLARS ($ 6.00)

IN Fee PAYMENT OF John R. Watson

LOT 5 GRAVE 1 ROW ____ SECTION Mas DIVISION P ~~BLOCK~~

INVOICE NO. 30878 W.O. A 4099

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

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

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
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. 30878

Your Order No. A-4099 Date 3/11/52 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	DESCRIPTION OF CHARGE	AMOUNT
3/10/52	John Rollin Watson Service (ashes)	
	Lot 5 Gr 1 Mas P	
	Opening	$ 6.00

25696

CITY D MAR 17 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, CALIFORNIA

MT. HOPE CEMETERY

30879

NoA 4100

Date 3-11 1952

Charge Encinitas Mortuary

Address PO Box 332

Name of deceased Smith

Mortician

Lot A Gr. 17 Row Sec 100F Blk. 16 Div.	3	00
A.M. Day Tuesday		
Opening: Time 11:00 P.M. Date 3-11-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

2' casket

Authorized In person Christianson Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30879

Your Order No. A-4100 Date 3/11/52 19

Department Cemetery Dept. Memo No.

Encinitas Mortuary
P.O.Box 332,
Encinitas, Calif.

Credit: Fund 306 $1.50 Acct. 7781 $7. 7784 $1.50

Detach and Forward with Remittance

DATE 3/11/52	DESCRIPTION OF CHARGE	AMOUNT
	Infant Smith service (ashes)	
	Lot A Gr 17 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

CITY D MAR 17 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30882

No A 4101

Date 3-11 1952

Charge Stan Brown

Address 1335 Missouri, Pac Beach

Name of deceased Lenore Brown

Mortician Benbough

Lot 11 Gr. 1 Row Sec 100F Blk. 23	35	00
Opening: Time 11:00 A.M. Day Wed P.M. Date 3-12-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

will sign day of service

Authorized In person Phone By S. Brown Order Taken by J Wilson

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

DUPLICATE
RECEIPT

A 4101

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17071 ~~17052~~

Date Apr 10 1952

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

By Stan Brown Address 1335 Missouri

of Ninety eight & 25/100 Dollars ($98.25).

in full (Partial or Paid) payment of Invoice No. 30882

For Lesnar Brown service

Charge originating in Cemetery Department.

Credit payment to 306 17.50 / 7784 17.50 Fund—Acct. No. 7781 37.50 / 7782 75.75

Unpaid balance after this payment $ 0 Issued by H

FORM 323

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

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

PAID
J. R. HOPKINS
APR
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. 30882

Your Order No. A-4101

Date 3/12/52 19

Department Cemetery Dept. Memo No.

Stan Brown
1335 Missouri
San Diego 9, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/52	Leonore Brown Service	
	Lot 11 Gr 1 IOOF Blk 23	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY APR 17 1952 AUDITOR

R 17071

PAID

APR 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 30880 **4102**

Date 3-11 1952

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Jon Arlen Dahlquist (Ashes)

Mortician

Lot 72 Gr. 13 Row Sec Tee F Blk. ~~Div.~~ 6	~~X~~	~~00~~
Opening: Time A.M. Day P.M. Date 3-11-1952	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Bonham

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30880

Your Order No. A-4102 Date 3/11/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 .56

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/52	Jon Arlen Dahlquist Service (ashes)	
	Lot 72 Gr 13 IOOF Blk 6	
	Opening	$ 6.00

CITY MAR 17 1952 AUDITOR

C5749

PAID

APR 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.)

30895

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4103

Date 2-11 1952

Charge Mrs Elsie H Harrell

Address 1020 Encino Row - Coronado, Cal.

Name of deceased Alton C. Hilton (ashes)

Mortician

Lot 31 Gr. 6 Row Sec 9 ~~Blk.~~ Div. 3		
Opening: Time 2 00 A.M. Day Tuesday P.M. Date 3-18-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 5671	6	00
Balance	~~0~~	~~00~~

Mrs Hilton is Daughter of William Reupsch original owner

Next to Anna K Hilton his wife

Henley 33-338 Phone when ashes arrive

PAID

MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By Elsie H. Harrell

Order Taken by R L Tay

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

A-41103

MOUNT HOPE CEMETERY

3-18 1952

The undersigned hereby requests and authorizes the interment of the remains of Clifton C. Hilton Jr. in Lot 31 Gr 6 Row ____ Sec. 9 Block Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

× Elsie H. Harrell — 1020 Encino Row, Sonoma (Daughter)

Signature of relative or legal representative. — Address & relationship to deceased or authority to sign authorization.

Witness

Witness

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

OFFICIAL RECEIPT

№ C 5671

DATE 3-18- 1952

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

BY Mrs Elsie H Harrell ADDRESS 1020 Encino Row Coronado, Cal

OF Six & no 100 ~~DOLLARS~~ ($ 6.00)

IN full PAYMENT OF Alton C Hilton (Asher)

LOT 31 GRAVE ____ ROW ____ SECTION ~~9~~ 9 DIVISION ~~BLOCK~~ 3

INVOICE NO. 30895 W.O. A 4103

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
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. 30895

Your Order No. A-4103 Date 3/18/52 19

Department Cemetery Dept. Memo No.

Mrs. Elsie H. Harrell
1020 Eneino Row,
Coronado, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/11/52	Alton Charles Hilton Service (ashes)	
	Lot 31 Gr 6 Sec 9 Div 3	
	Opening	$ 6.00
	Pd. receipt #c-5671 $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

30875

No A 4104

Date 3-11- 1952

Charge Thelma Holmes

Address 4527 Fanuel 9

Name of deceased

Mortician

Pre-need

Lot 80 Gr. 1 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 C-5661	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.

OFFICIAL RECEIPT

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

Nº C 5661

DATE 3-11- 1952

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

BY Thelma Holmes ADDRESS 4527 Fanuel 9

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

IN full PAYMENT OF Pre-need

LOT 80 GRAVE 1 ROW ____ SECTION 2 DIVISION 7

INVOICE NO. 30875 W.O. 4-4104

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
C.J. RAUNER
MAR
12
1952
S. D. [illegible]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30875

Your Order No. A-4104 Date 3/11/52 19

Department Cemetery Dept. Memo No.

Thelma Holmes
4527 Pamuel
San Diego 9, Calif.

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

DATE 3/11/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 80 Gr 1 Sec 2 Div 7	$ 35.00
	Pd.receipt #c-5661 $35.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4105

30876

Date 3-12 1952

Charge Mrs. Marie C. Baker

Address 4648 - 32nd St

Name of deceased

Mortician

Lot 38 Gr. 15+16 Row Sec Mar. Blk. Div. T	70	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	70	00
Paid--Receipt Number C-5662	70	00
Balance	—	

Gr. 15: Marion L. Baker

Gr. 16: Launia E. Russell

PAID 12 MT. HOPE CEMETERY

Authorized In person Phone By Baker

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 5662

DATE 3-12 1952

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

BY Mrs Mary E. Baker ADDRESS 4648-32nd St

OF Seventy — DOLLARS ($ 70.00)

IN FULL PAYMENT OF Pre Need graves

LOT 38 GRAVE 15+16 ROW ____ SECTION Mnr. DIVISION T

INVOICE NO. 30876 W.O. A 9105

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

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

HALF SALES OF LOTS (100/778 4) 35.00

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

FORM 212

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

PAID
J. R. HOPKINS
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

Rec'd 7047-48 3-13-52

INVOICE No. 30876

Your Order No. A-4105 Date 3/12/52 19

Department Cemetery Dept. Memo No.

Mrs. Mary E. Baker
4648 - 32nd St.
San Diego 16, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/12/52	Pre-need	
	Lot 38 Gr 15 & 16 Mas T	$ 70.00
	Pd. receipt #c-5662 $70.	

7047 gr. 15 for Marion L. Baker 4529-35th 16
7048 gr. 16 for Launia E. Russell 4648-32nd 16

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4106 30883

Date 3-12 1932

Charge Bradley & Woolman

Address 538 Cedar St.

Name of deceased Kate Wakeman

Mortician

open grave 8

Lot 81 Gr. 7+8 Row Sec 2 Blk. Div. 7	70	00
Opening: Time 11 00 A.M. P.M. Day Thursday Date 3-17-32	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	133	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By A Wakeman

Order
Taken by C J Duffy

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. 30883

Your Order No. A-4106 Date 3/13/52 19

Department Cemetery Dept. Memo No.

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

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

DATE 3/12/52	DESCRIPTION OF CHARGE	AMOUNT
	Kathryn aka Kate S. Wakeman Service	
	Lot 61 Gr 7 & 8 Sec 2 Div 7	$ 70.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 133.25

CITY APR 17 1952 AUDITOR

PAID
APR 18 1952

owner: Augustus Wakeman
2740 Treat St. 2

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4107 (30889)

Date 3-12 1952

Charge Bonham Bros

Address 1770 - 4th Ave

Name of deceased Gladys Tracy Erwine

Mortician Harley Bonham

Lot 1 Gr. 2 Row Sec Lot F Blk. 6 Div. 6		
Opening: Time 1 A.M. P.M. Day Friday 4 Date 3-14-52	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Make statement to
Samuel Erwine
3829 - Delmont Ave
San Diego 16

Authorized In person / Phone By S. D. Erwine R-4020.

Order Taken by P. J. Duffy

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

OFFICIAL RECEIPT

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

Nº C 5680

DATE 3-28- 1952

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

BY Bonham Brothers Mortuary ADDRESS 1770-4th S.D.

OF Sixty Three & 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Gladys Frary Entombment Service

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 30889 W.O. A-4107

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 P L Taylor

FORM 212

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

PAID
J.R. HOPKINS
MAR
31
1952
R.C. LINDSAY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30889

Your Order No. A-4107 Date 3/14/52 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 3/12/52	DESCRIPTION OF CHARGE	AMOUNT
	Gladys Feary Erwine Service	
	Lot 1 Gr 2 IOOF Blk 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY MAR 17 1952 AUDITOR

C 5680

PAID

MAR 31 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

30887

NºA4108

Date 3-12 1952

Charge Merkley & Austin

Address 3653-54th Ave

Name of deceased Joseph-Kenton Price

Mortician

Lot 29 Gr. Row Sec Leaf Blk. 11 Div.	25	00
Opening: Time 10:30 A.M. Day Friday P.M. Date 3-14-52	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	88	25
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Margaret Batey

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. 30887

Your Order No. A-4108 Date 3/14/52 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 7784 $12.50
Detach and Forward with Remittance

DATE 3/12/52	DESCRIPTION OF CHARGE	AMOUNT
	Joseph Kenton Price Service	
	Lot 29 IOOF Blk 11	$ 25.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 88.25

CITY APR 17 1952 NOTED

PAID

APR 16 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

30884

No A 4109

Date 3-13 1952

Charge Bonham Bros

Address 1170-4th Ave

Name of deceased Grant Matlock (Ashes)

Mortician

Lot 217 Gr. Row Sec Isc F Blk. 27 Div.	5	00
A.M. Day Thursday		
Opening: Time P.M. Date 3-13-52	6	00
Vault Box Size		
Removal or Foundation		
Total	11	00
Paid-Receipt Number		
Balance		

No one coming

Authorized
In person
Phone By Bishop

Order
Taken by P 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. 30884

Your Order No. A-4109 Date 3/13/52 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
3/13/52	Grant Matlock Service (ashes)	
	Lot 217 IOOF Blk 27	$ 5.00
	Opening	6.00
		$ 11.00

C5749

CITY MAR 17 1952 AUDITOR

owner: Matlock, Mrs. Gavina

PAID

APR 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

30890

No A 4110

Date 2-13 1952

Charge Bonham Bros.

Address 1775-4th-Ave

Name of deceased Deborah Jean Oftedahl

Mortician

Lot A Gr. 22 Row Sec 100 Blk. Div. 16	3	00
Opening: Time A.M. P.M. Day Friday Date 2-14-52	7	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

No one coming

Authorized In person Phone By Bishop

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

30890

INVOICE No.

Your Order No. A-4110 Date 3/14/52 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 3/13/52	DESCRIPTION OF CHARGE	AMOUNT
	Deborah Jean Oftedahl Service	
	Lot A Gr 22 IOOF Blk 16	$ 3.00
	Opening	7.00
		$ 10.00

C 5749

CITY MAR 17 1952 AUDITOR

PAID

APR 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

30885

No A4111

Date 3-18 1932

Charge Lewis Mortuary

Address 3051 El Cajon

Name of deceased

Mortician

Pine Nud

Lot 122 Gr. Row Sec Feet Blk. Div. 36	5	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	5	00
Paid-Receipt Number C5666	5	00
Balance	0	00

Card to Charles W. Liston
4206 Idaho

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P J Duffy

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

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

OFFICIAL RECEIPT

Nº C 5666

DATE 8-14 1952

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

BY Lewis Mortuary ADDRESS 3051 - El Cajon Blvd

OF [illegible] DOLLARS ($ 5.00)

IN Full PAYMENT OF Pre Need ash lot

LOT 122 GRAVE ROW SECTION Trf ~~DIVISION~~ BLOCK 36

INVOICE NO. 30885 W.O. A4111

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

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

HALF SALES OF LOTS (100/778 4) 2.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
J. R. HOPKINS
MAR 19 1952
R. C. LIMBSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30885

Your Order No. A-4111 Date 3/14/52 19

Department Cemetery Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/13/52	Pre-need	
	Lot 122 IOOF Blk 36-	$ 5.00
	Pd.receipt #c-5666 $5.	
	owner: Charles W. Liston	
	4206 Idaho 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 30892 4112

Date 3-13 195 2

Charge Charles O. Burton

Address 4646 East Mountain View Dr

Name of deceased

Mortician Pre need

Pre need

Lot 234 Gr 1 Row Sec GAR Blk. Div 2	35	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	35	00
Paid-Receipt Number C 5668	35	00
Balance		

Will pay 3-14-52

PAID

MT. HOPE CEMETERY

Authorized In person / Phone By Charles O Burton Jr.

Order Taken by R L Taylor

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

San Diego Co. Cal.
A-4112
Mar. 14 02

Mt. Hope Cemetary,
San Diego.

Dear Sir:- Enclosed
is check for grave purchased
Thursday. Thanking you I
remain yours truly
Mr. C. A. Burton,
4646 E. Mt. View Dr.

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

OFFICIAL RECEIPT

№ C 5668

DATE 3-14 1952

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

BY Charles O Burton ADDRESS 4646 E. Mt View Dr.

OF Thirty five no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 234 GRAVE 1 ROW SECTION C.A.R. DIVISION 2

INVOICE NO. 30892 W.O. A 4112

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
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. 30892

Your Order No. A-4112 Date 3/14/52 19

Department Cemetery Dept. Memo No.

Charles O. Burton
4646 East Mountain Vw. Dr.
San Diego 16, Calif.

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

DATE 3/13/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 234 Gr 1 GAR Div 2	$ 35.00
	Pd. receipt #c-5658 $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

30888

NoA 4113

Date 3-14 1952

Charge Mr Selwyn J Thomas

Address 6333 Streamview Dr-

Name of deceased

Mortician

Lot 85 Gr. 7+8 Row Sec 2 Blk. Div. 7	50	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Card owner to William + Rose Thomas

7481 Mohawk St La Mesa

Authorized In person Phone By Thomas

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 5683

DATE 3-31- 1952

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

BY Selwyn J. Thomas ADDRESS 6333 Streamview Dr.

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre need

LOT 85 GRAVE 7 & 8 ROW _____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 30888 W.O. A 4113

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Toy

FORM 212

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

PAID
J. R. HOPKINS
MAR
31
1952
R. C. LINDSAY
DIV. TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30888

Your Order No. A-4113 Date 3/14/52 19

Department Cemetery Dept. Memo No.

Selwyn J. Thomas
6333 Streamview Dr.
San Diego 5, Calif.

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/14/52	Pre-need	
	Lot 85 Gr 7 & 8 Sec 2 Div 7	$ 50.00

C5683

CITY MAR 17 1952 AUDITOR

owner: Wm. & Rose Thomas
7481 Mohawk St.
La Mesa, Calif.

PAID

MAR 31 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

NoA 4114

30891

Date 3-14 1952

Charge Eleanor H Guerber

Address 1225 Essex St

Name of deceased

Mortician

Pierce Funeral

Lot 41 Gr. Row 8 Sec 6 ~~Blk.~~ Div. 7	25	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	95	00
Paid-Receipt Number C 5668	85	00
Balance	00	00

PAID

MT. HOPE CEMETERY

Authorized
In Person
Phone By Guerber

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 5667

DATE 3-12th- 1952

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

BY Elenor H-Guerber ADDRESS 1225 Essex St

OF twenty five — DOLLARS ($ 25.00)

IN Full PAYMENT OF Pre Need Lot

LOT 41 GRAVE ____ ROW 3 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. 30891 W.O. A4114

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

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

HALF SALES OF LOTS (100/778 4) 12.50

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

FORM 212

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

PAID
J. R. HOPKINS
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. 30891

Your Order No. A-4114 Date 3/14/52 19

Department Cemetery Dept. Memo No.

Eleanor H.Guerber
1225 Essex St.
San Diego 3,Calif.

Credit: Fund 306 $12.50 Acct. 7784 $12.50

Detach and Forward with Remittance

DATE 3/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 41 Row 3 Sec 6 Div 7	$ 25.00
	Pd.receipt #c-5668 $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

30897

No. A 4115

Date 3-15 1952

Charge Mrs Anne Holtan

Address 4456 Parker Ave, La Mesa

Name of deceased Charles O Holtan

Mortician Lewis Colonial Mortuary

Open 11

Lot 6 Gr. 10-~~10~~ 11 Row ____ Sec 2 ~~Blk.~~ Div. 7	80	00
Opening: Time 1 ~~A.M.~~ Day Tuesday P.M. Date 3-18-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	143	25
Paid-Receipt Number ____		
Balance		

Mr Mathews owner of S.D Hardware Co

Authorized In person Phone By [signature]

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 5676

DATE 3-24-52 19____

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

BY Lewis Colonial (Annie Holton) ADDRESS _____

OF One hundred forty-three and 25/100 DOLLARS ($143.25)

IN Full PAYMENT OF Holton Service

LOT 6 GRAVE 104-4 ROW ~ SECTION 2 DIVISION 7

INVOICE NO. 36897 W.O. A-4115

CREDIT: SALES CARE (306/951) $40.00 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/778 4) $40.00

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

FORM 212

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

PAID
MAR 28 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. 30897

Your Order No. A-4115 Date 3/18/52 19

Department Cemetery Dept. Memo No.

Mrs. Anne Holtan
4456 Parks Ave.
La Mesa, Calif.

Credit: Fund 306 $40. Acct. 7781 $37.50 7782 $25.75 7784 $40.

Detach and Forward with Remittance

DATE 3/15/52	DESCRIPTION OF CHARGE	AMOUNT
	Charles O. Holtan Service	
	Lot 6 Gr 10 & 11 Sec 2 Div 7	$ 80.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 143.25

CITY MAR 19 1952 AUDITOR

l 5676

PAID

MAR 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 30894 4116

Date 2-17 1932

Charge Tate Mortuary

Address 3109 - Ocean View Blvd -

Name of deceased Baby Reed

Mortician

Lot 50 Gr. 6 Row Sec 5 Blk. 7 Div.	7	50
Opening: Time 11 o'c A.M. Day Monday P.M. Date 2-17-32	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tate

Order
Taken by P J Ruffo

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30894

Your Order No. A-4116

Date 3/17/52 19

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/52	Infant Reed Service	
	Lot 50 Gr 6 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C5717

CITY AUDITOR MAR 19 1952

owner: Willie Reed
524 S.39th 2

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 IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30898

NºA 4117

Date _____ 19

Charge La Jolla Mortuary

Address 7654 Herschel St

Name of deceased Emma Thompson

Mortician _____

Lot _____ Gr. 9 Row 2 County Sec _____ Blk. Div. 5		
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 3-18-53	18	70
Vault Box _____ Size _____		
Removal or Foundation _____		
Total	18	70
Paid-Receipt Number _____		
Balance		

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. 30898

Your Order No. A-4117 Date 3/18/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/52	Emma C. Thompson Service	
	Gr 9 Row 2 Co. Div 5	
	Opening	$ 18.70

CITY MAR 19 1952 AUDITOR

PAID

MAR 31 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 4118 30899

Date 3-17- 1952

Charge Merkley Austin

Address 3655

Name of deceased Emma Dzymyo

Mortician

Lot 18 Gr. 20 Row Sec 1125 Blk. Div. N	65	00
Opening: Time 2 A.M. P.M. Day Wednesday Date 3-19-52	37	50
Vault Box Size 3	25	00
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Edward T Preisler
5463 - Dorner St, Los Angeles

Flat Marker only

Authorized In person By Edward T. Preisler 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. 30899

Your Order No. A-4118 Date 3/19/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $32.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Anna Preistler Dzunyo Service	
	Lot 18 Gr 20 Mas N	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY MAR 25 1952 AUDITOR

owner; Edward T. Preisler
5462 Dorner Dr., L.A.

PAID
APR 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

30904

Nº A 4119

Date 3-17 1952

Charge Mrs. Anna Wright

Address Golden West Hotel Ge. St.

Name of deceased James Wright

Mortician Goodbody El Cajon Blvd

Lot 72 Gr. 15 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time 2 oc A.M. Day Friday P.M. Date 3-21-52	37	50
~~Vault~~ Box Size 3-Box	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Cash in 30 days

Authorized In person Phone By Mrs. Anna Wright Order Taken by P J Duffy

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

A 4119

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17058

Date 3/28 1952

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

By Mrs. Anna Wright Address 370 "G" St - C.D.D.

of One hundred twenty three & 25/100 Dollars ($ 123.25).

in Full payment of Invoice No. 30904
(Partial or Full)

For James Hanna Wright service

Charge originating in Cemetery Department

Credit payment to 306 - 3000 / 7784 - 3000 Fund—Acct. No. 7781 - 37.50 / 7782 - 25.75

Unpaid balance after this payment $ — Issued by H

FORM 323

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

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

PAID
J. R. HOPKINS
MAR 28 1952
R. C. LINDSAY
DEPT TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30904

Your Order No. A-4119 Date 3/21/52 19..

Department Cemetery Dept. Memo No.

Mrs. Anna Wright
Golden West Hotel
720 4th St.
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/52	James Henry Wright Service	
	Lot 72 Gr 15 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY D MAR 25 1952 AUDITOR

R17058

PAID

MAR 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

30893

No A 4120

Date 3-17 1932

Charge Dorothy E. Dougan

Address 915-22nd St

Name of deceased

Mortician

Pre Need

Lot 34 Gr. 3 Row Sec Mau Blk. ~~Div.~~ R	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C 5669	65	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By D. Dougan

Order Taken by C J Dubby

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 5669

DATE 3-14 1952

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

BY Dorothy Dougan ADDRESS 915-22nd St

OF Sixty five DOLLARS ($ 65.00)

IN Full PAYMENT OF Pre Need lot

LOT 34 GRAVE 3 ROW ____ SECTION Mad DIVISION ~~BLOCK~~ R

INVOICE NO. 30893 W.O. A4120

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 32.50

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
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. 30893

Your Order No. A-4120 Date 3/17/52 19

Department Cemetery Dept. Memo No.

Dorothy E. Dougan
915 - 22nd
San Diego 2, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/17/52	Pre-need	
	Lot 34 Gr 3 Mas R	$ 65.00
	Pd. receipt #5669 $65.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 30900 4121

Date 3-18 1952

Charge Noah Frazier

Address 3092 Valle S.D. 13

Name of deceased Albert Frazier

Mortician Anderson

Lot 30 Gr. 17 Row Sec 3 ~~Blk.~~ Div. 7	10	00
Opening: Time 10 Here A.M. Day Wednesday P.M. Date 3-19-52	10	00
~~Vault~~ Box Size 00	10	30
Removal or Foundation		
Total	30	30
Paid-Receipt Number		
Balance		

Ins. 30 days

Authorized In person Phone By Noah Frazier

Order Taken by R L Tayr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30900

Your Order No. A-4121

Date 3/19/52 19

Department Cemetery Dept. Memo No.

Noah Frazier
3092 Valle
San Diego 13, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7782 $10.30
Detach and Forward with Remittance 7784 $5.

DATE 3/18/52	DESCRIPTION OF CHARGE	AMOUNT
	Albert Frazier Service	
	Lot 30 Gr 17 Sec 3 Div 7	$ 10.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 30.30

CITY MAR 25 1952 AUDITOR

PAID

MAR 31 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

30905

No A 4122

Date 3-18 1952

Charge Bradley Woolmon

Address 538 Cedar

Name of deceased Annie L. Rozzelle

Mortician

Lot 21 Gr. 7 Row Sec 1105 Blk. R Div.		
Opening: Time 12 30 ~~A.M.~~ P.M. Day Friday Date 3-21-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Mgt-to Whitney Rozzelle

Authorized
In person
Phone By Metalee

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. 30905

Your Order No. A-4122

Date 3/21/52 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 3/18/52	DESCRIPTION OF CHARGE	AMOUNT
	Annie L. Rozzelle Service	
	Lot 21 Gr 7 Mas R	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D MAR 25 1952 AUDITOR

PAID
MAY 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

30901

Nº A 4123

Date 3-18 1952

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Clara I Haughenbury (Ashes) ⊗

Mortician

Lot 218 Gr. Row Sec JOOF Blk. ~~Div.~~ 27	15	00
A.M. Day Thursday		
Opening: Time P.M. Date 3-20-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Rex W. Haughenbury
910 Gossmont El Cajon

no one Coming

Authorized In person Phone By M Smith

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30901

Your Order No. A-4123

Date 3/20/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/18/52	Clara Irene Haughenbury Service (ashes)	
	Lot 218 IOOF Blk 27	$ 15.00
	Opening	6.00
		$ 21.00

@ 5749

CITY MAR 25 1952 AUDITOR

owner: Rex W. Haughenbury
910 Grossmont,
El Cajon, Calif.

PAID

APR 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 30902 4124

Date 3-19-52 19

Charge Paris Mortuary

Address 202 North Magnolia, El Cajon Calif.

Name of deceased George F. Smith

Mortician

Lot 5 Gr. 9 Row HO Sec Nhs ~~Blk~~ Div. 4	35	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 3-20-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Owner: Elladay Ward

Washington, D. C.

Authorized In person Phone By Roach

Order Taken by JES

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30902

Your Order No. A-4124

Date 3/20/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia Ave.
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
3/19/52	George Francis Smith Service	
	Lot 5 Gr 9 Row 40 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAR 25 1952 AUDITOR

owner: Ella May Waid
Dolphin Green, S.W.
Washington, D.C.
20

PAID
MAR 27 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

30903

No A 4125

Date 3-19 1952

Charge Paris Mortuary

Address 202 North Magnolia El Cajon

Name of deceased Annette F. Hess

Mortician C.C

Lot 136 Gr. 3 Row Sec 4 Blk Div. 7	60	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 3-24-52	42	50
Vault Box Size 5 Box	30	90
Removal or Foundation		
Total	133	40
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Robt F. Hess

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. 30908

Your Order No. A-1125 Date 3/25/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia
El Cajon, California

Credit: Fund 506 $30.00 Acct. 7781 $42.50 7782 $30.90 7784 $30.00
Detach and Forward with Remittance

DATE 3/19/52	DESCRIPTION OF CHARGE	AMOUNT
	Annetta F. Herr Service	
	Lot 136 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	42.50
	Box	30.00
	State sales tax	.90
		$ 133.40

CITY D MAR 26 1952 AUDITOR

PAID

MAR 31 1952

Daughter-Virginia Jones
433 Date St.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30903

No A 4126

Date 3-20 1952

Charge La Jolla Mortuary

Address 763-4 Hermosa Ct

Name of deceased Mary Ely (Ashes)

Mortician

Lot 76 Gr. 20 Row Sec Inf Blk. Div. 6		
Opening: Time A.M. P.M. Day Thursday Date 3-20-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kellog

Order
Taken by P A Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30903

Your Order No. A-6125 Date 3/20/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel St.
La Jolla, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/20/52	Mary Ely Service (ashes)	
	Lot 76 Gr 20 IOOF Blk 6	
	Opening	$ 6.00

CITY AUDITOR MAR 25 1952

PAID
MAR 31 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

30909

Nº A 4127

Date 3-20- 1952

Charge Public Administrator

Address Union Bldg

Name of deceased Harkins Porter

Mortician Benbough

Lot 5 Gr. 5 Row 36 Sec Mas Div. U	35	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 3-24-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By (Numan)

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 5976

DATE Aug 23 1952

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

BY Public Administrator ADDRESS Leuf Tittle Bldg

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

IN full PAYMENT OF Harkins & Porter service

LOT 5 GRAVE 5 ROW 36 SECTION Mas DIVISION 26 BLOCK

INVOICE NO. 30909 W.O. A4127

CREDIT: SALES CARE (305/951) #17 50 BOXES (100/778 2) #25 75

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

HALF SALES OF LOTS (100/778 41) #17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
R. HARKINS
AUG 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. 30909

Aud 8-7075 8-27-52

Your Order No. A-4127 Date 3/25/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Union Building
San Diego 1, California

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 ~~$25~~ 17.50

Detach and Forward with Remittance

DATE 3/20/52	DESCRIPTION OF CHARGE	AMOUNT
	Harkins Porter Service	
	Lot 5 Gr 5 Row 36 Sec Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

C 5976

CITY D MAR 26 1952 AUDITOR

PAID

AUG 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 hsw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30910

No A 4128

Date 3-20 1952

Charge Boardsley Mortuary

Address 1818- Sunset Cl-Pac-Beach

Name of deceased Guiseppe S. Rucci

Mortician

Lot 5 Gr. 4 Row 29 Sec Mem Blk. Div. 21	35	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 3-24-52	45	00
Vault ~~Box~~ Greenwood Size Vault No-3		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Boardsley

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. 30910

Your Order No. A-4128 Date 3/25/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $17.50 Acct. 7781 $45.00 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/20/52	Guiseppe S. Rucci Service	
	Lot 5 Gr 4 Row 29 Mas U	$ 35.00
	Opening (Greenwood #3 Vault)	45.00
		$ 80.00

CITY AUDITOR MAR 26 1952

PAID

APR 4 1952

Spouse Elsanore Mae Rucci
4911 Orchard
SD

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30906

Nº A 4129

Date 3-21st 1952

Charge Johnson Saum

Address 624 El Cajon Blvd

Name of deceased Baby Bullard

Mortician

Lot 50 Gr. 7 Row Sec 5 Blk. Div. 7	7	50
Opening: Time 11 00 A.M. Day Friday P.M. Date 3-21-52	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. 30906

Your Order No. A-4129

Date 3/21/52 19...

Department Cemetery Dept. Memo No.

Johnson-Baum
624 El Cajon Blvd.
El Cajon, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/52	Infant Bullard Service	
	Lot 50 Gr 7 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY MAR 25 1952 AUDITOR

PAID

MAY 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, CA IFORN A

MT.HOPE CEMETERY

30907

NºA 4130

Date 3-20 1952

Charge Berge Roberts

Address 607 Nat'l Ave.

Name of deceased Debra Williams

Mortician

Lot 225 Gr. Row Sec 12 Blk Div. 7	15	00
Grove Site 2 00 A.M Day Friday		
Opening:Time P.M. Date 3-21-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' casket

Authorized In erson Phone By Roberts

Order Taken by Wilson

Cash 3: Days. All Deposits made will e retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30907

Your Order No. A-4130 Date 3/21/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/20/52	Debra Carol Williams Service	
	Lot 225 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY MAR 25 1952 AUDITOR

PAID

APR 10 1952

owner: Edward Williams
630 A Ave.
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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO. CA IFORN A

MT. HOPE CEMETERY

30911

NºA 4131

Date 3-21 1952

Charge William S. Ziegler

Address 2426 Capitan Ave SD 4

Name of deceased Walter Ziegler

Mortician Heath

Olson SD

Lot 79+80 Gr. Row Sec 100F Blk 20 Div.	120	00
Opening: Time 2:00 A.M P.M. Day Monday Date 3-24-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Authorized In erson Phone By W. S. Ziegler

Order Taken by Wilson

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

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

OFFICIAL RECEIPT

Nº C 5678 A 4131

DATE 3-27 1952

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

BY William S. Ziegler ADDRESS 2426 Capitan Ave

OF One hundred eighty three 25/100 DOLLARS ($ 183.25)

IN full PAYMENT OF Walter Ziegler service

LOT 77 + 80 GRAVE ____ ROW ____ SECTION 100 F ~~DIVISION~~ BLOCK 20

INVOICE NO. 30911 W.O. A-4131

CREDIT: SALES CARE (306/951) 60.00 BOXES (100/778 2) 25.75

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

HALF SALES OF LOTS (100/778 4) 60.00

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

FORM 212

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

PAID
MAR 28 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. 30911

Your Order No. A-4131

Date 3/25/52 19

Department Cemetery Dept. Memo No.

William S. Ziegler
2426 Capitan Avenue
San Diego 4, California

Credit: Fund 305 $60.00 Acct. 7781 $37.50 7782 $25.75 7784 $60.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/52	Walter Ziegler Service	
	Lot 79 & 80 IooF Blk 20	$ 120.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 183.25

CITY MAR 28 1952 AUDITOR

0578

PAID

MAR 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30914

No A 4132

Date 3-21 1952

Charge Bonham Bros

Address 1778-4th Ave

Name of deceased Lillian Jones

Mortician

Lot 15 Gr. 3 Row Sec 2 Blk Div. 7		40	00
Opening: Time 1:30 A.M. P.M. Day Tuesday Date 3-25-52		3	50
~~Vault~~ Box Size 3 Box		25	35
Removal or Foundation			
Total		103	25
Paid-Receipt Number			
Balance			

no owner, relatives, interment etc -

Authorized In erson Phone By Smith

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30914

Your Order No. A-4132

Date 3/26/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 506 $20.00 Acct 7781 $37.50 7782 $25.75 7784 $20.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/52	Lillian A. Zaun Service	
	Lot 15 Gr 3 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$103.25

C5749

CITY D MAR 28 1952 AUDITOR

PAID

APR 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 hew

FORM 974(REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30912

No. A 4133

Date 3-21- 1952

Charge Ryan-Sullivan

Address 1752-4th

Name of deceased Rose Ann Weaver

Mortician

Lot 6 Gr. 12 Row 38 Sec Mar Blk Div. U	35	00
Opening: Time Grave 2:30 A.M P.M. Day Monday Date 3-24-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Steiber

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. 30912

Your Order No. A-4133 Date 3/25/52 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan Mortuary
1752 Fourth Avenue
San Diego 1, California

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

DATE 3/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Rose Ann Weaver service	
	Lot 5 Gr 12 Row 38 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY D MAR 26 1952 AUDITOR

PAID

APR 14 1952

Spouse- Emmons Weaver
727 8th St., SD

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

30913

NºA 4134

Date 2-21 1952

Charge Goodbody Ivy Chapel

Address 317-Ash St

Name of deceased Baby Clonts

Mortician

Lot A Gr. 23 Row Sec Toof Blk Div. 16	10	00
Grave sides 00 A.M Day Monday	7	00
Opening: Time 3 P.M. Date 3-24-52		
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Family coming

Authorized
~~In erson~~
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. 30913

Your Order No. A-4134 Date 3/25/52 19...

Department Cemetery Dept. Memo No.....

Goodbody Ivy Chapel
317 Ash Street
San Diego 1, California

Credit: Fund 7784 $5.00 Acct. 7781 $7.00 306 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/52	Clyde S. Clonts service	
	Lot A Gr 23 IOOF Blk 16	$ 10.00
	Opening	7.00
		$ 17.00

CITY D MAR 26 1952 AUDITOR

PAID

APR 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

30919

NºA 4135

Date 3-21 1952

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Arnold Leach

Mortician

Open gr #

Lot 57 Gr. 4+5 Row Sec Map ~~Blk~~ Div. S	130	00
Opening: Time 10 A.M P.M. Day Wed Date 3-26-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

Authorized In erson Phone By C B Leach

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30919

Your Order No. A-4135 Date 3/27/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 7781 $37.50 Acct 306 $65.00 7782 $25.75
Detach and Forward with Remittance 7784 $65.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/21/52	Arnold Edmond Leach Service	
	Lot 57 Gr ~~3~~ & 4 45 Sec Mas Div S	$ 130.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 193.25

CITY D MAR 28 1952 AUDITOR

C5749
owner: Dorothy Leach
506 So. 45th 2

PAID
APR 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30915

No. A 4136

Date 3-24 1952

Charge Banham Bros

Address 1770 - 4th ave

Name of deceased Frances Bridgham

Mortician

Lot 103 Gr. Row Sec Joe F Blk Div. 21		
Opening: Time 11 00 A.M. P.M. Day Tuesday Date 3-25-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

WO-8300 Deed 4419

Authorized In erson Phone By Baker

Order Taken by [signature]

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30915

Your Order No. A-4136 Date 3/26/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 Fourth Avenue
San Diego 1, California

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/24/52	Frances Amanda Bridgham Service	
	Lot 103 Sec IOOF Blk 21	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY MAR 28 1952 AUDITOR

05749

PAID

APR 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30936

No. A 4137

Date 3-31- 1952

Charge Johnson Sawm

Address 1408- 4th st

Name of deceased William Shaw-

Mortician

Lot A Gr. 24 Row Sec Toof Blk Div. 16	10	00
Opening: Time 11 00 A.M P.M. Day Monday Date 3-31-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Authorized In Person Phone By Overstreet

Order Taken by P J Duffy

11 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. 30936

Your Order No. A-4137 Date 5/1/52 19

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary
1408 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $7.00 7784 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/52	William Rick Shaw service	
	Lot A Gr 24 Sec IOOF Blk 16	$ 10.00
	Opening	7.00
		$ 17.00

CITY APR 2 1952 AUDITOR

PAID

MAY 26 1952

William Lee Shaw
728 Devon Court SD

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT.HOPE CEMETERY

30916

NºA 4138

Date 3-24 1952

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Milton F. Taylor

Mortician

Lot Gr. 9 Row 3 Country Sec Blk Div. 5		
Opening: Time 9:30 A.M P.M. Day Tuesday Date 3-25-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In erson Phone By White

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. 30916

Your Order No. A-4139 Date 3/26/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, California

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/24/52	Milton P. Taylor Service Gr. 9 Row 3 County Div 5 Opening	$ 18.70

CITY AUDITOR MAR 28 1952

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 hew

FORM 974(REV.)

30924

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

№A 4139

Date 3-24- 1952

Charge Bonham

Address 1770-4th

Name of deceased Albert Seeley

Mortician

Lot 47 Gr. Row 1 Sec 7 ~~Blk~~ Div. 7		
Opening: Time 1:30 A.M P.M. Day Thursday Date 3-27-52	00	00
~~Vault~~ Box Size 3	00	00
Removal or Foundation		
Total	00	00
Paid-Receipt Number		
Balance	—	

Paid 15.00 for opening
15.38 for box
Wo 5053
Memo 4232

Authorized In erson Phone By Scott Baker

Order Taken by SGS

Cash 3. Days. All Deposits made will e retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30924

Your Order No. A-4139 Date 3/28/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 7791 [illegible]7.50 Acct 7792 [illegible]5.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/24/52	Albert Seeley Service	
	Lot 47 Row 1 Sec 7 Div 7	
	Opening	$ [illegible]99.00
	Box	[illegible]99.00
		$ [illegible]99.00
	Opening and box paid	
	See WO 5053, Invoice Memo 4232	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

30925

No A 4140

Date 2-24 1952

Charge Mrs Ruth Cronk-

Address 3668-33rd St

Name of deceased William A Cronk

Morticiar Bonham Bros

Lot 83 Gr. Row Sec East Blk 2 Div.	60	00
Opening: Time 11 30 A.M P.M. Day Thursday Date 3-27-52	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Cash - 30 days

Authorized
In erson
Phone By H. J. Cronk
1629 Sunset Cliffs Blvd S.D. Calif

Order
Taken by P J Duffy

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

A-4140

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17080

Date 4/23 1952

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

By Mrs. Pearl Crank Address 3668 - 32nd St

of One hundred twenty three + 25/100 Dollars ($ 123.25).

in full (Partial or Full) payment of Invoice No. 30915

For Mrs. Crank service

Charge originating in Cemetery Department.

Credit payment to 7782 15/75 7781 37.50 Fund—Acct. No. 3784 3000 3082 50.00

Unpaid balance after this payment $ -0- Issued by JCH

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

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

PAID
J. R. HOPKINS
APR
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. 30925

Your Order No. A-4140 Date March 28 19 52

Department Cemetery Dept. Memo No.

Mrs. Ruth Cronk
3668 35th Street
San Diego, California

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

DATE 3/24/52	DESCRIPTION OF CHARGE	AMOUNT
	William A. Cronk Service	
	Lot 83 Sec IOOF Blk 2	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$123.25

R17080

CITY D 1 APR 1 1952 AUDITOR

PAID

APR 24 1952

Mrs. Ruth Cronk
3668 35th Street
SD

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 30929 4141

Date 3-25 1952

Charge Everett J Austin

Address 7177 Lorent S.D. 11

Name of deceased Alice Austin

Mortician Goodbody

Lot 611 Gr. Row Sec 12 ~~Blk~~ Div. 7	15	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 3-28-52	12	00
~~Vault~~ Box Size 0	12	36
Removal or Foundation		
Total	39	36
Paid-Receipt Number		
Balance		

Cash 30 days

Sgt. US Marine Corps

Authorized In person / Phone By Everett J Austin

Order Taken by R L Ley

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

A-4141

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17178

Date 7/15 1952

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

By Everett J. Austin Address Cherryville, Oregon

of Fire & Police Dollars ($ 5.00).

in Part payment of Invoice No. 30929
(Partial or Full)

For Police Com. Center service

Charge originating in Printing Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance after this payment $ 34.36 Issued by VH

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. E. HOPKINS
JUL 15 1952
R. C. LINDSAY
CITY TREAS.

A 4141

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17230

c/c Everett J. Austin

Date Aug 26 1952

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

By Mary Hanna Austin Address 6037 SE Baine Portland, Oregon

of Thirty four + 36/100 Dollars ($ 34.36).

in full (Partial or Full) payment of Invoice No. 30929

For Alice Ann Austin service

Charge originating in Cemetery Department.

Credit payment to 7782 - 7.36 / 7781 - 12.00 Fund—Acct. No. 7784 - 7.50 / 306 - 7.50

Unpaid balance after this payment $ 0 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
AUG 26 1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30929

Your Order No. A-4141 Date 3/29/52 19....

Department Cemetery Dept. Memo No.

Everett J. Austin
~~7177 LaVant Street~~ 1740 So. Broadway
~~San Diego 11, Calif.~~ Oceanside, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $12.00 7782 $12.36
Detach and Forward with Remittance 7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/52	Alice Ann Austin Service	
	Lot 611 Sec 12 Div 7 2	$ 15.00
	Opening	12.00
	Box	12.00
	State sales tax	.36
		$ 39.36

CITY APR 1952 AUDITOR

7/15/52 R17178 5.00 34.36

R17230

PAID

AUG 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 hew

May 2[illegible], 1952

A-4141

Dear Sir:

We will send the money we owe you on or about June 10th when I get my allotment check.

We are very sorry that we haven't sent it on time. We have been moving and so it completely slips from our minds.

Our new address is:

Mr. and Mrs. E.J. Austin
1740 So. Broadway
Oceanside, Calif.

Yours truly,

Mr and Mrs. Austin

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

30926

No A 4142

Date 3-25 1952

Charge Beardsley

Address 1818 Sunset Cl.

Name of deceased Bertha Hansen

Mortician

Lot 2 Gr. Row 14 Sec 8 Div. 7		
A.M Day Thursday		
Opening: Time 9:00 P.M. Date 3-27-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In erson
Phone By V. Beardsley

Order
Taken by Olson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30926

Your Order No. A-4142 Date 3/26/52 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1618 Sunset Cliffs Blvd.
San Diego 7, California

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/52	Bertha Hansen Service	
	Lot 2 Row 14 Sec 8 Div 7	
	Opening	$ 37.50
	Box	25.75
		$ 63.25

CITY APR 1 1952 AUDITOR

PAID

APR 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 hew

FORM 974(REV.)

ORDER

30920

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

NºA 4143

Date 3-25- 1952

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Rebecca Heilman

Mortician Paris Mortuary

Lot 5 Gr. 6 Row 40 Sec Mar Blk Div. 21	35	00
Opening: Time 2 00 A.M P.M. Day Wed Date 3-26-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In erson Phone By Justice

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 5975

DATE Aug 23 1952

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

BY Public Administrator ADDRESS Land Title Bldg.

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

IN Full PAYMENT OF Belle C Heilman Service

LOT 5 GRAVE 6 ROW 40 SECTION M25 DIVISION BLOCK 22

INVOICE NO. 30920 W.O. A4143

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
J. R. HOPKINS
AUG
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. 30920

Used #7073 8-27-52

Your Order No. A-4143 Date 3/26/52 19

Department. Cemetery Dept. Memo No.

Public Administrator
Land Title Building
San Diego 1, California

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

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/52	Belle C. Heilman Service	
	Lot 5 Gr 6 Row 40 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

C 5975

CITY APR 1 1952 AUDITOR

PAID

AUG 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4144 (3/31)

Date 5-25- 1952

Charge Rogers Mortuary

Address 4094 University

Name of deceased Howard Kissel (ashes)

Mortician Rogers

Lot 8 Gr. 6 Row Sec Mas Blk Div. D	30	00
Opening: Time A.M P.M. Day Date 5-19-1952	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Grace Kissel

4077 - Cherokee St

SD 4

Authorized
In person
Phone By

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31131

Your Order No. A-4144 Date 5/19/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $15. Acct. 7781 $6. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/52	Joseph Howard Kissel Service (ashes)	
	Lot 8 Gr 6 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

CITY AUDITOR MAY 22 1952

owner: Grace Kissel
4077 Cherokee 4

PAID
JUN 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, CA IFORN A

MT. HOPE CEMETERY

30927

NºA 4145

Date 3-25 1952

Charge Tater Funeral Home

Address 3109 Ocean View Blvd -

Name of deceased Edmund Broussard

Mortician

Lot 37 Gr. 9 Row Sec 15 ~~Blk~~ Div. 7	35	00
Opening: Time 2 A.M Day Thursday P.M. Date 3-27-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Brashear on permit Balance		

William Brashire

3125 Webster

Authorized In erson Phone By [illegible]

Order Taken by [illegible]

Cash 3[illegible] Days. All Deposits made will [illegible] retained if payment defaulted.

A-4145

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

OFFICIAL RECEIPT

No C 5717

DATE 4-14- 1952

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

BY Tate ADDRESS

OF Two hundred fifty-one and 50/100 DOLLARS ($ 251.50)

IN full PAYMENT OF Birchett, Turner, Reed, Broussard

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 30869-77-94, 30927 W.O.

CREDIT: SALES CARE (306/951) $33.75 BOXES (100/778 2) $ 51.50

OPENINGS (100/7781) $132 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $33.75

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
APR
14
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30927

Your Order No. A-4145 Date 3/28/52 19---

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, California

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

DATE 3/25/52	DESCRIPTION OF CHARGE	AMOUNT
	Edmund Broussard Service	
	Lot 37 Gr 9 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

C5111

CITY APR 1 1952 AUDITOR

PAID

APR 14 1952

Wm. Brashear
3125 Webster
SD

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30921

No. A 4146

Date 3-26 1952

Charge Benham Bros

Address 1770 - 4th

Name of deceased Nancy Jean Hagman Baby

Morticiar

Lot 474 Gr. Row Sec 12 Blk Div. 7	15	00
A.M Day Wednesday Opening: Time P.M. Date 3-26-52	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' casket

No service will stop at Office

Owner - Herman Hagman

4230, 43rd

SD

Authorized In erson Phone By D Smith

Order Taken by Wilson

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. 30921

Your Order No. A-4146 Date 3/27/52 19___

Department Cemetery Dept. Memo No.___

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 7784 $7.50 Acct. 306 $7.50 7781 $7.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/52	Nancy Jean Hagman Service	
	Lot 474 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

05749

CITY AUDITOR APR 1 1952 D

PAID

APR 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___

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30930

No. A 4147

Date 3-25 1952

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Alex. J McDonald

Mortician

Lot 45 Gr. 7 Row Sec M25 Blk Div. J

Opening: Time 2 30 A.M. P.M. Day Friday Date 3-28

Vault Box Size 3

Removal or Foundation

	37	50
	25	75
Total	63	25
Balance		

Authorized In person / Phone By M Smith

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30930

Your Order No. A-4147 Date 3/29/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/25/52	Alexander J. McDonald service	
	Lot 45 Gr 7 Mas Div J	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY D APR 2 1952 AUDITOR

C5749

PAID
APR 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CA IFORN A

MT. HOPE CEMETERY

30928

NoA 4148

Date 3-26 1952

Charge Paris Mortuary

Address 202 No. Magnolia El Cajon

Name of deceased Ted T. Stogner

Morticiar Paris

Open 2

Lot 10 Gr. 243 Row Sec 5 Blk Div. 5	150	00
Opening: Time 10:00 A.M P.M. Day Thursday Date 3-27-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	213	25
Paid-Receipt Number		
Balance	213	25

Flat Marker

Authorized
In erson
Phone By Roach

Order
Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30928

Your Order No. A-4148 Date ..... 19...

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

Paris Mortuary
202 No. Magnolia Ave.,
El Cajon, California

Credit: Fund 7784 $75.00 Acct 306 $75.00 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/52	Ted Turner Stogner Service	
	Lot 10 Gr 2 & 3 Sec 5 Div 5	$ 150.00
	Opening	37.50
	Box	25.00
	State sales tax	.75.
		$ 213.25

CITY APR 1 1952 AUDITOR

PAID

APR 4 1952

Alta Mae Stogner
507 E. Lexington Ave.
El Cajon, Calif.

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30922

No A 4149

Date 3-26 1952

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Geo. S. Porter

Mortician

Lot ____ Gr. 9 Row 4 Sec County Blk Div. 5		
Opening: Time Here 2:45 A.M P.M. Day Date 3-26-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number #2977		
Balance		

Authorized In person Phone By Mitchell

Order Taken by Wilson

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. 30922

Your Order No. A-4149 Date 3/26/52 19

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar Street
San Diego 1, California

Credit: Fund 7781 $18.70 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/52	George S. Porter Service	
	Gr. 9 Row 4 Sec County Div 5	
	Opening	$ 18.70

CITY APR 1 1952 AUDITOR

PAID

MAY 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 bew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30931

No A 4150

Date 3-26 1952

Charge Dell Leeman

Address 2235 Imperial Ave 13

Name of deceased James Lee Roberts

Mortician Johnson Sturm

Lot 96 Gr. 2 Row Sec 4 Blk Div. 7	60	00
Opening: Time 1:00 A.M P.M. Day Friday Date 3-28-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Orlie Leeman given as name of deceased by family.

Authorized In person Phone By Orlie Leeman

Order Taken by Wilson

Cash 3 Days. All Deposits made will be retained if payment defaulted.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30931

Your Order No. A-4150 Date 3/29/52 19...

Department Cemetery Dept. Memo No.

Della Leeman
2235 Imperial Avenue
San Diego 13, California

Credit: Fund 7784 $30.00 Acc 506 $30.00 7781 $37.50
Detach and Forward with Remittance 7782 $25.75

DATE 3/26/52	DESCRIPTION OF CHARGE	AMOUNT
	James Lee Roberts Service	
	Lot 96 Gr 2 Sec 4 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$123.25

CITY APR 2 1952 AUDITOR

PAID

APR 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 bew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30932

No. A 4151

Date 3-26 1952

Charge Burnbough Mortuary

Address 735 Date St

Name of deceased Niemi, Anselum

Mortician

Lot ____ Gr. 9 Row 5 Sec ____ Country ~~Blk.~~ Div. 5		
Opening: Time 1:00 A.M. Day Friday P.M. Date 3-28-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Taberns

Order Taken by P J Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30932

Your Order No. 484151 Date 3/29/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date Street
San Diego 1, California

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/52	Anselm Niemi Service Gr 9 Row 5 County Div 5 Opening	$ 18.70

CITY D APR 2 1952 AUDITOR

PAID

MAY 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30917

NoA 4152

Date 3-26- 1952

Charge Mrs Madonna Sala

Address 2114- S. 41st

Name of deceased Lulu R. Frey

Mortician Heath Bros

Lot 76 Gr. 9 Row Sec 2 Blk. 7 Div.	60	00
Opening: Time 1 P.M. Day Friday Date 3-28	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C-5677	123	25
Balance	000	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Family

Order
Taken by R L Ley

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

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

OFFICIAL RECEIPT

№ C 5677

DATE 3-26- 1952

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

BY Mrs Madonna Sala ADDRESS 2114 - S. 41 st.

OF One Hundred Twenty Three & 25/100 DOLLARS ($ 123 25)

IN Feed PAYMENT OF Lala R. Irey Service

LOT 76 GRAVE 9 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 30917 W.O. A 4152

CREDIT: SALES CARE (306/951) $30 00 BOXES (100/778 2) $25 75

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

HALF SALES OF LOTS (100/778 4) $30 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. LeTayl

FORM 212

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

PAID
MAR 28 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. 30917

Your Order No. A-4152 Date 3/29/52 19

Department Cemetery Dept. Memo No.

Mrs. Madonna D. Sala
2114 So. 41st street
San Diego, California

Credit: Fund 306 $30.00 Acct 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $30.00

DATE 3/26/52	DESCRIPTION OF CHARGE	AMOUNT
	Lulu R. Irey Service	
	Lot 76 Gr 9 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$123.25

Paid receipt #C-5677 $123.25
Owners card received

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30937

NoA 4153

Date 3-26- 1952

Charge Cypress View

Address 3960 Imperial

Name of deceased Fred Burgling

Mortician

Lot ____ Gr. 9 Row 6 Sec 60 Div. 5		
Opening: Time 1 A.M. P.M. Day Monday Date 3-31-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Fairburn

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30937

Your Order No. A-4153 Date 4/1/52 19

Department Cemetery Dept. Memo No.

Cypress View Mortuary
3960 Imperial
San Diego 13, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/52	Fred Bergling Service Gr 9 Row 6 Co. Div 5 Opening	$ 18.70

CITY AUDITOR APR 2 1952

PAID
MAY 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30933

No A 4154

Date 3-26 1952

Charge Pacific Beach Mortuary

Address 1465 Garnet SD 9

Name of deceased James Ralph Jameson

Mortician

Open 5

Lot 4 Gr 5-6 Row Sec 2 Blk. 7 Div.	80	
Opening: Time 2 A.M. P.M. Day Friday Date 3-28-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	143	25
Paid-Receipt Number		
Balance		

Owner—

Mary Catherine Jameson

1970 Hornblend SD 9

Authorized
In person
Phone By Max Trodenshein

Order Taken by Jaylor Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30933

Your Order No. A-4154 Date 3/29/52 19...

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1465 Garnet Street
San Diego 9, California

Credit: Fund 306 $40.00 Acct. 7781 $37.50 7782 $25.75 7784 $40.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	James Ralph Jameson Service	
	Lot 4 Gr 5 & 6 Sec 2 Div 7	$ 80.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 143.25

CITY D APR 2 1952 AUDITOR

05797

Mary Catherine Jameson
1970 Hornblend SD 9

PAID
MAY 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31052 4155

Date 3-26- 1952

Charge Denichi Kawasaki

Address 528- 5th

Name of deceased

Mortician

Pre need

Lot 4 Gr 142 Row Sec 11 Div. 7	150	00
Opening: Time A.M. P.M. Day Date 4-28-52		
Vault Box Size		
Removal or Foundation		
Total	150	00
Paid-Receipt Number C5755	150	00
Balance	Paid	

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31052

Your Order No. A-4155

Date 4/28/52 19

Department Cemetery Dept. Memo No.

Denichi Kawasaki
528-5th
San Diego, Calif.

Credit: Fund 306 $75. Acct. 7764 $75.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/26/52	Pre-need	
	Lot 4 Gr 1 & 2 Sec 11 Div 7	$ 150.00
	Pd.receipt #c-5758 $150.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

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

OFFICIAL RECEIPT

Nº C 5758

DATE 4-28 19 52

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

BY Denichi Kawasaki ADDRESS 528-5th

OF One Hundred Fifty ~~two~~/00 DOLLARS ($ 150.00)

IN Full PAYMENT OF Pre Need

LOT 4 GRAVE 142 ROW ____ SECTION 11 DIVISION 7 BLOCK ____

INVOICE NO. 31052 W.O. A 4153-

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jay N

FORM 212

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

PAID
C.J. RAUNER
APR
30
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30941

NoA 4156

Date 3-27- 1950

Charge Public Administrator

Address Land Title Bldg

Name of deceased Mack Twyman

Mortician Anderson

Lot ____ Gr. 3 Row 36 Sec 5 Blk. 7 Div. ____

Opening: Time 1 A.M. P.M. Day Monday Date 3-31-50

Vault Box ____ Size 3

Removal or Foundation ____

	37	50
	25	75
Total	63	25
Balance		

Paid-Receipt Number ____

Authorized In person Phone By Justin

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30941

Your Order No. A-4156 Date 4/1/52 19

Department Cemetary Dept. Memo No.

Public Administrator
Land Title Building
San Diego 1, California

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/27/52	McKinley Twyman service	
	Gr 3 Row 36 Sec 5 Div 7	
	Lot opening & closing	$ 37.50
	Sectional box	25.00
	State sales tax	.75
		$ 63.25

CITY AUDITOR APR 2 1952

L 89032

PAID

JUL 21 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

OFFICIAL RECEIPT

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

Nº C 5903

DATE 7-18-52 19____

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

BY Public Administrator ADDRESS Land Title Bldg

OF Sixty-three & 25/100 DOLLARS ($ 63 25/100)

IN Full PAYMENT OF Funeral Service

LOT 3 GRAVE ____ ROW 36 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31941 W.O. A-4156

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

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

HALF SALES OF LOTS (100/778 4) ____

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

FORM 212

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

PAID
J. R. HAWKINS
JUL 21 1952
R. G. LINDSAY
DEPUTY

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30943

No A 4157

Date 3-27 1952

Charge Merkley Austin

Address 3655-5th

Name of deceased Frank Duarte

Mortician Merkley Austin

Lot 129 Gr. 1 Row Sec 7 Div. 6		
Opening: Time 2:00 A.M. P.M. Day Monday Date 3-31-52	50	00
Vault Escondido Size Airseal		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance	—	

Authorized In person Phone By Noyes and Kay

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30943

Your Order No. A-4157 Date 4/1/52 19

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Avenue
San Diego 3, California

Credit: Fund 7791 $50.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/27/1952	Frank Acuna Duarte Service Lot 129 Sec 4 Div 6 Gr 1 Opening (airseal)	$ 50.00

CITY APR 2 1952 AUDITOR

PAID

MAY 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30935

No A 4158

Date 3-27- 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Evelyn May Land

Mortician

Lot 18 Gr. 5 Row Sec IOOF Blk. 3 Div. 2	65	00
Opening: Time 11 A.M. ~~P.M.~~ Day Monday Date 3-31-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Kenneth G Land

3697 Bancroft

Authorized In person Phone By K. G. Land

Order Taken by R Lewis

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 5690

DATE 4-7- 1952

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

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF One Hundred Twenty Eight + 25/100 DOLLARS ($ 128.25)

IN full PAYMENT OF Evelyn May Land Service

LOT 18 GRAVE 5 ROW ____ SECTION IOOF ~~[illegible]~~ BLOCK 3

INVOICE NO 30938 W.O. A 4158

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/778 4) $32.50

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30938

Your Order No. A-4158 Date 4/1/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 5, California

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75 7784 $32.50
Detach and Forward with Remittance

DATE 5/27/52	DESCRIPTION OF CHARGE	AMOUNT
	Evelyn May Land service	
	Lot 18 Gr 5 Sec IOOF Blk 3	$ 65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 128.25

CITY AUDITOR APR 2 1952 D

C 5690

Kenneth G. Land
3692 Bancroft SD

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 hew

FORM 974(RE

ORDER

39953 CITY OF SAN DIEGO, CALIFORNIA

No A 4159 MT. HOPE CEMETERY

Date 3-27 1952

Charge Bontam Bros

Address 1770 - 4th

Name of deceased Jessie Coffman

Mortician

Lot 119 Gr. Row Sec 100F Blk. Div. 35

Opening: Time 11:00 A.M. P.M. Day Tuesday Date 4-1-52 37 50

Vault Box Size 3 25 75

Removal or Foundation

Total 63 25

Paid-Receipt Number

Balance 63 25

Authorized In person Phone By D Smith

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30953

Your Order No. A-4159 Date 4/3/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 7781 $37.50 Acct. 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/27/52	Jessie Coffman service	
	Lot 119 Sec IOOF Blk 35	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY D APR 3 1952 AUDITOR

05749

PAID

APR 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 hew

FORM 974(REV

30939

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 4160

Date 3-27 1952

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Ethel Peoples

Mortician

Lot 2 Gr. 2 Row Sec IOOF Blk. Div. 35		60	00
Opening: Time 10 A.M. Day Monday P.M. Date 3-31-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
	Total	123	25
Paid-Receipt Number			
	Balance		

Authorized In person Phone By Noyse

Order Taken by R L Tay ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30939

Your Order No. A-4160 Date 4/1/52 19

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Avenue
San Diego 3, California

Credit: Fund 396 $30.00 Acct 7781 $37.50 7782 $25.75 7784 $30.00
Detach and Forward with Remittance

DATE 3/27/52	DESCRIPTION OF CHARGE	AMOUNT
	Ethel N. Peoples Service	
	Lot 2 Gr 2 Sec IOOF Blk 35	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$123.25

CITY AUDITOR APR 2 1952

PAID

MAY 16 1952

Est of

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30944

NoA 4161

Date 3-27 1952

Charge Johnson Sum

Address 1408 - 4th

Name of deceased John Paul Cargill

Mortician

Lot 5 Gr. 10 Row 40 Sec M2S Div. U	35	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 3-31-52	37	50
[redacted] Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Orenstreet

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30944

Your Order No. A-4161 Date 3/2 4/1/52 19

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary
1408 4th Avenue
San Diego 1, California

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
3/27/52	John Paul Cargill Service	
	Lot 5 Gr 10 Row 40 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY APR 2 1952 AUDITOR

PAID

MAY 26 1952

no owner card

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4162

Date 3-27 1952

Charge Bradley Workman

Address 538 Cedar

Name of deceased David Horn

Mortician

Lot 4 Gr. 1 Row Sec 2 Blk. 7 Div.	40	00
Opening: Time 1:00 A.M. Day Monday P.M. Date 3-31-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number		
Balance		

Owner

Philip Horn

645 - 1st Ave.

Authorized In person Phone By Philip Horn

Order Taken by R Lodge

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. 30942

Your Order No. A-4162 Date 4/1/52 19

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar
San Diego 1, California

Credit: Fund 306 $20.00 Acct. 7781 $37.50 7782 $25.75 7784 $20.00

Detach and Forward with Remittance

DATE 3/27/52	DESCRIPTION OF CHARGE	AMOUNT
	David Hom Service	
	Lot 4 Gr 1 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State salestax	.75
		$103.25

CITY AUDITOR APR 2 1952

PAID

MAY 14 1952

Philip Hom
645 - 1st Ave SD

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hcw

FORM 974(REV

ORDER

70923 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4163

Date 3-27 1952

Charge David N. Davis

Address 3964 Florida St.,

Name of deceased Patricia Marie Davis

Mortician Johnson. Szum

Lot 553 Gr. Row Sec 12 Div. 7		15	00
Opening: Time Graveside 11:00 A.M. P.M. Day Friday Date 3-28-52		7	00
Vault Box Size			
Removal or Foundation			
	Total	22	00
Paid-Receipt Number C-5679		22	00
	Balance		

MT. HOPE CEMETERY PAID

Authorized In person Phone By N. N. Davis

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 5679

DATE 3-27 1952

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

BY Carol M. Davis ADDRESS 3964 Florida

OF Twenty Two & no/100 DOLLARS ($ 22.00)

IN full PAYMENT OF Patricia M. Davis service

LOT 553 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 30923 W.O. 6-F163

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

OPENINGS (100/7781) 7.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

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

PAID
MAR 28 1952
R. C. LINDSAY
City Treas.
EFO

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30923

Your Order No. A-4163 Date 3/29/52 19

Department Cemetery Dept. Memo No.

David N. Davis
3964 Florida Street
San Diego, California

Credit: Fund 306 $7.50 Acct 7781 $7.00 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/27/52	Patricia Marie Davis service	
	Lot 553 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Paid receipt #C-5679 $22.00

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

30959

NºA 4164

MT. HOPE CEMETERY

Date 3-27 1952

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Harry Lincoln Craumer (ashes)

Mortician

Lot 72 Gr 14 Row Sec IOOF Blk. 6 ~~Div.~~		
A.M. Day 4-1-5 ✓		
Opening: Time P.M. Date	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person Phone By M Smith

Order Taken by R L Lay ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30959

Your Order No. A-4164 Date 4/3/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 7781 $6.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/27/52	Harry Lincoln Craumer service	
	Lot 72 Gr 14 IOOF Blk 6	
	Opening (ashes)	$ 6.00

05749

CITY APR 3 1952 AUDITOR

PAID

APR 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 hew

FORM 974(REV.)

30954

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4165

Date 3-28 1952

Charge Paris Mortuary

Address 202 N. Magnolia El Cajon

Name of deceased Ida M Kroeker

Mortician

Lot Gr. 9 Row 7 Sec Co Blk. Div. 5		
Opening: Time A.M. P.M. Day Monday Date 3-31-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid—Receipt Number		
Balance		

Authorized In person Phone By Roach

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. 30954

Your Order No. A-4165 Date 4/3/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia Ave.
El Cajon, California

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/28/52	Ida M. Kroeber Service Cr 9 Row 7 County Div 5 Opening	$ 18.70

CITY D APR 3 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 hew

FORM 974(REV.)

30955

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 4166

Date 3-28 195 ✓

Charge Merkley Austin

Address 3655 - 5 Ave.

Name of deceased Andrew Truttman

Mortician

Lot 19 Gr. Row 1 Sec 9 ~~Blk.~~ Div. 7	50	00
Opening: Time 10 A.M. Day Tuesday P.M. Date 4-1-52	50	00
Vault ~~Box~~ Size Air Seal		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance		

Caroline Trauttman

2645 - A St

Authorized In person Phone By Edward Lurrie

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. 30955

Your Order No. A-4166

Date 4/3/1952 19

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Avenue
San Diego 3, California

Credit: Fund 308 $25.00 Acct. 7781 $50.00 7784 $25.00
Detach and Forward with Remittance

DATE 3/28/52	DESCRIPTION OF CHARGE	AMOUNT
	Andrew Truttman Service	
	Lot 19 Row 1 Sec 9 Div 7	$ 50.00
	Opening (airseal vault)	50.00
		$ 100.00

CITY APR 3 1952 AUDITOR

Caroline Truttman
2645 A Street

PAID

MAY 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 haw

FORM 974(REV.)

F4249
Mrs Russell

ORDER

CITY OF SAN DIEGO, CALIFORNIA

30940

No A 4167

MT. HOPE CEMETERY

Date 3-28 1952

Charge Est of Antonia NMI Karas

Address Trust Dept 1st Nat Bank

Name of deceased Antonia Karas - see below

Mortician Hubbard Mortuary

Lot 59 Gr. ____ Row ____ Sec IOOF Blk. 6	65	00
Opening: Time 11 A.M. Day Monday P.M. Date 3-31-52	37	50
[redacted] Box ____ Size 3	25	75
Removal or Foundation ____		
Total	128	22
Paid-Receipt Number ____		
Balance		

Contact Trust Dept 1st Nat Bank

They are Administrator of Est.

ashes of Stanley Karas removed from lot 18 IOOF Blk 6 & placed in above gr at this service. see WO 4168 for charges etc.

Authorized In person Phone By ____

Order Taken by R L Tay

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

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

CITY OF SAN DIEGO, CALIFORNIA

Deed #1080 12-9-52

INVOICE

No. 30940

Your Order No. A-4167 Date 4/1/52 19

Department Cemetery Dept. Memo No.

Est. of Antonia Hmi Karas
Trust Dept, 1st Nat. Bank
San Diego 1, California

Credit: Fund 306 $32.50 Acct 7781 $37.50 7782 $25.75 7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Antonia Hmi Karas service	
	Lot 59 Sec I00F Blk 6	$ 65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$128.25

CITY AUDITOR DEC 2 1952

PAID

DEC 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 hew

FORM 974(REV

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30934

No A 4168

Date 3-28- 1952

Charge Eleanora Russell

Address 3682 Cottonwood SD 13

Name of deceased Stanley Karas (Asher)

Mortician

Lot 18 Gr. Row Sec IOOF Blk. 6		
Opening: Time A.M. Day Monday P.M. Date 3-31-52	6	00
Vault Box Size		
Recording fee & Removal 3.00 + 6.00	9	00
Removal ~~or Reinstallation~~		
Total	9	00
Credit Above Lot	$5	00
Paid-Receipt Number C-5682	4	00
Balance	—	

PAID MT. HOPE CEMETERY 3-29-52

Rem to Lot 59 IOOF Blk 6
In same gr With Antonia Karas
at time of her burial. Above Lot Ret
to Cemetery for Rem + $1.00 + $3.00 Recording
fee. Ashes placed in gr foot of Casket
S.W. Corner (Inside Cement gr liner)

Authorized
In person
Phone By

Order
Taken by R L Taylor

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

A-4168

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated 3-28 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

Stanley Karas

from Lot 18 Grave ..... Section F.00F.

Block 6 Division ..... and to remove the same to and reinter said remains in Lot 59

Grave ..... Section F.00F. Block 6

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. Lot 18 F.00F. Blk 6 Declined to Cemetery part payment for removal.

X Deanna Russell	(daughter)	
3682 Cottonwood St San Diego 13 Calif		
Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

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

#21

OFFICIAL RECEIPT

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

№ C 5682

DATE 3-29 1952

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

BY Eleanora Russell ADDRESS 3682 Cottonwood SD13

OF Four & 00/100 DOLLARS ($4.00)

IN full PAYMENT OF Stanley Karas (ashes transferred)

LOT 18 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 6

INVOICE NO. 30934 W.O. A-4168

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

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) 4.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
J. R. HOPKINS
MAR 31 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. 30934

Your Order No. A-4168 Date 3/31/52 19

Department Cemetery Dept. Memo No.

Eleanora Russell
3682 Cottonwood
San Diego 13, California

Credit: Fund 7783 $4.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/28/52	Stanley Aaras service	
	Lot 18 IOOF Blk 6	
	Removal	$ 6.00
	Recording fee	3.00
		$ 9.00
	Credit above lot	5.00
	Dw 2586 dated 2/5/41	$ 4.00
	Paid receipt #C-5682 $4.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31056

Nº A 4169

M5686

Date 3-29 1952

Charge Mary E Kinney - M5686

Address 1572 - 4th

Name of deceased 2 Rose trees

Mortician Kniffing Bros Nursery

Lot 150 Lot 16 Gr. 4 Row Sec 100F Blk. 42 ~~Div.~~ Q		
Opening: Time A.M. Day P.M. Date 4-29-52		
Vault Box Size		
Planting 2 Tree roses Removal or Foundation	10	00
Total	10	00
Paid-Receipt Number C-5760	10	00
Balance		

1 Rose on Lot 150 100F Blk 42

1 Rose on Lot 16 Gr 4 100F Blk Q

sent statement 3-29-52

" " 52 - explained

we couldn't plant [illegible] charge is paid

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 5760

DATE 4-29- 19

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

BY Mary E. Kinney ADDRESS 1572 4th

OF Ten and 4/100 DOLLARS ($ 10.00)

IN full PAYMENT OF planting rose trees (2)

LOT 15 16 GRAVE 4 ROW _____ SECTION 100F DIVISION _____ BLOCK 92

INVOICE NO. 31056 W.O. A-4169

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

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) #1200

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
APR
30
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 31056

Your Order No. A-4169 Date 4/29/52 19

Department Cemetery Dept. Memo No.

Mary E. Kinney
1572 - 4th
San Diego 1, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/52	Lot 150 IOOF Blk 42 & Lot 16 Gr 4 IOOF Blk Q	
	Planting two rose trees	$ 10.00
	Pd. receipt #c-5760 $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.)

30956

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4170

Date 3-29 1952

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Cinnamon

Mortician

Lot ____ Gr. 10 Row 2 Sec 7 Div. 7

Opening: Time 2:00 A.M. Day Tuesday P.M. Date 4-1 52

[redacted] Box ____ Size 3

Removal or Foundation

	37	50
	25	75
Total	63	25
Balance		

Paid-Receipt Number

Wife of Thomas G Cinnamon who was buried in 1925

Authorized In person Phone By Edwards

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30956

Your Order No. A-4170 Date 4/3/52 19

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar Street
San Diego 1, California

Credit: Fund 781 $37.50 Acct. 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/52	Wilhelmina Teresa Cinnamon Service	
	Gr 10 Row 2 Sec 7 Div 7	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY APR 3 1952 AUDITOR

PAID
MAY 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 30957 4171

Date 3-29 1952

Charge Paris Mortuary

Address 202 No Magnolia El Cajon

Name of deceased Elise M. Marlow

Mortician Paris

Lot 82 Gr. 1 Row Sec 4 Div. 5	100	00
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 4-1-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	163	25
Paid-Receipt Number		
Balance		

Authorized In person Family & 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. 30957

Your Order No. A-4171 Date 4/3/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia
El Cajon, California

Credit: Fund 306 $50.00 Acct. 7781 $37.50 7782 $25.75 7784 $50.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/52	Elise Maybell Marlow service	
	Lot 82 Gr 1 Sec 4 Div 5	$ 100.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 163.25

CITY D APR 3 1952 AUDITOR

PAID

APR 8 1952

Robt. W. Marlow

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4172 30958

Date 3-29 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Frank Orin Remick

Mortician

Lot 98 Gr. Row Sec 10 Div. 7	60	00
Opening: Time 11:00 A.M. Day Tues. P.M. Date 4-1-52	37	50
Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance	123	25

Mrs Anna Marie Remick
427 - Jersey St
San Fran. 14

Authorized In person Phone By Family + 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 5695

DATE 4-7- 1952

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

BY Lewis Colonial Mortuary ADDRESS 3957 El Cajon Blvd

One Hundred Twenty Three & 25/100 DOLLARS ($ 123.25)

IN Full PAYMENT OF Frank O. Comick Service

LOT 98 GRAVE ROW SECTION 10 DIVISION 7

INVOICE NO. 30958 W.O. A4172

CREDIT: SALES CARE (306/951) #30.00 BOXES (100/778 2) #25.75

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

HALF SALES OF LOTS (100/778 4) #30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

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

PAID
C.J. RAUNER
APR
8
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. 30958

Your Order No. A-4172 Date 4/3/1952 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 306 $30.00 Acct. 7781 $37.50 7782 $25.75 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/29/52	Frank Orin Remick Service	
	Lot 98 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$123.25

CITY D APR 3 1952 AUDITOR

C5695

Mrs. Anna Marie Remick
427 Jersey Street., San Francisco 14

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 hew

FORM 974(REV.)

ORDER

30952 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4173

Date 3-31 1952

Charge Johnson Sawm

Address 1408 - 4th St

Name of deceased Florence on permit Pauline Sipple

Mortician

Lot 5 Gr. 15 Row 31 Sec Max ~~Blk.~~ Div. U		
Opening: Time 10 00 A.M. Day Tuesday P.M. Date 3-1-52	37	50
~~Vault~~ Box Size 3 Box	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. 30952

Your Order No. A-4173 Date 4/3/52 19

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary
1408 4th Avenue
San Diego 1, California

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/52	Florence Sipple Service	
	Lot 5 Gr 15 Row 31 Sec Mas Div U	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY D APR 3 1952 AUDITOR

PAID

MAY 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 hew

FORM 974 (REV.)

30961

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4174

Date 4-1 1952

Charge Beardsley Mortuary

Address 7818-Sunset Ct

Name of deceased Doretha F. Wiems

Mortician (Ashes

Lot 219 Gr. Row Sec Joe F. Blk. Div. 27	15	00
Opening: Time 2 00 A.M. Day Wed P.M. Date 4-2-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

No Family

Authorized In person Phone By Mrs 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. 30961

Your Order No. A-4174 Date 4/7/52 19

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1618 Sunset Cl.
San Diego 7, California

Credit: Fund 306 $7.50 Acct. 7781 $6.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/52	Dorthea S. Weems Service	
	Lot 219 IOOF Blk 27	$ 15.00
	Opening	6.00
		$ 21.00

CITY D APR 8 1952 AUDITOR

PAID

APR 10 1952

no oc

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30935

No A 4175

Date 3-21 1952

Charge Mr Thomas W. Davis

Address 844-Archer-St S.D. 9 Pio Beach

Name of deceased

Mortician

Pre Need

Lot 4 Gr. 2+3 Row Sec 5 ~~Blk.~~ Div. 5	150	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	150	00
Paid-Receipt Number C 56884	150	00
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Davis

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 5684

DATE 4-2 1952

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

BY Mr Thomas W. Davis ADDRESS 944 Archwood S.D. 9

OF One hundred & fifty — DOLLARS ($ 150.00)

IN Full PAYMENT OF Pre Need graves

LOT 4 GRAVE 2+3 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 5

INVOICE NO. 30935 W.O. A4176

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

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

HALF SALES OF LOTS (100/778 4) 75.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
G.J. RAUNER
APR 3 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. 30935

Your Order No. A-4175 Date 4/3/52 19

Department Cemetery Dept. Memo No.

Mrs. Thomas W. Davis
844 Archer Street
San Diego 9, Calif.

Credit: Fund 306 $75.00 Acct. 7784 $75.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
3/31/52	Pre-need	
	Lot 4 Gr 2 & 3 Sec 5 Div 5	$ 150.00
	Paid Receipt #C-5684 $150.00	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4176

Date April 1 192

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave SD 2

Name of deceased

Mortician

CLESSON,				Blk.	15.00
Lot HOPKINS	Gr.	Row	Sec	Div.	8.00
RUCHEL		A.M. Day			8.00
Opening Time KING		P.M. Date			15.00
HILTON					8.00
Vault Box		Size			8.00
FUDGE					
Removal or Foundation					
				Total	62.00
Paid-Receipt Number					
				Balance	

Authorized
In person
Phone By

Order
Taken by

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

OFFICIAL RECEIPT

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

Nº C 5759

DATE 4-29 1952

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

BY Clemens Granite Co. ADDRESS 3460 Imperial Ave.

OF Sixty-two + no/100 DOLLARS ($ 62.00)

IN Full PAYMENT OF March Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 30745 W.O. A-4176

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 62.00

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
30
1952
R. C. HUNDLEY
SAN DIEGO, CALIF.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30945

Your Order No. A-4176 Date 4/1/52 19

Department Cemetery Dept. Memo No.

Clemens Granite Company (F 78530)
3460 Imperial Avenue
San Diego 2, California

Credit: Fund 7783 Acct. $62.00

Detach and Forward with Remittance

DATE 4/1/52	DESCRIPTION OF CHARGE	AMOUNT
	Clesson	$ 15.00
	Hopkins	5.00
	Ruchel	8.00
	King	15.00
	Hilton	8.00
	Fodge	8.00
		$ 62.00

CITY AUDITOR APR 2 1952 D

c 5759

PAID

APR 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 hew

FORM 974(REV

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4177

Date April 1 1952

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

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

Vault Box Size

Removal or Foundation

Paid Receipt Number

Sollenberger	15.00
Hill	8.00
Flanders	14.00
Adams	18.00
Weddle	8.00
Smith	8.00
Beauchamp	8.00
Slockbower	12.44
Beecher	12.44
Wrede	13.00
West	8.00
Swallow	8.00
Cutter	8.00
Cuthriell	8.00
Grisham	8.00
Anderson	15.00
Young	8.00
Total	179.88
Balance	

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 5725

DATE 4-18-52 19

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

BY Conti & Son ADDRESS

OF One hundred seventy-nine and 88/100 DOLLARS ($ 179.88)

IN full PAYMENT OF March Acct

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 30946 W.O. A-477

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781)

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3) #179.88

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
APR
21
1952
R. C. LINDSAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30946

Your Order No. A-4177 Date 4/1/1952

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7783 $ 179.88

Detach and Forward with Remittance

DATE 4/1/52	DESCRIPTION OF CHARGE	AMOUNT
Sollenberger		$ 15.00
Hill		8.00
Flanders		14.00
Adams		18.00
Weddle		8.00
Smith		8.00
Beauchamp		8.00
Slockbower		12.44
Beecher		12.44
Wrede		13.00
West		8.00
Swallow		8.00
Cutter		8.00
Cuthriell		8.00
Grisham		8.00
Anderson		15.00
Young		8.00
		$ 179.88

CITY AUDITOR APR 2 1952 D

C5725

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4178

Date April 1 1952

Charge Seaman Monument Co (F 40258)

Address 3893 Imperial Ave SD 13

Name of deceased

Mortician

Duehn		8.00
Lot French Gr. Row Sec Blk. Div.		8.00
Stocks		14.00
Opening: Time Kimmich A.M. Day P.M. Date		10100
Watson		18.00
Vault Box Size		
Removal or Foundation		
Total		58.00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30947

Your Order No. A-4178 Date 4/1/52 19

Department Cemetery Dept. Memo No.

Seeman Monument Co. (F 40258)
3893 Imperial Avenue
San Diego 13, Calif.

Credit: Fund Acct. 7783 $ 58.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Duehn	$ 8.00
	French	8.00
	Stocks	14.00
	Kimmich	10.00
	Watson	18.00
		$ 58.00

Calif. D 2 APR 2 1952 AUDITOR

PAID

APR 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4179

Date April 1 19 52

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

Address 3845 Imperial Ave SD 13

Name of deceased

Mortician

Lot Farnum Daly Young Gr. Row Sec Blk. Div.

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

Vault Box Lougher Jones Size

Removal or Foundation Linderfelt Boyd Bell Baker English

Paid-Receipt Number

	8.00
	8.00
	10.00
	15.00
	14.00
	18.00
	8.00
	8.00
	14.33
Total	26.65
	8.00
	137.98
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 5704

DATE 4-13-52

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

BY So-Calif Granite Co- ADDRESS 3845 Imperial Ave

OF One hundred thirty-seven 98/100 DOLLARS ($ 137.98)

IN Full PAYMENT OF foundation

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 30948 W.O. A4179

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

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 137.98

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30948

Your Order No. A-4179 Date 4/1/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund XXXX Acct. 7783 $ 137.98

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Farnum	$ 8.00
	Daly	8.00
	Young	10.00
	Weathers	15.00
	Lougher	14.00
	Jones	18.00
	Linderfelt	8.00
	Boyd	8.00
	Bell	14.33
	Baker	26.65
	English	8.00
		$137.98

CITY AUDITOR APR 2 1952

C 5704

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NoA 4180

Date April 1 1952

Charge S. D. County

Address Dept Of Public Welfare

Name of deceased

Mortician

	2450 Thomas Owens Lowry	Blk.	3.88
Lot	~~2451 Gr. Milton Row, Taylsec~~	Div.	~~3.88~~
	2453 George SA. Mowry		3.88
Opening: Time	P.M. Date		
	2454 Anselm Niemi		3.88
Vault Box	~~2455 Fred Bergling~~ Size		~~3.88~~
	2651 Maria E. Johnson		3.88
Removal or Foundation			
	2652 Emma C. Thompson		3.88
		Total	
			XXXX
Paid-Receipt Number			~~27.76~~
		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. 30949

Your Order No. A-4180 Date 4/1/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $ 27.16 Acct.

Detach and Forward with Remittance

DATE 4/1/52	DESCRIPTION OF CHARGE	AMOUNT
2450	Thomas Owens Lowry	$ 3.88
2452	Milton F. Taylor	3.88
2453	George S. Porter	3.88
2454	Anselm Niemi	3.88
2455	Fred Bergling	3.88
2651	Maria E. Johnson	3.88
2652	Emma C. Thompson	3.88
		$ 27.16

CITY AUDITOR APR 2 1952

PAID

APR 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4181

Date April 1, 1952

Charge Greenwood Memorial Park

Address 43rd Market P.O Box88 SD 12

Name of deceased

Mortician

Mar. 6 Lagant Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		5.00
Mar. 24 Rucci Opening: Time ____ A.M. Day P.M. Date ____		5.00
Vault Box ____ Size ____		
Removal or Foundation ____		
____ Total		10.00
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30950

Your Order No. A-4181 Date 4/1/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $ 10.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Mar. 6	Lagant	$ 5.00
Mar.24	Rucci	5.00
		$ 10.00

CITY AUDITOR APR 2 1952

PAID

APR 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 hew

FORM 97A(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4182

Date April 1 1952

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido

Name of deceased

Mortician

Mar. 11 Turner Lot Gr. Row Sec Blk. Div.		5.00
Mar. 31 Duarte A.M. Day Opening: Time P.M. Date		5.00
Vault Box Size		
Removal or Foundation		
Total		10.00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By

Order
Taken by

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30951

Your Order No. A-4182 Date 4/1/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7782 $ 10.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Mar. 11	Turner	$ 5.00
Mar. 31	Duarte	5.00
		$ 10.00

CITY APR 2 1952 AUDITOR

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30962

No A 4183

Date 4-2 1952

Charge Heath Brothers

Address 611 Highland

Name of deceased Maude Hunter

Mortician

Lot ____ Gr. 9 Row 8 Sec Co Blk. 5 Div.		
Opening: Time ____ A.M. P.M. Day Wednesday Date 4-2-52	18	20
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	20
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By

Order Taken by R L Lee

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30962

Your Order No. A-4183 Date 4/7/52 19

Department Cemetery Dept. Memo No.

Heath Brothers Mortuary
611 Highland
National City, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/52	Maude Hunter Service Gr 9 Row 8 County Div 5 Opening	$ 18.70

CITY APR 8 1952 AUDIT

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30968

No A 4184

Date 4-2 1952

Charge Erickson Carlson

Address 8390 Allison Lemesa

Name of deceased John P. Pearson

Mortician

Lot 38 Gr. Row Sec Fast Blk. 16	65	00
Opening: Time 10:00 A.M. Day Friday Date 4-4-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Owner Elsa M Pearson

5576 - Lea Rd. S.D. 15

Box ordered -

Authorized In person Phone By Family

Order Taken by R L Taylor

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

A-4184

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

OFFICIAL RECEIPT

No C 5793

DATE 5-13 1952

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

BY Erickson Anderson ADDRESS 8390 Allison La Mesa

OF Four hundred thirty seven & 25/100 DOLLARS ($ 437 25/100)

IN full PAYMENT OF Graves 30874, 30968
29925, 29921, 29960, 29995
11

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $57.50 BOXES (100/778 2) $128.75

OPENINGS (100/7781) $193.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $57.50

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
MAY
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. 30968

Your Order No. A-4184 Date 4/7/52 19

Department Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison
La Mesa, California

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/52	John Philip Pearson Service	
	Lot 38 IOOF Blk 16	$ 65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$128.25

C5797

CITY APR 9 1952 AUDITOR

PAID

MAY 13 1952

Elsa M. Pearson
5576 Lesa Rd., SD 15

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by how

FORM 974 (REV.)

30965

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4185

Date April 1st 1952

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff.

Name of deceased Myrtle J Peterson

Mortician

Lot 170 Gr. Row Sec JOOF Blk. ~~Div.~~ 10	60	00
Opening: Time 10 30 A.M. Day Thursday ~~P.M.~~ Date 4-3-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs Beardsley

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. 30965

Your Order No. A-4185 Date 4/7/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $30.00 Acct. 7781 $37.50 7782 $25.75 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/1952	Myrtle J. Peterson Service	
	Lot 170 IOOF Blk 10	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$123.25

CITY APR 9 1952 AUDITOR

PAID

APR 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30964

No. A 4186

Date April 1st 1952

Charge Bonheur Brothers Monterey

Address 1770-4th

Name of deceased Baby Boy Johnson

Mortician

Lot 111 Gr. 1 Row Sec IOOF Blk. 11	10	00
Opening: Time 2 30 A.M. Day Wednesday P.M. Date 4-2-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2 Caskets

Authorized In person Phone By Scott Baker

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30964

Your Order No. A-4186 Date 4/7/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $7.00 7784 $5.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Baby Johnson Service	
	Lot 111 Gr 1 Sec IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

C5749

CITY D APR 8 1952 AUDITOR

PAID

APR 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 hew

FORM 974(REV.)

30966

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 4187

Date 4-1- 1952

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Flora Wilcox

Mortician

Lot 79 Gr. 6 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 4-3-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Lewis F Wilcox

4033 - Florida St

Authorized In person Phone By Mr Wilcox

Order Taken by R L Tage

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30966

Your Order No. A-4187

Date 4/7/52 19

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar Street
San Diego 1, California

Credit: Fund ~~305~~ $30.00 Acct. ~~7781 $27.50 7782 $2.75~~ 7784 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/52	Flora B. Wilcox Service	
	Lot 79 Gr 6 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$123.25

CITY D APR 9 1952 AUDITOR

PAID

MAY 14 1952

Lewis F. Wilcox
4033 Florida St., SD

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30967

No A 4188

Date 4-1- 1952

Charge Berge Roberts

Address 607 National Av. National City

Name of deceased Margaret Drake

Mortician

Lot 3 Gr. 6 Row Sec Front Blk. 23	65	00
Opening: Time 2 A.M. P.M. Day Thursday Date 4-3-52	45	00
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By D. Roberts

Order Taken by R L Taylor

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30967

Your Order No. A-4168

Date 4/7/52 19

Department Cemetary Dept. Memo No.

Berge Roberts Mortuary
607 National Avenue
National City, Calif.

Credit: Fund 306 $32.50 Acct 7781 $45.00 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/1/52	Margaret Drake Service	
	Lot 3 Gr 6 Sec IOOF Blk 23	$ 65.00
	Opening (Greenwood vault)	45.00
		$110.00

CITY APR 9 1952 AUDITOR

PAID

MAY 13 1952

Henry Drake
2328 Fifth Ave SD

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30918

No A 4189

Date 4-2 1917

Charge Hubbard Mortuary

Address 321- East Chula Vista

Name of deceased Baby Ray

Mortician

Rem. 61-54 WOA-7229

Lot ~~III~~ 4 Gr. ~~2~~ 1 Row Sec Tract 7 Blk. ~~4~~ 9 Div.	10	00
Opening: Time Done 10 cc A.M. Day Thursday P.M. Date 4-3-17	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number C-5687	17	00
Balance		

No Family

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Husband

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 5687

DATE 4-5 1952

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

BY Herbert Mortuary ADDRESS 331-E. Chula Vista Calif.

OF Seventeen ~~dollars~~ DOLLARS ($ 17.00)

IN Full PAYMENT OF Baby Boy Ray

LOT 111 GRAVE 2 ROW ~~DIVISION~~ SECTION 200F BLOCK 11

INVOICE NO. 30918 W.O. A4189

CREDIT: SALES CARE (306/951) #5.00

OPENINGS (100/778 1) #7.00 BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
APR 7 1952
R.C. LINDSAY
CO. TREAS.
L.F.O.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30918

Your Order No. A-4189 Date 4/7/52 19

Department Cemetary Dept. Memo No.

Hubbard Mortuary
321 E Street
Chula Vista, Calif.

Credit: Fund 306 $5.00 Acct. 306 $7.00 7784 $5.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/52	Baby Ray Service	
	Lot 111 Gr 2 Sec IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

Paid Receipt #C-5687 $17.00

Billie J. Ray
8240 Alvarado Ave
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 haw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

30963

MT. HOPE CEMETERY

No. A 4190

Date 4-2- 1952

Charge Mrs Elizabeth Ostrander

Address 3821 - 45th St

Name of deceased Katherine A Dunn AKA, Elizabeth

Mortician Greenwood Crematory

Lot 66 Gr. Row Sec JOOF Blk. ~~Div.~~ 25	15	00
Opening: Time A.M. Day Wednesday P.M. Date 4-2-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Remains in Cardboard Box

Authorized ~~In person~~ Phone By Mrs Ostrander

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. 30963

Your Order No. A-4190 Date 4/7/52 19

Department Cemetery Dept. Memo No.

Mrs. Elizabeth Ostrander
3821 - 45th Street
San Diego, California

Credit: Fund 306 $7.50 Acct. 7781 $6.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/2/1952	Katharine A. Dunn Service	
	Lot 66 IOOF Blk 25	$15.00
	Opening	6.00
		$ 21.00

CITY AUDITOR APR 8 1952

05701

PAID

APR 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30969

NoA 4191

Date 4-9 1952

Charge Lewis Mortuary

Address 3067 - El Cajon

Name of deceased Clarence Milner

Mortician

Open gr. 8

Lot 10 Gr. 7+8 Row Sec 2 Blk. Div. 7	80	00
Opening: Time 11:30 A.M. P.M. Day Friday Date 4-4-52	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	143	25
Paid-Receipt Number		
Balance		

Daphne G. Milner

3505 Texas

Authorized
In person
Phone By Lewis

Order
Taken by P J Duffy

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

OFFICIAL RECEIPT

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

Nº C 5798

DATE 5-14- 19 52

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

BY Lewis Colonial ADDRESS

OF One hundred forty-three and 25/100 DOLLARS ($ 143.25)

IN Full PAYMENT OF Milner Service

LOT 10 GRAVE 778 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 30969 W.O. A-4191

CREDIT: SALES CARE (306/951) $40.00 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/778 4) $40.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
MAY
16
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. 30969

Your Order No. A-4191 Date 4/7/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $40.00 Acct. 7781 $37.50 7782 $25.75 7784 $40.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Clarence Augustus Milner Service	
	Lot 10 Gr 7 & 8 Sec 2 Div 7	$ 80.00
	Opening gr 8	37.50
	Box	25.00
	State sales tax	.75
		$ 143.25

05798

CITY D APR 9 1952 AUDITOR

PAID

MAY 16 1952

Daphne S. Milner
3505 Texas

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30960

No A 4192

Date 4-3- 1952

Charge Mrs John C Clint

Address 1504 Thomas

Name of deceased Mary Walker

Mortician

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

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

Vault Box Size

Planting Iris Rose 5 00

~~Removal of Foundation~~

Total 5 00

Paid-Receipt Number C 5686 3 00

Balance 0 00

Will mail Check

If no room on this at plant on

William Clint gr. 4 Lot 5 IOOF Blk 11

PAID MT. HOPE CEMETERY

Authorized ~~In person~~ Phone By Mrs Clint

Order Taken by R L Ley

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

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

OFFICIAL RECEIPT

Nº C 5686

DATE 4-3 1952

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

BY Mrs. John Clint ADDRESS 1504 Thomas St

OF five DOLLARS ($ 6.00)

IN Full PAYMENT OF Plant Tree Rose

LOT 5 GRAVE 4 ROW ____ SECTION Tree F ~~DIVISION~~ BLOCK 11

INVOICE NO. 30960 W.O. A4192

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

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

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

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

PAID
APR 7 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. 30960

Your Order No. A-4192 Date 4/3/52 19

Department Cemetery Dept. Memo No.

Mrs. John Clint
1504 Thomas Street
San Diego, California

Credit: Fund 7783 $5.00 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/3/52	Planting tree rose on Lot 5 Gr 5 Sec IOOF Blk 11	$ 5.00
	Paid $5.00 receipt #C-5686	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30970

NoA 4193

Date 4-3 1917

Charge Barbara Bros

Address 1770-4th St

Name of deceased Arthur Tarpley

Mortician

Lot 10 Gr. 2 Row Sec Tract Blk. 6 Div.		
Opening: Time 2:30 A.M. Day Friday P.M. Date 4-4-17	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Smith

Order Taken by P D 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. 30970

Your Order No. A-4193

Date 4/7/1952 19

Department Cemetary Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/3/52	Arthur Mordont Tarpley Service	
	Lot 10 Gr 2 Sec IOOF Blk 5	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

C5749

CITY D APR 9 1952 AUDITOR

PAID

APR 24 1952

Ines Tarpley
320 Milbrae St SD

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30971

No. A 4194

Date 4-3- 1952

Charge Bradley Woolmen

Address 538 Cedar

Name of deceased Doo Yee

Mortician

Lot 7 Gr. Row 10 Sec Chinese Blk. Div.	10	00
Opening: Time 2:30 A.M. P.M. Day Friday Date 4-4-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	73	25
Paid-Receipt Number		
Balance		

Suey Yee

3775 3rd Ave

There will be no refund or Credit allowed on this the above described grave, should a removal be made, grave reverts back to Cemetery

Jack Hom

Authorized
In person
Phone By

Order Taken by R L Ley N

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30971

Your Order No. A-4194

Date 4/7/52 19

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar Street
San Diego 1, California

Credit: Fund 306 $5.00 Acct 7791 $37.50 7792 $25.75
Detach and Forward with Remittance 7784 $5.00

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/3/1952	Soo Yee Service	
	Lot 4 Row 10 Chinese Sec	$ 10.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 73.25

CITY D APR 9 1952 AUDITOR

PAID

MAY 14 1952

Yee, Suey
3774 3rd Ave SD

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

30972

NºA 4195

MT. HOPE CEMETERY

Date 4-4- 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased John ~~Fred~~ William

Mortician

Lot Gr. 8 Row 2 Sec Co Div. 5		
Opening: Time Will Call A.M. Day Friday P.M. Date 4-4-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Fairbrun

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. 30972

Your Order No. A-4195 Date 4/7/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date Street
San Diego 1, Calif.

Credit: Fund 7781 $18.70 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/4/52	John Williams Service Gr 8 Row 2 County Div 5 Opening	$ 18.70

CITY APR 9 1952 AUDITOR

PAID
MAY 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 hew

FORM 974(REV.)

30973

№A 4196

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-4 1959

Charge Bumbaugh Mortuary

Address 735 - Date St

Name of deceased Ed R Mumfer

Mortician

Lot 87 Gr. 3 Row Sec 4 Blk. Div. 5	100	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 4-7-59	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	163	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Marie Mumfer

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. 30973

Your Order No. A-4196 Date 4/8/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date Street
San Diego 1, California

Credit: Fund 306 $50.00 Acct. 7781 $37.50 7782 $25.75 7784 $50.00
Detach and Forward with Remittance

DATE 4/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Ed R. Mumper service	
	Lot 87 Gr 3 Sec 4 Div 5	$ 100.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 163.25

CITY D APR 9 1952 AUDITOR

PAID

MAY 22 1952

Marie Mumper
418 West Ash St. SD

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

30976

Nº A 4197

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-4 1952

Charge Public Administrator

Address Union Bldg

Name of deceased George Edwards

Mortician Banham Bros

Lot 4 Gr. 5 Row 37 Sec Mus Blk. Div. U	35	00
Opening: Time 1 30 A.M. Day Tuesday P.M. Date 4-8-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	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. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd #7070 7-18-52

INVOICE No. 30976

Your Order No. A-4197 Date 4/9/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Land-Title Building
San Diego 1, California

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
4/4/52	George Henry Edwards Service	
	Lot 5 Gr 5 Row 37 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY APR 11 1952 AUDITOR

0590

PAID

JUL 21 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

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

OFFICIAL RECEIPT

Nº C 5902

DATE 7-18-52 19____

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

BY Public Administrator ADDRESS Land Title Bldg.

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

IN Full PAYMENT OF Edwards Service

LOT 6 GRAVE 5 ROW 37 SECTION Mts DIVISION BLOCK 4

INVOICE NO. 30776 W.O. A-4197

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JUL
21
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

30974

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 4198

Date 4-5- 1952

Charge Oliver C Martin

Address 327 S 38 st

Name of deceased William Thomas Martin

Mortician Benbough Mortuary

Lot 45 Gr. ____ Row 3 R Sec 6 ~~Blk~~ Div. 7		
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 4-7-52	50	00
Vault Escondido Size Air Seal		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Ins. 30 days

Authorized In person Phone By Oliver C Martin

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. 30974

Your Order No. A-4198 Date 4/8/52 19___

Department Cemetery Dept. Memo No. _____

Oliver C. Martin
327 So. 38th Street
San Diego 13, Calif.

Credit: Fund 7781 $50.00 Acct. _____

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/52	William Thomas Martin Service	
	Lot 45 Row 3 Sec 6 Div 7	
	Opening (Escondodo air-seal)	$ 50.00

CITY D APR 9 1952 AUDITOR

C 5698

PAID

APR 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30975

No. A 4199

Date 4-5 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Rose Folstad (Ashes)

Mortician 5-26-52

Removed to Lot 7 Gr 13 Mas D: WO-A-4370

Lot 39 Gr. 7 Row Sec Mas ~~Blk.~~ Div. S		
Opening: Time A.M. Day Monday P.M. Date 4-7-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

1' from head of gr

No one Coming

(ashes In metal Container)

Authorized In person ~~Phone~~ By Dr Webb

Order Taken by R Lo Tay V

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

MOUNT HOPE CEMETERY

March 26 19 52

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

ROSE FOLSTAD in Lot 39 Gr 7 Row ____ Sec. Masonic S
Block
Division ____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. To be buried in Grave of ELLING ANTON FOLSTAD.

Anton Folstad 4419 38th St. San Diego,

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

A-4189

OFFICIAL RECEIPT

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

№ C 5734

DATE 4-19 1952

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

BY Lewis Colonial ADDRESS 3051 El Cajon

OF Six & mo/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Folsted service

LOT 39 GRAVE 7 ROW ____ SECTION Mts DIVISION S

INVOICE NO. 30975 W.O. A-4199

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 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. 30975

Your Order No. A-4199

Date 4/8/1952 19

Department Cemetery

Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego 5, California

Credit: Fund 7781 $6.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/5/52	Rose Folstad service Lot 39 Gr 7 Masonic Div S Opening	$ 6.00

05734

CITY APR 9 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

FORM 974(REV.)

30977

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4200

Date 4-6- 1952

Charge Claude L. Smith

Address 3411- Front St

Name of deceased Anna E Smith

Mortician Goodbody Ing Chapel

Order #2

Lot 242 Gr 1-2 Row ____ Sec G.A.R ~~Blk.~~ Div. 2	130	
Opening: Time 11 30 A.M. Day Tuesday P.M. Date 4-8-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	193	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Rex H Smith

Order Taken by R L Tyr

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30977

Your Order No. A-4830

Date 4/9/52 19

Department Cemetery Dept. Memo No.

Claude L. Smith
3411 Front Street
San Diego, California

Credit: Fund 306 $65.00 Acct 7761 $37.50 7782 $25.75 7784 $65.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/6/52	Anna Evelyn Smith Service	
	Lot 242 Gr 1-2 GAR Div 2	$ 130.00
	Opening gr 2	37.50
	Box	25.00
	State sales tax	.75
		$ 193.25

CITY APR 11 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31005

No A 4201

Date 4-7 1952

Charge Barbara Brisbois

Address 1720 47th Ave

Name of deceased Bertha M. Brisbois (Ashes)

Mortician

Lot 8 Gr. 15 Row Sec 2nd Blk. Div. D	30	00
A.M. Day Thursday		
Opening: Time P.M. Date 4-17-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Send to Charles B. Brisbois
Box 56 Alpine Calif

No Family Community

(Ashes in Wood box)

Authorized In Person Phone By Smith

Order Taken by C. 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. 31005

Your Order No. A-4201

Date 4/17/52 19...

Department Cemetary Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,

Credit: Fund 306 $15. Acct. 7781 $6. 7784 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/7/52	Bertha Mae Brisbois Service (ashes)	
	Lot 3 Gr 15 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

05817

APR 18 1952 AUDITOR

owner: Charles B. Brisbois
Box 56,
Alpine, Calif.

PAID

MAY 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

RM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30978

No A 4202

Date 4-7 1951

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Geo. Carl Holien

Mortician

Lot 18 Gr. 3 Row Sec M/S Blk Div. P		
Opening: Time A.M. 3 00 P.M. Day Tuesday Date 4-8-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance	63	25

call B-10 when ready no service
B-10 Mortuary has deed to
this property

Authorized In Person Phone By Chris Mitchell

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30978

Your Order No. A-1202

Date 4/9/52 19

Department Cemetery Dept. Memo No.

Bradley Woolman Mortuary
538 Cedar Street
San Diego 1, California

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

DATE 4/7/52	DESCRIPTION OF CHARGE	AMOUNT
	George Carl Holten service	
	Lot 18 Gr 3 Masonic P	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

CITY APR 11 1952 AUDITOR

PAID

JUL 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30981

No. A 4203

Date 4-7 1952

Charge Johnson Sunn Co.

Address 1408-4th

Name of deceased Leonard D. Howard

Mortician

Lot 28 Gr. 1 Row Sec 3 ~~Blk~~ Div. 7	15	00
Opening: Time 2:30 here A.M. Day Wednesday P.M. Date 4-9-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' Casket

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. 30981

Your Order No. A-4203 Date 4/10/52 19

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary
1408 Fourth Avenue
San Diego 1, California

Credit: Fund 306 $7.50 Acct. 7781 $7.00 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/7/1952	Leonard Gerard Howard service	
	Lot 28 Gr 1 Sec 3 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY APR 11 1952 AUDITOR

PAID

JUN 20 1952

Earl Howard
1644 Millinix Dr
Coronado

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

30982 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4204

Date 4-8- 1952

Charge Bonham Bros

Address 1770-4th ave

Name of deceased Garrison Gene Baby Hawkes

Mortician

Lot 197 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time 11 00 A.M. P.M. Day Wed. Date 4-9-52	10	00
~~Vault~~ Box 00 Bob Size	10	30
Removal or Foundation		
Total	35	30
Paid-Receipt Number		
Balance		

Authorized In person Phone By Earl B Hawkes

Order Taken by C. D. Duffy

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 30982

Your Order No. A-4204 Date 4/10/52 19

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7782 $10.30 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/8/52	Garrison Gene Hawhee service	
	Lot 197 Sec 12 Div 7	$ 15.00
	Opening	10.00
	Box 00	10.00
	State sales tax	.30
		$ 35.30

CITY APR 11 1952 AUDITOR

05817

PAID

MAY 29 1952

Billy Gene Hawhee
2124 Westinghouse St

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30983

NºA 4205

Date 4-9 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Lawrence Micheal (ashes)

Mortician

Lot 68 Gr. Row Sec 100F Blk. ~~Div.~~ 29		
Opening: Time A.M. Day Wednesday P.M. Date 4/9/52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

owner of lot

M Cardboard Box

18" from head of av cent. of plot

no one coming

Authorized ~~In person~~ Phone By Featherngill

Order Taken by R L Taylor

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

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

OFFICIAL RECEIPT

Nº C 5736

DATE 4-19 1952

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

BY Louis Colonial ADDRESS 3051 El Cajon

OF Six & no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Lawrence Michel service

LOT 68 GRAVE ____ ROW ____ SECTION 100F DIVISION ____ BLOCK 29

INVOICE NO. 30983 W.O. A-4205

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
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. 30983

Your Order No. A-1205 Date 4/10/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 7781 $6.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/52	Lawrence Michel service (ashes)	
	Lot 68 IOOF Blk 29	
	Opening	$ 6.00

CITY APR 11 1952 AUDITOR

05736

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 hew

FORM 974(REV.)

30979

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4206

Date 4-9- 1952

Charge Robert Hayes

Address 2804-1st

Name of deceased

Mortician

Preneed

Lot 182 Gr. 4 Row Sec 14 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 5700	50	00
Balance	00	00

Also owns Lot 183 #1.

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by RL Jr ✓

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30979

Your Order No. A-4206 Cemetery

4/10/52

Date ..... 19....

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

Robert Hayes
2804 K Street
San Diego 13, Calif.

306 $25.00 7784 $25.00

Credit: Fund ..... Acct. .....

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/52	Pre-need Lot 182 Gr 4 Sec 14 Div 7	$ 50.00
	Paid receipt #C-5700	$ 50.00

Card given

Concession percentages invoiced subject to 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

30986

No. A 4207

Date 4-9- 1952

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Gloria Charlene Marlow

Mortician

Lot 8 Gr. 3 Row Sec 1125 ~~Blk.~~ Div. 4	25	00
Opening: Time 2:00 A.M. Day Friday P.M. Date 4-11-52	10	00
Vault Box Size 00	10	30
Removal or Foundation		
Total	45	30
Paid-Receipt Number		
Balance		

Calvin P. Marlow
5044 - Brighton S. D 7
Box in do not answer

Authorized In person Phone By Calvin P Marlow

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. 30986

Your Order No. A-4207 Date 4/11/52 19...

Department Cemetery Dept. Memo No.

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

Credit: Fund 396 $12.50 Acct. 7781 $10. 7782 $10.30
Detach and Forward with Remittance 7784 $12.50

DATE 4/9/52	DESCRIPTION OF CHARGE	AMOUNT
	Gloria Charlene Marlow Service	
	Lot 8 Gr 3 Mas Y	$ 25.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 45.30

CITY APR 14 1952 AUDITOR

owner: Calvin P. Marlow
5044 Brighton 7

PAID
APR 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

30487

Nº A 4208

Date 4-9th 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Helen A - Love

Mortician

Lot 140 Gr. Row Sec 10 ~~Blk.~~ Div. 7		
Opening: Time 2:30 A.M. Day Friday P.M. Date 4-11-52	45	00
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	45	00
Paid-Receipt Number		
Balance		

Deed 4216 Jan-1st 1946

Authorized In person Phone By Dock 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

№ C 5751

DATE 4-24- 1952

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

BY Lewis Colonial ADDRESS

OF Forty-five and no/100 DOLLARS ($ 45.00)

IN full PAYMENT OF Love Service

LOT 140 GRAVE ROW SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 30987 W.O. A-4208

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

OPENINGS (100/7781) $45.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30987

Your Order No. A-4208 Date 4/11/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund Acct. 7781 945.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/9/52	Helen Amanda Love Service	
	Lot 140 Sec 10 Div 7	
	Opening (top seal vault)	$ 45.00

CITY D APR 14 1952 AUDITOR

05751

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30988

No. A 4209

Date 4-10 1952

Charge Johnson Sbum

Address 1408 - 4

Name of deceased Ralph Newham

Mortician

Lot 5 Gr. 5 Row 38 Sec M29 Blk. Div. U		35	00
Opening: Time 1:00 A.M. P.M. Day Friday Date 4-11-52		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		98	25
Paid-Receipt Number			
Balance			

Authorized In Person Phone By Koble

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. 30988

Your Order No. S-4209 Date 4/11/52 19

Department Cemetery Dept. Memo No.

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

Credit: Fund 396 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/10/52	Jack (Ralph J.) Newnam Service	
	Lot 5 Gr 5 Row 38 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D APR 14 1952 AUDITOR

PAID
JUN 20 1952

Concession percentages invoiced subject to audit verification

noc

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30989

No. A 4210

Date 4-10 1952

Charge Pacific Beach Mortuary

Address 1471 Garnet

Name of deceased John Lyman Gariss

Mortician P.B.

Open Lot 68 Gr 1

Lot 67 (68) Gr. 3 (1) Row ____ Sec 4 ~~Blk.~~ Div. 7	120	00
Opening: Time 9:30 A.M. Day P.M. Date Saturday 4-12-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation Saturday	25	00
Total	208	25
Paid-Receipt Number		
Balance		

Illness in family

Clara L. Gariss - owner

2063 - Felspar

SD 9

Authorized In person Phone By Trudensheim

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 5797

DATE 5-14- 1952

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

BY Pacific Beach Mortuary ADDRESS

OF Three hundred fifty-one and 50/100 DOLLARS ($ 351.50)

IN full PAYMENT OF Jamieson & Oariss Service

LOT 4 GRAVE 5+6 ROW SECTION 2 DIVISION BLOCK 7

Lot 4 8 Gr 1 4 Lot 6 7 Gr 3 Sec 4 Div 7

INVOICE NO. 30933 & 89 W.O. A-415444210

CREDIT: SALES CARE (306/951) $100.00 BOXES (100/778 2) $51.50

OPENINGS (100/7781) $75.00 REMOVALS FOUNDATIONS (100/778 3) $25.00

HALF SALES OF LOTS (100/778 4) $100.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. E. HOPKINS
MAY
16
1952
R. C. LINKLAY
CITY TREAS.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 30989

Your
Order No. A-4210 Date 4/12/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75
7783 $25. Detach and Forward with Remittance 7784 $60.

DATE 4/10/52	DESCRIPTION OF CHARGE	AMOUNT
	John Lyman Gariss Service	
	Lot 68 Gr 1 & Lot 67 Gr 3 Sec 4 Div 7	
		$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Late Service charge	25.00
		$ 208.25

C 5797

CITY D APR 14 1952 AUDITOR

PAID

MAY 16 1952

owner: Clara L. Gariss
2053 Falanar 9

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 30990 4211

Date 4-11 1952

Charge Johnson Sign

Address 1708 4th

Name of deceased Jane Naylor McGilliard

Mortician

Lot 21 Gr. 2 Row Sec 1 Div. 6

Opening: Time Hour 11 00 A.M. Day Monday P.M. Date 4-14-52 37 50

Vault Box Size 3 25 75

Removal or Foundation

Total 63 25

Paid-Receipt Number

Balance

Cost $293.

wife of owner to be buried

Authorized In Person Phone By Knoble

Order Taken by Wilson

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE № 30990

Your
Order No. A-4211 Date 4/14/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1405 - 4th
San Diego 1, Calif.

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

DATE 4/11/52	DESCRIPTION OF CHARGE	AMOUNT
	Jane Naylor McCalliard Service	
	Lot 21 Gr 2 Sec 1 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY APR 16 1952 AUDITOR

PAID

JUN 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.)

30996

Nº A 4212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-11 1952

Charge Public Administrator

Address Union Bldg

Name of deceased John Barbos

Mortician Benbough

Lot 5 Gr. 6 Row 41 Sec Mar ~~Blk.~~ Div. 21	35	00
Opening: Time Near 10:00 A.M. Day Tuesday P.M. Date 4-15-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Justice

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 6198

DATE 11-29 1952

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

BY Public Administrator ADDRESS Land Title Bldg

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

IN Full PAYMENT OF John Barbas service

LOT 5 GRAVE 6 ROW 41 SECTION M25 DIVISION U

INVOICE NO. 30996 W.O. A-4212

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.25

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

HALF SALES OF LOTS (100/778 4) 17.50

PAID BALANCE FOR THIS PAYMENT 0 ISSUED BY Wilson

212

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

PAID
J. R. 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 # 7081
12-9-52

INVOICE No. 30996

Your Order No. A-4212 Date 4/15/52 19...

Department Cemetery Dept. Memo No.

Public Administrator
Union Bldg.
San Diego 1, Calif.

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

DATE 4/11/52	DESCRIPTION OF CHARGE	AMOUNT
	John Barbas Service	
	Lot 5 Gr 6 Row 41 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

@ 6198

CITY D APR 16 1952 AUDITOR

PAID
DEC 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 105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31006

No. A 4213

Date A-11 1952

Charge Merkley Austin

Address 2655-5

Name of deceased Rose Niepage

Mortician

Lot 14 Gr. Row Sec 100F Blk. Div. 31		
Opening: Time 1030 A.M. P.M. Day Thursday Date 4-17-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Kay

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. 31006

Your Order No. A-4213 Date 4/17/52 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3656 - 5th
San Diego 3, Calif.

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/52	Rose Allen Niepag Service	
	Lot 14 IOOF Blk 31	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D APR 18 1952 AUDITOR

PAID
MAY 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

30984

No. A 4214

Date 4-11 1952

Charge Robt V. Cates

Address 948 Emerald

Name of deceased Wm. Wachtell Cates

Mortician P. B.

Lot 58 Gr. 3 Row Sec 4 Div. 7	60	00
Opening: Time 10:00 A.M. P.M. Day Monday Date 4-14-52	50	00
Vault Sex White Size Escondido		
Removal or Foundation		
Total	110	00
Paid-Receipt Number C-5762	110	00
Balance		

PAID
MT. HOPE CEMETERY

Robt. Cates
948 Emerald St.
SD 9

Authorized
In Person
Phone By Robt V. Cates

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 5702

DATE 4-11 19 52

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

BY Robt. V Cates ADDRESS 948 Emerald St

OF One hundred & ten + no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Wm. W. Cates service

LOT 58 GRAVE 3 ROW ____ SECTION 4 DIVISION 7

INVOICE NO. 30964 W.O. A-4219

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 41) 30.00

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

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30984

Your Order No. A-1214 Date 4/14/52 19

Department Cemetery Dept. Memo No.

Robert V.Cates
948 Emerald
San Diego 9,Calif.

Credit: Fund 306 $30. Acct. 7781 $50. 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/52	William Wachtell Cates Service	
	Lot 58 Gr 3 Sec 4 Div 7	$ 60.00
	Opening (air seal)	50.00
		$ 110.00

Pd.receipt #c-5702 $110.

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31607

No A 4215

Date 4-11- 1952

Charge Elizabeth C- Mosher

Address 4618 Whittier-St

Name of deceased Ole C- Mosher

Mortician Rogers Mortuary

Lot 7 Gr. 14 Row Sec Mar Div. D	30	00
A.M. Day Thursday		
Opening: Time P.M. Date 4-17-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Cash in 30 days

Made Statement

(Ashes in Card board Box)

No One Convoy

Authorized In Person / Phone By Elizabeth C. Mosher 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. 31007

Your Order No. R-4215

Date 4/17/52 19

Department Cemetery Dept. Memo No.

Elizabeth C. Moshus
4618 Lightman St.
San Diego, Calif.

Credit: Fund 386-$15. Acct. 7781-$6. 7784-$15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/11/52	Ole E. Moshus Service (ashes)	
	Lot 7 Gr 14 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

CITY APR 18 1952 AUDITOR

PAID

MAY 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 4216 (30991)

Date 4-12 1952

Charge La Jolla Mortuary

Address 7654 Hazeltine St

Name of deceased Thomas Davis

Mortician La Jolla

Lot 4 Gr. 2 Row Sec 5 ~~Blk.~~ Div. 5

Opening: Time 2 00 A.M. Day Monday P.M. Date 4-14-52

~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

W-O-4175 4-1-52

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. 30991

Your Order No. A-4216

Date 4/14/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/12/52	Thomas W. Davis Service	
	Lot 4 Gr 2 Sec 5 Div 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY APR 16 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

30985

Nº A 4217

Date 4-12th 1952

Charge Mrs Theone M. Kraft

Address 4781-39th St

Name of deceased

Mortician

Pen Need

Lot 237 Gr. 1 Row Sec Gar- ~~Blk.~~ Div. 2	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C5703	65	00
Balance	00	00

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 5703

DATE 4-12th 1952

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

BY Mrs. Theone M. Kraft ADDRESS 4781-39th St

OF Sixty five DOLLARS ($ 65.00)

IN Full PAYMENT OF Pre Need grave

LOT 237 GRAVE 1 ROW ____ SECTION Gar- DIVISION ~~BLOCK~~ 2

INVOICE NO. 30985 W.O. A4217

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) ____

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

HALF SALES OF LOTS (100/778 4) 32.50

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

FORM 212

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

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30985

Your Order No. A-4217 Date 4/12/52 19

Department Cemetary Dept. Memo No.

Mrs. Theone M. Kraft
4781 - 39th
San Diego 16, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pr-need	
	Lot 237 Gr 1 GAR Div 2	$ 65.00
	Pd.receipt #c-5703 $65.	

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30992

No. A 4218

Date 4-13 1952

Charge Lewis Mortuary

Address 3051 El Cajon

Name of deceased Rose Liebman

Mortician

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

Opening: Time 2 00 A.M. Day Monday P.M. Date 4-14-52

	47	50
Vault Box ____ Size 3	25	75
~~Removal or Foundation~~ Carrier	5	00
Total	78	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.

OFFICIAL RECEIPT

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

No C 5735

DATE 4-19 1952

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

BY Davis Colonial ADDRESS 3051 El Cajon

OF Seventy eight + 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Liebman service

Home of Peace

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

INVOICE NO. 30992 W.O. A-7218

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

OPENINGS (100/7781) 47.50 REMOVALS FOUNDATIONS (100/778 3) 5.00 Carried

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilcox

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. 30992

Your Order No. A-4218 Date 4/14/52 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
7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/13/52	Rose Liebman Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY D APR 16 1952 AUDITOR

C5735

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

30993

NoA 4219

Date 4-14 1952

Charge Catherine Bramstadt

Address 769-16th Palm City

Name of deceased Alfred J - Bramstadt Jr -

Mortician Hubbard

Lot 3 Gr. 14 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 2 00 A.M. Day Wed - P.M. Date 4-16-52	37	50
~~Vault~~ Box Size Box	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number C 5716	103	25
Balance		

Will Pay 4-15-52

PAID MT. HOPE CEMETERY

530 Manzanita Dr, Chula Vista

Authorized In Person / Phone By J. A. Bramstadt 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 C5718

DATE 4-15- 1952

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

BY Catherine Bromstedt ADDRESS 769-16. Palm City

OF One Hundred Three & 25/100 DOLLARS ($ 103.25)

IN Full PAYMENT OF Alfred J Bromstedt Service

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

INVOICE NO. 30993 W.O. A4219

CREDIT: SALES CARE (306/951) #20.00 BOXES (100/778 2) #25.25

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

HALF SALES OF LOTS (100/778 4) #20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
C.J. RAUNER
APR
16
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. 30993

Your Order No. A-4219

Date 4/16/52 19

Department Cemetery Dept. Memo No.

Catherine Bramstedt
769-16th
Palm City, Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.

Detach and Forward with Remittance

DATE 4/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Alfred J. Bramstedt Service	
	Lot 3 Gr 14 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

Pd. receipt #c-5713 $103.25

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 4220 (31480)

Date 4-14- 1952

Charge Johnson-Sawin

Address 1408- 4th

Name of deceased Minnie G. Rickey

Mortician J-S

Lot 12 Gr. 1 Row Sec 105 ~~Blk.~~ Div. G		
A.M. Day Wednesday Opening: Time 10:30 P.M. Date 4-16-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Ref to her husband Henry L. Rickey

Authorized
In person
Phone By Overstreet

Order Taken by JLS

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31000

Your Order No. A-1220

Date 4/18/52 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 4/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Minnie G. Rickey Service	
	Lot 12 Gr 1 Mas G	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D APR 18 1952 AUDITOR

PAID

JUN 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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31001

No. A 4221

Est of Fred Mabes Date 4-14 1952

Charge Claim to Hall Parker Vs F 1121

Tr. Dept. Address 1st Natl Bank 5th & Bdwy

Name of deceased Fred Mabes

Mortician Benbough

Lot 5 Gr. 8 Row 41 Sec N/S Div. U	35	00
A.M. Day Wednesday Opening: Time 2:00 P.M. Date 4-16-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In Person
Phone By Fairbourne

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 5915

DATE 7-22- 1952

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

BY Estate Fred Mebes % H.E. Parker, Jr. ADDRESS Tr. Dept, 1st Nat'l Bank

OF Ninety-eight and 75/100 DOLLARS ($ 98.75)

IN Full PAYMENT OF Mebes Service

LOT 5 GRAVE 8 ROW 41 SECTION Mhs DIVISION BLOCK 11

INVOICE NO. 31001 W.O. A-4221

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

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

PAID
J. R. HOPKINS
JUL
23
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. 31001

Your Order No. A-4221 Date 4/18/52 19

Department Cemetery Dept. Memo No.

Est.of Fred Nebes
% H.E.Parker,Jr.
Tr.Dept.
1st Nat'l Bank
San Diego 1,Calif.

Credit: Fund 306 $17.50 Acct 7781 $37.50 7783 $25.75
7784 $17.50

Detach and Forward with Remittance

DATE 4/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Fred Nebes Service	
	Lot 5 Gr 8 Row 41 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY APR 18 1952 AUDITOR

05915

PAID

JUL 23 1952

claim filed 4/21/52

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

No. A 4222 (31008)

Date 4-14 1952

Charge Oceola G Cornish

Address 243 South Parker

Name of deceased Marino W Cornish III

Mortician Yates Funeral Home

Lot 28 Gr. 14 Row Sec 3 Div. 7	15	00
Opening: Time 10 A.M. Day Thursday P.M. Date 4-17-52	20	00
~~Vault~~ Box Size 1 x	18	03
Removal or Foundation		
Total	53	03
Paid-Receipt Number		
Balance		

Cash 30 days Insurance

Authorized In Person / Phone By Mrs Oceola G Cornish

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 31008

Your Order No A-4222 Date 4/17/52 19

Department Cemetery Dept. Memo No.

Oceola G. Cornish
243 So. Pardee
San Diego 13, Calif.

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

DATE 4/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Marino W. Cornish III Service	
	Lot 28 Gr 14 Sec 3 Div 7	$ 15.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 53.03

CITY APR 18 1952 AUDITOR

R17171

PAID
JUL 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 JGS

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17171

Date 7/7 1952

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

By Cassler G. Carnick Address 7013 So. Pandora

of Fifty three 1.03/100 Dollars ($ PAID).

in Full (Partial or Full) payment of Invoice No. 31008

For Marion N. Carnick III services

Charge originating in Country Department.

Credit payment to 306 7.50 7781 3.50 Fund—Acct. No. 7784 7.50 7782 1803

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
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31003

NºA 4223

Date 4-15 1952

Charge Mrs Ferrol Dunn

Address 15322 SO-Jersey av Norwalk Cal-

Name of deceased Melinda Allen

Mortician Johnson Saum

Lot 259 Gr. 2 Row Sec. 5 Div. 2	60	00
Opening: Time 10:00 A.M. Day Monday P.M. Date 4-21-52	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C5724	123	25
Balance	~~000~~	~~00~~

Will Pay before service

PAID

MT. HOPE CEMETERY

Authorized In person Phone By F. S. Dunn

Order Taken by Patrick 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 5724

DATE 4-17- 1952

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

BY Mrs Farrel Dunn ADDRESS 15322 S Jersey Norwalk, Calif.

OF One Hundred Twenty Three & 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Melinda Emma Allen Service

LOT 259 GRAVE 2 ROW ____ SECTION 5 DIVISION ~~BLOCK~~ 72

INVOICE NO. 31003 W.O. A 4223

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $25.75

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

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

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

PAID
R. HOPKINS
APR 18 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. 31003

Your Order No. A-4223 Date 4/21/52 19

Department Cemetery Dept. Memo No.

Mrs. Ferrol Dunn
15322 So. Hersey Ave.,
Norwalk, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/52	Melinda Emma Allen Service	
	Lot 259 Gr. 2 Sec 5 Div 2	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd. receipt #c-5724 $123.25

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 163

FORM 974(REV.)

ORDER

30994

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4224

Date 4-15 1952

Charge Jo Lake Greiner

Address 211-W-12th St Los Angeles 61

Name of deceased Raymond Lake

Mortician Boyce Roberts Mortuary

Lot 5 Gr. 16 Row 34 Sec 1425 Blk. Div. A	35	00
Opening: Time 2 A.M. Day Wednesday P.M. Date 4-16-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number A 5719	98	25
Balance	00	

PAID
MT. HOPE CEMETERY

Authorized In person / Phone By Jo Lake Greiner

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 5719

DATE 4-15 19 52

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

BY Jr Lake Greiner ADDRESS 2110 W. 126 st Los Angeles 61

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

IN Full PAYMENT OF Raymond Lake decd

LOT 5 GRAVE 16 ROW E 4 SECTION MOS DIVISION 21

INVOICE NO. 30994 W.O. 44224

CREDIT: SALES CARE (306/951) #17.50 BOXES (100/778 2) #25.25

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

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

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Fay V

FORM 212

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

PAID
C.J. RAUNER
APR
16
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. 30994

Your Order No. A-4224 Date 4/16/52 19

Department Cemetery Dept. Memo No.

Jo Lake Greiner
211 W.126th St.,
Los Angeles 61, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $57.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/52	Raymond Paschael Lake Service	
	Lot 5 Gr 16 Row 34 Sec U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Rd.receipt #c-5719 $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

31036

No. A 4225

Date 4-15- 1952

Charge Mrs. Kittie M. Wilson

Address 4574 Park Blvd

Name of deceased

Mortician

Pre Need

Lot 7 Gr 1-2 Row Sec 4 ~~Blk~~ Div. 7	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C 5748	120	00
Balance		

Will Pay cash 4-17-52

PAID
MT. HOPE CEMETERY

Authorized In Person / Phone By Kittie M. Wilson

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 5748

DATE 4-22- 1952

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

BY Mrs Kattie M Wilson ADDRESS 4574 1/2 Park Blvd S.D.

OF One Hundred Twenty and 00/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Pre need

LOT 7 GRAVE 1+2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31036 W.O A 4225

CREDIT: SALES CARE (306/9511) #60.00 BOXES (100/778 2) ____

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

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

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

FORM 212

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

PAID
C.J. RAUNER
APR
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. 31036

Your Order No. A-4225 Date 4/23/52 19

Department Cemetery Dept. Memo No.

Mrs. Kittie M. Wilson
4574½ Park Blvd.
San Diego 16, Calif.

Credit: Fund 306 $60. Acct. 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/52	Pre-need	
	Lot 7 Gr 1 & 2 Sec 4 Div 7	$ 120.00
	Pd. receipt #c-5748 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30995

No. A 4226

Date 4-15 1952

Charge Mrs Minnie E. Weymouth

Address 4612 Arizona SD 16

Name of deceased Pre-need

Mortician

Lot 81 Gr. 9410 Row Sec 2 Div. 7	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C-5720	120	00
Balance		

PAID
MT. HOPE CEMETERY

Next to Kathryn Watkins Dec

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 5720

DATE 4-16 1952

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

BY Mrs Minnie E. Weymouth ADDRESS 4612 Arizona SD16

OF One hundred-twenty + no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF two pre-need grave spaces

LOT 81 GRAVE 9+10 ROW _____ SECTION 2 DIVISION 7

INVOICE NO. 30995 W.O. A-4226

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

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

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

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

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

PAID
C.J. RAUNER
APR
16
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. 30995

Your Order No. A-4226 Date 4/15/52 19

Department Cemetery Dept. Memo No.

Mrs. Minnie E. Weymouth
4612 Arizona
San Diego 16, Calif.

Credit: Fund 326 $60. Acct. 7784 $60.

Detach and Forward with Remittance

DATE 4/15/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 81 Gr 9 & 10 Sec 2 Div 7	$ 120.00
	Pd.receipt #c-5720 $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

31015

Nº A 4227

Date 4-15 1952

Charge Bembough Mortuary

Address 735 Date St

Name of deceased Marguerite Green

Mortician

Lot 2 Gr. Row 16 Sec 2 ~~Blk.~~ Div. 2		
Opening: Time 10 00 A.M. Day Friday P.M. Date 4-18-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

W.O. 9308

Authorized In person Phone By Farbin

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. 31015

Your Order No. A-4227 Date 4/18/52 19

Department Cemetary 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
4/15/52	Marguerite Green Service	
	Lot 2 Row 16 Sec 2 Div 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR APR 22 1952

PAID
MAY 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 4228 31002

Date 4-15- 1932

Charge Goodbody Inc Chapel

Address 317 - Ash - St

Name of deceased Baby Twins Honkanen

Mortician

Lot 111 Gr. 3 Row Sec Blk. 11 Div.	10	00
Opening: Time 1 00 A.M. Day Wed P.M. Date 4-16-32	7	00
Vault Box Size		
Removal or Foundation Recording	3	00
Total	20	00
Paid-Receipt Number		
Balance		

No Family Stayed at Office

Authorized In Person Phone By Goodbody

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. 31002

Your Order No. A-4228 Date 4/16/52 19

Department Cemetary Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 308.05 Acct 7781.07 7783.03
Detach and Forward with Remittance 7784.05

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/15/52	Twin A & B Honkanen Service	
	Lot 111 Gr 3 IOOF Blk 11	$ 10.00
	Opening	7.00
	Recording fee	3.00
		$ 20.00

CITY D APR 18 1952 AUDITOR

PAID
MAY 8 1952

Concession percentages invoiced subject to audit verification

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

FORM 22

Invoice prepared by 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4229 (31009)

Date 4-15 1952

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased Thompson

Mortician

Lot 5 Gr. 12 Row 39 Sec Mts Blk Div. U	35	00
Opening: Time 11:30 A.M. P.M. Max pe Day Thursday Date 4-17-52	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 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. 31009

Your Order No. A-4229

Date 4/17/52 19

Department Cemetery Dept. Memo No.

Goodbody Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 205 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/15/52	Roy Clare Thompson Service	
	Lot 5 Gr 12 Row 39 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY APR 18 1952 AUDITOR

PAID

MAY 8 1952

wife: Anna L. Thompson
1111 F St., Yale Hotel

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 4230 31010

Date 4-16- 1952

Charge Johnson Saum Co.

Address 1408 - 4th

Name of deceased Henry J Bosang Jr

Mortician

Lot 393 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. Day Thursday P.M. Date 4-17-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' Casket

3300 India

No one coming will bring

to Office

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. 31010

Your Order No. A-4230 Date 4/17/52 19...

Department Cemetery Dept. Memo No.

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

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/52	Henry Jordan Bosang, Jr. Service	
	Lot 393 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D APR 18 1952 AUDITOR

fa: Henry J. Bosang
3300 India

PAID
JUN 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

3101

No A 4231

Date 4-17 1952

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Hattie G. VanValkenburg (ashes)

Mortician

Lot 72 Gr. 15 Row Sec IOOF Blk. 6

A.M. Day Thursday

Opening: Time P.M. Date 4-17-52 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

(Ashes in Wood box)

No one Coming

Authorized In Person Phone By M Smith

Order Taken by R L Jay

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

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31011

Your Order No. Ar-4231

Date 4/17/52 19

Department Cemetary Dept. Memo No.

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

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/52	Hattie Grace Van Valkenburgh Service (ashes)	
	Lot 72 Gr 15 IOOF Blk 6	
	Opening	$ 6.00

C5749

CITY D APR 18 1952 AUDITOR

PAID

APR 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

30997

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4232

Date 4-16- 1952

Charge Velena B Morse

Address Ramona, California

Name of deceased

Mortician Pre need

Lot 27-28 Gr. Row 3 Sec 2 ~~Blk~~ Div 2	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C 5721	120	00
Balance	~~00~~	~~00~~

PAID
MT. HOPE CEMETERY

Phone 18W Ramona

(Mrs Reed M 42193 SD Friend)

Authorized In Person Phone By Velena B. Morse

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 5721

DATE 4-16- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Velena B Morse ADDRESS Ramona, Calif.

OF One Hundred Twenty no/100 DOLLARS ($ 120 00)

IN full PAYMENT OF Pre need

LOT 27-28 GRAVE ROW 3 SECTION 2 DIVISION 2

INVOICE NO. 30997 W.O. A 4232

CREDIT: SALES CARE (306/951) $60 00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $60 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 18 1952
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30937

Your Order No. A-4238

Date 4/16/52 19

Department Cemetery Dept. Memo No.

Velena B. Morse
Ramona, Calif.

Credit: Fund 306 $60. Acct. 7784 $60.

Detach and Forward with Remittance

DATE 4/16/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 27 & 28 Row 3 Sec 2 Div 2	$ 120.00
	Pd. receipt #c-5721 $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

31021

No A 4233

Date 4-16 1952

Charge Bonham Bros Mortuary

Address 1770 - 4th Avenue

Name of deceased Eustacia R. Flores

Mortician Bonham

Lot 36 Gr. Row 3 Sec 6 Div. 7	50	00
Opening: Time 10:00 A.M. P.M. Day Saturday Date 4-19-52	37	50
~~Vault~~ Box Size 3	25	75
Sat Service Removal or Foundation	25	00
Total	138	25
Paid-Receipt Number		
Balance		

Authorized In Person / Phone By Family + Coons

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31021

Your Order No. A-1233 Date 4/19/52 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
7783 $25. Detach and Forward with Remittance 7784 $25.

DATE 4/16/52	DESCRIPTION OF CHARGE	AMOUNT
	Eustacia R. Flores Service	
	Lot 36 Row 3 Sec 6 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Saturday Service	25.00
		$ 138.25

CITY APR 22 1952 AUDITOR

05817

PAID

MAY 29 1952

wife: Zeferino Flores
3034 Ocean Vw. Blvd.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4234 30999

Date 4-16 1952

Charge Walter S Wellman

Address 645-32nd St.

Name of deceased Phyllis Jean Wellman

Mortician Johnson Sons

Lot 81 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time A.M. P.M. Day Thursday Date 4-17-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number C-5722	22	00
Balance	—	

PAID MT. HOPE CEMETERY

2' casket

W. S. Wellman

645 32nd SD 1

No one Coming

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 5722

DATE 4-16 1952

When stamped "PAID" in space below, this acknowledges payment

BY Walter L Wellman ADDRESS 695-32nd St.

OF Twenty two & no/100 DOLLARS ($ 22.00)

IN full PAYMENT OF Phyllis Jane Wellman service

LOT 81 GRAVE ROW SECTION 12 DIVISION 7

INVOICE NO. 30999 W.O. A-4274

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2)

OPENINGS (100/778 1) 7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 18 1952 R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30999

Your Order No. A-4234 Date 4/17/52 19

Department Cemetery Dept. Memo No.

Walter S. Wellman
645 - 32nd
San Diego, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/52	Phyllis Jean Wellman Service	
	Lot 81 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Pd.receipt #c-5722 $22.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4235 30998

Date 4-16- 1952

Charge Dorothy A. Ford

Address 223-20th St, Merced, Calif.

Name of deceased

Mortician

Lot 78 Gr. 4 Row Sec 2 Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Rose tree planting	5	00
Total	5	00
Paid-Receipt Number C-5723	5	00
Balance		

Rose tree will be sent from Ontario, Calif. (Sutter's Gold)

PAID

MT. HOPE CEMETERY

Letter

Authorized
In person
Phone By Mrs Ford

Order Taken by JJS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

April 14, 1952

A-4235

Mt Hope Cemetary
3850 Imperial Ave
San Diego, California

Attention: Caretaker 78/4 7/7

Dear Sir-

My father, John G. Arvin Wilkening was buried Feb 28, 1952 at Mt Hope.

It is my understanding, that you charge a $5.00 fee for planting rose trees on the graves and that you will accept only rose trees.

I am enclosing a check for $5.00 and I would like two receipts. One for my use and another to send to the Armstrong Nurseries at Ontario, California, to accompany a Butter's Gold Rose Tree, which I would like planted on my father's grave.

The lots are numbers 7 and 8 belonging to Laura Edith Wilkening, but I do not have the section number.

Please advise me of the exact address to use on the order from the nursery and also if I need any other information to accompany the order.

Thank you.

Sincerely
Dorothy A. Ford

Mrs Ira Ford

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5723

DATE 4-16-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Dorothy A. Ford ADDRESS 223-20th St. Merced, Calif.

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 78 GRAVE 4 ROW SECTION 2 DIVISION 7

INVOICE NO. 30978 W.O. A-4235

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 95.00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY H. Hutchuck

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
18
1952
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 30998

Your Order No. A-1235 Date 4/16/52 19...

Department Cemetery Dept. Memo No.

Dorothy A. Ford
223-20th St.,
Merced, Calif.

Credit: Fund ... Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/52	Lot 78 Gr 4 Sec 2 Div 7	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5723 $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

3016

No. A 4236

Date 4-16- 1952

Charge Clyde E Wanemaker

Address 3270 Polk Ave.

Name of deceased Ava Maria Wanemaker

Mortician Rogers Funeral Home

Lot 5 Gr. 17 Row 30 Sec Mos Div. 2	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 4-18-52	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 C E Wanemaker

Order Taken by P L Sayre

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31016

Your Order No. A-4236 Date 4/18/52 19

Department Cemetery Dept. Memo No.

Clyde E. Wanemaker
3270 Polk Ave.
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/16/52	Ava Maria Wanemaker Service	
	Lot 5 Gr 17 Row 30 Mas U	$ 35.00
	Opening	37.50
	Sax	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR APR 22 1952

Reg. gr. 17 Row 31

PAID

APR 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

31012

No A 4237

Date 4-17- 1952

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Wilhelmina Geisselmann

Mortician

Lot 126 Gr. 5 Row Sec 1005 Blk. 14 Div.		
Opening: Time A.M. P.M. Day Thursday Date 4-17-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Authorized In Person / Phone By Thomas

Order Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

M. D. Hope Cemetery

Lot 126, Block 14, I.O.O.F.

Grave 5.

Reserve Grave 6 for Mr.

OTTO E. GEISSELMANN.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5752

DATE 4-24- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Six and 4/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Geisselmann Service

LOT 126 GRAVE 5 ROW SECTION 100 ~~DIVISION~~ BLOCK 14

INVOICE NO. 31012 W.O. A-4237

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
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. 31012

Your Order No. A-4237 Date 4/17/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 56.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/17/52	Wilhelmina Geisselmann Service (ashes)	
	Lot 126 Gr 5 IOOF Blk 14	
	Opening	$ 6.00

CITY APR 18 1952 AUDITOR

05752

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

31017

NoA 4238

Date 4-17 1952

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Leroy Robinson

Mortician

Lot 48 Gr. 11 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2:00 A.M. P.M. Day Friday Date 4-18-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid—Receipt Number		
Balance		

Geo. Robinson T 1-2172
3133 - 38th St.

Authorized
In person
Phone By Tate

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31017

Your Order No. A-1238

Date 4/18/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
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
4/17/52	LeRoy Robinson Service	
	Lot 48 Gr 11 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY APR 22 1952 AUDITOR

C 5791

PAID

MAY 13 1952

owner: Geo. Robinson
3133-38th

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4239 31012

Date 4-17- 1952

Charge Walter R. Anderson

Address 4445-A Cleveland Ave. S.D.

Name of deceased Neruth Anderson

Mortician Goodbody Fry Chapel

Lot 55 Gr. 3 Row Sec 3 ~~Blk.~~ Div. 5	125	00
Opening: Time 1 ~~A.M.~~ ~~P.M.~~ Day Monday Date 4-21-	37	50
~~Vault~~ Box Size 3	25	00
Removal or Foundation		
Total	188	25
Paid-Receipt Number C-5730	188	25
Balance		

PAID MT. HOPE CEMETERY

Will pay Saturday 4-19-52

Authorized
In Person
Phone By Walter R Anderson

Order Taken by R. L. Fry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

LOT OWNER A-4239

Anderson, Walter R. 4445 Cleveland 3
NAME ADDRESS oc mailed

LOT 55 GR 3 Sec 3 Div 5 WO-A-4239 4/17/52 $125.

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5730

DATE 4-19 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Walter R. Anderson ADDRESS 4475 Cleveland Ave 50

OF One hundred eighty-eight 25/100 DOLLARS ($ 188 25/100)

IN full PAYMENT OF Monuth Anderson service

LOT 55 GRAVE 3 ROW ____ SECTION 3 DIVISION 5

INVOICE NO. 31015 W.O. A-7237

CREDIT: SALES CARE (305/951) 62 50 BOXES (100/778 2) 25 25

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 62 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
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. 31018

Your Order No. A-1239

Date 4/21/52 19

Department Cemetery Dept. Memo No.

Walter R. Anderson
4445 Cleveland Ave.,
San Diego, Calif.

Credit: Fund 306 $62.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $62.50

DATE 4/17/5	DESCRIPTION OF CHARGE	AMOUNT
	Neruth Baker Anderson Service	
	Lot 55 Gr 3 Sec 3 Div 5	$ 125.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 188.25

Pd. receipt #c-5730 $188.25

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 4240 31026

Date 4-18 1952

Charge Liz F. Deering

Address 3500 Kurtz S.D.

Name of deceased Jasper B. Deering

Mortician J-S

Lot 5 Gr. 17 Row 34 Sec Mrs Blk. Div. U	35	00
Opening: Time 2:30 A.M. Day Monday P.M. Date 9-21-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance	98	25

Liz F. Deering
3500 Kurtz SD
Insurance Policy

Authorized In Person Phone By Mrs Liza Deering Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A4240

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17092

Date May 5 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lila F. Deering Address 3500 Kenty St

of Forty nine 4 9/100 Dollars ($ 49.00).

in Part payment of Invoice No. 31026
(Partial or Full)

For Jasper Deering service

Charge originating in Cemetery Department.

Credit payment to 7782-1575 Fund—Acct. No. 7781-23.25

Unpaid balance after this payment $ 49.25 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
6
1952
R. C. LINDSAY
CITY TREAS.

A-4240

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

Nº 17145

Date 6/6 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Lila F. Deering Address

of Forty nine 25/100 Dollars ($ 49.25).

in full (Partial or Full) payment of Invoice No. 31026

For Jasper Deering service

Charge originating in Cemetery Department.

Credit payment to 7781 306 7784 Fund—Acct. No. 14.75 17.50 17.50

Paid balance after this payment $ — Issued by JRH

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
L. R. [illegible]
JUN 6 1952
R. C. LINDGAY
CITY TREAS.

TE-CUSTOMER
LOW-TREAS.-AUD.
INK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 31026

Your Order No. A-4240 Date 4/21/52 19

Department Cemetery Dept. Memo No.

Lila F.Deering
3500 Kurtz
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 4/18/52 DESCRIPTION OF CHARGE	AMOUNT
Jasper Deering Service	
Lot 5 Gr 17 Row 34 Mas U	$ 35.00
Opening	37.50
Box	25.00
State Sales Tax	.75
	$ 98.25
	49 -
	49.25

CITY APR 22 1952 AUDITOR

5/5/52 #1709

R17145

PAID

owner: Lila F.Deering

JUN 6 1952

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4241 31027

Date 4-18 1952

Charge Benham Bros

Address 1770 - 4th

Name of deceased Stanley Virgil Roberts (Twin B)

Mortician

Lot 248 Gr. Row Sec 12 Div. 7	15	00
Opening: Time Here 11:00 A.M. Day Monday P.M. Date 4-21-52	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance	22	00

2' casket

Leonard G Roberts - owner

658 Highland

El Cajon

Authorized In Person Phone By D Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31027

Your Order No. A-4241 Date 4/21/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Stanley Virgil Roberts Service	
	Lot 248 S.c 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY APR 22 1952 AUDITOR

0587

owner: Leonard G. Roberts
658 Highland Ave.
El Cajon, Calif.

PAID
MAY 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

31045

Nº A 4242

Date 4-18 1952

Charge Fred A Malchien

Address 3747- Dixon Pl SD 7

Name of deceased Catherine Loretto Malchien (ashes)

Mortician Bonham Bros

Lot 5 Gr. 19 Row Sec Mas Div. D	30	00
Opening: Time A.M. Day P.M. Date 4/25/1952	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Bury when remains arrive at Cemetery

B 2 2 683 or 791368

Authorized In person Phone By Dorothy M. Kilgore (daughter)

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 5779

Fred A. Malchien

DATE 5-8 1952

When stamped "PAID" in space below, this acknowledges payment

BY Dorothy M. Kilgore ADDRESS 3747 Dijon Pl

OF Thirty six & 00/100 DOLLARS ($ 36.00)

IN full PAYMENT OF Catherine L. Malchien service

LOT 5 GRAVE 19 ROW ____ SECTION M75 DIVISION ~~BLOCK~~ D

INVOICE NO. 31045 W.O. A-7242

CREDIT: SALES CARE (306/951) 15.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 15.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
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. 31045

Your Order No. A-4242 Date 4/25/52 19

Department Cemetery Dept. Memo No.

Fred A. Malchien
3747 Dixon Pl.
San Diego 7, Calif.

Credit: Fund 306 $15. Acct. 7781 $6. 7764 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/52	Catherine Loretto Malchien Service (ashes)	
	Lot 5 Gr 19 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

CITY D APR 28 1952 AUDITOR

C5779

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

31013

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4243

Date 4-18- 1952

Charge Charles Caporal

Address 230 Wisconsin at El Cajon

Name of deceased Ruth D Caporal

Mortician Bonham East S.D.

Lot 5 Gr. 9 Row 41 Sec Mos Div. 2	35	00
A.M. Day Monday Opening: Time 1:00 P.M. Date 4-21-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C5726	98	25
Balance	-0-	--

PAID MT. HOPE CEMETERY

Authorized
In Person
Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5726

DATE 4-18- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Charles Capral ADDRESS 230 Wisconsin st El Cajon Calif

OF Ninety Eight + 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF Ruth D. Capral deceased

LOT 5 GRAVE 9 ROW 41 SECTION Mt S DIVISION BLOCK K

INVOICE NO. 31013 W.O. A-4243

CREDIT: SALES CARE (306/851) #17.50 BOXES (100/778 2) #25.25

OPENINGS (100/7781) #37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Jay N

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. 31013

Your Order No. A-4243

Date 4/21/52 19

Department Cemetary Dept. Memo No.

Charles Caporal
250 Wisconsin St.,
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $35.50 7782 $25.75 7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/52	Ruth Doris Caporal Service	
	Lot 5 Gr 9 Row 41 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5726 $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 3/054 4244

Date 4-18-52 19

Charge Tate

Address 3109 Ocean Vw. Blvd

Name of deceased John Stewart

Mortician

Lot 37 Gr. 11 Row Sec 15 ~~Blk~~ Div. 7	35	00
Opening: Time 2:00. A.M. Day Tuesday P.M. Date 4-22-52	56	25
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	117	00
Paid-Receipt Number		
Balance		

EXTRA DEEP

Authorized ~~In person~~ Phone By Tate

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. 31034

Your Order No. A-4244 Date 4/22/52 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $56.25 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 4/18/52	DESCRIPTION OF CHARGE	AMOUNT
	John Stewart Service	
	Lot 37 Gr 11 Sec 15 Div 7	$ 35.00
	Opening (extra deep)	56.25
	Box	25.00
	State Sales Tax	.75
		$ 117.00

CITY D APR 24 1952 AUDITOR

C5791

owner: Mattie Stewart

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

3/014

No A 4245

Date 4-18 1952

Charge Irma E. Maxwell

Address 727-25th SD 2 Apt #2

Name of deceased Pre need

Mortician

Lot 2 Gr. 3 Row Sec 100F Blk Div. 3	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-5728	65	00
Balance	—	—

PAID
MT. HOPE CEMETERY

Authorized
In Person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5728

DATE 4-18 1952

When stamped "PAID" in space below, this acknowledges payment

BY Irma E. Maxwell ADDRESS 727-25th Apt #2 SD 2

OF Sixty five + 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF one pre need grave space

LOT 2 GRAVE 3 ROW ____ SECTION MP BLOCK 3

INVOICE NO. 31014 W.O. A-4245

CREDIT: SALES CARE (306/951) #32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/776 4) #32.50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I. R. HOPKINS
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. 31014

Your Order No. A-4245 Date 4/18/52 19

Department Cemetery Dept. Memo No.

Irma E.Maxwell
727-25th St. Apt.2
San Diego 2,Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/52	Pre-need	
	Lot 2 Gr 3 IOOF Blk 3	$ 65.00
	Pd.receipt #c-5728 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4246 31037

Date 4-18 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Bend

Name of deceased Geo. Louis Meade (Asher) Emma S. Meade

Mortician

Lot 236 Gr. 3 Row Sec G.A.R. ~~Blk~~ Div. 2	65	00
Opening: Time 2:30 A.M. Day Wednesday P.M. Date 4-23-52	37	50
~~Vault~~ Box Size 3	25	75
Recording Removal or Foundation	3	00
Total	131	25
Paid-Receipt Number		
Balance		

Mr Meade Asher in Casket with Emma S. Meade (In Copper Contain)

Owner Parker Wright Meade
4143 Sunset Rd. S.D 3 W6869

Authorized In person Phone By Parker W. Meade

Order Taken by R. LaTay

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 5772

DATE May 5 - 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lucian Colonial Mortuary ADDRESS 3051 El Cajon Blvd

OF One Hundred Thirty One + 25/100 DOLLARS ($ 131.25)

IN full PAYMENT OF Geo L & Emma S Meade service

LOT 236 GRAVE 3 ROW ____ SECTION GAR DIVISION 2

INVOICE NO. 31037 W.O. A4246

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) $3.00

HALF SALES OF LOTS (100/778 4) $22.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

J. R. [illegible]
MAY 6 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. 31037

Your Order No. A-4246

Date 4/23/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75 7783 $3. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/18/52	Geo.L.Meade & & Emma S.Meade Service	
	Lot 236 Gr 3 GAR Div 2	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
	Recording	3.00
		$ 131.25

CITY APR 24 1952 AUDITOR

R577

PAID
MAY 6 1952

owner: Parker Wright Meade
4143 Sunset Rd. 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

31028

Nº A 4247

Date 4-19 1952

Charge Tate Funeral Home

Address 3109 Ocean View

Name of deceased Birda Goodwin

Mortician Tates Funeral Home

Lot 99 Gr. 14 Row Sec. 2 ~~Blk.~~ Div. 7		
Opening: Time 2:00 A.M. Day Monday P.M. Date 4-21-52	50	00
Vault ~~Box~~ Whited Size Airseal		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Burial to be on top of Walter Goodwin

Birda Goodwin wife of " "

Authorized In person Phone By Tate

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31028

Your Order No. A-1247 Date 4/21/52 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 15, Calif.

Credit: Fund Acct. 7781 $50.
Detach and Forward with Remittance

DATE 4/19/52	DESCRIPTION OF CHARGE	AMOUNT
	Birda Goodwin Service	
	Lot 99 Gr 14 Sec 2 Div 7	
	Opening (air seal vault)	$ 50.00

CITY D APR 22 1952 AUDITOR

C5791

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 4248 31019

Date 4-19 1952

Charge Thomas Holman

Address 4418 Campus Ave 5216

Name of deceased Pre-need

Mortician

Lot 108 Gr. Row Sec 100F Blk. 36	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-573	60	00
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By a Corr

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5731

DATE 4-19 1952

When stamped "PAID" in space below, this acknowledges payment

BY Thomas Holman ADDRESS 4418 Campus Ave SD

OF Sixty + no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF one pre-need grave

LOT 108 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 36

INVOICE No. 31019 W.O. A-4248

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
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. 31019

Your Order No. A-4248

Date 4/19/52 19

Department Cemetery Dept. Memo No.

Thomas Holman
4418 Campus Ave.
San Diego 16, Calif.

Credit: Fund 306 $30. Acct. 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/19/52	Pre-need	
	Lot 108 IOOF Blk 36	$ 60.00
	Pd.receipt #c-5731 $60.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31038 4249

Date 4-19 1952

Charge Archie L Laws

Address 2874 K St., SD 2

Name of deceased Wilson Laws

Mortician Tates Funeral Home

Lot 253 Gr. 2 Row Sec 14 Blk. Div. 7	50	00
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 4-23-52	50	00
Vault Escondido Size Airseal		
Removal or Foundation		
Total	100	00
Paid-Receipt Number		
Balance	100	00

Cash within 30 days.

reserving 2 or 3 same lot -

To expire June 52 unless extended

Authorized
In person
Phone By Archie L Laws

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. 31038

Your Order No. A-4249 Date 4/23/52 19

Department Cemetery Dept. Memo No.

Archie L. Laws
2874 K St.,
San Diego 2, Calif.

Credit: Fund 306 $25. Acct. 7781 $50. 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/19/52	Wilson Laws Service	
	Lot 253 Gr 2 Sec 14 Div 7	$ 50.00
	Opening (air seal)	50.00
		$ 100.00

CITY APR 24 1952

PAID
JUN 13 1952

hd.gr.3 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

974(REV

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4250 31537

Date 4-19 1952

Charge Thomas Holman

Address 4418 Campus Ave

Name of deceased Hanna Holman

Mortician Johnson-Strum

Lot 108 Gr. Row Sec 100F Blk. 36 Div.		
A.M. Day Tuesday		
Opening: Time 10:00 P.M. Date 4-22-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-5746	63	25
Balance		

PAID 4-22-52 MT. HOPE CEMETERY

Will pay day of service

Authorized In Person Phone By Overstreet

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment default

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5746

DATE 4-22 1952

When stamped "PAID" in space below, this acknowledges payment

BY Thomas Holman ADDRESS 4418 Campus Ave.

OF Sixty three + 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Hanna Holman service

LOT 108 GRAVE ____ ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 36

INVOICE NO. 31033 W.O. A-4250

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 23 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. 31033

Your Order No. A-4250 Date 4/22/52 19

Department Cemetery Dept. Memo No.

Thomas Holman
4418 Campus Ave.
San Diego, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/19/52	Hanna Holman Service	
	Lot 108 IOOF Blk 36	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-63225

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31020

Nº A 4251

R-8260

Date 4-20 1952

Charge Mr + Mrs Ernest M. Gillett

Address 5125 - Canterbury Dr SD16

Name of deceased Pre-need

Mortician

Lot 37 Gr. Row Sec 100F Blk. Div. 21	65	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-5727	65	00
Balance		

PAID
MT. HOPE CEMETERY

Make deed to above
Call after 4:00 if tree rose
is permitted on this grave - has
one on other property same line

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 5737

DATE 4-20 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr + Mrs Ernest M. Gillett ADDRESS 5125 Canterbury SD16

OF Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF one pre-need grave space

LOT 37 GRAVE ____ ROW ____ SECTION 100F BLOCK 21

INVOICE NO. 31020 W.O. A-4251

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 32.50

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. 31020

Deed 7067 5-15-52

Your Order No. A-4251

Date 4/20/52 19

Department Cemetery Dept. Memo No.

Mr. & Mrs. Ernest M. Gillett
5125 Canterbury Dr.
San Diego 16, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/20/52	Pre-need	
	Lot 37 IOOF Blk 21	$ 65.00
	Pd. receipt #c-5737 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3102 4252

Date 4-21 1932

Charge Robert Peters

Address 5278 - Trojan Ave

Name of deceased

Mortician

Lot 66 Gr. Row Sec Tee F Blk. Div. 23		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation Bander	7	00
Total	7	00
Paid-Receipt Number C 1738	7	00
Balance	0	00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P. H. 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 5738

DATE 4-21 1952

When stamped "PAID" in space below, this acknowledges payment

BY Robert Peters ADDRESS 5278 Trajan St

OF Seven — DOLLARS ($ 7.00)

IN FULL PAYMENT OF Border ground stone

LOT 66 GRAVE ____ ROW ____ SECTION Ioo F ~~DIVISION~~ BLOCK 23

INVOICE NO. 31022 W.O. A4252

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ ~~REMOVED~~ FOUNDATIONS (100/778 3) 7.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
22
1952
R. C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31022

Your Order No. A-4252 Date 4/21/52 19

Department Cemetary Dept. Memo No.

Robert Peters
5278 Trojan Ave.
San Diego, Calif.

Credit: Fund Acct. 7783 $7.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 66 100F Blk 23	
	Border 28 x 1'	$ 7.00
	Pd.receipt #c-5738 $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 31023 4253

Date 4-21 1952

Charge Mrs Pearl Hagen

Address 235-54-8th

Name of deceased Joseph W Hagen

Mortician Bonham Bros

Open grave 6

Lot 3 Gr. 546 Row Sec 2 Blk. Div. 7	80	00
Opening: Time 10:00 A.M. Day Thursday P.M. Date 4-24-52	37	50
~~Vault~~ Box Size 3 Burl	25	75
Removal or Foundation		
Total	143	25
Paid-Receipt Number C5739	143	25
Balance	000	00

MT. HOPE CEMETERY PAID

Authorized In person Phone By Pearl Hagen

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 5739

DATE 4-21 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Pearl Hagen ADDRESS 235 - 54th St

OF One hundred forty three 25/100 DOLLARS ($ 143.25)

IN Full PAYMENT OF Hagen service

LOT 3 GRAVE 546 ROW ____ SECTION 2 DIVISION ____

INVOICE NO. 31023 W.O. 44253

CREDIT: SALES CARE (306/951) 40.00 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 40.00

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. HIGGINS
APR
22
1953
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31023

Your Order No. A-4253 Date 4/24/52 19

Department Cemetery Dept. Memo No.

Mrs. Pearl Hagen
235 - 54th, South
San Diego 14, Calif.

Credit: Fund 306 $40. Acct. 7781 $37.50 7782 $25.75 7784 $40.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/52	Joseph Walter Hagen Service	
	Lot 3 Gr 5 & 6 Sec 2 Div 7	$ 80.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 143.25

Pd.receipt #c-5739 $143.25

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 31064 4254

Date 4-21 1952

Charge Bradley Woodman

Address 538 Cedar

Name of deceased Clara Dame, (Ashes)

Mortician

Lot 121 Gr. Row Sec 100F Blk. Div. 36	15	00
Opening: Time A.M. P.M. Day Wednesday Date 4-30-52	6	
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

No one Coming
Edward Phoned We select

Authorized
In person
Phone By Mitchell

Order
Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31064

Your Order No. A-4254 Date 4/30/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7751 $6. 7754 $7.50
Detach and Forward with Remittance

DATE 4/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Clara Dame Service (ashes)	
	Lot 121 IOOF Blk 36	$ 15.00
	Opening	6.00
		$ 21.00

CITY AUDITOR MAY 2 1952

PAID
MAY 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. 31024
A 4255

Date 4-21- 1952

Charge Hunter F & Myrtle Schwonberg

Address 3483 Logan Ave - S.D.

Name of deceased

Mortician

Pre need

Lot 10 Gr. 37 Row Sec 125 ~~Blk.~~ Div. D	30	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number C 5740	30	00
Balance	~~00~~	~~00~~

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5740

DATE 4-21- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Hunter F & Myrtle Schwarberg ADDRESS 3483 Logan Ave

OF Thirty two/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Pre need

LOT 10 GRAVE 37 ROW SECTION Mas DIVISION D

INVOICE NO. 31024 W.O. A4255

CREDIT: SALES CARE (306/951) $15.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $15.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. 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. 31024

Your Order No. A-4255

Date 4/21/52 19

Department Cemetery Dept. Memo No.

Hunter F.& Myrtle Schwonberg
3483 Logan Ave.
San Diego 13,Calif.

Credit: Fund 306 $15. Acct. 7784 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/52	Pre-need	
	Lot 10 Gr 37 Mas D	$ 30.00
	Fd.receipt #c-5740 $30.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4256 (3/1040)

Date 4-21 1952

Charge Paris Mortuary

Address 202 N. Magnolia El Cajon

Name of deceased Clara Leota Gillespie

Mortician

Lot 5 Gr. 6 Row Sec 100F Blk. P Div.	60	00
Opening: Time 2:00 A.M. P.M. Day Thursday Date 4-24-52	45	00
Vault Box Greenwood Size 3		
Removal or Foundation		
Total	105	00
Paid-Receipt Number		
Balance		

will pay day of service

Merrill H Gillespie

Box Highway 80 El Cajon

Rec. O.K. 547

Authorized
In person
Phone By Paris

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. 31040

Your Order No. A-4256 Date 4/24/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia,
El Cajon,Calif.

Credit: Fund 306 $30. Acct. 7781 $45. 7784 $30.

Detach and Forward with Remittance

DATE 4/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Clara Leota Gillespie Service	
	Lot 5 Gr 6 IOOF Blk F	$ 60.00
	Opening (top seal)	45.00
		$ 105.00

CITY APR 28 1952 AUDITOR

Rec. gr. 547

owner:Merrill H.Gillespie
Box 771 Highway #80,
ElqCajon,Calif.

PAID
MAY 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

31051

No A 4257

Frank M Kohr Date 4-21- 1952

Charge Bradley Workmen

Address 538 Cedar St

Name of deceased Ella Kohr

Mortician

Lot 6 Gr. 4 Row Sec 8 ~~Blk.~~ Div. 5		
A.M. Day Monday		
Opening: Time P.M. Date 4-28-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 5757	6	00
Balance	~~0~~	~~00~~

No one Coming In grave of Sarah Kohr

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P L Legg

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 5757

DATE 4-28- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Bradley Woodman Frank M Kohr ADDRESS 538 Ceylon St.

OF Six hundred DOLLARS ($ 600)

IN full PAYMENT OF Ella Kohre Estate

LOT 6 GRAVE 4 ROW SECTION 8 DIVISION BLOCK 2

INVOICE NO. 21051 W.O. 44257

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
30
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. 31051

Your Order No. A-4252 Date 4/28/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/52	Ella Kohr Service (ashes)	
	Lot 6 Gr 4 Sec 8 Div 5	
	Opening	$ 6.00
	Pd.receipt #c-5757 $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 9741 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4258 (31025)

Date 4-21- 1952

Charge Harry Gilfillen Scott

Address 4631 Park Blvd. 16

Name of deceased

Mortician

Pre-need

Lot 601 Gr. Row Sec 10 Blk. Div. 7	60	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C-5741	15	00
Balance	45	00

Authorized
In person
Phone By Letter

Order
Taken by JGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4298

Harry Gilfillan Scott
4631 Park Blvd.,
San Diego 16, Calif.

April 17, 1952

Mount Hope Cemetery,
3850 Imperial,
San Diego 13, Calif.

attention: Mr. R. L. Taylor,
or other in charge.

Dear Sir:

Enclosed please find check for $15.00 as down payment on purchase of Lot 601, Section 10, Div. 7, which is east of and next to Lot 103 which I recently purchased for my father, Edward G. Scott. Please bill me for this new lot as per recent telephone conversation. I have paid the City Treasurer in full for the previous lot.

Sincerely yours
Harry G. Scott.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5741

DATE 4-21- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Harry Gilfillen Scott ADDRESS 4631 Park Blvd. 16

OF Fifteen and no/100 DOLLARS ($ 15.00)

IN part PAYMENT OF pre-need

LOT 601 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. 31025 W.O. A-4258

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 $450.00 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 22 1952
R. C. LINDSAY

A-4258

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17131

Date May 19 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Harry G. Scott Address 4631 Park Blvd

of Ten & 7/10/100 Dollars ($ 10.00).

in Part payment of Invoice No. 31025
(Partial or Full)

For Lot 601-Sec. 10 Div. 7.

Charge originating in Cemetery Department.

Credit payment to 206-5.00 7784-5.00 Fund—Acct. No.

Unpaid balance after this payment $ 35.00 Issued by H

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
1952
R. C. LINDSAY
CITY TREAS.

A-9258

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No 17136

Date June 19 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Harry E. Scott Address 4631 Park Blvd

of Fifteen 1 no/100 Dollars ($ 15.00).

in Part (Partial or Full) payment of Invoice No. 31025

For Lot 601 Mc 10 Div 7

Charge originating in Cemetery Department.

Credit payment to 7784 - 7.50 Fund—Acct. No. 901 - 7.50

Unpaid balance after this payment $ 20.00 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. E. HOPKINS
JUN 19 1952
R. C. LINDSAY
CITY TREAS.

A-4258

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17134

Date July 22 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Henry G. Scott Address 4631 Park Blvd

of Fine & no/100 Dollars ($ 5.00).

in Part (Partial or Full) payment of Invoice No. 31025

For Lot 601 Sec 10 Div 7

Charge originating in Cemetery Department.

Credit payment to 784 2.50 / 306 2.50 Fund—Acct. No.

Unpaid balance after this payment $ 15.00 Issued by J.R.H.

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUL 23 1952
R. C. LINDSAY
CITY TREAS.

A-4258

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

No. 17229

Date August 20 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Harry G. Scott Address 4631 Park Blvd

of Ten & 7/6/100 Dollars ($ 10.00).

in Part payment of Invoice No. 31025
(Partial or Full)

For Lot 601 Sec 10 Div 7

Charge originating in Cemetery Department.

Credit payment to 306 5.00 Fund—Acct. No.

Unpaid balance after this payment $ 5.00 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
AUG 20 1952
R. C. LINDSAY
CITY TREAS.

A-4258

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17245

Date 9/19 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Harry G. Scott Address 4631 Park Blvd

of Five & no/100 Dollars ($ 5.00).

in Full (Partial or Full) payment of Invoice No. 31025

For Lot 601 Sec 10 Div 7

Charge originating in Cemetery Department.

Credit payment to 306 7734 250 Fund—Acct. No.

Unpaid balance after this payment $ 0 Issued by H

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
SEP 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. 31025

Your Order No. A-4258

Date 4/21/52 19

Department Cemetery Dept. Memo No.

Harry Gilfillan Scott
4631 Park Blvd.
San Diego 16, Calif.

Credit: Fund 306 $30.00 Acct. 7784 $30.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 601 Sec 10 Div 7	$ 60.00
	Pd.receipt #c-5741 $15.	
	Balance due $45.00	45.00

CITY APR 23 1952 AUDITOR

5/19/52 - #17121 10.00
6/19/52 #17156 15.00
35.00
20.00
7/22/52 #17184 5.00
15.00
8/20/52 #17229 10.00
5.00

R - #17245

PAID

SEP 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

3103

No A 4259

Date 4-21 1952

Charge Mr Russell Swords

Address 669-18th St

Name of deceased Jimmie Swords

Mortician Johnson Sons

Lot 80 Gr. 11 Row Sec Mac- Blk. Div. O	25	00
Opening: Time 2 30 A.M. Day Wed P.M. Date 4-23-52	20	00
Vault Box 1 Size	18	03
Removal or Foundation		
Total	63	03
Paid-Receipt Number C 5744	63	03
Balance	00	00

~~Will Pay 4-26-52~~

PAID MT HOPE CEMETERY

Authorized In person Phone By Russell Swords 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 5744

DATE 4-22 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Russel Swarde ADDRESS 669-18th St

OF Sixty three + 00/100 DOLLARS ($ 63.00)

IN Full PAYMENT OF Swarde Baby

LOT 80 GRAVE 11 ROW ____ SECTION Mau. DIVISION BLOCK O

INVOICE NO. 31021 W.O. A 4259

CREDIT: SALES CARE (306/951) 12.00 BOXES (100/778 2) 18.00

OPENINGS (100/7781) 20.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 12.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. F. Bailey

FORM 212

Not valid for purpose stated unless stamped PAID in this space.

PAID
J. R. HOPKINS
APR
22
1952
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31031

Your Order No. A-4259

Date 4/23/52 19

Department Cemetery Dept. Memo No.

Russell Swords
669 - 18th
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $20. 7782 $18.03
Detach and Forward with Remittance 7784 $12.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/21/52	Jimmie Norman Swords Service	
	Lot 80 Gr 11 Mas O	$ 25.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 63.03

Pd.receipt #c-4259 $63.03

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 4260 (31041)

Date 4-21 1952

Charge Edwin Peterson (Estate)

Address O-C-Ludwig, [illegible] 3746-30th St

Name of deceased Edwin Peterson

Mortician Lewis

Lot 18 Gr. Row Sec Jas F Blk. 414 Div.		60	00
Opening: Time 10 eo A.M. Day Tuesday P.M. Date 4-24-52		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		123	25
Paid-Receipt Number			
Balance			

file Claim with O-C. Ludwig
3746-30th St W. 5604

Authorized
In person
Phone By Christenson

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OR-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31041

Your Order No. A-4260 Date 4/24/52 19....

Department Cemetery Dept. Memo No.....

Edwin Peterson Estate
O.C.Ludwig, Executor
3746-30th
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE 4/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Edwin Carl Peterson Service	
	Lot 18 IOOF Blk 41½	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY APR 28 1952 AUDITOR

PAID

MAY 13 1952

claim filed 4/25/52

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 4261

31-029

Date 4-22 1952

Charge Helen I. Wyllie

Address 2761 - Broadway

Name of deceased William C. Wyllie

Mortician Boulton Bros.

Lot 547 Gr. ____ Row ____ Sec 10 ~~Blk~~ Div. 7	60	00
Opening: Time 10 00 A.M. Day Wed. P.M. Date 4-23-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	123	25
Paid-Receipt Number C 5742	123	25
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By ____

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5742

DATE 4-22 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Helen S. Wylie ADDRESS 2761-Broadway

OF One hundred & twenty three 25/100 DOLLARS ($ 123-25)

IN Full PAYMENT OF Wylie service

LOT 547 GRAVE ____ ROW ____ SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31029 W.O. A4261

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

APR 22 1952 R. C. LINDSAY



WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31029

Your Order No. A-4261 Date 4/23/52 19

Department Cemetery Dept. Memo No.

Helen I. Wylie
2761 Broadway
San Diego, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE 4/22/52	DESCRIPTION OF CHARGE	AMOUNT
	William Charles Wylie Service	
	Lot 547 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd. receipt #c-5742 $123.25

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 4262

31030

Date 4-22 1952

Charge Mrs Helen Waylie

Address 2761-Broadway

Name of deceased

Mortician

Prewood

Lot 548 Gr. Row Sec 10 ~~Blk.~~ Div. 7	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C 5743	60	00
Balance	00	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5743

DATE 4-22 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Helen I. Wylie ADDRESS 2761-Broadway

OF Sixty DOLLARS ($ 60.00)

IN FULL PAYMENT OF Pre Need

LOT 548 GRAVE ROW SECTION 10 DIVISION 7

INVOICE NO. 31030 W.O. A4262

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duggy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR 22 1952
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31030

Your Order No. A-4262 Date 4/22/52 19

Department Cemetery Dept. Memo No.

Mrs. Helen Wylie
2761 Broadway
San Diego, Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/22/52	Pre-need	
	Lot 548 Sec 10 Div 7	$ 60.00
	Pd.receipt #c-5743 $60.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31042

NoA 4263

Date 4-22- 1952

Charge Caleb James

Address 2868 Franklin

Name of deceased Lula James

Mortician Tates Funeral Home

Lot 30 Gr. Row 35 Sec 5 ~~Blk.~~ Div. 7	35	00
Opening: Time 1 ~~A.M.~~ P.M. Day Thursday Date 4-24-52	45	00
Vault ~~Box~~ Grunwood Size 3		
Removal or Foundation		
Total	80	00
Paid-Receipt Number		
Balance		

Cash 30 days

Caleb James

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C A-4263 5809

DATE 5-24 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr Caleb James ADDRESS 2868 Franklin St

OF Eighty ——— DOLLARS ($ 80.00)

IN ——— PAYMENT OF Lula James Service

LOT 30 GRAVE ——— ROW 35 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 31042 W.O. A4265

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ———

OPENINGS (100/7781) 45.00 REMOVALS FOUNDATIONS (100/778 3) ———

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
26
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. 31042

Your Order No. A-4263 Date 4/24/52 19

Department Cemetery Dept. Memo No.

Caleb James
2868 Franklin
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $45. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lulu W. James Service	
	Lot 30 Row 35 Sec 5 Div 7	$ 35.00
	Opening (top seal)	45.00
		$ 80.00

C/R 509

CITY D APR 28 1952 AUDITOR

PAID

MAY 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 4264 (31039)

Date 4-22 1952

Charge Bennie Ola Boler

Address 2855 - Clay Av.

Name of deceased Arrow Boler

Mortician Tate Funeral Home

Lot 21 Gr. Row 40 Sec 5 ~~Blk.~~ Div. 7	35	00
Opening: Time 11 A.M. Day Wednesday P.M. Date 4-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Cash 30 days Insurance

Authorized In person Phone By Bennie Ola Boler 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 5850

DATE 6-12-52 19

When stamped "PAID" in space below, this acknowledges payment

BY A. W. Bolen Est. % Bonnie Ola Bolen ADDRESS 2855 Clay

OF Ninety-eight and 75/100 DOLLARS ($ 98.75)

IN full PAYMENT OF Arrow Bolen Service

LOT 21 GRAVE ____ ROW 40 SECTION 6 DIVISION 7 BLOCK ____

INVOICE NO. 31039 W.O. A-4264

CREDIT: SALES CARE (305/9511) $17.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/776 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
JUN
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. 31039

Your Order No. A-4264 Date 4/23/52 19

Department. Cemetery Dept. Memo No.

Bennie Ola Bolen
2855 Clay Ave.
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/22/52	Arrow William Bolen Service	
	Lot 21 Row 40 Sec 5 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D APR 24 1952 AUDITOR

05850

PAID

JUN 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

31043

Nº A 4265

Date 4-22 1952

Charge Mrs. Kittie M Wilson

Address 4574½ Park Blvd.

Name of deceased Katherine May Violette

Mortician Benbough N.P.

Lot 7 Gr. 2 Row Sec 4 Blk. Div. 7			
Opening: Time 1130 A.M. Day Thursday P.M. Date 4-24-1952		37	50
Vault Box Size 3		25	75
Removal or Foundation			
	Total	63	25
Paid-Receipt Number C 5752		63	25
	Balance	00	00

PAID MT. HOPE CEMETERY

Will pay 4-25-52 in the morning.

Authorized In person Phone By Mrs Wilson

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 5753

DATE 4-25 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Hittie M. Wilson ADDRESS 45745 Park Blvd

OF Sixty three 25/100 DOLLARS ($ 63.25)

IN Full PAYMENT OF Violette service

LOT 7 GRAVE 2 ROW Wilson SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31043 W.O. A4265

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 P. J. Duffy

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. 31043

Your Order No. A-4265

Date 4/24/52 19

Department Cemetery Dept. Memo No.

Mrs. Kittie M. Wilson
4574½ Park Blvd.
San Diego 16, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/22/52	Katherine May Violette Service	
	Lot 7 Gr 2 Sec 4 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-5753 $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.)

31032

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4266

Date 4-22- 1952

Charge Mrs Mattie Bishop

Address 3204- Logan Ave-

Name of deceased

Mortician

Pre need

Lot 212 Gr 142 Row Sec 14 Blk. Div. 7		100	00
Opening: Time A.M. P.M. Day Date			
Vault Box Size			
Removal or Foundation			
	Total	100	00
Paid-Receipt Number 745		100	00
	Balance	~~00~~	~~00~~

PAID
MT. HOPE CEMETERY

Grave 2 assigned to Addie Roberts
By Mrs Mattie Bishop 4-22-52
Mrs Roberts is Sister of Mrs Bishop

Authorized
In person Mrs Mattie Bishop Order Taken by R L Taylor
Phone 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 5745

DATE 4-22- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Mattie Bishop ADDRESS 3204 - Logan Ave.

OF One Hundred + no/100 DOLLARS ($ 100.00)

IN Fee PAYMENT OF Pre Need

LOT 212 GRAVE 1+2 ROW _____ SECTION 14 DIVISION 7

INVOICE NO. 31032 W.O. A4266

CREDIT: SALES CARE (306/951) $50.00 BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $50.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
APR
23
1952
R. C. LINDSAY
CITY TRAIL

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31032

Your Order No. A-1288

Date 4/22/52 19

Department Cemetary Dept. Memo No.

Mrs. Mattie Bishop
3204 Logan
San Diego, Calif.

Credit: Fund 306 $50. Acct. 7784 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/22/52	Pre-need	
	Lot 212 Gr 1 & 2 Sec 14 Div 7	$ 100.00
	Pd. receipt #c-5745 $100.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31035

No A 4267

Date 4-23 1952

Charge Mrs G. Anderson

Address 4119 - Hamilton 92104

Name of deceased Rose trees (2)

Mortician

Lot 67 Gr. 2 Row Sec 2 Blk. 7 Div.

A.M. Day

Opening Time P.M. Date

Vault Box Size

Planting 2 Tree roses — 10 00

Removal or Foundation

Total 10 00

Paid-Receipt Number C-5747 10 00

Balance

PAID MT. HOPE CEMETERY

Mrs Ruth Kuerley

Plant one rose on each side of stone

Authorized
In person
Phone By Mrs G Anderson

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 5747

DATE 4-23 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs G. Anderson ADDRESS 9114 Hamilton 504

OF Ten & no/100 DOLLARS ($ 10 00)

IN full PAYMENT OF planting two tea roses

LOT 67 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 31035 W.O. A-7267

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
24
1952
R. G. LINDSAY
SAN DIEGO, TEXAS

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31035

Your Order No. A-4267 Date 4/23/52 19

Department Cemetery Dept. Memo No.

Mrs.C.Anderson
4114 Hamilton
San Diego 4,Calif.

Credit: Fund Acct. 7763 $10.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lot 67 Gr 2 Sec 2 Div 7	
	Rose trees (2) planting	$ 10.00
	Pd.receipt #c-5747 $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

31046

No A 4268

Date 4-23 1952

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Ward L. Hellings

Mortician

Lot 292 Gr. 1 Row Sec 11 ~~Blk.~~ Div. 7	65	00
Opening: Time 10 A.M. P.M. Day Friday Date 4-25-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Flat Marker only

Authorized
In person
Phone By Hellings

Order
Taken by C J Duffy

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. 31046

Your Order No. A-4268 Date 4/25/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

~~306 $32.50 7781 $37.50 7788 $25.25~~

Credit: Fund Acct. 7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/23/52	Ward Louis Hellings Service	
	Lot 292 Gr 1 Sec 11 Div 7	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY APR 28 1952 AUDITOR

05817

owner: Vera Hellings
8004 Calle dela Plata
La Jolla, Calif.

PAID
MAY 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31053

No A 4269

Date 4-28- 1952

Utter McKinley

Charge McKennley Mortuary

Address Glendale Calif - 624 Central Av

Name of deceased Grace Motitt Banner

Mortician

Lot 7 Gr. 13 Row Sec Mar Blk. Div. S		
Opening: Time Hour 1 00 A.M. P.M. Day Monday Date 4-28-52	50	00
Vault Box Size 3 Vault		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

March-3rd 1919 Died

Hazel B Hegeman

13851-Cohasset Van Nuys, Calif

Authorized In person Phone By Grace Trigg

Order Taken by C J Dubbs

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4269

INTERMENT ORDER

No.

TO ~~GLEN HAVEN MEMORIAL PARK~~ Mount Hope

Dated 4-25-52

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of Grace Malette - Bonner

in Grave _____ Plot No. _____ Section _____

Niche _____ (own Grave - Grace Malette)

Crypt _____ Lot 7 Gr 13 Mas S.

Div. _____ Tier _____ Plot No. _____ Memory Glen.

I hereby certify that I am the _____ of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Glen Haven Memorial Park harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment and placement of a memorial tablet thereon.

_____

_____

(Grave, Crypt or Niche Owner must sign if not a relative.)

Relative's Name Alta M. Higeman

Address 1385 Cohasset St.

Van Nuys, Calif

Slaughter

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31053

Your Order No. A-4269

Date 4/28/52 19

Department Cemetery Dept. Memo No.

Utter McKinley
624 Central Ave.,
Glendale, Calif.

Credit: Fund Acct. 7781 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/52	Grace Malotte Bonner Service Lot 7 Gr 13 Mas S Opening (vault)	$ 50.00

CITY MAY 1 1952 AUDITOR

PAID

MAY 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

31047

No A 4270

Date 4-24 1952

Charge Banham Bros

Address 1770 - 4th Ave

Name of deceased Robert W Guffey

Mortician

Open grave 3

Lot 1 Gr. 243 Row Sec 2 Blk. Div. 7	80	00
Opening: Time 1 00 A.M. P.M. Day Friday Date 4-25-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	143	25
Paid-Receipt Number		
Balance		

Owner:

Authorized In person Phone By Crawford & Smith Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4270

30282	3570
31005	3600
31021	13825
31027	2200
31046	12825
31047	14325
31060	300
31078	6325
	56970

A-4170

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5817

DATE 5-28- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Benham Brothers ADDRESS

OF Five hundred sixty-nine and 30/100 DOLLARS ($ 569.30)

IN Full PAYMENT OF Invoice No: 30982, 31005-21-27-46-47-60-78

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $127.50 BOXES (100/778 2) $113.30

OPENINGS (100/7781) $173.00 REMOVALS FOUNDATIONS (100/778 3) $28.00

HALF SALES OF LOTS (100/778 4) $127.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
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. 31047

Your Order No. A-4270

Date 4/25/52 19

Department Cemetery Dept. Memo No.

Bonhum Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $40. Acct. 7781 $37.50 7782 $25.75 7784 $40.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/24/52	Robert William Guffey Service	
	Lot 1 Gr 2 & 3 Sec 2 Div 7	$ 80.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 143.25

CITY D APR 28 1952 AUDITOR

C5817

owner: Edith May Guffey
9159 Fletcher Dr.
La Mesa, Calif.

PAID

MAY 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4271 31048

Date 4-24- 1952

Charge Ellen Brown

Address 1227-31 st

Name of deceased Ben Brown

Mortician Johnson Sauna Co.

Open & 3

Lot 15 Gr. 2+3 Row Sec 8 ~~Blk.~~ Div. 3	130	00
Opening: Time 3 A.M. Day Friday P.M. Date 4-25-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

Cash 30 days

Authorized In person Phone By Ellen Brown

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. 31048

Your Order No. A-4271 Date 4/25/52 19

Department Cemetery Dept. Memo No.

Ellen Brown
1227 - 31st
San Diego 2, Calif.

Credit: Fund 306 $65. Acct. 7781 $37.50 7782 $25.75 7784 $65.
Detach and Forward with Remittance

DATE 4/24/52	DESCRIPTION OF CHARGE	AMOUNT
	Ben Brown Service	
	Lot 15 Gr 2 & 3 Sec 8 Div 3	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

CITY APR 28 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 4272 (31054)

Date 4-25- 1952

Charge Paris

Address 202 N. Magnolia

Name of deceased Nita Arnold, Hayes

Mortician

Lot 5 Gr. Row Sec 100F Blk. H Div.	65	00
Graveside A.M. Day Monday Opening: Time 2:00 P.M. Date 4-28-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Paris

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. 31054

Your Order No. A-4378

Date 4/28/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia Ave.
El Cajon, Calif.

Credit: Fund ~~206 $32.50~~ Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/25/52	Nute Arnold Hayes Service	
	Lot 5 IOOF Blk H	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY AUDITOR MAY 1 1952

PAID MAY 2 1952

owner: Ader C. Hayes
Guatay & Highway #80, Guatay, 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

31050

No. A 4273

Date 4-25 1952

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Malinda Nichols

Mortician

Lot 27 Gr. 8 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 10 00 A.M. Day Monday P.M. Date 4-28-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	103	25
Paid-Receipt Number C-5756	103	25
Balance	—	

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By White

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5756

DATE 4-28- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Rogers ADDRESS

OF One hundred three and 75/100 DOLLARS ($103.75)

IN full PAYMENT OF Nichols Service

LOT 27 GRAVE 8 ROW SECTION 2 DIVISION 7

INVOICE NO. 31050 W.O. A-4773

CREDIT: SALES CARE (306/951) $20. BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $20.

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
APR
30
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. 31050

Your Order No. A-4273

Date 4/23/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 396 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/25/52	Malinda Nichols Service	
	Lot 27 Gr 8 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

Pd.receipt #c-5756 $103.25

owner: Guy M. Nichols
Los Coches & Orange Rds.
Lakeside, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 168

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4274 31049

Date 4-25 1952

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Sampson Groves

Mortician

Lot 50 Gr. 8 Row Sec 5 Blk. Div. 7	7	50
Opening: Time A.M. Day Friday P.M. Date 4-25-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

18"

Authorized In person Phone By Frances

Order Taken by P. 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. 31049

Your Order No. A-4274

Date 4/25/52 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/25/52	Sampson Graves Service	
	Lot 50 Gr 8 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

Q 5942

CITY D APR 28 1952 AUDITOR

PAID

AUG 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.)

31044

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 4275

Date 4-26 1952

Charge Douglas J. Telford

Address 5454 Bellevieu La Jolla

Name of deceased Anne Welty

Mortician

Lot 19 Gr. 52 Row Sec M&S Blk. Div. N

Opening Time A.M. Day P.M. Date

Vault Box Size

Planting Tree Rom C 5755

Removal or Foundation 5 00

Total 5 00

Paid-Receipt Number 5 00

Balance 00 0

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5755

DATE 4-26- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Douglas J Telford ADDRESS 5454 Bellevue La Jolla

OF Five and 00/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Planting 1 Rose

LOT 19 GRAVE 52 ROW _____ SECTION M03 DIVISION BLOCK N

INVOICE NO. 31044 W.O. A4273

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) #5.00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Taylor

FORM 212

Not valid for purposes stated unless stamped "PAID" in this space.

PAID
I.M. 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. 31044

Your Order No. A-4275 Date 4/26/52 19

Department Cemetery Dept. Memo No.

Douglas J. Telford
5454 Belleview,
La Jolla, Calif.

Credit: Fund Acct. 7295-$5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/26/52	Lot 19 Gr 52 Mas N	
	Plan ting rose tree	$ 5.00
	Pd.receipt #c-5755 $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 163

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31084 4276

Date 4-26 1952

Charge Bradley Woodmen

Address 538 Cedar St

Name of deceased Hester M Johnson (Ashes)

Mortician

Lot 19-20 Gr. Row Sec JOOF Blk 47 Div.		
Opening Time A.M. P.M. Day Date 5-5-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Bet Gr 19-20 - By Husband
William B Johnson

(Cremation signed at Bradley Woodmen
Wife Send With Ashes)

Authorized
In person
Phone By Edwards

Order
Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4216

Seattle, Wash;

May 21st; 1945.

To The I O O F, Cemetary
% Mount Hope Cemetary Office;

This is to inform you that I wish to relinquish all rights I have in lot 20 Section IOOF Block 47 in Mount Hope Cemetary, San Diego, Calif. in which my Father John W. Miller and my Aunt Genevive Marvin is burried. I declare all this to be released to my Sister and Brother-in-law, Mrs. Hester Mabel Johnson and William Greenwood Johnson.

Yours most Sincerely,
Verna Ivy Mathison
5004 14th; Ave, N.W.
Seattle, Wash.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31084

Your Order No. A-4276 Date 5/6/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $6.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/26/52	Hester Mabel Johnson Service (ashes)	
	Bet. Lot 19-20 IOOF Blk 47	
	Opening	$ 6.00

CITY AUDITOR MAY 6 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

3105

No. A 4277

Date 4-26 1952

Charge Heath Brothers

Address 611 Highland

Name of deceased Ralph Born,

Mortician

Lot 27 Gr. 10 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time 2 A.M. P.M. Day Tuesday Date 4-29-52	45	00
Vault ~~Box~~ Greenwood Size 3		
Removal or Foundation		
Total	85	00
Paid-Receipt Number		
Balance		

Ruby G 2529-1 Ave.
National City Calif

Res. Or. 9

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. 31058

Your Order No. A-4277

Date 4/29/52 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $20. Acct. 7781 $45. 7784 $20.

Detach and Forward with Remittance

DATE 4/26/52	DESCRIPTION OF CHARGE	AMOUNT
	Ralph Boone Service	
	Lot 27 Gr 10 S~~c~~ 2 Div 7	$ 40.00
	Opening (top seal)	45.00
		$ 85.00

CITY MAY 2 1952 AUDITOR

Ruby G. Boone
2529 K Ave.,
Nat'l City, Calif.

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

31059

No. A 4278

Date 4-27- 1952

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Norma Louise Reed

Mortician

Open 3

Lot 9 Gr. 1-2-3 Row Sec 5 Div. 5	225	00
Opening: Time 2 A.M. Day Tuesday P.M. Date 4-29-52	50	00
Vault Escondido Size		
Removal or Foundation		
Total	275	00
Paid-Receipt Number		
Balance		

Deed to Buford B & Audra Mae Reed
1520 - Beryl. S.D. 9

Authorized In person Phone By B.B. Reed

Order Taken by R L Tay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Rec'd 7068 5-16-52

INVOICE No. 31059

Your Order No. A-4278 Date 4/29/52 19

Department Cemetary Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $112.50 Acct. 7731 $50. 7784 $112.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/27/52	Norma Louise Reed Service	
	Lot 9 Gr 1-2-3 Sec 5 Div 5	$ 225.00
	Opening (air seal)	50.00
		$ 275.00

CITY D 2 MAY 2 1952 AUDITOR

Deed: Buford B. & Audra Mae Reed
1520 Beryl 9

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 4279 31055

Date 4-28 1952

Charge Tate Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Baby Wilson

Mortician

Lot 23½ Gr. 28 Row Sec 3 ~~Blk.~~ Div. 4	7	50
Opening: Time 11-00 A.M. P.M. Day Monday Date 4-28-52	7	00
~~Vault Box~~ Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Tate

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

A-4279
No C 5791

DATE 5-12- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Fatar Funeral Home ADDRESS 3109 Ocean View Blvd

OF Two Hundred Seventy Nine & 75/100 DOLLARS ($ 279.75)

IN Lieu PAYMENT OF LaRoy Robinson Birdie Henderson
John Stewart & Vickie V. Wilson Urn

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31017-31028-31034-31053 W.O. 4238-47-44-79

CREDIT: SALES CARE (306/951) $38.75 BOXES (100/778 2) $51.50

OPENINGS (100/7781) $150.75 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) $38.75

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
C.J. RAUNER
MAY
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 № 31055

Your
Order No. A-4279 Date 4/28/52 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7791 $7. 7784 $3.75
Detach and Forward with Remittance

DATE 4/28/52	DESCRIPTION OF CHARGE	AMOUNT
	Vickie Valerie Wilson Service	
	Lot 23½ Gr 28 Sec 3 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C 5791

CITY AUDITOR MAY 1 1952

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 4280 31065

Date 4-28-52 19

Charge Merkley-Austin

Address 3655-5th

Name of deceased Lelia Blanche, Gowdy

Mortician

Lot 19 Gr. Row 5 Sec 9 ~~Blk.~~ Div. 7			
Opening: Time 10:30 A.M. Day Wednesday P.M. Date 4-30-1952		37	50
~~Vault~~ Box Size 3 Box		25	75
Removal or Foundation			
	Total	63	25
Paid-Receipt Number			
	Balance		

Moore: Gowdy Edgar

owned by Howard F. Gowdy

Authorized In person Phone By Ed Key

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. 31065

Your Order No. A-4280 Date 4/30/52 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 4/28/52	DESCRIPTION OF CHARGE	AMOUNT
	Lelia Blanche Gowdy Service	
	Lot 19 Row 5 Sec 9 Div 7	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY AUDITOR 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

No A 4281 31076

Date 4-28 1952

Charge Robert L. Bennett

Address 2054 So. Lowell Santa Anna

Name of deceased Louis E Bennett

Mortician Blvd Mortuary (Goodhardy)

Lot 61 Gr. Row 5 Sec 6 Blk. 7 Div.	50	00
Opening: Time 2:00 A.M. P.M. Day Thurs Date 5-1-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number C 5766	113	25
Balance	—	—

Will take care of Bill day of service

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Robert L Bennett Order Taken by W. Olson

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 5766

DATE 5-1 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Robert L. Bennett: Goodbody's Blvd Chapel ADDRESS 5027 El Cajon Blvd.

OF One hundred thirteen and 25/100 DOLLARS ($ 113.25)

IN full PAYMENT OF Bennett Service

LOT 61 GRAVE ROW 5 SECTION 6 DIVISION 7

INVOICE NO. 31076 W.O. A-4281

CREDIT: SALES CARE (306/951) $25.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $25.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

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

INVOICE No. 31076

Your Order No. A-4281 Date 5/1/52 19...

Department Cemetery Dept. Memo No.

Robert L.Bennett
2054 So.Lowell
Santa Ana,Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75 7784 $25.

Detach and Forward with Remittance

DATE 4/28/52	DESCRIPTION OF CHARGE	AMOUNT
	Louis Edwin Bennett Service	
	Lot 61 Row 5 Sec 6 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

Pd.receipt #c-5766 $113.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 31060 4282

Date 4-28 1952

Charge Banham Bros-

Address 1770 4th St

Name of deceased Ernest Shurtleff (ashes)

Mortician

Lot ____ Gr. ____ Row ____ Sec 2 Blk. Div. 7

Eagles Monument

Opening: Time Hour 11 15 A.M. Day Tuesday P.M. Date 4-29-52

Vault Box ____ Size ____

Removal or Foundation

Recording Total 13 00

Paid-Receipt Number

Balance

Removed to Glen Abbey 7-21-52 WO-A-4589.

Authorized In person Phone By Smith

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31060

Your Order No. A-4282

Date 4/29/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7783 .S.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/28/52	Ernest Z. Shurtleff Service (ashes)	
	Eagles Monument Sec 8 Div 7	
	Recording	$ 3.00

CITY AUDITOR MAY 2 1952

2517

PAID

MAY 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 4283 (31066)

Date 4-29- 1952

Charge Merkley + Austin

Address 3655 University Ave 5th

Name of deceased Clara L. Thing

Mortician

Lot 9 Gr. 2 Row Sec 2 Blk. Div. 6		
Opening: Time 2 00 A.M. Day Wed P.M. Date 4-30-52	50	00
Vault Box Size Air Seal		
Removal or Foundation		
Total	50	00
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Norge

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. 31066

Your Order No. A-4283 Date 4/30/52 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 [illegible] 5th Ave.
San Diego 3, Calif.

Credit: Fund Acct. 7781 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/52	Clara Luz Thing Service Lot 9 Gr 2 Sec 3 Div 6 Opening (air seal)	$ 50.00

CITY MAY 2 1952 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 4284 (31080)

Date 4-29- 1952

Charge Ingold Chapel Fontana 865

Address 986 W. Upland Fontana, Calif

Name of deceased Cecil Mac Warner

Mortician

Lot 13 Gr. 5 Row Sec 100F Blk. 5 Div.			
Cypress Vist			
Opening: Time 1:00 A.M. Day Friday P.M. Date 5-2-1952		37	50
~~Vault~~ Box Size 3		25	75
Removal or Foundation			
Total		63	25
Paid-Receipt Number C-9769		63	25
Balance		—	

PAID MT. HOPE CEMETERY

Mrs. Thrasher, daughter

Rev. Gene Martin attending (W.0600)

Ingold will bring check!

Authorized
In person
Phone By Ingold

Order
Taken by GS

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 5769

DATE 5-2 1952

When stamped "PAID" in space below, this acknowledges payment

BY Inglewood Chapel ADDRESS 156 W. 4th and Fontana, Calif

OF Sixty three & 25/100 DOLLARS ($ 63 25)

IN full PAYMENT OF Earl Mac Warner services

LOT 13 GRAVE 5 ROW ____ SECTION OCP DIVISION BLOCK 5

INVOICE NO. 31080 W.O. A-4284

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) ____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
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. 31080

Your Order No. A-4284 Date 5/2/52 19

Department Cemetery Dept. Memo No.

Ingold Chapel
986 W.Upland,
Fontana, Calif.

Credit: Fund Acct 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE 4/29/52	DESCRIPTION OF CHARGE	AMOUNT
	Cecil Mae Garner Service	
	Lot 13 Gr 5 IOOF Blk 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-5769 $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

31061

Nº A 4285

Date 4-29- 1952

Charge B. Damian

Address 1823 McKinley Nat. City

Name of deceased Baby Girl Felix Twin A

Mortician Berge-Roberts

Lot 111 Gr. 4 Row Sec JOOF Blk. Div. 11		10	00
Opening: Time Here 11 G.S. A.M. Day Wednesday P.M. Date 4-30-52		7	00
Vault Box Size			
Removal or Foundation			
Total		17	00
Paid-Receipt Number	0.5762	17	00
Balance			

PAID MT. HOPE CEMETERY

2' Flat Top

Authorized ~~In person~~ Phone By D. Roberts

Order Taken by R. L. Tayl

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5762

DATE 4-30 1952

When stamped "PAID" in space below, this acknowledges payment

BY Berge Roberts ADDRESS 607 Mt'l

OF Seventeen & no/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Baby Felix

LOT 111 GRAVE 4 ROW _____ SECTION 100F ~~DIVISION~~ BLOCK 11

INVOICE NO. 21061 W.O. A-823

CREDIT: SALES CARE (306/951) 5.00 BOXES (100/778 2) _____

OPENINGS (100/7781) 7.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 5.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
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. 31061

Your Order No. A-4285 Date 4/30/52 19...

Department Cemetery Dept. Memo No.

B.Damian
1823 McKinley,
National City, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/52	Twin "A" Felix Service	
	Lot 111 Gr 4 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receipt #c-5762 $17.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31078

Nº A 4286

Date 4-29 1952

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Lina V Heath

Mortician

Lot 50 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 4		
Opening: Time 2:30 A.M. Day Thursday P.M. Date 5-1-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Wife of A. H. Heath

Authorized ~~In person~~ Phone By Don Smith

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. 31078

Your Order No. A-4286 Date 5/1/52 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
4/29/52	Lina Venters Heath Service	
	Lot 50 Gr 3 Sec 4 Div 4	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY MAY 2 1952 AUDITOR

05817

PAID
MAY 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

31057

No A 4287

Date 4-29 1952

Charge Mabel Hartzell

Address Box 113 Escondido, Calif.

Name of deceased Myrtle Hartzell Belding 7 sides

Mortician

Open NE Corner Front of Large Mon.

Lot 16 Gr. 1 Row Sec GAR Blk. Div. 1

Opening: Time A.M. P.M. Day Date 5-5-52 — 6 00

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total 6 00

Paid-Receipt Number C-5761 — 6 00

Balance

Authorization coming by mail

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4287

MOUNT HOPE CEMETERY

_____ 19__

The undersigned hereby requests and authorizes the interment of the remains of Myrtle Hartzell Belding (Ashes) in Lot 16 Gr 1 Row ____ Sec. GAR 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.

C. F. Hartzell
Signature of relative or legal representative

Brother PO. 113 Escondido
Address & relationship to deceased or authority to sign authorization

Mabel Hartzell
Witness

niece " " " "

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5761

DATE 4.29 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mabel Hartzell ADDRESS Box 113 Escondido, Calif.

OF Six + no/100 DOLLARS ($ 6 00)

IN full PAYMENT OF Myrtle Hartzell Building service (6.00)

LOT 16 GRAVE 1 ROW ____ SECTION GAR DIVISION ~~BLOCK~~ 1

INVOICE NO. 31057 W.O. A-4287

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) H 00 REMOVALS FOUNDATIONS (100/778 3) 6 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
30
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. 31057

Your Order No. A-1287 Date 5/5/52 19

Department Cemetery Dept. Memo No.

Mabel Hartzell
Box 113,
Escondido, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/29/52	Myrtle Hartzell Belding Service (ashes)	
	Lot 16 Gr 1 GAR Div 1	
	Opening	$ 6.00
	Pd.receipt #c-5761 $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 31077 4288

Date 4-29- 1952

Charge Berry Monterey

Address Oceanside, Calif

Name of deceased Maria Refugio Galvan

Mortician

Lot ____ Gr. 8 Row 1 Sec G ~~Blk.~~ Div. 5		
Opening: Time 9 A.M. P.M. Day Thursday Date 5-1-1952	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number C-567	18	70
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Nelson

Order Taken by R L Levy

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 5767

DATE 5-1- 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 Galvan Service

LOT ____ GRAVE 8 ROW 1 SECTION Co. DIVISION BLOCK 5

INVOICE NO. 31077 W.O. A-4288

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
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

INVOICE No. 31077

Your Order No. A-4238

Date 5/1/52 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
4/29/52	Maria Refugio Galvan Service	
	Gr 8 Row 1 Co.Div 5	
	Opening	$ 18.70
	Pd.receipt #c-5767 $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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31067

No A 4289

Date 4-30 1952

Charge La Jolla Mortuary

Address 7654-Hurschel St

Name of deceased Minnie Ball

Mortician

Lot 81 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 5

Opening: Time 2 15 A.M. Day Friday P.M. Date 5-2-52

Vault ~~Box~~ Air Seal Size Vault

Removal or Foundation

	50	00
Total	50	00
Balance		

Paid-Receipt Number

Billed April 30-1952
Int. 5-2-52

Authorized
In person
Phone By Kellogg

Order Taken by P J Dubby

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]

[redacted]E-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31067

Your Order No. A-4289 Date 4/30/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 $50.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/52	Minnie Ball Service	
	Lot 81 Gr 2 Sec 4 Div 5	
	Opening (air seal)	$ 50.00

CITY AUDITOR MAY 2 1952

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

3068

No. A 4290

Date 4-30th 1952

Charge Hubbard Mortuary

Address 321-E-Chula Vista

Name of deceased John Doe-

Mortician

Lot ____ Gr. 9 Row 9 Sec County Co. Blk. ____ Div. 5

Opening: Time 3 00 A.M. P.M. Day Wed Date 4-30-52

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total	18	70
Balance		

Paid-Receipt Number ____

Authorized
In person
Phone By Hubbard

Order Taken by E. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]

[redacted]E-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31068

Your Order No. A-4220 Date 4/30/52 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E Ave.,
Chula Vista, Calif.

Credit: Fund Acct. 7701 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/52	John Doe Service Gr 9 Row 8 Co.Div 5 Opening	$ 18.70

CITY MAY 2 1952

CR 5775

PAID

MAY 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 31062 4291

Date 4-30- 1952

Charge Hannah Albert

Address 3836 Meade 16

Name of deceased

Mortician

Ash plot

Lot 7 Gr. 13 Row Sec Mos Blk. Div. D	30	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	30	00
Paid-Receipt Number C-5763	30	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person / Phone By Superintendent Thomas

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 5763

DATE 4-30- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Hannah Albert ADDRESS 3836 Meade 16

OF Thirty and 44/100 DOLLARS ($ 30.44)

IN full PAYMENT OF Lot 7 Gr 13 Mac Diash plot

LOT 7 GRAVE 13 ROW ____ SECTION Mac DIVISION D

INVOICE NO. 31062 W.O. A-4291

CREDIT: SALES CARE (306/951) 915.22 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 915.22

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
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. 31062

Your Order No. A-4291 Date 4/30/52 19

Department Cemetery Dept. Memo No.

Hannah Albert
3836 Meade
San Diego 16, Calif.

Credit: Fund 306 $15. Acct. 7784 $15.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
4/30/52	Pre-need Lot 7 Gr 13 Mas D	$ 30.00
	Pd.receipt #c-5763 $30.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4292 31063

Date 4-30 1952

Charge Leroy Lamport

Address 311 - So. Euclid SD 14

Name of deceased Tyla L. Lamport

Mortician Johnson-Sorm

Lot 589 Gr. Row Sec 12 Blk. Div. 7		15	00
Opening: Time Here 3:00 A.M. P.M. Day Friday Date 5-2-52		7	00
Vault Box Size 2'			
Removal or Foundation			
Total		22	00
Paid-Receipt Number C-5764		22	00
Balance			

PAID MT. HOPE CEMETERY

2' crypt

Family combo

Authorized
In person
Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5764

DATE 4-30 1952

When stamped "PAID" in space below, this acknowledges payment

BY Leroy Lamport ADDRESS 311 So. Euclid 5014

OF Twenty two & no/100 DOLLARS ($ 22 00)

IN full PAYMENT OF Lyla L. Lamport service

LOT ____ GRAVE ____ ROW ____ SECTION 12 DIVISION 7

INVOICE NO. 31063 W.O. A-4292

CREDIT: SALES CARE (306/951) 7 50 BOXES (100/778 2) ____

OPENINGS (100/7781) 7 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 7 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L. H. 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

INVOICE No. 31063

Your Order No. A-4292 Date 5/2/52 19

Department Cemetery Dept. Memo No.

Leroy Lamport
311 So. Euclid
San Diego 14, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50

Detach and Forward with Remittance

DATE 4/30/52	DESCRIPTION OF CHARGE	AMOUNT
	Tyla LaFaun Lamport Service	
	Lot 589 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Pd.receipt #c-5764 $22.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 4293 31082

Date 5-5 1952

Charge Mission Valley Nursery

Address Miss. Valley Rd - West

Name of deceased Tree Rose planting

Mortician

Lot Bet 21-C 21-D Gr. Row Sec 100F Blk. ~~Div.~~ 2		
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation Planting Tree Rose	5	00
Total	5	00
Paid-Receipt Number C-5771 ~~C-5770~~	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

No C 5771

DATE 5-5 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mission Valley Nursery ADDRESS

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Tree rose planting

LOT Bet 21-C & 21-D GRAVE ROW SECTION 100 ft BLOCK 2

INVOICE NO. 31082 W.O. A-4293

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 Helen

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
6
1952
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31082

Your Order No. A-4293 Date 5/5/52 19

Department Cemetery Dept. Memo No.

Mission Valley Nursery
Mission Valley Rd., West,
San Diego, Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE 5/5/52	DESCRIPTION OF CHARGE	AMOUNT
	Set.21-C & 21-D IOOF Blk 2	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5770 $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 3109 4294

Date 5-1- 1952

Charge Mottell Mortuary

Address 909 E. 3rd, Long Beach, Calif

Name of deceased Frank H. McConnell

Mortician

Lot 5 3rd Gr. 7 Row Sec 100F Blk. 8 Div.		
Opening: Time 1:00 A.M. P.M. Day Friday Date 5-2-1952	50	00
Vault ~~Box~~ Air seal Size		
Removal or Foundation		
Total	50	00
Paid-Receipt Number C. 5768	50	00
Balance		

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Boone

Order Taken by JLL

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 5768

DATE 5-2 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mottell Mortuary ADDRESS 909 E 3rd Long Beach

OF Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Frank H. McConnell

LOT 5 GRAVE 7 ROW _____ SECTION 10-F ~~DIVISION~~ BLOCK 8

INVOICE NO. 31079 W.O. A-7274

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
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. 31079

Your Order No. A-1294 Date 5/2/52 19

Department Cemetery Dept. Memo No.

Mottell Mortuary
909 E.3rd,
Long Beach, Calif.

Credit: Fund Acct. 7781 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/1/52	Frank Homer McConnell Service	
	Lot 5 Gr 7 IOOF Blk 8	
	Opening (air seal)	$ 50.00
	Pd.receipt #c-5768 $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 4295 (31069)

Date 4/30/52 19

Charge S.D.County

Address Dept.of Public Wefare

Name of deceased

Mortician

2451	Ida M.Kroeber		3.88
2457	Maude S.Hunter		3.88
2456	John Williams		3.88
2458	John Doe		3.88

Lot Grave Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total 15.52

Paid-Receipt Number

Balance

306 $15.52

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31069

Your Order No. A-4295 Date 4/30/52 19

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 206 $15.52 Acct.
Detach and Forward with Remittance

DATE 4/30/52	DESCRIPTION OF CHARGE	AMOUNT
2451	Ida M.Kroeber	$ 3.88
2457	Maude S.Hunter	3.88
2456	John Williams	3.88
2458	John Doe	3.88
		$ 15.52

CITY TREASURER MAY 2 1952 AUDITOR

PAID

JUN 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

31071

No. A 4296

Date 4/30/52 19

Charge Greenwood Memorial Park

Address 43rd & Market, Box 88 SD 12

Name of deceased

Mortician

Apr. 3 Drake

Lot 11 ~~Love~~ Row Sec Blk. Div.

24 Gillespie A.M. Day

Opening 24 Time ~~James~~ P.M. Date

29 Boone

Vault Box Size

	5.00
	5.00
	5.00
	5.00
	5.00
Total	25.00
Balance	

Removal or Foundation

Paid-Receipt Number

7782 $25.

Authorized
In person
Phone By

Order
Taken by

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

№ 31070

Your Order No. A-4296 Date 4/30/52 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7782 $25.
Detach and Forward with Remittance

DATE 4/30/52	DESCRIPTION OF CHARGE	AMOUNT
Apr.3	Drake	$ 5.00
11	Love	5.00
24	Gillespie	5.00
24	James	5.00
29	Boone	5.00
		$ 25.00

CITY MAY 2 1952 OR

PAID

MAY 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31071

No. A 4297

Date 4/30/52 19

Charge Whited's Cemetery Service

Address Valley Blvd, Escondido, Calif.

Name of deceased

Mortician

Apr. 1	Truttman		5.00
Lot 7	Martin	Row Sec Blk. Div.	5.00
14	Cates		5.00
21	Goodwin	A.M. Day	5.00
Opening Time		P.M. Date	
23	Laws		5.00
Vault 29	Reed	Size	5.00
30	Thing		5.00
Removal or Foundation			
		Total	35.00
Paid-Receipt Number			
		Balance	

7782 $35.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31071

Your Order No. A-4297 Date 4/30/52 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782-435

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
Apr.1	Truttman	$ 5.00
7	Martin	5.00
14	Gates	5.00
21	Goodwin	5.00
23	Laws	5.00
29	Reed	5.00
30	Thing	5.00
		$ 35.00

CITY MAY 2 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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 31672 4298

Date 4/30/52 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. 2

Name of deceased

Mortician

Lot Gray Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Size

Removal of Foundation

Paid—Receipt Number

Conners	25.56
Gray	8.00
Chegwedden	8.00
Baker	8.00
Harris	8.00
Kamper	8.00
Fisher	15.00
Johnson	13.00
Anderson	8.00
Wilkening	8.00
Total	
Remick	8.00
Mattos	8.00
XXXXXX	XXXXX
Wakeman	
Balance	10.67

$ 144.23

7783 $144.23

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5799

DATE 5-19- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Clemens Granite Co- ADDRESS 3460 Imperial Ave.

OF One Hundred Forty Four + 23/100 DOLLARS ($ 144.23)

IN Full PAYMENT OF April Acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31072 W.O. A 4298

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $144.23

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
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. 31072

Your Order No. A-4298 Date 4/30/52 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (P 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7783 $144.23

Detach and Forward with Remittance

DATE 4/30/52	DESCRIPTION OF CHARGE	AMOUNT
Conners		$ 25.56
Gray		8.00
Chegwedden		8.00
Baker		8.00
Harris		8.00
Mumper		8.00
Fisher		15.00
Johnson		13.00
Anderson		8.00
Wilkening		8.00
Remick		8.00
Mattos		8.00
Wakeman		18.67
		$ 144.23

C 5299

CITY AUDITOR MAY 2 1952

PAID

MAY 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 198

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31073

No A 4299

Date 4/30/52 19

Charge Conti & Son (R 26240)

Address 3871 Imperial Ave.

Name of deceased

Mortician

Cauthriell	5.00
Ward	13.66
Oglesbee	14.67
Weems	8.00
Rucci	8.00
Peterson	8.00
Hoenshel	8.00
Tipoldo	15.00
Close	15.98
Bramstedt	14.00
Total	
Balance	110.31

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

7783 $110.31

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 5794

DATE 5-13-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Conti + Son ADDRESS 3871 Imperial Ave

OF One hundred + ten 31/100 DOLLARS ($ 110.31)

IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31073 W.O. A4299

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 110.31

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
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. 31073

Your Order No. A-4299 Date 4/30/52 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $110.31
Detach and Forward with Remittance

DATE 4/30/52	DESCRIPTION OF CHARGE	AMOUNT
Cathriell		$ 5.00
Hard		13.66
Oglesbee		14.67
Weems		8.00
Rucci		8.00
Peterson		8.00
Hoenshel		8.00
Tipoldo		15.00
Close		15.98
Bramstedt		14.00
		$ 110.31

C5794

CITY MAY 2 1952 AUDITOR

PAID

MAY 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 4300 21074

Date 4/30/52 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Davie		15.00
Lot Neil Gr. Row Sec Blk. Div.		15.33
Irey		8.00
Opening Davies A.M. Day P.M. Date		8.00
Buffington		15.00
Vault Johnson Size		7.00
Ramsay		8.00
Removal or Foundation Gates		8.00
Jennings		8.00
Karas Total		8.00
Paid-Receipt Number		
Balance		100.33

7783 $100.33

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31074

Your Order No. A-4300 Date 4/30/52 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $100.33
Detach and Forward with Remittance

DATE 4/30/52	DESCRIPTION OF CHARGE	AMOUNT
Davie		$ 15.00
Neil		15.33
Irey		8.00
Davies		8.00
Buffington		15.00
Johnson		7.00
Ramsay		8.00
Cates		8.00
Jennings		8.00
Karas		8.00
		$ 100.33

CITY MAY 2 1952 AUDITOR

PAID

MAY 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.)

31075

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 4301

Date 4/30/52 19

Charge Southern Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Serrano			15.00
Lot Orsborn Gr.	Row Sec	Blk. Div.	16.99
Andrews	A.M. Day		15.00
Opening Time Sanchez	P.M. Date		26.65
Thoman			19.97
Vault Box Marcotrigiano	Size		16.99
Greene			8.00
Removal of Foundation Robinson			8.00
Watson			15.00
Haslerig		Total	13.66
Savage			8.00
Paid-Receipt Number Briggs			8.00
Scott			8.00
Dzunyo		Balance	8.00
Jones			18.00
Saunders (increase overall, border & foundation)			15.59
			$ 220.85

7783 $220.85

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 5781

DATE 5-10 1952

When stamped "PAID" in space below, this acknowledges payment

BY So. Calif. Granite Co. ADDRESS 3845 Imperial

OF Two Hundred Twenty & 85/100 DOLLARS ($ 220.85)

IN full PAYMENT OF April Bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31075 W.O. A-4301

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 220.85

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
MAY
12
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. 31075

Your Order No. A-4301 Date 4/30/52 19...

Department Cemetery Dept. Memo No. .....

Southern Calif. Granite Co. (F 14375)
3045 Imperial Ave.
San Diego 13, Calif.

Credit: Fund ..... Acct. 7783 $220.85

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Serrano	$ 15.00
	Orsborn	16.99
	Andrews	15.00
	Sanchez	26.65
	Thoman	19.97
	Marcotrigiano	16.99
	Greene	8.00
	Robinson	8.00
	Watson	15.00
	Hasleriğ	13.66
	Savage	8.00
	Briggs	8.00
	Scott	8.00
	Dzunyo	8.00
	Jones	18.00
	Saunders (Increase overall, border & foundation)	15.59
		$ 220.85

CITY MAY 2 1952 AUDITOR

C 5781

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... IGS

FORM 974(REV.)

31085

№A 4302

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-2nd 1952

Charge Rogers Mortuary

Address 4094-University Ave

Name of deceased Baby Wendy

Mortician

Lot 75 Gr. 2 Row Sec Mas- ~~Blk.~~ Div. 0		
Opening: Time 11 00 A.M. Day Monday P.M. Date 5-5-52	15	00
~~Vault~~ Box Size 1-X Box	15	45
Removal or Foundation		
Total	30	45
Paid-Receipt Number		
Balance		

W.O - A 4064

Authorized In person Phone By Bishop

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31085

Your Order No. A-4302 Date 5/5/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7791 $15. 7782 $15.45
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/52	Stephen Wrede Service	
	Lot 75 Gr 2 Mas 0	
	Opening	$ 15.00
	Box	15.00
	State Sales Tax	.45
		$ 30.45

CITY MAY 6 1952 AUDITOR

PAID
MAY 27 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

31089

No. A 4303

Date 5-2-52 19 52

Charge Hubbard Mortuary

Address 321-E-St Chula Vista

Name of deceased George Bassett

Mortician

Lot 208 Gr. Row Sec Tee F Blk. 42 Div.		
Opening: Time 10 a.m. A.M. Day Tuesday P.M. Date 5-6-52	32	50
~~Vault~~ Box Size 3 Box	25	25
Removal or Foundation		
Total	63	75
Paid-Receipt Number C-5775	63	75
Balance		

Work order A 1059

PAID
MT. HOPE CEMETERY
5-6-52

Authorized
In person
Phone By Hubbard

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 A-4303 5775

DATE 5-6- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Hubbard Mortuary ADDRESS 321 E, Chula Vista, Calif.

OF Eighty-one and 95/100 DOLLARS ($ 81.95)

IN full PAYMENT OF Bassett & John Doe Service

LOT 208 GRAVE 9 ROW 9 SECTION 100 DIVISION G BLOCK 5 42

INVOICE NO. 31068 & 89 W.O. A-4290 4303

CREDIT: SALES CARE (306/951) BOXES (100/778 2) $25.75

OPENINGS (100/7781) $56.20 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
6
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. 31089

Your Order No. A-4303 Date 5/6/52 19...

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,
Chula Vista, Calif.

Credit: Fund ... Acct. 7781 $37.50 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/2/52	George Israel Bassett Service	
	Lot 208 IOOF Blk 42	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd.receipt #c-5775 $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

3/026

No A 4304

Date 5-2 1932

Charge Mr Freeman Washington

Address 2775-Boston ave

Name of deceased Clarah Brown

Mortician Tate

Extra Dug

Lot 48 Gr. 3 Row Sec 15 Blk. Div. 7	35	00
Opening: Time 2 00 A.M. P.M. Day Monday Date 5-5-32	75	00
Vault Box Air Seal Size		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Res. Move 8 graves

Authorized In person Phone By Freeman Washington 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. 31086

Your Order No. A-4306 Date 5/5/52 19

Department Cemetery Dept. Memo No.

Freeman Washington
2775 Boston Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7731 $75. 7784 $17.50
Detach and Forward with Remittance

DATE 5/2/52	DESCRIPTION OF CHARGE	AMOUNT
	Clara Brown Service	
	Lot 48 Gr 3 Sec 15 Div 7	$ 35.00
	Opening (air seal:extra deep)	75.00
		$ 110.00

CITY TREASURER MAY 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 Fes.adj.grs. Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31081

№A 4305

Date 5-3 1952

Charge Richard A. Mays

Address 7739 El-Cajon Blvd La Mesa

Name of deceased Mary - May

Mortician Erickson Anderson

Open grave 5

Lot 9 Gr. 5+6 Row Sec Tool Blk. ~~Div.~~ 41	120	00
Grave Side Opening: Time 2 00 A.M. Day Friday P.M. Date 5-9-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number C 5770	183	25
Balance	00	00

MT. HOPE CEMETERY

PAID

Authorized In person Phone By May

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

№ C5770

DATE 5-3rd 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr Richard A May ADDRESS 7739-Cl Cajon Blvd

OF One hundred & Eighty three 25/100 DOLLARS ($ 183.25)

IN FULL PAYMENT OF May service

LOT 9 GRAVE 576 ROW ____ SECTION Ioof ~~DIVISION~~ BLOCK 41

INVOICE NO. 31081 W.O. A 4305

CREDIT: SALES CARE (306/951) 60.00 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
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. 31081

Your Order No. A-4305 Date 5/9/52 19

Department Cemetery Dept. Memo No.

Richard A. May
7739 El Cajon Blvd.
La Mesa, Calif.

Credit: Fund 306 $60.00 Acct 7781 $37.50 7782 $25.75 7784 $60.00
Detach and Forward with Remittance

DATE 5/3/52	DESCRIPTION OF CHARGE	AMOUNT
	Mary May service	
	Lot 9 Gr 5 & 6 IOOF Blk 41	$ 120.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 183.25

Paid Receipt #C-5770 $ 183.25

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31083

No. A 4306

Date 5-3 1952

Charge Mr Chris Bulldis

Address 720 Del Mar Chul Vista

Name of deceased Mrs-A. Bulldis,

Mortician Hubbard

Lot 3 Gr. 86 Row Sec Mar Blk. Div. 21	35	00
Opening: Time 2 cc A.M. Day Tuesday P.M. Date 5-6-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number	98	25
Balance		

Will Pay Monday 5-5-52

PAID
45773
MT. HOPE CEMETERY

Authorized
In person
Phone By Chris Bulldis 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 5773

DATE 5-5- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Chris Bullis ADDRESS 720 Del Mar, Chula Vista

OF Ninety Eight + 25/100 DOLLARS ($ 98 25)

IN Full PAYMENT OF Mrs A. Bullis Deceased

LOT 5 GRAVE 86 ROW ____ SECTION M45 DIVISION ~~BLOCK~~ U

INVOICE NO. 31083 W.O. #4306

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 41) #17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Jay N

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
MAY
6
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. 31083

Your Order No. A-4306 Date 5/6/52 19

Department Cemetery Dept. Memo No.

Chris Bulldis
720 Del Mar,
Chula Vista, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50

Detach and Forward with Remittance

DATE 5/3/52	DESCRIPTION OF CHARGE	AMOUNT
	Agapula Bulldis Service	
	Lot 3 Gr 86 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipt #c-5773 $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

31087

No. A 4307

Date 5-4 1952

Charge LEWIS

Address 3037 El Cajon Blvd.

Name of deceased ISAIAS SHAPOU.

Mortician LEWIS

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 11 A.M. P.M. Day Monday Date 5-5-52

Vault Box 3. Box Size

Home of Peace	47	50
	25	75
	5	00
CARRIER		
Total	78	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Thomas

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 5843

DATE 6-10-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Seventy-eight and 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Chapel Service

LOT Home of Peace GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 31087 W.O. A-4307

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
C.J. RAUNER
JUN
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. 31087

Your Order No. A-4307 Date 5/5/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7783 $5. 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/4/52	Isaias Shapou Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY MAY 6 1952 AUDITOR

C 5843

PAID

JUN 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 4308 31093

Date 5-4 1932

Charge Mr. John C Forbes

Address 205 Ozark St SB-2

Name of deceased Ellen C Forbes

Mortician Bonham Bros

Open grave

Lot 127 Gr. 1 & 2 Row Sec 3 Blk. Div. 6	130	00
Opening: Time 11 20 A.M. P.M. Day Wed- Date 5-7-32	50	00
Vault Box Air Seal Size		
Removal or Foundation		
Total	180	00
Paid-Receipt Number		
Balance		

Flat Marker only

Authorized In person Phone By John C Forbes 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. 31093

Your Order No. A-4308 Date 5/7/52 19

Department Cemetary Dept. Memo No.

John C. Forbes
205 Ozark St.
San Diego 2, Calif.

Credit: Fund 306 $65.00 Acct 7781 $50. 7784 $65.00
Detach and Forward with Remittance

DATE 6/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Allen Christine Forbes Service	
	Lot 127 Gr 1 & 2 Sec 3 Div 6	$ 130.00
	Opening (air seal)	50.00
		$ 180.00

CITY MAY 12 1952 NOTICE

PAID

MAY 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

31094

No A 4309

Date 5-5- 1952

Charge Lewis Colonial Monterey

Address 3051 El Cajon Blvd

Name of deceased Will R Culver

Mortician

Lot 6 Gr. 3 Row Sec 4 Div. 7	60	00
Opening: Time 11 A.M. P.M. Day Wednesday Date 5-7-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Lanie M Culver

3721 Myrtle

Authorized
In person
Phone By Lanie M. Culver

Order Taken by R Lindsay

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 5830

DATE 6-2-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred twenty-three and 75/100 DOLLARS ($123.75)

IN full PAYMENT OF Culver Service

LOT 6 GRAVE 3 ROW SECTION 4 DIVISION 7

INVOICE NO. 31094 W.O. A-4309

CREDIT: SALES CARE (306/951) $30. BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $30.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
J. R. HOPKINS
JUN
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. 31094

Your Order No. A-4309 Date 5/7/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/52	William R. Culver Service	
	Lot 6 Gr 3 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

05830

CITY AUDITOR MAY 12 1952

PAID

JUN 4 1952

owner: Lanie Culver
3721 Myrtle 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

31095

Nº A 4310

Date 5-5 1952

Charge Mrs W. F. Clark

Address 2754-K-St

Name of deceased Samuel Poindexter Baby

Mortician Bembough

Lot 73 Gr. 4 Row ____ Sec Mc-Wed ~~Blk.~~ Div. 0	25	00
Opening: Time 2 00 A.M. Day P.M. Date 5-7-52	20	00
~~Vault~~ Box ____ Size 1-	18	03
Removal or Foundation		
Total	63	03
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs. W. F. Clark

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 5789

DATE 5-11 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. W. F. Clark ADDRESS 2754 K St

OF Sixty three + 03/100 DOLLARS ($ 63.03)

IN full PAYMENT OF Sam'l A Poindexter Jr service

LOT 73 GRAVE 4 ROW ____ SECTION M75 DIVISION ~~BLOCK~~ O

INVOICE NO. 31095 W.O. A-4310

CREDIT: SALES CARE (306/951) 12.50 BOXES (100/778 2) 18.03

OPENINGS (100/7781) 20.00 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.J. RAUNER
MAY 12 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. 31095

Your Order No. A-4310 Date 5/7/52 19

Department Cemetery Dept. Memo No.

Mrs. W. F. Clark
2754 K St.
San Diego 2, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $20. 7782 $18.05 7784 $12.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/52	Samuel A. Poindexter, Jr. Service	
	Lot 73 Gr 4 Mas O	$ 25.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 63.03

CITY MAY 12 1952 AUDITOR

C 5789

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31096

No A 4311

Date 5-5- 1952

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff

Name of deceased Christina L. Baldwin

Mortician

Open 1

Lot 14 Gr. 142 Row Sec IOOF Blk. Div. 10	120	00
Opening: Time 2 A.M. P.M. Day Wednesday Date 5-7-52	37	50
Vault Box Size 3	25	00
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Jesse Baldwin (owner)

4828 Niagara 7

Authorized
~~In person~~
Phone By Vera Beardsley

Order Taken by P L Ley 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. 31096

Your Order No. A-4311 Date 5/7/52 19...

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/52	Christine L. Baldwin Service	
	Lot 14 Gr 1 & 2 IOOF Blk 10	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY AUDITOR MAY 12 1952

owner: Jesse Baldwin
4828 Niagara 7

PAID
MAY 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 4312 (31091)

Date 5-3- 1942

Charge Johnson Saum

Address 1408-4th ave

Name of deceased John Doe,

Mortician

Countap

Lot ____ Gr. 8 Row 3 Sec 6. Blk. Div. 3		
Opening: Time per 3 00 A.M. Day Tuesday P.M. Date 5-6-42	18	70
Vault Box ____ Size ____		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Nobel

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31091

Your Order No. A-4312 Date 5/6/52 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
5/5/52	John Doe Service	
	Gr 8 Row 3 Co.Div 5	
	Opening	$ 18.70

CITY MAY 12 1952 AUDITOR

PAID

JUL 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

31088

№A 4313

Date 5-5- 1952

Charge Heath Brother

Address 611, Highland Ave.

Name ~~of deceased~~

Mortician Pre need

Lot 27 Gr. 9 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	40	00
Paid-Receipt Number		
Balance		

For Ruby G. Boone
2529 K st Nat. City

Authorized In person Phone By Mr 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. 31088

Your Order No. A-4313 Date 5/5/52 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $20. Acct. 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/5/52	Pre-need Lot 27 Gr 9 Sec 2 Div 7	$ 40.00

CITY MAY 6 1952 AUDITOR

owner: Ruby G. Boone
2529 K St.
Nat'l City, Calif.

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

31090

NºA 4314

Date 5-6- 19 52

Charge La Canada Flowers

Address 5334 El Cajon Ave

Name of deceased Rhode

Mortician

Between

Lot ~~75~~ 73 Gr. ~~7~~ 18 Row Sec M25 Blk. Div. O

Opening: Time A.M. P.M. Day Date

Vault Box Size

Floating Tree Rose 5 00

Removal or Foundation

Total 5 00

Paid-Receipt Number C 5776 0 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5776

DATE 5-6- 1952

When stamped "PAID" in space below, this acknowledges payment

BY La Canada Flowers ADDRESS 5334 El Cajon Blv.

OF Five + no/100 DOLLARS ($ 5.00)

IN Full PAYMENT OF Planting Tree Row

LOT ~~74~~ 75 ~~73~~ GRAVE 2 ~~6~~ 18 ROW ____ SECTION N2S DIVISION ~~BLOCK~~ 1

INVOICE NO. 31090 W.O. A4314

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 Tayn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
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. 31090

Your Order No. A-4314 Date 5/6/52 19

Department Cemetery Dept. Memo No.

La Canada
5334 El Cajon Blvd.
San Diego, Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/6/52	Set. Lot 75 Gr 2 & Lot 73 Gr 18 Mas O	
	Planting rose tree	$ 5.00
	Fd.receipt #c-5776 $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

31107

No. A 4315

Date 5-6 1952

Charge Public Administrator

Address Land Title Bldg

Name of deceased Andres J. Ramos

Mortician Lewis

Lot 5 Gr. 7 Row 42 Sec Mau Blk. Div. U	35	00
Opening: Time 10:00 A.M. P.M. Day Thurs Date 5-8-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Justice

Order
Taken by M. 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 5972

DATE Aug 23 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Loyal Title Bldg.

OF Ninety Eight & 25/100 DOLLARS ($ 98 25)

IN Full PAYMENT OF Andres J. Ramos service

LOT 5 GRAVE 7 ROW 42 SECTION Mas DIVISION ~~BLOCK~~ 2

INVOICE NO. 31107 W.O. A4315

CREDIT: SALES CARE (306/951) #7 50 BOXES (100/778 2) #25 75

OPENINGS (100/7781) #37 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #17 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
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

Aud # 7076 8-27-52

INVOICE

No. 31107

Your Order No. A-4515 Date 5/9/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Land-Title Building
San Diego 1, Calif.

Credit: Fund 306 $17.50 7781 $37.50 7782 $25.75 7784 $17.50
Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/6/52	Andres J. Ramos Service	
	Lot 5 Gr 7 Row 42 Masonic U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

05972

CITY D MAY 13 1952 AUDITOR

PAID

AUG 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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31113

No. A 4316

Date 5-7- 1952

Charge Johnson Seum Co.

Address 1408-4th

Name of deceased Bobby Jean Jones

Mortician

Lot 111 Gr. 5 Row Sec FOOF Blk. ~~Div.~~ 11	10	00
Opening: Time Graveside 9:00 A.M. Day Monday P.M. Date 5-12-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

2" Flat Tap Decorations

Father Coming

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. 31113

Your Order No. A-4316 Date 5/13 19 52

Department Cemetery Dept. Memo No.

Johnson Saum Mortuary
1406 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $7.00 7784 $5.00

Detach and Forward with Remittance

DATE 5/7/52	DESCRIPTION OF CHARGE	AMOUNT
	Bobby Jean Jones Service	
	Lot 111 Gr 5 SEC IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY MAY 14 1952 AUDITOR

PAID

JUL 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31092

No A 4317

Date 5-7- 1952

Charge Waldo D Watterman

Address 345 South Amalfi Dr Santa Monica

Name of deceased Irving Murray Scott (Ashes)

Mortician

Lot 1 Bet Gr. 12+13 Row Sec 6 ~~Blk.~~ Div. 3		
Opening: Time A.M. P.M. Day Date 5-7-52	6	00
Vault Box Size		
Removal of Foundation		
Total	6	00
Paid-Receipt Number c-5777	6	00
Balance		

PAID MT. HOPE CEMETERY

Bet R.W. Watterman & Jane Watterman

4' South of Monument

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 5777

DATE 5-7 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Waldo D. Waterman ADDRESS 345 La Amalfi Rd Santa Monica

OF Six & no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Irving M. Scott (cash) services

LOT 1 GRAVE ROW SECTION 6 DIVISION 3

INVOICE NO. 31092 W.O. A-4317

CREDIT: SALES CARE (305/951) 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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
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

INVOICE No. 31092

Your Order No. A-4317 Date 5/7/52 19...

Department Cemetery Dept. Memo No.

Waldo D. Waterman
345 So. Amalfi Dr.
Santa Monica, Calif.

Credit: Fund ... Acct. 7781 $6.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/52	Irving Murray Scott Service (ashbs)	
	Lotl Bet. Gr 12 & 13 Sec 6 Div 3	
	Opening	$ 6.00
	Pd. receipt #c-5777 $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

31106

№A 4318

Date 5-7 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Gertrude M. Patton

Mortician

Lot 48 Gr. 1 Row Sec Mas. ~~Blk.~~ Div. J	65	00
Opening: Time 10 00 A.M. Day Friday P.M. Date 5-9-52	45	00
Vault ~~Box~~ Greenwood Size Top Seal	~~110~~	~~00~~
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Dorothy Wells 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 5831

DATE 6-2-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF One hundred ten and no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Patten Service

LOT 48 GRAVE 1 ROW SECTION Mas DIVISION BLOCK J

INVOICE NO. 31106 W.O. A-4318

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2)

OPENINGS (100/7781) $45. REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
L.R. HOPKINS
JUN
4
1952
R.C. LINDSAY
CITY CLERK

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31106

Your Order No. A-4318 Date 5/9/52 19

Department Park Cemetery Dept. Memo No.

Lewis Colonia Memorial Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 306 $32.50 Acct. 7781 $45.00 7784 $32.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/7/52	Gertrude M. Patton Service	
	Lot 48 Gr 1 Sec Mas Div J	$ 65.00
	Opening (Greenwood vault)	45.00
		$110.00

05831

CITY MAY 1 1952 AUDITOR

PAID JUN 4 1952

Wm H. Patton, Jr.
3924 Albatross SD 3

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4319 31097

Date 5. 8 1952

Charge George W. Mouser

Address 2244 Ft Stockton Dr

Name of deceased Frank Homer Mouser (ashes)

Mortician Chapel of the Pines Crematorium L. A.

Lot 28 Gr. 4 Row Sec 1 Blk. Div. 1		
Opening Time 9:30 A.M. Day Thursday P.M. Date 5-8-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C-5778	6	00
Balance		

PAID MT. HOPE CEMETERY

Authorization attached

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4319

MOUNT HOPE CEMETERY (4 Wan)

In same gr of Chas P Mouser (Head of gr) Brothers 2- 14, 1951

The undersigned hereby requests and authorizes the interment of the remains of

Frank H Mouser (Ashes) in Lot 28 Gr 4 Row ____ Sec. 1

~~Block~~

Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

George W. Mouser
Signature of relative or legal representative

2244 Ft Stockton Dr (legal owner)
Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5778

DATE 5-8 1952

When stamped "PAID" in space below, this acknowledges payment

BY Geo. H. Mosier ADDRESS 2249 Ft Stockton Dr.

OF Sixty and no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Frank H. Mosier (Father) service

LOT 28 GRAVE 4 ROW ____ SECTION 1 DIVISION 1

INVOICE NO. 31097 W.O. A-4317

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
1952
R. C. LINDSAY
CITY TREAS.

W[redacted]-CUSTOMER
Y-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31097

Your Order No. A-4319 Date 5/9/1952 19...

Department Cemetery Dept. Memo No.

George W. Mouser
2244 Ft. Stockton Drive
San Diego 3, California

Credit: Fund 7781 $6.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/8/1952	Frank Homer Mouser Service	
	Lot 28 Gr 4 Sec 1 Div 1	
	Opening	$ 6.00
	Paid Receipt #C-5778 $6.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31112

No A 4320

Date 5-8 1952

Charge Harrison Dungey & Son

Address 3364 Ocean View Blvd

Name of deceased Clarissa Dungey

Mortician Anderson

Lot 96 Gr. 18 Row Sec 2 Blk. 7 Div.		40	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 5-12-52		37	50
Vault Box Size 3		25	75
Removal or Foundation			
Total		103	25
Paid-Receipt Number			
Balance			

Insurance

Harrison Dungey

Authorized
In person
Phone By

Order Taken by Wilson

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. 31112

Your Order No. A-4320

Date 5/13 19 52

Department Cemetery Dept. Memo No.

Harrison Dungey
5364 Ocean View Blvd.
San Diego 13, California

Credit: Fund 306 ~~$20.00~~ Acct. 7701 ~~$37.50~~ 7782 $25.75
Detach and Forward with Remittance
7784-20

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/8/52	Clarissa Dungey Service	
	Lot 96 Gr 18 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 103.25

CITY AUDITOR MAY 14 1952

PAID

MAY 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31111

No A 4321

Date 5-8 1952

Charge Bonham Bratton Mortuary

Address 1770-4th

Name of deceased Frank Talbot

Mortician

Lot 1 Gr. 7 Row Sec IOOF Blk. 28 Div.

Opening: Time 1 30 A.M. P.M. Day Monday Date 5-12-52

Vault Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Frank Talbot Owner of Lot

Authorized ~~In person~~ Phone By Don Smith

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31111

Your Order No. A-4321 Date 5/13 1952

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 Fourth Avenue
San Diego 1, California

Credit: Fund 7781 $37.50 Acct. 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/8/52	Frank Talbot Service	
	Lot 1 Gr 7 100F Blk 28	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

l 5458

CITY D MAY 14 1952 AUDITOR

PAID

JUN 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 hmw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31115 4322

Date 5-8 1952

Charge Paris Mortuary

Address 2022 N Magnolia

Name of deceased Fred Vanderlinden

Mortician

Lot 85 Gr. 6 Row Sec 2 ~~Blk.~~ Div. 7	60	00
Opening: Time 10 A.M. ~~P.M.~~ Day Monday Date 5-12-52	50	00
Vault ~~Box~~ Escondido Size Air Seal		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Wife Dora Vanderlinden
963 Grossmont El Cajon, Calif

Covering in Imp Ent

Authorized
In person
Phone By Paris
Mrs Vanderlinden

Order Taken by R L Ley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 31115

Your Order No. A-4322 Date 5/8/ 52

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia
San El Cajon, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $50.00 7784 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/8/52	Fred Vanderlinde Service	
	Lot 85 Gr 6 Sec 2 Div 7	$ 60.00
	Opening (airseal vault)	50.00
		$110.00

CITY MAY 14 1952 AUDITOR

PAID

MAY 19 1952

Ione Vanderlinde
903 Grossmont
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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31116

NoA 4323

Date 5-9 1952

Charge Johnson-Salem

Address 1408 - 4th

Name of deceased Gene David Frates

Mortician

Lot 590 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time Here 3:00 A.M. P.M. Day Tuesday Date 5-13-52	7	00
Vault Box Size 2' casket		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance	22	00

Authorized
In person
Phone By Hogard

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. 31116

Your Order No. A-4525

Date 5/13/52 19

Department Cemetary Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/9/52	Gene David Frates Service	
	Lot 590 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D MAY 16 1952 AUDITOR

owner: Charles W. Frates
2616 Madden Ave, San Jose, Calif.

JUL 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31098

No. A 4324

Date 5-9 1952

Charge Mrs. John R. Killinger

Address 5826- Meade Ave

Name of deceased Gertrude E Frost

Mortician

Lot 13 Gr. 9 Row Sec 100F Blk. Div. 9

Opening: Time A.M. P.M. Day Date 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number C-5780 5 00

Balance

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5780

DATE 5-9 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mrs John R Kellenger ADDRESS 5826 Meade Ave

OF Five + no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF One tree rose planting

LOT 13 GRAVE 9 ROW _____ SECTION MF ~~DIVISION~~ BLOCK _____

INVOICE NO. 31098 W.O. A-4324

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
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. 31098

Your Order No. A-4324

Date 5/9/62 19

Department Cemetery Dept. Memo No.

Mrs. John R. Killinger
5826 Meade Avenue
San Diego 15, Calif.

Credit: Fund 7785 $5.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/9/62	Planting rose tree on	
	Lot 13 Gr 9 Sec IOOF Blk Q	$ 5.00
	Paid Receipt #C-5780 $5.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31114

No A 4325

Date 5-9 1952

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Wm Weatherbee

Mortician Bonham Bros

Lot 17 Gr. 12 Row Sec M25 Div. 9		
Opening: Time 11:00 A.M. Day Monday P.M. Date 5-12-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Annie Granville - R-6327

Talked to Mrs Carl Woosley R 6327 540

said Mrs Edna Chase would sign

authorization Monday for burial

Authorized In person Baker
Phone By Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4325

MOUNT HOPE CEMETERY

May 12, 1952

The undersigned hereby requests and authorizes the interment of the remains of William Edwin Wetherbee in Lot 17 Gr 12 Row ____ Sec. Masonic Division Q in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. E. Granville Chase
Signature of relative or legal representative

6982 - Wisconsin St. S.D. #15
Address & relationship to deceased or authority to sign authorization

Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31114

Your Order No. A-4325 Date 5/13 19 52

Department Cemetary Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 7781 $37.50 Acct. 7782 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/9/52	William K. Wetherbee Service	
	Lot 17 Gr 12 Masonic Div Q	
	Opening	$ 37.50
	Box	25.00
	State sales tax	.75
		$ 63.25

C5858

CITY D MAY 14 1952 AUDITOR

PAID

JUN 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 new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31101

No. A 4326

Date 5-10 1952

Charge Darlene Henderson

Address 2160 Irving SD

Name of deceased Judy Lee & Dan G. Henderson

Mortician Tate

Lot 28 Gr. 15 Row Sec 3 Div. 7	15	00
Opening: Time 10:00 A.M. P.M. Day Tuesday Date 5-13-52	15	00
Vault Box Size 1-X	15	45
Extra Recording Removal or Foundation	3	00
Total	45	45
Paid-Receipt Number C-5784	45	45
Balance	—	

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By rebar

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 5784

DATE 5-10 1952

When stamped "PAID" in space below, this acknowledges payment

BY Darlene Henderson ADDRESS 2160 Irving

OF Forty-eight + 45/100 DOLLARS ($ 48 45)

IN full PAYMENT OF Judy Lu & Dan G. Henderson services

LOT 28 GRAVE 15 ROW ____ SECTION 3 DIVISION 7 BLOCK

INVOICE NO. 31101 W.O. A-4326

CREDIT: SALES CARE (306/951) 7 50 BOXES (100/778 2) 15 00

OPENINGS (100/7781) 15 00 REMOVALS FOUNDATIONS (100/778 3) 3 00

HALF SALES OF LOTS (100/778 4) 7 50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
1952
R.C. LINDSAY
CITY TREAS.

W[illegible]E-CUSTOMER
Y[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31101

Your Order No. A-4326 Date 5/13/62 19___

Department Cemetery Dept. Memo No. _____

Darlene Henderson
2160 Irving Ave.
San Diego 13, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $15. 7782 $15.45
7783 $3. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/62	Dan G.& Judy Lee Henderson Services	
	Lot 28 Gr 15 Sec 3 Div 7	$ 15.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
	Recording fee	3.00
		$ 48.45

Pd.receipt #c-5784 $48.45

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4327 31117

Date 5-10 1952

Charge Bradley Woolman

Address 538 - Cedar

Name of deceased Alice Hageman

Mortician

Lot 1 & 2 Gr. Center Row Sec 100F Blk. ~~Div.~~ 47		
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 5-13-52	50	00
~~Vault~~ Box Size Airseal		
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Deceased above is owner of lot

Authorized In person Phone By Edwards

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31117

Your Order No. A-4327 Date 5/13/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
556 Cedar
San Diego, Calif.

Credit: Fund Acct. 7781 $50.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/52	Alice R. Hageman Service Lot 1 & 2 IOOF Blk 47 Opening (air seal)	$ 50.00

CITY MAY 16 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31110

No A 4328

Date 5-10 1952

Charge La Jolla Memo. Chapel

Address 7654 Herschel

Name of deceased Walter P. Thacher

Mortician

Open Gr 2

Lot 232 Gr. 243 Row Sec. CAR Blk. 2 Div.		130	00
Opening: Time 2:00 A.M. P.M. Day Monday Date 5-12-52		50	00
Vault Box Size Arcad			
Removal or Foundation			
Total		150	00
Paid-Receipt Number			
Balance			

Owner

Irwin M Thacher

1389 W. Muirlands Dr.

La Jolla

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]ON-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31110

Your Order No. A-4328 Date 5/13 1952

Department Cemetery Dept. Memo No.

La Jolla Memorial Chapel
7654 Herschel
La Jolla, California

Credit: Fund 306 $65.00 Acc 7781 $50.00 7784 $65.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/52	Walter P. Thacher Service and pre-need grave space	
	Lot 232 Grs 2 & 3 GAR Div 2	$ 130.00
	Opening	50.00
		$ 180.00

CITY AUDITOR MAY 14 1952

PAID

JUN 4 1952

Irwina M. Thacher
1389 W Muirlands Dr
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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4329 (31099)

Date 5-10 1952

Charge Harriet E. Fuller

Address 4343 Ocean Blvd SD

Name of deceased Walter Everett Fuller (ashes)

Mortician Trudersheim Pac Beach

Lot 9 Gr. 18 Row Sec Mts Blk. Div. D	30	00
Opening Time A.M. Day Monday P.M. Date 5-12-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number C-5782	36	00
Balance		

PAID MT. HOPE CEMETERY

Mr Trudersheim will bring Ashes Monday 5-12-52 for burial

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 5782

DATE 5-10 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Harriet Fuller ADDRESS 9743 Eman Blvd

OF Thirty six + no/100 DOLLARS ($ 36.00)

IN full PAYMENT OF Walter E Fuller services

LOT 9 GRAVE 18 ROW ____ SECTION Mt S DIVISION BLOCK D

INVOICE NO. 31099 W.O. A. 4329

CREDIT: SALES CARE (306/951) 15.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 15.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Hixson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
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. 31099

Your Order No. A-4329 Date 5/13/52 19...

Department Cemetery Dept. Memo No.

Harriet E. Fuller
4343 Ocean Blvd.
SanDiego 13, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $6.00 7784 $15.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/52	Walter E. Fuller service (ashes)	
	Lot 9 Gr 13 Masonic Div D.	$ 30.00
	Opening	6.00
		$ 36.00

Paid Receipt #C-5782 $36.00

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 hmw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31100

No A 4330

Date 5-10 1952

Charge Mrs Gertrude Clendon

Address 928 Yale Ave Claremont, Cal

Name of deceased Mattie Palmer ashes

Mortician

Lot 280 Gr. 1 Row Sec Blk. 1		
Opening Time A.M. P.M. Day Monday Date 5-12-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C-5783	6	00
Balance	—	

PAID MT. HOPE CEMETERY

Bury in grave of Lester Palmer

Authorization attached.

Bury at Cemetery convenience

Authorized
In person
Phone By Clair

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4330

MOUNT HOPE CEMETERY

May 10, 1952

The undersigned hereby requests and authorizes the interment of the remains of In grave of Lester Palmer Matti e Palmer (ashes) in Lot 280 Gr 1 Row ____ Sec. Mt Hope Block ~~XXXXXX~~ 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.

(Mrs) Gertrude Cleveridge — 428 Yale Ave, Claremont Calif

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C5783

DATE 5-10 1952

When stamped "PAID" in space below, this acknowledges payment Claremont

BY Mrs Gerhard Cleredon ADDRESS 428 Yall Ave

OF Six & no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Mattie Palmer service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31100 W.O. A-4330

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
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. 31100

Your Order No. A-4330 Date 5/13 1952

Department Cemetery Dept. Memo No.

Mrs. Gertrude Cleredon
928 Yale Avenue
Claremont, California

Credit: Fund 7781 $6.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/52	Mattie Palmer ashes Service	
	Lot 280 Gr 1 Mt Hope Blk 1	
	Opening	$ 6.00
	Paid Receipt #C-5783 $6.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

3/102 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4331

Date 5-10 1952

Charge Ruth L. McDaniel

Address 5595-Bonita Dr

Name of deceased John L. McDaniel

Mortician

Lot 3 Gr. 4 Row Sec 100F Blk. Div. 23

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation Planter's tree rose 5 00

Total 5 00

Paid-Receipt Number C-5785 5 00

Balance —

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 5785

DATE 5-10 1952

When stamped "PAID" in space below, this acknowledges payment

BY Ruth J. McDaniel ADDRESS 5595 Bonita Dr

OF Five & mo 700 DOLLARS ($ 5.00)

IN full PAYMENT OF planting one tree rose

LOT 3 GRAVE 4 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 23

INVOICE NO. 31102 W.O. A-4331

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
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. 31102

Your Order No. A 4331 Date 5/13/52 19

Department Cemetery Dept. Memo No.

Ruth J. Mc Daniel
5595 Bonita Drive
San Diego, Calif.

Credit: Fund 7783 $5.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/52	Rose tree planting on Lot 3 gr 4 IOOF Blk 23	$ 5.00
	Paid Receipt #C-5785 $5.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31103

№A 4332

Date 5-10 1952

Charge Edgar J. Ponsford

Address 4562 34th St, SD 16

Name of deceased Pre-need & Louise Tyerman

Mortician Benham Bros

Open Gr 10

Lot 9-10-11-12 Gr. ____ Row 12 Sec 3 ~~Blk.~~ Div. 2	240	00
Opening: Time 2:30 A.M. Day Tuesday P.M. Date 5-13-52		
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	240	00
Paid-Receipt Number C-5786	240	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5786

DATE 5-10 1952

When stamped "PAID" in space below, this acknowledges payment

BY Edgar L. Pomford ADDRESS 1562 - 39th St SD16

OF Two hundred forty + no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Four (4) grave spaces

LOT 9 (10) - 11-12 GRAVE ____ ROW 12 SECTION 3 DIVISION 2

INVOICE NO. 31103 W.O. A-7332

CREDIT: SALES CARE (305/951) 120.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 120.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
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. 31103

Your Order No. A-4332

Date 5/13/52 19

Department Cemetery Dept. Memo No.

Edgar J.Ponsford
4562-34th
San Diego 16, Calif.

Credit: Fund 306 $120. Acct. 7784 $120.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/52	Preneed	
	Lot 9 to 12 Row 12 Sec 3 Div 2	$ 240.00
	Pd.receipt #c-5786 $240.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3118

No. A 4333

Date 5-10 1952

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Louise Tyerman

Mortician

Lot 10 Gr. Row 12 Sec 3 Blk. Div. 2

Opening Time 2:30 A.M. P.M. Day Tuesday Date 5-12-52

Vault Box Escondido Size Airseal

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

Authorized In person / Phone By Family / Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31118

Your Order No. A-4333 Date 5/13/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 850.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/10/52	Louise Tyerman Service Lot 10 Row 12 Sec 3 Div 2 Opening (air seal)	$ 50.00

C 5858

CITY D MAY 16 1952 AUDITOR

PAID

JUN 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

31104 CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 4334

Date 5-11 1952

Charge Esther Brent

Address 8560 Imperial Ave, La Mesa

Name of deceased Sarah Cowan

Mortician

Lot 41 Gr. 3 Row Sec M03 Blk. Div. R

A.M. Day

Opening Time P.M. Date

Vault Box Size

Planting tree roses

Removal or Foundation 5 00

PAID MT. HOPE CEMETERY

Total 5 00

Paid-Receipt Number C-5787 5 00

Balance

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 5787

DATE 5-1 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Esther Brent ADDRESS 8560 Imperial La Mesa

OF Five no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting one tree rose

LOT 41 GRAVE 3 ROW ____ SECTION M75 DIVISION R

INVOICE NO. 31164 W.O. A-4334

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
12
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. 31104

Your Order No. A-4334 Date 5/13/52 19

Department Cemetery Dept. Memo No.

Esther Brent
8560 Imperial Ave.,
La Mesa, California

Credit: Fund 7783 $5.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/11/52	Rose tree planting on Lot 41 Gr 3 Masonic Div R	$ 5.00
	Paid Receipt #C-5787 $5.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

31105

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4335

Date 5-12- 1952

Charge Jessie Ashley

Address 811 S 32 St

Name of deceased Bessie Saunders

Mortician

Lot 119 Gr. 2 Row Sec 14 ~~Blk.~~ Div. 7		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Planting Tree Rose		
Removal or Foundation	5	00
Total	5	00
Paid-Receipt Number C 5790	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.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5790

DATE 5-12- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Gussie Ashley ADDRESS 811 S. 32 st

OF Fin two 1100 DOLLARS ($ 5.00)

IN full PAYMENT OF Tree Rose

LOT 119 GRAVE 2 ROW ____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 31105 W.O. A 4335

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 Fry ✓

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY 12 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. 31105

Your Order No. A-4335 Date 5/13/52 19...

Department Cemetery Dept. Memo No.

Gussie Ashely
811 So 32 Street
San Diego, California

Credit: Fund 7763 $5.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/52	Planting tree rose on	
	Lot 119 Gr 2 Sec M Div 7	$ 5.00
	Paid Receipt #C-5790 $5.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hcw

FORM 974(REV.)

ORDER

31109

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 4336

Date 5-12 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Emma George Sherburn (Ashes)

Mortician

Lot 41 Gr. 2 Row Sec GAR ~~Blk.~~ Div. 3		
Opening: Time A.M. Day Monday P.M. Date 5-12-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

1' In front of Stone Center of 91

(In Redwood box)

Authorized
In person
Phone By

Order
Taken by R. LaTayN

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 5832

DATE 6-2-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Six and no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Sherburn Service

LOT 41 GRAVE 2 ROW SECTION OAK DIVISION BLOCK 3

INVOICE NO. 31109 W.O. A-4336

CREDIT: SALES CARE (306/951)

OPENINGS (100/7781) $6.00

BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
4
1952
R. C. LINDSAY
DEPUTY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 3109

Your Order No. A-4336 Date 5/12/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 7751 $6.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/52	Emma G. Sherburn service	
	Lot 41 Gr 2 GAR Div 3	
	Opening	$ 6.00

C5832

CITY MAY 13 1952 AUDITOR

PAID JUN 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31122

Nº A 4337

Date 5-12- 1954

Charge Johnson Saum (El Cajon)

Address 1408-4th

Name of deceased Anna D. Meyer

Mortician

Lot 5 Gr. 13 Row 37 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 10:30 Here A.M. Day Wednesday P.M. Date 5-14-54	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

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. 31122

Your Order No. A-4337 Date 5/14/52 19...

Department Cemetery Dept. Memo No.

Johnson Saum (El Cajon)
1408 - 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 5/12/52	DESCRIPTION OF CHARGE	AMOUNT
	Anna Jeanette Meyer Service	
	Lot 5 Gr 13 Row 37 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAY 16 1952 AUDITOR

PAID

JUL 15 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

31108

№A 4338

Date 5-12- 1952

Charge Erickson Anderson

Address 8390 Allison Ave. La Mesa

Name of deceased Jacob James Saytar

Mortician

Lot 7 Gr. Row Sec 7006 Blk. ~~Div.~~ 6		
Opening: Time Will Call A.M. Day Tuesday P.M. Date 5-20-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number A 5792	6	00
Family Coming Balance		

PAID 5792 MT. HOPE CEMETERY

Authorized In person Phone By E. Anderson

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 5792

DATE 5-12- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Eriksson Anderson ADDRESS 8390 Allison Ave La Mesa

OF Sixty and 00/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF Joseph H Dayton

LOT 7 GRAVE ROW SECTION IOOF DIVISION BLOCK 6

INVOICE NO. 31108 W.O. A4338

CREDIT: SALES CARE (305/951)

OPENINGS (100/7781) #60.00 BOXES (100/778 2)

REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C L Lyn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
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. 31108

Your Order No. A-4338 Date 5/20/52 19

Department Cemetary Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7791 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/12/52	Jacob James Saytar Service (ashes)	
	Lot 7 IOOF Blk 6	
	Opening	$ 6.00
	Pd.receipt #c-5792 $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 31123 4339

Date 5-13 1952

Charge Bonham Bros

Address 1770-4th R

Name of deceased Albert V. Morse

Mortician

Lot 27 Gr. Row 3 Sec 2 Div. 2

Opening: Time 10:00 A.M. P.M. Day Wednesday Date 5-14-52 37 50

~~Vault~~ Box Size 3 25 75

Removal or Foundation

Total 63 25

Paid-Receipt Number

Balance

Authorized In person Phone By D. Smith

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31123

Your Order No. A-4339 Date 5/14/52 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 5/13/52	DESCRIPTION OF CHARGE	AMOUNT
	Albert Vernon Horse Service	
	Lot 27 Row 3 Sec 2 Div 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 5858

CITY MAY 16 1952 AUDITOR

PAID

JUN 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 4340 (31119)

Date 5-13 1952

Charge Bonham Baas

Address 1770 - 4th

Name of deceased David Scott Payne

Mortician

Lot 138 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time ~~A.M.~~ P.M. Day Tuesday Date 5-13-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

2' casket - No Service

will stop at Office

Authorized
In person
Phone By Miss Jones

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. 31119

Your Order No. A-4340

Date 5/13/52 19

Department. Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/52	David Scott Payne Service	
	Lot 138 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

05858

CITY D MAY 16 1952 AUDITOR

PAID

JUN 20 1952

owner: Robert Payne
1515-32nd St.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31120 4341

Date 5-12 1952

Charge Bonham Brothers Monterey

Address 1770 - 4th

Name of deceased Stuart C. Forbes (ashes)

Mortician

Lot 72 Gr. 16 Row Sec 160F Blk. 6 Div.		
Opening: Time A.M. P.M. Day Tuesday Date 5-13-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

No one Coming
Bonham Plot

Authorized
In person
Phone By M Smith

Order Taken by R La 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. 31120

Your Order No. A-4341 Date 5/13/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 56.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/52	Stuart Churchill Forbes Service (ashes)	
	Lot 72 Gr 16 IOOF Blk 6	
	Opening	$ 6.00

C 5858

CITY MAY 16 1952 AUDITOR

PAID

JUN 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

31124

No A 4342

Date 5-13 1952

Charge Paris Mortuary

Address 202 No Magnolia

Name of deceased Anna J. Saunders

Mortician NO SERVICE

Lot 67 Gr. ____ Row ____ Sec 100F Blk. 18		
Opening: Time 2:00 A.M. Day Thursday P.M. Date 5-15-52	37	50
[redacted] Box ____ Size ____		
Removal or Foundation ____		
Total	37	50
Paid-Receipt Number ____		
Balance		

Box ordered for this service used on Martough Serv. W.O. A 4347

Authorization for above burial attached.

Mrs Lillie B. Beebe, owner of lot authorized burial.

Cancelled by Roach Deceased

Shipped East Paris Will pay Opening + Closing Ret. signed Authorization to Paris Mortuary

Authorized In person Phone By Roach

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]

[redacted]E-CUSTOMER
OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31124

Your Order No. A-4342 Date 5/15/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia
El Cajon, Calif.

Credit: Fund Acct. 7781 $37.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/13/52	Lot 67 IOOF Blk 18 (no service)	
	Opening	$ 37.50

CITY MAY 16 1952 AUDITOR

Above service for Ann Saunders cancelled. Body shipped East. Paris paying for opening & closing.

PAID

MAY 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

31121

№A 4343

Date 5-14- 1952

Charge George C Katzenberger

Address 640-West S.D. 13

Name of deceased

Mortician

Pre Need

Lot 3 Gr 3+4 Row Sec 2 ~~Blk.~~ Div. 7	80	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	80	00
Paid-Receipt Number C 5795	62	71
Balance	17	29

Bal 30 days or sooner

George C Katzenberger

Authorized In person Phone By

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

№ C 5795

DATE 5-14- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Geo C. Katzenberger ADDRESS 640 - West S.D. 13

OF Sixty Two + 71/100 DOLLARS ($ 62.71)

IN part PAYMENT OF One Need

LOT 3 GRAVE 3+4 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31121 W.O. A4343

CREDIT: SALES CARE (306/951) $31.35 BOXES (100/778 2) ____

OPENINGS (100/778 1) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $31.36

UNPAID BALANCE AFTER THIS PAYMENT $17.29 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
16
1952
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5818

DATE 5-28 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr George C Katzenberger ADDRESS 640 West

OF Seventeen + 29/100 DOLLARS ($ 17.29)

IN FULL PAYMENT OF Pre Need

LOT 3 GRAVE 3&4 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31121 W.O. A4343

CREDIT: SALES CARE (306/951) 8.65 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 8.64

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
MAY 29 1952
R. C. LINDSAY
CITY TREAS

[illegible]TE-CUSTOMER
[illegible]W-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31121

Your Order No. A-4343 Date 5/14/52 19

Department Cemetery Dept. Memo No.

George C.Katzenberger
640 West
San Diego 13,Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Detach and Forward with Remittance

DATE 5/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 3 Gr 3 & 4 Sec 2 Div 7	$ 80.00
	Pd.receipt #c-5795 $62.71	
	Balance due $17.29	

CITY MAY 16 1952 AUDITOR

C5818

PAID

MAY 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 31132 4344

Date 5-15- 1952

Charge Berge Roberto

Address 607 National Ave National City

Name of deceased Tirado Covarrubias

Mortician

Lot 1 Gr. 4 Row 5 Sec Co Div. 5

Opening: Time A.M. P.M. Day Date 5-19-52 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

2' Casket Flat Top

Authorized
In person
Phone By Berge

Order Taken by R Le Seyk

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31132

Your Order No. A-4344

Date 5/19/52 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.,
National City, Calif.

Credit: Fund Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/15/52	Tirado Covarrubias Service Lot 1 Gr 4 Row 5 Co.Div 5 Opening	$ 3.30

CITY MAY 22 1952 TREASURER

PAID

JUN 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 183

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4345 31125

Date 5-15th 1952

Charge Paris Mortuary

Address 202-E Magnolia El Cajon

Name of deceased Joe Becker

Mortician

Lot Gr. 8 Row 4 Sec Court Blk. Div. 5		
Opening: Time Lower 3 00 A.M. P.M. Day Friday Date 5-16-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Roche

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. 31125

Your Order No. A-4345

Date 5/16/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 E.Magnolia,
El Cajon, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/15/52	Joe Becker Service Gr 8 Row 4 Co.Div 5 Opening	$ 18.70

CITY MAY 22 1952 AUDITOR

PAID

MAY 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 4346 31126

Date 5-15 1952

Charge Paris Mortuary

Address 202 E. Magnolia El Cajon

Name of deceased David Kelsey

Mortician

Lot ____ Gr. 8 Row 5 County Sec ____ Blk. Div. 5		
Opening Time hour 3 00 A.M. Day Friday P.M. Date 5-16-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Roche

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. 31126

Your Order No. A-4346 Date 5/16/52 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 5/15/52	DESCRIPTION OF CHARGE	AMOUNT
David Kelsey Service		
Gr 8 Row 5 Co. Div 5		
Opening		$ 18.70

CITY D MAY 22 1952 AUDITOR

PAID
MAY 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

№A 31127 4347

Date 5-15 1952

Charge Public Administrator

Address Union Bld-

Name of deceased George Murtaugh

Mortician Merkley Austin

Lot 5 Gr. 5 Row 39 Sec Mas Blk. Div. U	35	00
Opening: Time 1:00 A.M. Day Friday P.M. Date 5-16-52	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Total	98	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 C5973

DATE Aug 22 1952

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg.

OF Ninety Eight 25/100 DOLLARS ($ 98.25)

IN full PAYMENT OF George E. Marteugh Service

LOT 5 GRAVE 5 ROW 39 SECTION Mas DIVISION 2L

INVOICE NO. 31127 W.O. A4347

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 RL Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
25
1952
R. C. LINDSAY
DEPUTY

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31127

Filed #7074 8-27-52

Your Order No. A-4347

Date 5/16/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
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
5/15/52	George Edward Murtaugh Service	
	Lot 5 Gr 5 Row 39 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY MAY 22 1952 AUDITOR

05973

PAID
AUG 25 1952

claim filed 5/19/52

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 4348 31133

Date 5-16 1952

Charge Erickson & Anderson

Address 8390-A Mesa St La Mesa

Name of deceased Baby Gunkins

Mortician

Lot 179 Gr. Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening Time Lwr 10 00 A.M. Day Monday P.M. Date 5-19-52	7	00
Vault Box Size 2"		
Removal or Foundation		
Total	22	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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31133

Your Order No. A-4348

Date 5/19/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/16/52	Infant McJunkins Service	
	Lot 179 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY MAY 22 1952 AUDITOR

05420

fa:Ralph E.McJunkins
9975 Sierra Madre
Spring Valley, Calif.

PAID
JUL 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31128

№A 4349

Date 5-16- 1952

Charge Anderson Mortuary

Address 2601 Imperial

Name of deceased Baby Girl Estes

Mortician

Lot 1 Gr. 5 Row 5 Sec Co ~~Blk.~~ Div. 5		
Opening: Time A.M. Day Friday P.M. Date 5-16-52	3	30
Vault Box Size		
Removal or Foundation		
Total	3	30
Paid-Receipt Number		
Balance		

No one Coming

Authorized In person Phone By Frosie

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. 31128

Your Order No. A-4349

Date 5/16/52 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7781 $3.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/16/52	Infant Rates Service	
	Lot 1 Gr 5 Row 5 Co.Div 5	
	Opening	$ 3.30

CITY MAY 22 1952 AUDITOR

C5943

PAID

AUG 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

31134

№A 4350

Date 5-16- 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased Marcia T. Kenner

Mortician

Lot 5 Gr. 13 Row 38 Sec Ma Blk. Div. U	35	00
Opening: Time 2 A.M. Day Monday P.M. Date 5-19-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

O Stanley Mathes 1627-50 st

Friend (no owner card)

Authorized ~~In person~~ Phone By Faerhuen

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. 31134

Your Order No. A-4350

Date 5/19/52 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/16/52	Marcia T. Kenner Service	
	Lot 5 Gr 13 Row 38 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY MAY 22 1952 AUDITOR

PAID

JUN 24 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 4351 3 11 29

Date 5 - 16 - 1952

Charge Mrs ~~Bone~~ Verna M. Bone

Address R1. Box 256 Chula Vista Calif

Name of deceased Jennie M. Stockton

Mortician Johnson Sauns Co.

Lot 102 Gr 3 Row ____ Sec 1 ~~Blk.~~ Div. 1		
Opening: Time 2:30 A.M. P.M. Day Tuesday Date 5-20-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation ____		
Total	63	25
Paid-Receipt Number C 5800	63	25
Balance		

Above gt Claimed to Verna M Bone
by Mrs C.W. Mayer ~~&~~ A.K.A. Mrs Pearl Swartzlander
Wife of C.W. Mayer 5-15-1952 R.L.T.

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Verna M. Bone

Order Taken by R L Tayer

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4851

MOUNT HOPE CEMETERY

5-16 1952

The undersigned hereby requests and authorizes the interment of the remains of

Jennie M Stockton in Lot 102 Gr 3 Row ____ Sec. 1
~~Block~~
Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

× Verna M. Bone — Rt. 1. Box 256 Chula Vista Daughter

Mary E. Wooster — Lebo, Kansas Bx #4 - Daughter.

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

R L Taylor
Witness

Isabella G Stromback
Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5800

DATE 5-19- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Verna M. Bone ADDRESS R1 Bx 256 Chula Vista

OF Sixty Three & 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Jennie M. Stockton Sec'n

LOT 102 GRAVE 3 ROW ____ SECTION 1 DIVISION ~~BLOCK~~ 1

INVOICE NO. 31129 W.O. A4351

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) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY 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. 31129

Your Order No. A-4351

Date 5/20/52 19

Department Cemetery Dept. Memo No.

Mrs. Verna M. Bone
R.1, Box 256,
Chula Vista, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/16/52	Jennie M. Stockton Service	
	Lot 102 Gr 3 Sec 1 Div 1	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd. receipt #c-5800 $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

31135

No A 4352

Date 5-16 1952

Charge Lewis Mortuary

Address 3057 El Cajon Blvd-

Name of deceased Joseph- Roza

Mortician

Lot 1 Gr 6 Row Sec Tee F Blk. 22 Div.	65	00
Opening Time 11 00 A.M P M Day Monday Date 5-19-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Tota	128	25
Paid-Receipt Number		
Balance		

Authorized in person Phone By Edwards

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 5845

DATE 6-10-52 19___

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS _____

OF One hundred twenty-eight and 25/100 DOLLARS ($128.25)

IN full PAYMENT OF Rosa Service

LOT 1 GRAVE 6 ROW _____ SECTION 100F DIVISION BLOCK 22

INVOICE NO. 31135 W.O. A-4352

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $32.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN 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. 31135

Your Order No. A-4352

Date 5/16/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct 7781 $37.50 7782 $25.75 7784 $32.50
Detach and Forward with Remittance

DATE 5/16/52	DESCRIPTION OF CHARGE	AMOUNT
	Joseph aka Guiseppe Rosa Service	
	Lot 1 Gr 6 IOOF Blk 22	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$128.25

CITY MAY 22 1952 AUDITOR

05845

PAID

JUN 11 1952

hog

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4353 (31136)

Date 5-17- 1952

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Bonnie J. Benites

Mortician

Lot 111 Gr 6 Row Sec F00F Blk. 11	10	00
Opening Time A.M P M Day Monday Date 5-19-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

(2 Flat Top Casket)

No One Coming

Will bring to Office

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 5833

DATE 6-2-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS

OF Seventeen and no/100 DOLLARS ($ 17.00)

IN full PAYMENT OF Benites Service

LOT 111 GRAVE 6 ROW SECTION 100 ~~DIVISION~~ BLOCK 11

INVOICE NO. 31136 W.O. A-4353

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2)

OPENINGS (100/7781) $7.00 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
JUN
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. 31136

Your Order No. A-4353

Date 5/19/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/17/52	Bonnie Jean Benites Service	
	Lot 111 Cr 6 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

05823

CITY MAY 22 1952 AUDITOR

PAID

JUN 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.)

H6-4795

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31138

№A 4354

Date 5-17- 1952

Charge Johnson Saum Co-

Address 1408-4th

Name of deceased Ray E. Lish,

Mortician Johnson Saum Co-

Lot 42 Gr 2 Row ____ Sec Mas ~~Blk.~~ Div. J	65	00
Opening: Time 11 30 A.M P M Day Tuesday Date 5-20-52	37	50
Vault Box ____ Size 3	25	75
Removal or Foundation ____		
Tota	128	25
Paid-Receipt Number ____		
Balance		

Flat marker only

Owner. Flo Lish

4632-Edenvale La Mesa Calif

Was explained to family (Flat marker only)
Other locations was Considered, and Wife
Consulted, location given on both never
Above location phoned in by Johnson Saum

Authorized In person Phone By Family

Order Taken by R L Tay ✓

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31138

Your Order No. A-4354 Date 5/20/52 19

Department Cemetery Dept. Memo No.

Johnson-Sawn
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75 7784 $32.50
Detach and Forward with Remittance

DATE 5/17/52	DESCRIPTION OF CHARGE	AMOUNT
	Ray Elmer Lish, Sr. Service	
	Lot 42 Gr 2 Mas J	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$128.25

CITY MAY 22 1952 EDISON

PAID

JUN 20 1952

owner: Flo Lish
4632 Edgevale,
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

31139

NoA 4355

Date 5-18 1952

Charge Lecuir Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased Schreibeman

Mortician

Home of Peace

Lot ____ Gr ____ Row ____ Sec ____ Blk. Div. ____		
Opening: Time 11 A.M P M Day Tuesday Date 5-20-52	47	50
Vault Box ____ Size 3	25	75
Removal or Foundation Carver	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By ____

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5844

DATE 6-10-52 19____

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS _____

OF Seventy-eight & 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Schreiberman Service

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

Home of Peace

INVOICE NO. 31139 W.O. A-4355

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $42.50 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
C.J. RAUNER
JUN
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. 31139

Your Order No. A-4355 Date 5/20/52 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 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/18/52	Schreibeman Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY MAY 22 1952 AUDITOR

Q 5844

PAID
JUN 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

31144

No A 4356

Date 5-18- 1952

Charge Pacific Beach Mortuary

Address 1471 Garnet

Name of deceased Byrdina G. Burnaugh

Mortician

Lot 52 Gr 4 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening Time 10 A.M. ~~P.M.~~ Day Wednesday Date 5-21-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Tota	123	25
Paid-Receipt Number		
Balance		

Owner A. Harry Burnaugh
1478- Hornblend S.D. 9

Res. or, 5 & 6

Authorized in person Phone By [signature]

Order Taken by [signature]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5859

DATE 6-20 1952

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 1465 Garnet Ave 509

OF One hundred twenty three + 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Bifrding G. Burnaugh service

LOT 52 GRAVE 4 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31144 W.O. A-4356

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN 23 1952
[illegible]

E-CUSTOMER
ON-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31144

Your Order No. A-4356

Date 5/21/52 19

Department Cemetary Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $30. Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $30.

Detach and Forward with Remittance

DATE 5/18/52	DESCRIPTION OF CHARGE	AMOUNT
	Byrdina Gibson Burnaugh Service	
	Lot 52 Or 4 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY JUN 22 1952 AUDITOR

C 5859

PAID

JUN 23 1952

owner: C. Harry Burnaugh (son)
1478 Hornblend 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4357

3/1/30

Date 5-19-52 1952

Charge Ruth Gardner

Address 2748-Mann St

Name of deceased

Mortician

Lot 73 Gr 374 Row Sec Mas-Blk. Div. O		
Opening: Time A.M P M Day Date		
Vault Box Size		
Removal or Foundation Plant Tree Rose	5	00
Tota	5	00
Paid-Receipt Number C5-901	5	00
Balance	0	00

MT. HOPE CEMETERY PAID

Authorized In person Phone By Gardner

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 5801

DATE 5-19th 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Ruth Gardner ADDRESS 2748 - Main St

OF five — DOLLARS ($ 5-00)

IN Full PAYMENT OF Plant Juice Rose

LOT 73 GRAVE 3+4 ROW ____ SECTION 9 Mar DIVISION BLOCK O

INVOICE NO. 31130 W.O. 43-57

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5-00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
MAY
22
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
PI[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31130

Your Order No. Ar4357

Date 5/19/52 19

Department Cemetery Dept. Memo No.

Ruth Gardner
2748 Main
San Diego, Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/52	Lot 73 Gr 3 & 4 Mas O	
	Rose tree planting	$ 5.00
	Pd.receipt #c-5801 $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 4358 (1149)

Date 5-19 1952

Charge Beth Jacobs Cong. % Mr Penn

Address 4473 - 30th

Name of deceased Joseph Greenstein

Mortician Merkley Austin

Home of Peace

Lot ____ Gr ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening Time 10:00 A.M. / P M Day Thurs Date 5-22-52 — 47 50

Vault Box ____ Size 3 — 25 75

Removal or Foundation ____

Tota — 73 25

Paid-Receipt Number ____

Balance ____

Authorized
In person
Phone By E Karas

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. 31149

Your Order No. A-4358

Date 5/22/52 19

Department Cemetery Dept. Memo No.

Beth Jacobs Cong.
% Mr. Penn
4473-30th
San Diego 16, Calif.

Credit: Fund Acct. 7781 $47.50 7788 $25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/52	Joseph Greenstein Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY TREASURER MAY 23 1952 SAN DIEGO, CALIF.

PAID

MAY 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 4359 31140

Date 5-19 1952

Charge Heath Bros

Address 611 Highland Nat City

Name of deceased Lydia E Reeves

Mortician

Lot 3½ Gr 2 Row Sec 425 Blk. Div. B	65	00
Opening Time 2:00 A.M. P M Day Tuesday Date 5-20-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid—Receipt Number		
Balance		

Flat Marker

Authorized in person Phone By H Heath

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31140

Your Order No. A-4359 Date 5/20/52 19

Department Cemetery Dept. Memo No.

Heath Brothers
611 Highland Ave.,
National City, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75
7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Lydia Reeves Service	
	Lot 3½ Gr 2 Mas B	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

CITY JUL 22 1952 AUDITOR

owner: Charles H. Reeves
1202 E. 7th St.
Nat'l City, Calif.

PAID
JUL 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 31150 **4360**

Date 5-20 1952

Charge Greenwood Memo. Park

Address 43rd & Mkt

Name of deceased Marguerite Shryok (ashes)

Mortician

Lot 25 Gr 12 Row Sec 3 ~~Blk.~~ Div. 7		
Opening: Time 2:00 A.M P M Day Thursday Date 5-22-52	10	00
Vault ~~Box~~ Size 14" x 18"		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Vault 14" x 18"

No Family

Authorized In person Phone By Peterson

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

№ 31150

Your Order No. A-4360 Date 5/22/52 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7781 $19.
Detach and Forward with Remittance

DATE 5/20/52	DESCRIPTION OF CHARGE	AMOUNT
	Marguerite Shryock Service (ashes)	
	Lot 25 Gr 12 Sec 3 Div 7	
	Opening (vault 14" x 18")	$ 10.00

CITY MAY 23 1952 TOR

PAID
JUN 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

No A 31145 **4361**

Date 5-19 1952

Charge Merkley Austin

Address 3655-5 Ave

Name of deceased Mrs Donata Carbone

Mortician

Lot 416 Gr ____ Row ____ Sec 10 Blk. Div. 7	60	00
Opening: Time 2 ~~A M~~ P M Day Wednesday Date 5-21-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Mr + Mrs Julius Pine
3669-37st S.D.

Res gr. 417 + 418

Authorized In person Phone By Julius Pine

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. 31145

Your Order No. A-4361 Date 5/21/52 19

Department Cemetary Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund 306. 430. Acct. 7781 $32.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/52	Donata Carbone Service	
	Lot 416 Sec 10 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY MAY 22 1952 AUDITOR

Res on 417 + 418
6

owner: Mr. & Mrs. Julius Pine
3669-37th 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 31137 4362

Date 5-19 1952

Charge Goodbody

Address 317 Ash

Name of deceased Baby Girl Hanzi

Mortician

Lot 111 Gr 7 Row Sec 100F Blk. Div. 11	10	00
Opening Time A.M P M Day 10:45 Date 5-20-52	7	00
Vault Box Size		
Removal or Foundation		
Tota	17	00
Paid-Receipt Number C-5803	17	00
Balance	—	—

2' casket - will stop at office

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By P Goodbody

Order
Taken by W. Lson

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 5803

DATE 5-21- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Goodbody's Ivy Chapel ADDRESS 317 Ash

OF Seventeen and no/100 DOLLARS ($17.00)

IN full PAYMENT OF Hanzi Service

LOT 111 GRAVE 7 ROW _____ SECTION 100F DIVISION BLOCK 11

INVOICE NO. 31137 W.O. A-4362

CREDIT: SALES CARE (306/951) $5.00 BOXES (100/778 2) _____

OPENINGS (100/7781) $7.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $5.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
I.E. HOPKINS
MAY
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. 31137

Your Order No. A-4362 Date 5/20/52 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/19/52	Infant Manzi Service	
	Lot 111 Gr 7 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

Pd.receipt #c-5803 $17.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 4363 31156

Date 5-20 1952

Charge Beardsley Funeral Home

Address 1818 Sunset Cliffs

Name of deceased Norman Williams

Mortician

Lot 5 Gr 8 Row 42 Sec Mag ~~Blk.~~ Div. U	35	00
Opening: ~~Time~~ Same 10:00 A.M P.M Day Friday Date 5-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Tota	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Vera Beardsley

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]E-CUSTOMER
[redacted]OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31156

Your Order No. A-4363

Date 5/23/52 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/52	Norman Earl Williams Service	
	Lot 5 Gr 8 Row 42 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D MAY 28 1952 AUDITOR

PAID
JUN 4 1952

owner: Nora Williams
1704 Knoxville 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

3141

No A 4364

Date 5-20 1952

Charge Rogers Monterey

Address 4094 University Ave.

Name of deceased Emil Schmidt (Asher)

Mortician

Lot 7 Gr 6 Row Sec 105 Blk. D Div.

Opening: Time A.M P M Day Tuesday Date 5-20

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Card board By

No one coming

Authorized in person Phone By Bishop

Order Taken by P L Jay V

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31141

Your Order No. A-4364 Date 5/20/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7791 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/52	Emil Schmidt Service (ashes) Lot 7 Gr 6 Mas D Opening	$ 6.00

CITY JAN 22 1952 AUDITOR

PAID

JUN 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

~~[illegible]~~ 31151

Nº A 4365

Date 5-20- 1952

Charge Anna Steiger

Address 3667- Nile

Name of deceased Theodore Steiger

Mortician Johnson Sauin Co.

Lot 7 Gr 2 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening Time 9 00 A.M P M Day Thursday Date 5-22-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Tota	103	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Mrs M. Walden

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 C5813

DATE 5-26 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Anna Steiger ADDRESS 3667 Nile St.

OF One hundred three 25/100 DOLLARS ($ 103 25)

IN full PAYMENT OF Theodore Steiger services

LOT 7 GRAVE 2 ROW ____ SECTION 2 DIVISION ____ BLOCK 7

INVOICE NO. 31151 W.O. H-4365

CREDIT: SALES CARE (306/951) 20 00 BOXES (100/778 2) 25 25

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 20 00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
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. 31151

Your Order No. A-4365 Date 5/22/52 19

Department Cemetery Dept. Memo No.

Anna Steiger
3667 Nile
San Diego 4, Calif.

Credit: Fund 306 $20. Acct. 7781 $37.50 7782 $25.75 7784 $20.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/52	Theodore Steiger Service	
	Lot 7 Gr 2 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

0513

CITY AUDITOR MAY 23 1952

PAID

MAY 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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4366 (31146)

Date 5-20 1952

Charge Public Administrator

Address Land Title Building

Name of deceased Jackson Bray

Mortician Tates

Lot 61 Gr 8 Row Sec 15 Blk. 7 Div.	35		
Opening Time 2:00 A.M P M Day Wednesday Date 5-21-52	37	50	
Vault Box Size B	25	75	
Removal or Foundation			
Total	98	25	
Paid-Receipt Number			
Balance			

Claim filed 5-22-52

Authorized in person Phone By Justice

Order Taken by Wilson

Cash 30 Days. All Deposits made will be returned if payment defaulted.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4367 (31157)

Date 5-20 1952

Charge Steve B Damron % Rogers Mortuary

Address 4094 University

Name of deceased Hallie C. Damron

Mortician Rogers

Open 31

Lot 30+31 Gr ____ Row ____ Sec 100F Blk. 30 Div.	130	00
Opening Time 2:00 A.M. P M Day Friday Date 5-23-52	37	50
Vault Box ____ ____ Size 3	25	75
Removal or Foundation		
Tota	193	25
Paid-Receipt Number		
Balance		

Flat Markers

2 Bishop

Authorized In person Phone By Steve B. Damron

Order Taken by Wilson

Cash 30 Days. All Deposits made w ll be ret ined if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31157

Your Order No. A-4367 Date 5/23/52 19

Department Cemetery Dept. Memo No.

Steve B.Damron
℅ Rogers Mortuary
4094 University
San Diego 5,Calif.

Credit: Fund 306 $65.00 Acct. 7781 $37.50 ~~7782 $25.75~~ 7784 $65.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/52	Hallie C.Damron Service	
	Lot 30 & 31 IOOF Blk 30	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

RECEIVED JUN 16 1952 AUDITOR

owner: Steve B.Damron (3532 Eugene St) 16
℅ Rogers

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

31158

NºA 4368

Date 5-21 1952

Charge Johnson Saum

Address 1408 - 4th

Name of deceased John M. Jefferys

Mortician

Lot 111 Gr 8 Row Sec 100 Blk. Div. 11	10	00
Opening: Time Graveside 9:30 A.M P M Day Friday Date 5-23-52	7	00
Vault Box Size		
Removal or Foundation		
Tota	17	00
Paid-Receipt Number		
Balance		

2' casket

Authorized in person Phone By Overstreet

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. 31158

Your Order No. A-4368 Date 5/23/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/52	John Michael Jefferis Service	
	Lot 111 Gr 8 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY D MAY 28 1952 AUDITOR

PAID

JUL 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

31152

NoA 4369

Date 5-21st 1952

Charge Public Administrator

Address Union Bld-

Name of deceased John Finkbeiner

Mortician Bonham Bros-

Lot 5-6 Gr 1 Row Sec Mau. Blk. Div. S	65-	00
Opening: Time 1 00 A.M P M Day Thursday Date 5-22-52	50	00
Vault Box C & Seal Size		
Removal or Foundation		
Tota	115	00
Paid-Receipt Number		
Balance		

Claim filed 5-23-52

Authorized In person Phone By Justice

Order Taken by P J Dubby

Cash 30 Days. All Deposits made will be returned if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5974

DATE Aug 22 1952

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Loyd Title Bldg.

OF One Hundred Fifteen and no/100 DOLLARS ($ 115.00)

IN Full PAYMENT OF John Funkheiner Service

LOT 56 GRAVE 1 ROW _____ SECTION Mas DIVISION Block 8

INVOICE NO. 31152 W.O. A4369

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) _____

OPENINGS (100/7781) $50.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
AUG
25
1952
R. C. LINDSAY
DEPUTY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dept 1072
3-27-52

INVOICE No. 31152

Your Order No. A-4369 Date 5/22/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $50. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/52	John Finkbeiner Service	
	Lot 56 Gr 1 Mas S	$ 65.00
	Opening (air seal vault)	50.00
		$ 115.00

C 5974

CITY MAY 23 1952 AUDITOR

PAID

AUG 25 1952

claim filed 5/23/52

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31142

NºA 4370

Date 5-21 1952

Charge Hannah Albert

Address 3836 Meade

Name of deceased Rose Fulstad (ashes) Transfer

Mortician Lewis

From Lot 39 Gr 7 Masonic S to

Lot 7 Gr 13 Row Sec Mas Blk. Div. D		
Opening: Time A.M P M Day Date 5-26-52	6	00
Vault Box Size		
Changing records	3	00
Removal ~~or Foundation~~	6	00
Tota	15	00
Paid-Receipt Number C-5804	15	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By Hannah Albert

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4370

MOUNT HOPE CEMETERY

May 21 1952

The undersigned hereby requests and authorizes the interment of the remains of Rose Folstad (ashes) in Lot 7 Gr 13 Row ____ Sec. Masonic Division D in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Hannah Albert.
Signature of relative or legal representative.

3836 Meade Ave
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

A-4370

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated May 21, 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

Rose Folstad (Ashes)

from Lot 39 Grave 7 Section Masonic

~~Block~~ ..... Division 5 and to remove the same to and reinter said remains in Lot 7

Grave 13 Section Masonic ~~Block~~ .....

Division D

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

X Anton Folstad

Signature	Relation to Deceased	Address

I hereby authorize the above disinterment:

.....

(Grave or lot owner must sign if not legal custodian)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5804

DATE 5-21 1952

When stamped "PAID" in space below, this acknowledges payment

BY Hannah Albert ADDRESS 3836 Meade

OF Fifteen & no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Rose Folstack (ashes) transfer from Lot 39 Gr 7 Masonic S

to LOT 7 GRAVE 13 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO. 31142 W.O. A-4370

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 6.00 REMOVALS FOUNDATIONS (100/778 3) 9.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. E. HOPKINS
MAY 22 1952
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31142

Your Order No. A-4379 Date 5/26/52 19

Department Cemetery Dept. Memo No.

Hannah Albert
3836 Meade
San Diego, Calif.

Credit: Fund Acct. 7781 $6. 7783 $9.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/52	Rose Folstad (ashes)	
	Removed from Lot 39 Gr 7 Masonic S to	
	Lot 7 Gr. 13 Mas D	
	Opening charge	$ 6.00
	Recording fee	3.00
	Removal	6.00
		$ 15.00

Pd. receipt #c-5804 $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

No A 4371 (31153)

Date 5-21 1932

Charge Banham Bros-

Address 1770-4th St

Name of deceased Mary Kimball Kutchin

Mortician

Lot 18 Gr 2 Row Sec 5 Blk. Div. 3		
Opening Time per 3 00 A.M P M Day Tuesday Date 5-22-32	37	50
Vault Box Size 2 Box	25	50
Removal or Foundation		
Tota	63	25
Paid-Receipt Number		
Balance		

Authorization to Burial will be signed

Authorized In person Phone By Baker

Order Taken by J J Duffy

Cash 30 Days. All Deposits made will be returned if payment defaulted.

A-4371



Bonham Brothers
Mortuary
"Thoughtful Service"
FOURTH & ELM STREETS
SAN DIEGO 1, CALIFORNIA

B. W. BONHAM, PRESIDENT

HARLEY L. BONHAM, VICE PRESIDENT

MAY
TWENTY-FIRST
1952

MOUNT HOPE CEMETERY
SAN DIEGO, CALIFORNIA

I HEREBY AUTHORIZE YOU TO OPEN GRAVE 2, LOT 10, SECTION 5, DIVISION 3 FOR THE INTERNMENT ~~OF~~ MARY KIMBALL KUTCHIN.

Mary Comins

MARY COMINS
3000 SECOND AVENUE
SAN DIEGO, CALIFORNIA

MEMBER
National Selected Morticians
BY INVITATION

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31153

Your Order No. A-4371 Date 5/22/52 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
5/21/52	Mary Kimball Kutchin Service	
	Lot 10 Gr 2 Sec 5 Div 3	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C 5858

CITY MAY 23 1952 AUDITOR

PAID

JUN 20 195[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4372 (31159)

Date 5-21 1932

Charge Banham Bros

Address 1770 - 4th St

Name of deceased Ernest Carpenter

Mortician

Lot 2½ Gr 3 Row Sec 2 ~~Blk.~~ Div. 6		
Opening: Time 1:30 A.M / P M Day Friday Date 5-23-32	37	37
~~Vault~~ Box Size 3 Box	25	25
Removal or Foundation		
Tota	63	25
Paid-Receipt Number		
Balance		

Authorized in person / Phone By Banham

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31159

Your Order No. A-4372 Date 5/23/52 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
5/21/52	Ernest Fay Carpenter Service	
	Lot 2½ Gr 3 Sec 2 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY MAY 28 1952 AUDITOR

C 5858

PAID
JUN 20 195

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

NºA 31160 4373

Date 5-22 1952

Charge Mrs-Colonia Flores

Address 1684-Mullenix

Name of deceased Mrs Bessie Jackson

Mortician Tate

Lot 22 Gr ____ Row 38 Sec 2 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 00 A.M P M Day Friday Date 5-23-52	32	50
~~Vault~~ Box ____ Size 3 Box	25	75
Removal or Foundation ____		
Tota	98	25
Paid-Receipt Number ____		
Balance		

Authorized in person Phone By Mrs Colonia V. Flores Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4373

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17334

Date 11/26 1952

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Mrs. Celonia G. Flaher Address 1684 Mullins Dr

of Ninety eight & 25/100 Dollars ($ 98.25).

in full (Partial or Full) payment of Invoice No. 31160

For Bessie G. Jackson service

Charge originating in Cemetery Department.

Credit payment to 7781 — 37.50 Fund—Acct. No. 7784 — 17.50

Unpaid balance 7782 — 2575 326 — 17.50

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
A. R. HOPKINS
NOV 26 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. 31160

Your Order No. A-4373 Date 5/23/52 19

Department Cemetery Dept. Memo No.

Mrs. Colonia G. Flakes
1684 Mullinix Drive
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
5/22/52	Bessie Geneva Jackson Service	
	Lot 22 Row 38 Sec 5 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR MAY 28 1952

R17334

PAID

NOV 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31161 4374

Date 5-21- 1952

Charge Bonham Brothers Mortuary

Address 1720-4th

Name of deceased John W Ashford

Mortician

Lot 9 Gr 2 Row Sec 105 Div.	$ 65	00
Opening Time 11:30 A.M ~~P.M~~ Day Friday Date 5-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

James M. Ashford
208 Cedar St

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. 31161

Your Order No. A-4374

Date 5/23/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ~~206 $32.50~~ Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/52	John Will Ashford Service	
	Lot 9 Gr 2 Mas S	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

C 5858

owner: James M. Ashford
208 Cedar 1

MAY 28 1952 AUDITOR

PAID
JUN 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 TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

B1143

No A 4375

Date 5-21 1952

Charge Mrs Ruby Kerr

Address 4232 - Van Dyke

Name of deceased

Mortician

Pre Need

Lot 27 Gr 2 Row Sec Mem Blk. Div. A	65	00
Opening Time A.M P M Day Date		
Vault Box Size		
Removal or Foundation		
Tota	65	00
Paid-Receipt Number C 5805	65	00
Balance		

For
Ruby Knechtel
3064 Franklin Ave

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C5805

DATE 5-21 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Ruby Kerr ADDRESS 4232 Van Dyke

OF Sixty Five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre Need For Andy Knightel

LOT 2½ GRAVE 2 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ A

INVOICE NO. 31143 W.O. A 4375

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

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
MAY 23 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. 31143

Your Order No. A-4375 Date 5/21/52 19

Department Cemetary Dept. Memo No.

Mrs. Ruby Kerr
4232 Van Dyke
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/21/52	Pre-need for Andy Knechtel	
	Lot 2½ Gr 2 Mas A	$ 65.00
	Pd.receipt #c-5805 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3116 3 4376

Date 5-22 1952

Charge A. P. Perez

Address 639- Toyne SD 2

Name of deceased Jesus Perez,

Mortician Goodbody

Lot 5 Gr 11 Row 41 Sec Mausoleum Blk. Div. U	35	00
Opening Time hrs 11 00 A.M P M Day Monday Date 5-26-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Tota	98	25
Paid-Receipt Number		
Balance		

Flat Marker

Authorized in person Phone By A. P. Perez

Order Taken by Wilson

Cash 30 Days. All Deposits made will be returned if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31163

Your Order No. A-4375 Date 5/26/52 19

Department Cemetary Dept. Memo No.

A.P.Perez
639 Toyne,
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	DESCRIPTION OF CHARGE	AMOUNT
5/22/52	Jesus B.Perez Service	
	Lot 5 Gr 11 Row 41 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR MAY 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 TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4377
31147

Date 3-22 1917

Charge Mr Yamauchi

Address 3819 Superior St

Name of deceased

Mortician

Lot 34+35 Gr Row Sec 11 ~~Blk.~~ Div. 7

A.M Day Thursday

Opening Time P M Date

Vault Box Size

~~Removal~~ or ~~Foundation~~ Plant Tree Rose 10 00

Tota 10 00

Paid-Receipt Number C 5-806 00 00

Balance

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by L J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5806

DATE 5-22 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr Yamauchi ADDRESS 3819 Superior St.

OF Ten — DOLLARS ($ 10.00)

IN FULL PAYMENT OF Plant Two Tree Rose

LOT 34 & 35 GRAVE ____ ROW ____ SECTION 61 DIVISION BLOCK 7

INVOICE NO. 31142 W.O. 44333

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 C J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAY 23 1952
R. C. LINDSAY
City Treas.
E F O

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31147

Your Order No. A-1377 Date 5/22/52 19

Department Cemetery Dept. Memo No.

Mr. Yamauchi
3819 Superior St.
San Diego, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/52	Lot 34 & 35 Sec 11 Div 7	
	Opening	$ 10.00
	Pd.receipt #c-5806 $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 3114 8 4378

Date 5-22 1952

Charge Pedro Rangel

Address 1915 - National Ave SD 13

Name of deceased Ignacio Rangel

Mortician Boham Bros

Lot 5 Gr 12 Row 40 Sec M2S Blk. U Div.	35	00
Opening Time 9 A.M P M Day Monday Date 5-26-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Tota	98	25
	48	25
Paid-Receipt Number ~~C 4374~~ ~5810 C - 5807	50	00
Balance	00	00

Flat Marker

PAID MT. HOPE CEMETERY

Pedro Rangel

Authorized In person Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5807

DATE 5-22 1952

When stamped "PAID" in space below, this acknowledges payment

BY Pedro Rangel ADDRESS 1915 National Ave.,

OF Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Ignacio Rangel service

LOT 5 GRAVE 12 ROW 40 SECTION M-75 DIVISION U

INVOICE NO. 31148 W.O. A-4375

CREDIT: SALES CARE (306/951) BOXES (100/778 2) 25.75

OPENINGS (100/7781) 24.25 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $48.25 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
MAY 23 1952
R. C. LINDSAY
City Treas.
EFO

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT • CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5810

DATE 5-24 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr Pedro Rangel ADDRESS 1915 Nat. Ave

OF Forty Eight + 25/100 — DOLLARS ($ 48.25 —)

IN Full PAYMENT OF Rangel service

LOT 5 GRAVE 12 ROW 40 SECTION Mac- DIVISION BLOCK 21

INVOICE NO. 21149 W.O. A4378

CREDIT: SALES CABE (306/951) 17.50 BOXES (100/778 2)

OPENINGS (100/7781) 13.25 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY F J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
26
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. 31148

Your Order No. A-4378

Date 5/26/52 19

Department Cemetery Dept. Memo No.

Pedro Rangel
1915 National Ave.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/52	Ignacio Rangel Service	
	Lot 5 Gr 12 Row 40 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

Pd.receipts #5807 & 5810 $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 3164 4379

Date 5-22 1952

Charge Wm. Foster To Rogers Mortuary

Address 4094 University

Name of deceased Gerald Lamar, Stotley

Mortician Rogers

Lot 238 Gr 1 Row Sec GAR Blk. 2 Div.	65	00
Opening: Time 10:00 A.M P M Day Monday Date 5-24-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Tota	128	25
Paid-Receipt Number		
Balance		

Wm Foster

Authorized in person Phone By W.M. Foster

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 31164

Your Order No. A-4379 Date 5/26/52 19

Department Cemetery Dept. Memo No.

William Foster
% Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75 7784 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/52	Gerald Lamar Stokley Service	
	Lot 238 Gr 1 GAR Div 2	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

MAY 28 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4380 (31165)

Date 5-22 1952

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Valley Hazelton

Mortician

Lot 6 Gr 6 Row 42 Sec M23 Blk. Div. U	35	00
Opening Time 2:00 A.M P M Day Monday Date 5-26-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Tota	98	25
Paid-Receipt Number		
Balance		

Authorized in person Phone By Mitchell

Order Taken by Wilson

Cash 30 Days. All Deposits made will be returned if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31165

Your Order No. A-4380 Date 5/26/52 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~~ 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/22/52	Valley Otis Hazelton Service	
	Lot 5 Gr 6 Row 42 Has U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY MAY 28 1952 AUDITOR

PAID
JUN 16 1952

noo Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31154

NºA 4381

Date 5-23- 1952

Charge Bessie Florence Merritt

Address 3620 Roselawn SD 5

Name of deceased Charles A. Merritt

Mortician Lewis Colonial

Lot 8 Gr 33 Row Sec Mos ~~Blk.~~ Div. D	30	00
Opening: Time A.M P M Day Friday Date 5-23-52	6	00
Vault Box Size		
Removal or Foundation		
Tota	36	00
Paid-Receipt Number C-5808	10	00
Balance	26	00

Authorized in person Phone By Bessie F. Merritt

Order Taken by PJ D per SGS

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 5808

DATE 5-23- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Bessie Florence Merritt ADDRESS 3620 Roselawn 5

OF Ten and no/100 DOLLARS ($ 10 00)

IN part PAYMENT OF Charles Merritt Service

LOT 8 GRAVE 33 ROW ____ SECTION Mes DIVISION BLOCK D

INVOICE NO. 31154 W.O. A-43881

CREDIT: SALES CARE (306/951) $2.00 BOXES (100/778 2) ____

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $2.00

UNPAID BALANCE AFTER THIS PAYMENT $26.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
26
1952
A. S. LINDSAY
DALLAS, TEXAS

WHITE-CUSTOMER
[redacted]OW-TREAS.-AUD.
P[redacted]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31154

Your Order No. A-4381 Date 5/23/52 19

Department Cemetery Dept. Memo No.

Bessie Florence Merritt
3620 Roselawn
San Diego 5, Calif.

Credit: Fund 306 $15. Acct 7781 $6. 7784 $15.
Detach and Forward with Remittance

DATE 5/23/52	DESCRIPTION OF CHARGE	AMOUNT
	Charles Addison Merritt Service (ashes)	
	Lot 8 Gr 33 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

Pd. receipt #c-5808 $10.

Balance due $26.00

CITY MAY 28 1952 AUDITOR

PAID

JUN 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

№A 4382 31166

Date 5-23 1952

Charge Doris Sullivan

Address % L.M. Swearingen, 1670 9th SD 1

Name of deceased Bertha Ann Wood

Mortician Goodbody

Lot 57 Gr ____ Row 8 Sec 6 ~~Blk.~~ Div. 7	50	00
Opening Time 2:00 A.M P M Day Monday Date 5-26-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation		
Tota	113	25
Paid-Receipt Number		
Balance		

Mrs Swearingen made selection

Res gr. 58

Authorized In person Phone By L.M. Swearingen

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. 31166

Your Order No. A-4382 Date 5/26/52 19

Department Cemetery Dept. Memo No.

Doris Sullivan
% L.M.Swearingen
1670-9th
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. ~~7781 $37.50 7782 $25.75~~ 7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/52	Bertha Ann Wood Service	
	Lot 57 Row 8 Sec 6 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

PAID
JUN 9 1952

res.gr.58 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 31174 4383

Date 5-23 1952

Charge Rogers Mortuary

Address 4094 University

Name of deceased Mrs Eva Mae Carlson (ashes)

Mortician

Lot ~~10~~ Gr ~~21~~ see below Row Sec ~~Mas~~ Blk. Div. ~~0~~	30	00
Opening: Time A.M P M Day Wed- Date 5-28-52	10	00
Vault ~~Box~~ Ash Vault Size		
Removal or Foundation		
Tota	40	00
Paid-Receipt Number		
Balance		

Rem. to Port Gamble, Wash. 7-11-52
WO-A-4536

Authorized In person Phone By Mr Carlson White

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31174

Your Order No. A-4383 Date 5/28/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund 306 $15. Acct. 7781 $10. 7284 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/23/52	Eva Mae Carlson Service (ashes)	
	Lot 10 Gr 21 Mas D	$ 30.00
	Opening (ash vault)	10.00
		$ 40.00

CITY P JUN 2 1952 AUDITOR

Owner: Chas. E. Carlson
% Rogers

PAID
JUL 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31167 4384

Date 5-24 1952

Charge Beth Jacob To Mr Penn

Address 4473-30th St

Name of deceased Frances Wilson

Mortician Merkley Austin

Lot ____ Gr House of Peace Row ____ Sec ____ Blk. ____ Div. ____		
Opening. Time 1 00 A.M P M Day Monday Date 5-26-52	47	50
Vault Box ____ Size 3	25	75
Removal or Foundation ____		
Tota	73	25
Paid-Receipt Number ____		
Balance		

Authorized in person Phone By Merkley

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31167

Your Order No. A-4384

Date 5/26/52 19

Department Cemetery Dept. Memo No.

Beth Jacob
% Mr. Penn
4473-30th
San Diego, Calif.

Credit: Fund Acct 7781-$47.50 7782-$25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/52	Frances Tilken Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
		$ 73.25

CITY MAY 28 1952 AUDITOR

PAID
JUN 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

NoA 4385

31162

Date 5-24- 1952

Charge Silas Fuentes

Address 2721 Newton

Name of deceased Joe Anya Fuentes

Mortician Bonham Bros

Lot 8 Gr 5 Row Sec 2 ~~Blk.~~ Div. 7	40	00
Opening Time 9 30 A.M P M Day Thursday Date 5-29-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Tota	103	25
Paid-Receipt Number C 5812	103	25
Balance	000	00

Will Pay 5-26-52

PAID MT. HOPE CEMETERY

Authorized In person Phone By Silas Fuentes

Order Taken by C J Griffing

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 5812

DATE 5-26th 1952

When stamped "PAID" in space below, this acknowledges payment

BY Silas Puentes ADDRESS 2721 Newton

OF One hundred + three + 25/100 DOLLARS ($ 103.25)

IN FULL PAYMENT OF Puentes service

LOT 8 GRAVE 5 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 4

INVOICE NO. 31162 W.O. A4385

CREDIT: SALES CARE (305/951) 20.00 BOXES (100/778 2) 25.25

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 20.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
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. 31162

Your Order No. A-4385 Date 5/23/52 19

Department Cemetery Dept. Memo No.

Silas Puentes
2721 Newton Ave.
San Diego 13, Calif.

Credit: Fund 306 $20. Acct. 7721 $37.50 7782 $25.75 7784 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/52	Jose Ortega Puentes Service	
	Lot 8 Gr 5 Sec 2 Div 7	$ 40.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 103.25

Pd.receipt #c-5812 $103.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31155

No A 4386

Date 5-24 1932

Charge Mrs-Chas Jenney

Address 3793-43rd St

Name of deceased

Mortician

Lot 36 Gr 1 Row Sec Mae ~~Blk~~ Div. S		
A.M Day Opening: Time P M Date		
Vault Box Size		
~~Removal or Foundation~~ Plant Tree Rose	5-	00
Tota	5-	00
Paid-Receipt Number C 5-811	5-	00
Balance	0	00

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By

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 5811

DATE 5-24 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Charles Jenney ADDRESS 3793-43rd St

OF Space DOLLARS ($ 5-00)

IN FULL PAYMENT OF Plant Tree Rose

LOT 36 GRAVE 1 ROW SECTION Mag DIVISION BLOCK 5

INVOICE NO. 31155 W.O. A4386

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 5-00

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
26
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. 31155

Your Order No. A-4386 Date 5/24/52 19

Department Cemetery Dept. Memo No.

Mrs.Charles Jenney
3793-43rd
San Diego, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/24/52	Lot 36 Gr 1 Mas S	
	Plant rose tree	$ 5.00
	Pd.receipt #c-5811 $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 31171 **4387**

Date 5-25 1952

Charge Mr Fred Breit

Address 2820 Chesterton Drive

Name of deceased Freddy Breit

Mortician Bonham Bros

Lot ~~81~~ Gr. ~~8~~ Row Sec ~~Mas~~ ~~Blk.~~ Div. ~~0~~	25	00
Opening: Time 1:30 A.M. Day Tuesday P.M. Date 5-27-52	20	00
~~Vault~~ Box Size 1 Box	18	03
Removal or Foundation		
Total	63	03
Paid-Receipt Number		
Balance		

Will Pay Day of service

See W.O A 5062

Lot Ret to Cemetery

Rem to Lot 67 Gr 3 Sec 4 Div 5 11-20-52

Authorized In person Phone By Frederick Breit

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 5960

Fred Breit

When stamped "PAID" in space below, this acknowledges payment

DATE 8-18 1952

BY Navy Relief Society ADDRESS 2820 Charleston Dr.

OF Sixty three 03/100 DOLLARS ($ 63 03)

IN full PAYMENT OF Fred Otto Breit service

LOT 81 GRAVE 8 ROW _____ SECTION NHS DIVISION ~~BLOCK~~ O

INVOICE NO. 31171 W.O. A-4387

CREDIT: SALES CARE (305/951) 12 50 BOXES (100/778 2) 18 03

OPENINGS (100/7781) 20 00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 12 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
AUG
18
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 31171

Your Order No. A-4387 Date 5/27/52 19

Department Cemetery Dept. Memo No.

Fred Breit
2820 Chesterton Dr.
San Diego 11, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $20. 7782 $18.03
7784 $12.50
(Detach and Forward with Remittance)

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/52		
	Fred Otto Breit Service	
	Lot 81 Gr 8 Mas O	$ 25.00
	Opening	20.00
	Box	17.50
	State Sales Tax	.53
		$ 63.03

C5960

PAID
AUG 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

No A 31172 4388

Date 5-26 1952

Charge Merkley & Austin

Address 3655-3rd Ave

Name of deceased Baby Grigary

Mortician

Lot 519 Gr. Row Sec 12 Blk. Div. 7	15	00
Opening: Time hour 10 30 A.M. Day Tuesday P.M. Date 5-27-52	10	00
~~Vault~~ Box Size 00 Box	10	30
Removal or Foundation		
Total	35	30
Paid--Receipt Number		
Balance		

Authorized
In person
Phone By Merkley

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

TE-CUSTOMER
LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31172

Your Order No. A-4388 Date 5/27/52 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 396 $7.50 Acct. 7781 $10. 7782 $10.30
7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/52	Jennie May Gregory Service	
	Lot 519 Sec 12 Div 7	$ 15.00
	Opening	10.00
	Box	10.00
	State Sales Tax	.30
		$ 35.30

CITY MAY 28 1952 AUDITOR

fa.: James Gregory
3789½ California 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31175

No. A 4389

Date 5-26- 1952

Charge Beardsley Funeral Home

Address 1818 Sunset Cliff

Name of deceased Myrtle Griffiths

Mortician

Lot 9 Gr. 8 Row Sec IOOF Blk. 10 Div.

Opening: Time 2 A.M. / P.M. Day Wednesday Date 5-28-52 — 45 00

Vault Top Seal Size 3 Grave

Removal or Foundation

Total 45 00

Paid-Receipt Number

Balance

Authorized
In person
Phone By

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31175

Your Order No. A-1389 Date 5/29/52 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7781.445

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/52	Myrtle May Griffiths Service Lot 9 Gr 8 IOOF Blk 10 Opening (top seal)	$ 45.00

CITY JUN 2 1952 AUDITOR

PAID

JUN 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4390 31168

Date 5-26- 1952

Charge Anderson

Address 2601 Imperial

Name of deceased Stephen McGee

Mortician

Lot 50 Gr. 9 Row Sec 5 ~~Blk.~~ Div. 7	7	50
Opening: Time A.M. Day Monday P.M. Date 5-26-1952	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

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.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C A-4390 5943

DATE 8-6- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Andersen Mortuary ADDRESS _____

OF Forty-six and 80/100 DOLLARS ($46.80)

IN Full PAYMENT OF Graves, Estes, McGee & Riddick Services

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 31049, 31128-68, 31285 W.O. A-4274, 4347+9, 4453

CREDIT: SALES CARE (306/951) $11.25 BOXES (100/778 2) _____

OPENINGS (100/7781) $24.30 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) $11.25

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
AUG
8

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31168

Your Order No. A-4390 Date 5/26/52 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/52	Stephen McGee Service	
	Lot 50 Gr 9 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

CITY MAY 28 1952 AUDITOR

C5943

PAID
AUG 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

31179

No A 4391

Date 5-26- 1952

Charge Mrs Earl S Grinnell

Address 5045 Marsville SD 16

Name of deceased Ida Grinnell (ashes)

Mortician Johnson-Sauna

Lot 9 Gr. Row 14 Sec 5 ~~Blk.~~ Div. 7

Opening Time Hell 10:00 A.M. P.M. Day Thursday Date 5-29-52

Vault Box Size

Removal or Foundation

Total	6	00
Paid-Receipt Number C-5819	6	00
Balance		

Mrs. Grinnell will sign day of burial

Family will witness burial no service

In gr. of Carl H. Grinnell

Authorized
In person
Phone By Mrs. Earl S. Grinnell

Order Taken by JGS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4391

MOUNT HOPE CEMETERY

May 28 1952

The undersigned hereby requests and authorizes the interment of the remains of

Ida May Grinnell in Lot 9 Gr ____ Row 14 Sec. 5
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.

Wheeler J. Grinnell "Son" 1518 So 42 St San Diego Calif.

Earl L Grinnell. Son 5045 Mansfield.

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5819

DATE 5-27 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Earl S. Grinnell ADDRESS 5045 Murrell 5016

OF Sixty & no/100 DOLLARS ($ 60 00)

IN full PAYMENT OF Ida Grinnell services

LOT 9 GRAVE ____ ROW 14 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31179 W.O. A-7391

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 60 00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
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. 31179

Your Order No. A-4391 Date 5/29/52 19

Department Cemetary Dept. Memo No.

Mrs. Earl S. Grinnell
5045 Mansville
San Diego 16, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/52	Ida May Grinnell Service (ashes)	
	Lot 9 Row 14 Sec 5 Div 7	
	Opening	$ 6.00
	Pd. receipt #c-5819 $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

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4392 (31169)

Date 3-27-1933

Charge Mrs Elizabeth Corson

Address 2004-54th St

Name of deceased

Mortician

Lot 116+117 Gr. Row Sec Tree F Blk. 18 Div.		
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
~~Removal or Foundation~~ Plant Tree Row	5	00
Total		
Paid-Receipt Number C5814	5	00
Balance	0	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5814

DATE 5-27 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Elizabeth Carson ADDRESS 2004-54th St

OF five — DOLLARS ($ 5.00)

IN Full PAYMENT OF Plant Tree Rose

LOT 116-117 GRAVE ____ ROW ____ SECTION I-F ~~DIVISION~~ BLOCK 18

INVOICE NO. 31169 W.O. A 4392

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
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. 31169

Your Order No. A-4392

Date 5/27/52 19

Department Cemetery Dept. Memo No.

Mrs. Elizabeth Carson
2004-54th
San Diego, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/52	Lot 116-117 IOOF Blk 18	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5814 $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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4393 31185

Date 5-26- 1952

Charge Merkley Austin

Address 3655 - 5 - Ave

Name of deceased William Harvey Hiatt

Mortician

Lot 6 Gr. 3 Row Sec TOOF Blk. Div. 11	60	00
Opening Time 11 A.M. Day Thursday P.M. Date 5-29-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number		
Balance		

Owner Monte Geaslin See gr 2

1026 - Pennsylvania

Authorized In person Phone By Monte Geaslin

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. 31185

Your Order No. A-4393

Date 5/29/52 19

Department Cemetary Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.
Detach and Forward with Remittance

DATE 5/26/52	DESCRIPTION OF CHARGE	AMOUNT
	William Harvey Hiatt Service	
	Lot 6 Gr 3 IOOF Blk 11	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

CITY JUN 2 1952 AUDITOR

owner: Monte Geaslin
1026 Pennsylvania

PAID

JUL 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

No A 31183 4394

Date 5-26 1952

Charge Hubbard Mortuary

Address 321-East Chula Vista

Name of deceased Baby Christensen

Mortician

Lot 137 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 10 00 A.M. P.M. Day Thursday Date 5-29-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number e5923	22	00
Balance		

PAID MT. HOPE CEMETERY

Authorized In person Phone By Hubbard

Order Taken by F 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 5823

DATE 5-29 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Hubbard Mortuary ADDRESS 321 E St, Chula Vista

OF Twenty two & no/100 DOLLARS ($ 22 00)

IN full PAYMENT OF Interment & Christmas service

LOT 137 GRAVE ROW SECTION 12 DIVISION BLOCK 7

INVOICE NO. 31183 W.O. A-1374

CREDIT: SALES CARE (306/951) 7 50 BOXES (100/778 2)

OPENINGS (100/7781) 7 00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 7 50

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
2
1952
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31183

Your Order No. A-4394 Date 5/23/52 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.,
Chula Vista, Calif.

Credit: Fund 306 $15.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/52	Edwin Steven Christman Service	
	Lot 137 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

Pd.receipt #c-5823 $22.

fa:John R.Christman
387 H St.,Chula Vista

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31173

No. A 4395

Date 5-26- 1952

Charge Bonham Brothers Mortuary

Address 1720-4th

Name of deceased George Birgl

Mortician

(Removal)

Lot 8 Gr. 2 Row Sec IOOF Blk. Div. 12		
Opening: Time A.M. P.M. Day Date	37	50
Vault Box Size		
Removal [redacted]	20	00
Total	57	50
Paid-Receipt Number		
Balance		

Removed to Cypress Lawn Mausoleum

K.D. Ferguson

Lot 8- Grs 1+2 Blk 12 IOOF

Deed to Bonham Bros. Mortuary by

Elizabeth Birgl 5-29-1952 (R.L. Taylor)

Birgle. Deed ret. to Mt Hope Cemetery

Bonham Bros sold above to Nina M. Savage

4458-Monaco St. S.D. J. Beth Baker Mgr of Bonhams Bros

Ordered this transfer 6-6-1952 R.L. Taylor

Authorized

In person

Phone By

Order Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4395

PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

DECEDENT PERSONAL DATA

NAME OF DECEDENT—FIRST NAME	MIDDLE NAME	LAST NAME
GEORGE		BIRGL

AGE	SEX	DATE OF DEATH
55	male	March 8,1945

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

Elisabeth Birgl,Wife

REMOVAL DATA

FROM: CITY OR TOWN	TO: CITY OR TOWN, STATE
Disenterr Mt. Hope Cemetery San Diego, CALIFORNIA	San Diego,Calif.

RE-INTERMENT DATA

NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED

Cypress View Mausoleum

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
MAY 27 1952 [illegible]	3701	MAY 27 1952

RECEIPT OF REMAINS

SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS	DATE REMAINS RECEIVED
[illegible]	5/27/52

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31173

Your Order No. A-4385 Date 5/27/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 7783 $20.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/26/52	George Birgl removed	
	from Lot 8 Gr 2 EOOF Blk 12	
	to Cypress View	
	Opening	$ 37.50
	Removal charge	20.00
		$ 57.50

CITY MAY 28 1952 AUDITOR

05158

PAID

JUN 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31170 4396

Date 5-27 1952

Charge James & Son Nursery

Address 510 National Ave Mt Hope

Name of deceased Planting 1 tree rose

Mortician

Lot 177 Gr. 1 Row Sec 14 Blk. Div. 7

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

PAID MT. HOPE CEMETERY

Total	5	00
Paid-Receipt Number C-5815	5	00
Balance		

Authorized
In person
Phone By

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5815

DATE 5-27 1952

When stamped "PAID" in space below, this acknowledges payment

BY James & Son Nursery ADDRESS 510 Natl City

OF Five & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF planting one tree rose

LOT 172 GRAVE 1 ROW ____ SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31170 W.O. A-4396

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
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. 31170

Your Order No. A-4396 Date 5/27/52 19

Department Cemetery Dept. Memo No.

James & Son Nursery
510 National Ave.
National City, Calif.

Credit: Fund Acct. 7733 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/52	Lot 177 Gr 1 Sec 14 Div 7	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5815 $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

31176

No A 4397

Date 5-27 1952

Charge Bonham - Bros

Address 1220 - 4th

Name of deceased Steven C. Sack

Mortician

Lot 255 Gr. Gravesite Row Sec 12 Blk. Div. 7		15	00
Opening: Time 3:00 A.M. P.M. Day Wednesday Date 5-28-52		7	00
Vault Box Size 2 casket			
Removal or Foundation			
Total		22	00
Paid-Receipt Number			
Balance			

John E Sack
6836 Rolando Knolls Dr
La Mesa

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. 31176

Your Order No. A-4397 Date 5/28/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7791 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/52	Steven Craig Sack Service	
	Lot 255 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY JUN 2 1952 AUDITOR

C5858

PAID
JUN 20 1952

fa: John E. Sack
6836 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

31186

No A 4398

Date 5-27 1950

Charge Lewis Mortuary

Address 3057 El Cajon Blvd-

Name of deceased William H. Wismar

Mortician

Open grave 4

Lot 81 Gr. 4+5 Row Sec 2 ~~Blk.~~ Div. 7	120	00	
Opening: Time 1 00 A.M. P.M. Day Thursday Date 5-29-52	37	50	
~~Vault~~ Box Size 3 Box	25	75	
Removal or Foundation			
Total	183	25	
Paid-Receipt Number			
Balance			

wife-

Vean Wismar

4848-71st

SD

Authorized
In person
Phone By

Order Taken by C J Dunphy

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 5842

DATE 6-10-52 19___

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial ADDRESS _____

OF One hundred eighty-three and 25/100 DOLLARS ($183.25)

IN Full PAYMENT OF Wisman Service

LOT 81 GRAVE 445 ROW _____ SECTION 2 DIVISION 7 ~~BLOCK~~

INVOICE NO. 31186 W.O. A-4398

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) 425.75

OPENINGS (100/7781) 437.50 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
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. 31186

Your Order No. A-4398

Date 5/29/52 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/52	William H. Wismar Service	
	Lot 81 Gr 4 & 5 Sec 2 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY JUN 2 1952 AUDITOR

C5842

PAID

JUN 11 1952

owner: Jean Wismar
4848-71st 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31177

No A 4399

Date 5-27 1952

Charge Tate

Address 3109 Ocean View

Name of deceased Lee Wright

Mortician

Lot ____ Gr. 8 Row 6 Sec. Lawn Blk. ____ Div. 5

Opening: Time Here 11:00 A.M. P.M. Day Wednesday Date 5-28-52

Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number ____		
Balance		

Authorized
In person
Phone By Secretary

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 5847

DATE 6-11- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Totes Funeral Home ADDRESS

OF Eighteen and 70/100 DOLLARS ($ 18.70)

IN full PAYMENT OF Wright Service

LOT GRAVE 8 ROW 6 SECTION Co. DIVISION BLOCK 5

INVOICE NO. 31177 W.O. A-4399

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/778 1) 18.70 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
13
1952
R.C. LINDSAY
TEXAS

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31177

Your Order No. A-4399 Date 5/28/52 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $13.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/27/52	Lee Wright Service Gr 8 Row 6 Co.Div 5 Opening	$ 13.70

CITY JUN 2 1952 AUDITOR

05847

PAID

JUN 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 1178

Nº A 4400

Date 5-27 1952

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Mary Baltzly

Mortician

Lot 5 Gr. 9 Row 42 Sec Mas ~~Blk.~~ Div. U	35	00
Opening: Time 2:00 A.M. Day Wednesday P.M. Date 5-28-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

will come thru Market Street

Authorized In person Phone By Mr Anderson

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]ON.-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31178

Your Order No. A-4400 Date 5/28/52 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
5/27/52	Mary Whiteside Baltzly Service	
	Lot 5 Gr 9 Row 42 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D JUN 2 1952 AUDITOR

C 5420

PAID

JUL 25 1952

son: Frederick Baltzly
901 Washington Hgts. Rd., El Cajon

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ..... IGS .....

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31187

No A 4401

Date 5-28 1952

Charge Bonbam Bros.

Address 1770-4th St

Name of deceased Minnie Dickey (Ashes)

Mortician

Lot 22 Gr. Row Sec Too F Blk. Div. 8	15	00
A.M. Day Thursday Opening: Time P.M. Date 5-29-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Card to Mrs. B. D. Miller
1208 East Washington St.
El Cajon
No Family

Authorized
In person
Phone By

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 5858

DATE 6-19-52 19___

When stamped "PAID" in space below, this acknowledges payment

BY Benham Brothers ADDRESS _____

OF Nine hundred fifteen and 50/100 DOLLARS ($ 915 50/100)

IN full PAYMENT OF Invoices: 31111-14-18-19-20-23-51-61-59-73-76-87
31200-57-65

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____ W.O. _____

Not valid for purpose stated unless stamped "PAID" in this space.

CREDIT: SALES CARE (306/951) $135.00 BOXES (100/778 2) $206.00

OPENINGS (100/7781) $419.50 REMOVALS FOUNDATIONS (100/778 3) $20.00

HALF SALES OF LOTS (100/778 41) $135.00

PAID
J. R. HOPKINS
JUN
1952
R. C. LINDSAY
CITY TREAS.

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY _____

FORM 212

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31187

Your Order No. A-4401 Date 5/28/52 19

Department. Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/52	Minnie Edith Decker Service (ashes)	
	Lot 22 IOOF Blk 8	$ 15.00
	Opening	6.00
		$ 21.00

CITY JUN 2 1952 AUDITOR

C 5858

owner: Mrs. B.D. Miller
1208 E. Washington
El Cajon

PAID
JUN 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 31200 4402

Date 5-27- 1952

Charge Bonham Bros.

Address 1770 4th Ave

Name of deceased Joseph Gaylord Pease

Mortician

Open grave 8

Lot 31 Gr. 8+9 Row Sec Mar Blk. Div. R	130	00
Opening: Time 1 00 A.M. Day Monday P.M. Date 6-2-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	197	25
Paid-Receipt Number		
Balance		

Hettie L. Pease

4178 Florida St

Authorized
In person
Phone By Hettie L. Pease

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. 31200

Your Order No. A-4402 Date 6/2/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $65. Acct. 7781 $37.50 7782 $25.75
7784 $55.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/28/52	Joseph Gaylord Pease Service	
	Lot 31 Gr 8 & 9 Mas R	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

CITY JUN 5 1952 AUDITOR

C5858

owner: Hattie Lee Pease
4178 Florida 4

PAID
JUN 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

31180

№A 4403

Date 5-29- 1952

Charge Berry's Mortuary

Address Ocenside calif

Name of deceased John Doe

Mortician

Lot ____ Gr. 8 Row 7 County Sec ____ ~~Blk.~~ Div. 5		
Opening: Time 10 00 A.M. Day Thursday P.M. Date 5-29-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
Paid-Receipt Number C 5820	18	70
Balance	~~00~~	~~00~~

Will bring check

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Berry

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5820

DATE 5-29- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Burrys Mortuary ADDRESS Oceanside Calif

OF Eighteen 70/100 DOLLARS ($ 18.70)

IN Full PAYMENT OF John Doe Service

LOT ____ GRAVE 8 ROW 7 SECTION Co DIVISION 5

INVOICE NO. 31180 W.O. A4403

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 P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
MAY
29
1952
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
Y[illegible]W-[illegible]S.-AUD.
P[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31180

Your Order No. A-4403

Date 5/20/52 19

Department Cemetery Dept. Memo No.

Berry's Mortuary
Oceanside, Calif.

Credit: Fund Acct. 7701-318.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/20/52	John Doe	
	Gr 8 Row 7 Co. Div 5	
	Opening	$ 18.70
	Pd.receipt #c-5820 $18.70	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31251

No. A 4404

Date 5-29 1952

Charge Floyd Spry

Address 2836 Newton SD

Name of deceased Lonnie Spry

Mortician Berge Roberts

Lot 113 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 20		60	00
Opening: Time 2:00 A.M. Day Monday P.M. Date 6-2-52		37	50
~~Vault~~ Box ____ Size 3		25	75
Removal or Foundation			
	Total	123	25
Paid-Receipt Number			
	Balance		

see WCA 3692 for previous service

Works for Texaco Co.

Authorized In person Phone By Floyd Spry

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4404

[illegible]K-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17532

Date June 24 1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Floyd Spry Address

Five & 00/100 Dollars ($ 5.00).

In part payment of Invoice No. 31251
(Partial or Full)

For Lon G. Spry service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance
after this payment $ 11325 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
JUN
24
1953
R. C. LINDSAY
CITY TREAS.

H. F. Loudnaf

Bank of Omaha

F 7253

A-4404

PINK-INVOICE CLERK'S COPY
BLUE-ORIGINATING DEPT. COPY
YELLOW-RETENTION COPY

CITY OF SAN DIEGO, CALIFORNIA

CITY TREASURER

№ 17443

Date Mch 5 1953

When Stamped "Paid" by City Treasurer in Space Below This Will Acknowledge Payment

By Floyd Spry Address 7836 Newton Ave

of Fifty & no/100 Dollars ($ 500).

in Part payment of Invoice No. 3,281
(Partial or Full)

For Lou Barton Spry service

Charge originating in Cemetery Department.

Credit payment to 100 Fund—Acct. No. 7782

Unpaid balance
after this payment $ 118.25 Issued by [illegible]

FORM 323

(Use this Form for Payments on Accounts or Claims Receivable)

Not valid for purpose stated unless stamped "Paid" in this

PAID
J. R. HOPKINS
MAR
5
1953
R. C. LINDSAY
CITY TREAS.

Ch. M. [illegible]

Treasurer

A-4404

7-15-58

Fund

no/100

5.00

Floyd Spry

Cemetary 31251

Bal 108.25

306
7781

M Thom

16-58 PAID 02 052 ******5.00

A-4404

Treasurer

8-14-58

9.00

Arm

Floyd Spry

Cemetery 31751

AUG 15-58 PAID 02 040 ******9.00

366

778'

M. Fam

65186 A-4404

Treasury

9-15-58

Ten ——— Nufino 10.00

206 Carmel Ave

Floyd Spry ~~2036 Newton Ave~~

Cemetery # 31751

Bal $29.75

306

7721

Mr Taylor.

A-4404

[illegible]

Tin

$\frac{\text{no}}{100}$

10-7-5

10.00

Floyd Spry

Cemetary 31251

OCT 15-58 PAID 02 004 ******10.00

[illegible]

100

7781

M Thom

A-4404

Treasurer

Tan

11-21-58

10.00

Flat Spry

Con. 31051

NOV 21-58 PAID 02 264 ******10.00

306

M. Flom

A-4404

Treasurer

12-11-50

Ten

10 00

DEC 12-58 PAID S.D. 02 047 ****10.00

F Lloyd Spey

Cemetery 312-5K

7712 - 6.25 1784 .75

100

7712/84

A-4404

Treasurer

Eight 10/100 1-15-59 800

Floyd Spry

Cem 31251

JAN 15-59 PAID 3 299 ******8.00

100

7784

M Thom

A44CH

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

NO. 65400

DATE: 3-19-59

AMOUNT: Ten DOLLARS 26/100 CENTS

$10.26

RECEIVED OF: J Loyd Spry

ADDRESS:

IN PAYMENT OF: Cm 31251 (100/7184 9.25)(306 75¢)

MAR 20 59 PAID 02 CRO ******10.00

Bal 2925

CREDIT
FUND 306/100
ACCOUNT 7184

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

FOR ABOVE-NAMED DEPARTMENT

FORM 1218

A-4404

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

NO. 65419

DATE 4-7-59

AMOUNT: Ten DOLLARS 00/100 CENTS — $10.00

RECEIVED OF: Floyd Spry

ADDRESS:

IN PAYMENT OF: Civ. 3125

Bal. 19.25

FUND 306

ACCOUNT 7284

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: M. Thom

FOR ABOVE-NAMED DEPARTMENT

FORM 1218

TE-CUSTOMER
LOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE Nº 31251

Your Order No. A-4404 Date 6/2/52 19

Department Cemetery Dept. Memo No.

Floyd Spry
2836 Newton Ave.
San Diego 13, Calif.

6.50
10
16.50

Credit: Fund 306 $30. Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance
100/ 7784 $30.

DATE 5/29/52	DESCRIPTION OF CHARGE	AMOUNT
	Lon Gordon Spry Service	
	Lot 113 IOOF Blk 20	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Copy sent to estate of balance 7/16/53 Atty Lendgraf

3/6/53 R 17443 5.00
6/25/53 R 17532 5.00
7/15/58 51681 5.00
8/14/58 65158 9.00
9/15/58 65186 10.
10/10/58 65200 10.

118.25
113.25
108.25
99.25
89.25
79.25
(over)

CITY AUDITOR JUN 5 1952

PAID AUG 7 1959

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

			79.25 Bal
11/21/58	65242	10-	69.25
12/11/58	65319	10-	59.25
1/15/59	65398	8.00	51.25
2/16/59		12-	39.25
3/19/59	65400	10-	29.25
4/17/59	65419	10-	19.25
5/7/59	79655	10-	9.25
6/5/59	79673	5.00	4.25
7/7/59	79699	2.25	2.00

RECEIVED
JUN 5 11 42 AM 1952
AUDITOR & COMPTROLLER
CITY OF SAN DIEGO
CALIFORNIA

PAID
AUG 7 1959

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31181

Nº A 4405

Date 5-29- 1952

Charge G. R. Armann

Address 300 Victoria Costa Mesa Calif

Name of deceased T. H. Armann S

Mortician Heath Brother

Lot 84 Gr. 1 Row ____ Sec 2 ~~Blk.~~ Div. 7	60	
Opening: Time 2 ~~A.M.~~ Day Monday P.M. Date 6-2-52	37	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C 5821	123	25
Balance	add	on

PAID
MT. HOPE CEMETERY

Authorized In person Phone By G. R. Armann

Order Taken by P. L. Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5821

DATE 5-29- 1952

When stamped "PAID" in space below, this acknowledges payment

BY G. R. Armann ADDRESS 300 Victoria Costa Mesa Calif.

OF One Hundred Twenty Three & 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF T. H. Armann Serv

LOT 84 GRAVE 1 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31181 W.O. A 4405

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $55.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Tayn

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
JUN 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. 31181

Your Order No. A-4405 Date 5/2/52 19

Department Cemetery Dept. Memo No.

O.R.Armann
300 Victoria,
Costa Mesa, Calif.

Credit: Fund 305 $30. Acct. 7781 $37.50 7782 $25.75
7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/52	Thorgeir Arni Armann Service	
	Lot 84 Gr 1 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Fd.receipt #c-5821 $123.25

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 31254 4406

Date 5-29 1952

Charge Johnson Sawn

Address 1408 - 4th

Name of deceased Wm Sherman, Danford

Mortician

Lot Gr. 8 Row 8 Sec Court Blk. Div. 5

Opening: Time 1:00 A.M. P.M. Day Wednesday Date 6-4-52

Vault Box Size

Removal or Foundation

	Total	18 70
Paid-Receipt Number		
	Balance	

Authorized In person Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

E-CUSTOMER
LLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31254

Your Order No. A-4406 Date 6/4/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/52	William Sherman Danford Service Gr 8 Row 8 Co.Div 5 Opening	$ 18.70

CITY JUN 5 1952 AUDITOR

PAID
JUL 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

31182

No. A 4407

Date 5-29- 1952

Charge James V. Boss

Address 3546 So. Bonita, Spring Valley

Name of deceased Jacqueline Flack

Mortician

Lot 28 Gr. Row Sec 100 Blk. ~~Div.~~ 10

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation Rose tree planting	5 00
Total	5 00
Paid-Receipt Number C-5822	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

Nº C 5822

DATE 5-29- 1952

When stamped "PAID" in space below, this acknowledges payment

BY James V. Bess ADDRESS

OF Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 28 GRAVE ROW SECTION 100F DIVISION BLOCK 10

INVOICE NO. 31182 W.O. A-4407

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) 15.00

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.J. RAUNER
JUN
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. 31182

Your Order No. A-4407 Date 5/29/52 19

Department Cemetery Dept. Memo No.

James V. Bass
3546 So. Bonita,
Spring Valley, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/52	Lot 28 I00F Blk 10	
	Planting rose tree	$ 5.00
	Pd. receipt #c-5822 $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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31184

No. A 4408

Date 5-29- 1952

Charge Doris Mortuary

Address Oceanside Calif

Name of deceased Baby Girl White

Mortician

Lot 1 Gr. 1 Row 6 Sec. Co. Div. 5

Opening: Time A.M. Day Monday P.M. Date 6-2-52 23 30

Vault Box Size

Removal or Foundation

Total 23 30

Paid-Receipt Number C 5824 3 30

Balance

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Mort Rowley

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 5824

DATE 5-29- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Dorn Mortuary ADDRESS Oceanside, Calif

OF Three & 30/100 DOLLARS ($ 3.30)

IN full PAYMENT OF Baby Girl White

LOT ____ GRAVE ____ ROW ____ SECTION CO DIVISION BLOCK 5

INVOICE NO. 31184 W.O. A 4408

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $3.30 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
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. 31184

Your Order No. A-1408 Date 6/2/52 19

Department Cemetery Dept. Memo No.

Davis Mortuary
Oceanside, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/29/52	Infant White Service	
	Lot 1 Gr 1 Row 6 No. Div 5	
	Opening	$ 3.30
	Pd. receipt #c25824 $3.30	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

T. H. 4117 ✓

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31188

№A 4409

Date 5-30- 1952

Charge Mr & Mrs Fred Church

Address P.O. Box 277. Lakeside Calif

Name of deceased

Mortician

Pre need

Lot 15-16 Gr. Row Sec IOOF Blk. ~~Div.~~ 16	130	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C 5825	130	00
Balance		

Gr. 15 Legal Owner Ora B Church

Gr 16 " " Fred Church

Give Separate Owner Ship Cards

PAID MT. HOPE CEMETERY

Authorized In person Phone By

Order Taken by R L Tay N

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5825

DATE 5-30 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr & Mrs Fred Church ADDRESS Box 277 Lakeside Calif

OF One Hundred Thirty and 00/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Pre need

Gr 15 for Ora B Church Gr 16 for Fred Church

LOT 15-16- GRAVE ROW SECTION IOOF ~~DIVISION~~ BLOCK 16

INVOICE NO. 31188 W.O. A4409

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $65.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Lay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C. J. RAUNER
JUN
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. 31188

Your Order No. A-4409 Date 5/30/52 19

Department Cemetery Dept. Memo No.

Mr. & Mrs. Fred Church
P.O. Box 277,
Lakeside, Calif.

Credit: Fund 306 $65. Acct. 7784 $65.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/52	Pre-need	
	Lot 15 & 16 100F Blk 16	$ 130.00
	Pd. receipt #c-5825 $130.	

gr.15 legal owner Ora B. Church
gr.16 legal owner Fred Church

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, 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 4410 31189

Date 5-30 1952

Charge Mr. James Renfro

Address 2558 Judson St 11

Name of deceased

Mortician

Pre Need

Lot 98 Gr. 68 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number C 5826	60	00
Balance	00	00

MT. HOPE CEMETERY

PAID

Authorized In person Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5826

DATE 5-30 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr James Renfro ADDRESS 2538 Judson St

OF Sixty ~~~ DOLLARS ($ 60 00)

IN PAYMENT OF Pre Need grave

LOT 98 GRAVE 6 ROW ____ SECTION 4 DIVISION ~~RIDGE~~ 7

INVOICE NO. 31189 W.O. A4410

CREDIT: SALES CARE (305/951) 30 00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P S Dudley

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
2
1952
R.C.J. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31189

Your Order No. A-4410 Date 5/30/52 19

Department Cemetery Dept. Memo No.

James Renfro
2858 Judson
San Diego, Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/30/52	Pre-need	
	Lot 98 Gr 68 Sec 4 Div 7	$ 60.00
	Rd.receipt #c-5826 $60.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

31199 1

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4411

Date 5-31 1952

Charge Alhambra Mortuary

Address 225 No Garfield

Name of deceased Jennie Martin

Mortician Phone Cumberland 31251

Lot 262 Gr. 5 Row Sec 5 ~~Blk.~~ Div. 2		
Graveside Opening: Time 3:00 A.M. Day Monday P.M. Date 6-2-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number C-5829	63	25
Balance		

May not have grave complete

Authorized In person Phone By Ruth G. Martens

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4911

MOUNT HOPE CEMETERY

2/18/49 19____

The undersigned hereby requests and authorizes the interment of the remains of

Jeanie Martin in Lot 262 Gr 5 Row ____ Sec. 5
~~Block~~
Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Ruth G. Martens (mother) / daughter
Signature of relative or legal representative.

P.O. Box 694 Ukiah Calif. (daughter)
Address & relationship to deceased or authority to sign authorization.

R L Taylor
Witness

Mrs H. R Martens
Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C5829

DATE 6-2 1952

When stamped "PAID" in space below, this acknowledges payment

BY Alhambra Mortuary ADDRESS 224 No Gaffey

OF Sixty-three & 25/100 DOLLARS ($ 63.25)

IN full PAYMENT OF Jenny Martin services

LOT 262 GRAVE 5 ROW ____ SECTION 5 DIVISION BLOCK 2

INVOICE NO. 31199 W.O. A-4911

CREDIT: SALES CARE (306/9511) ____ BOXES (100/778 2) 25.75

OPENINGS (100/7281) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY W. Lem

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
JUN
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. 31199

Your Order No. A-4411 Date 6/2/52 19

Department Cemetery Dept. Memo No.

Alhambra Mortuary
225 No. Garfield
Alhambra, Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/52	Jennie Martin Service	
	Lot 262 Gr 5 Sec 5 Div 2	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd. receipt #c-5899 $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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31252

NoA 4412

Date 5-31- 1952

Charge Erickson-Andersons

Address 8390 Allison, La Mesa, Calif.

Name of deceased Robert Bankell

Mortician

Lot 557 Gr. Row Sec 12 Div. 7	15	00
Opening Time 11:00 A.M. Day Monday P.M. Date 6-2-52	15	00
~~Vault~~ Box Size 1K	15	45
Removal or Foundation		
Total	45	45
Paid-Receipt Number		
Balance		

Told Mr Andersen ge will probably not be finished. OK by him.

Authorized
In person
Phone By Andersen

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. 31252

Your Order No. A-4412

Date 6/2/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $15 7782 $15.45
Detach and Forward with Remittance
7784 $7.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
5/31/52	Robert Charles Barkell Service	
	Lot 557 Sec 12 Div 7	$ 15.00
	Opening	15.00
	Box	15.00
	State Sales Tax	.45
		$ 45.45

CITY D JUN 15 1952 AUDITOR

C5420

fa: Willard J. Barkell
4630 Catherine 15

PAID

JUL 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 185

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31198

No. A 4413

Date 6-2 1952

Charge Floyd Farmer W-4934

Address 9110 Songfest Dr Riverz, Cal

Name of deceased (Baby) Gary Allen Farmer

Mortician

Lot 148 Gr. 2 Row Sec 3 Blk. Div. 6		
Opening: Time Here 2:00 A.M. Day Monday P.M. Date 6-2-52	7	00
Vault Box Size		
Removal or Foundation		
Total	7	00
Paid-Receipt Number C-9828	7	00
Balance		

PAID MT. HOPE CEMETERY

30" outside casket length

Mrs Ortez making arrangements W-4934

will sign authorization for burial in

grave of Viola P Wright

Authorization attached

Authorized
In person
Phone By attached

Pearl Kelly ~~Grandmother of Deceased~~

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4413

MOUNT HOPE CEMETERY

6 - 2 1952

The undersigned hereby requests and authorizes the interment of the remains of Gary Allen Farmer in Lot 148 Gr 2 Row ____ Sec. 3 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.

Leon Kelley
Mrs Inez Ortiz
Signature of relative or legal representative

2310 Hancock St
Sister of Lot Owner
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 5828

DATE 6-2 19 52

When stamped "PAID" in space below, this acknowledges payment Rivera, Cal

BY Floyd Farmer ADDRESS 7110 Longfellow Dr

OF Seven & no/100 DOLLARS ($ 7.00)

IN full PAYMENT OF Guy Allen Farmer service

LOT 148 GRAVE 2 ROW ____ SECTION 3 DIVISION BLOCK 6

INVOICE NO. 31198 W.O. A-4413

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 7.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space

PAID
J. R. HOPKINS
JUN
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. 31198

Your Order No. A-4413 Date 6/2/52 19...

Department Cemetery Dept. Memo No.

Floyd Farmer
9110 Songfest Dr.
Rivera, Calif.

Credit: Fund ..... Acct. 7781.7.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/52	Garry Alan Farmer Service	
	Lot 148 Gr 2 Sec 3 Div 6	
	Opening	$ 7.00
	Pd.receipt #c-5888 $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

31255

No A 4414

Date 6-2 1952

Charge Public Administrator

Address Land Title Bldg

Name of deceased Geo. Hulme

Mortician Brobough

Lot 5 Gr. 16 Row 35 Sec M/S Div. V	35	00
Opening: Time 11:00 A.M. P.M. Day Wednesday Date 6-4-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

No service - Land

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 6609

DATE 6-29- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF Ninety Eight 75/100 DOLLARS ($ 98 75)

IN Cash PAYMENT OF George Hulme Dorsey

LOT 5 GRAVE 16 ROW 35 SECTION Mas DIVISION BLOCK N

INVOICE NO. 31255 W.O. A-4414

CREDIT: SALES CARE (306/951) #17 50 BOXES (100/778 2) #35 75

OPENINGS (100/7781) #37 50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 8) #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
JUN
30
1953
R. C. LINDSAY
COUNTY CLERK

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

Dead file 6-29-53

INVOICE

No. 31255

Your Order No. A-4414 Date 6/4/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund 206 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 6/2/52	DESCRIPTION OF CHARGE	AMOUNT
	George Hulme Service	
	Lot 5 Gr 16 Row 35 Sec U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY JUN 5 1952 AUDITOR

C6609

claim filed 6/5/52

PAID

JUN 30 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4415 31190

Date 5/31/52 19

Charge Clemens Granite Co. (F 78530)

Address 3460 Imperial Ave. 2

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day
P.M. Date

Vault Casket Size

Removal or Foundation

Paid-Receipt Number

Moshus		8.00
Patton		8.00
Violett		8.00
Wanimaker		8.00
Giddens		10.00
Lamdin		10.84
Day		8.00
Roberts		8.00
Salmi		15.00
Whitten	Total	8.00
Nichols		8.00
English		8.00
Smith		8.00
	Balance	115.84

7783 $115.84

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 5848

DATE 6-11 1952

When stamped "PAID" in space below, this acknowledges payment

BY Clairemont Granite Co ADDRESS 3760 Imperial Ave.

OF One hundred fifteen 84/100 DOLLARS ($ 115 84)

IN full PAYMENT OF May bill

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31190 W.O. A-7415

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 115 84

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
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. 31190

Your Order No. A-4415 Date 5/31/52 19

Department Cemetery Dept. Memo No.

Clemens Granite Co. (P 78530)
3460 Imperial Ave.
San Diego 2, Calif.

Credit: Fund Acct. 7785 $115.84

Detach and Forward with Remittance

DATE 5/31/52	DESCRIPTION OF CHARGE	AMOUNT
Moshus		$ 8.00
Patton		8.00
Violett		8.00
Wanimaker		8.00
Giddens		10.00
Lambdin		10.84
Day		8.00
Roberts		8.00
Salmi		15.00
Whitten		8.00
Nichols		8.00
English		8.00
Smith		8.00
		$ 115.84

CITY JUN 5 1952 AUDITOR

C5848

PAID

JUN 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

3119

NoA 4416

Date 5/31/52 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

A.M. Day

Opening Time P.M. Date

Vault Size

Removal of Foundation

Paid-Receipt Number

Gayne	15.00
Gould	8.00
Breck	8.00
Woltzen	8.00
Duarte	8.00
Howard	8.00
Richardson	8.00
Klein	8.00
Crogan	12.44
Castile	8.00
Malchien	8.00
Case	14.67
Leach	18.00
Flores	16.99
Kurtz	8.00
Worden	8.00
Baldwin	8.00
Andrews	12.44
Total	$ 185.54
Balance	

7783 $185.54

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 5839

DATE 6-7- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Conti & Son ADDRESS 3871 Imperial Ave.

OF One Hundred Eight-Five + 54/100 DOLLARS ($ 185 54)

IN Full PAYMENT OF May acc.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31191 W.O. A 4416

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $185 54

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tayr

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
9
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. 31191

Your Order No. A-4416 Date 5/31/52 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3671 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $185.54
Detach and Forward with Remittance

DATE 5/31/52	DESCRIPTION OF CHARGE	AMOUNT
Gayne		$ 15.00
Gould		8.00
Breck		8.00
Woltzen		8.00
Duarte		8.00
Howard		8.00
Richardson		8.00
Klein		8.00
Crogan		12.44
Castile		8.00
Malchien		8.00
Case		14.67
Leach		18.00
Flores		16.99
Kurtz		8.00
Worden		8.00
Baldwin		8.00
Andrews		12.44
		$ 185.54

CITY D 5 JUN 1952 AUDITOR

C 5839

PAID

JUN 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4417 31192

Date 5/31/52 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening time A.M. P.M. Day Date

Vault Size

Removal of Foundation

Kerr		18.00
Palmer		15.00
Pyle		8.00
Price		18.00
Martin		26.65
Helm		8.00
Davis		21.00
Wylie		15.00
Fuller		8.00
Lagant		8.00
Total		
Paid-Receipt Number		
Balance		145.65

7783 $145.65

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31192

Your Order No. A-4417 Date 5/31/52 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3693 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $145.65
Detach and Forward with Remittance

DATE 5/31/52	DESCRIPTION OF CHARGE	AMOUNT
Kerr		$ 16.00
Palmer		15.00
Pyle		8.00
Price		18.00
Martin		26.65
Hela		8.00
Davis		21.00
Wylie		15.00
Fuller		8.00
Lagant		8.00
		$ 145.65

CITY D 5 JUN 5 1952 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31193

NoA 4418

Date 5/31/52 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Hom		14.00	Love		8.00
Furlong	Gr.	15.00	Anderson	Blk.	19.15
Hinrichs	Lot	30.01	Manning	Div.	14.00
Torres	Row	12.66	Liggings	Sec	15.00
Thomas	Opening: Time	15.00	Anderson	A.M. Day	8.00
Cvonk	Box	8.00	Wheatley	P.M. Date	8.00
King		12.00	Herr		8.00
Taylor	Removal or Foundation	16.99	Warren		9.32
Hileman		18.12	VanHorn		10.12
Sresovich		15.00	Sutton	Total	15.67
Allen		8.00	Houston		8.00
Bonner	Full Receipt Number	8.00	Gowdy		13.67
Blackman		8.00	Poindexter		13.33
Curtiss		8.00	Zaun	Balance	16.01
Bassett		8.00	Heldenbrand		8.00
Boring		8.00	Whipple		8.00
Walker		8.00	Stockton		11.56
Preisler		8.00	Dorsey		15.00
Whittaker		18.85	Carlson		8.00
Marlow		13.67	Mouser		8.00
Bennett		11.64	Thiel		13.33
Schramm		8.00	Rear		8.00
Georgopoulos		8.00	Oldfield		8.00
Holland		8.00			
Price		15.00			$594.90
Thacher		23.33			
Hayes		15.67			

7783 $594.90

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 5841

DATE 6-10-52

When stamped "PAID" in space below, this acknowledges payment

BY Southern Calif-Granite Co- ADDRESS 3845-Imperial ave-

OF Five Hundred + Ninty Four 20/100 DOLLARS ($ 594.20)

IN FULL PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31193 W.O. A4418

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 594 20

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C. J. Dupby

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
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 31193

Your Order No. A-4418 Date 5/31/52 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $524.90

Detach and Forward with Remittance

DATE 5/31/52	DESCRIPTION OF CHARGE		AMOUNT
Hom	14.00	Love	8.00
Furlong	15.00	Anderson	19.15
Hinrichs	30.01	Manning	14.00
Torres	12.66	Liggings	15.00
Thomas	15.00	Anderson	8.00
Cronk	8.00	Wheatley	8.00
King	12.00	Herr	8.00
Tylor	16.99	Warren	9.32
Hileman	18.12	VanHorn	10.12
Sresovich	15.00	Sutton	15.67
Allen	8.00	Houston	8.00
Bonner	8.00	Gowdy	13.67
Blackman	8.00	Poindexter	13.33
Curtiss	8.00	Zaun	16.01
Bassett	8.00	Heldenbrand	8.00
Boring	8.00	Whipple	8.00
Walker	8.00	Stockton	11.56
Preisler	8.00	Dorsey	15.00
Whittaker	16.65	Carlson	8.00
Marlow	13.67	Mouser	8.00
Bennett	11.54	Noel	13.33
Schramm	8.00	Rear	8.00
Georgopoulos	8.00	Oldfield	8.00
Holland	8.00		
Wilson	8.00		
Thacher	23.33		
Hayes	15.67		

CITY JUN 5 1952 AUDITOR

05841

PAID JUN 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 [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4419 (31194)

Date 5/31/52 19

Charge Whited's Cemetery Service

Address Valley Blvd, Escondido, Calif.

Name of deceased

Mortician

Lot 5 Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

May 2	McConnell	5.00
5	Brown	5.00
7	Forbes	5.00
12	Thacher	5.00
12	Vanderhinde	5.00
13	Hageman	5.00
13	Tyerman	5.00
22	Finkheiner	5.00
	Total	40.00

Paid-Receipt Number

Balance

7782 $40.00

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. 31194

Your Order No. Ar4419

Date 5/31/52 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd,
Escondido, Calif.

Credit: Fund Acct. 7782.440

Detach and Forward with Remittance

DATE 5/31/52	DESCRIPTION OF CHARGE	AMOUNT
May 2	McConnell	$ 5.00
5	Brown	5.00
7	Forbes	5.00
12	Thacher	5.00
12	Vanderhinde	5.00
13	Hageman	5.00
13	Tyerman	5.00
22	Finkbeiner	5.00
		$ 40.00

CITY AUDITOR JUN 2 1952

PAID JUN 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

31195

No. A 4420

Date 5/31/52 19

Charge Greenwood Memorial Park

Address P.O. Box 88 SD 12

Name of deceased

Mortician

May 9 Patton		5.00
Lot Gr. Row Sec Blk. Div.		
May 28 Griffiths		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. 31195

Your Order No. A-4420 Date 5/31/52 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	DESCRIPTION OF CHARGE	AMOUNT
May 9	Patton	$ 5.00
May 28	Griffiths	5.00
		$ 10.00

CITY D JUN 2 1952 AUDITOR

PAID
JUN 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

31196

No. A 4421

Date 5/31/52 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

Lot 2460 Row Sec Blk. Div.

Space 2461 A.M. Day

Vault 2464 P.M. Date

Removal or Reinterment Size

2459	Galvan, Maria	3.88
2460	Doe, John	3.88
2462	Becker, Joe	3.88
2461	Kelsey, David B.	3.88
2463	Estes, Infant	3.88
2464	Covarrubias, Tirado	3.88
2467	Wright, Lee	3.88
2468	Doe, John	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. 31196

Your Order No. A-4421 Date 5/31/52 19...

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund 306 $31.04 Acct.
Detach and Forward with Remittance

DATE 5/31/52	DESCRIPTION OF CHARGE	AMOUNT
2459	Galvan,Maria	$ 3.88
2460	Doe,John	3.88
2462	Becker,Joe	3.88
2461	Kelsey,Daivd B.	3.88
2463	Estes,Infant	3.88
2464	Covarrubias,Tirado	3.88
2467	Wright,Lee	3.88
2468	Doe,John	3.88

CITY 2 1952 AUDITOR

PAID

JUN 13 1952

$ 31.04

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

3197

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4422

Date 6-2- 1952

Charge Agnes Harris Eaton

Address 910 Madison st Oregon City, Ore.

Name of deceased William J Harris

Mortician

Lot 45 Gr. Row Sec Blk. 27 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or~~ Foundation 8 00

Total 8 00

Paid-Receipt Number C 5827 8 00

Balance 0 00

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By Letter By Mrs Eaton

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4422

Oregon City Oregon
May 29, 1952

Randall L. Taylor
Manager, Mt Hope Cemetery
San Diego, California

Dear Sir:

I received your letter today and am enclosing a check for eight dollars to place the marker on my uncle's (William J. Harris) grave. I understood that the Memorial Art Works had taken care of this matter. Will you please send me a receipt so that I may keep the record straight? I wrote you recently regarding restrictions on markers at Mt Hope.

Thank you for your courtesy.

Yours truly
Agnes Harris Eaton
910 Madison St
Oregon City
Oregon

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5827

DATE 6-2- 1952

When stamped "PAID" in space below, this acknowledges payment Oregon City, Ore.

BY Agnes Harris Eaton ADDRESS 910 Madison

OF Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Setting Marker + F dt. for same

LOT 45 GRAVE ____ ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 27

INVOICE NO. 31197 W.O. A 4422

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) $8.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
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. 31197

Your Order No. A-1422 Date 6/2/52 19

Department Cemetery Dept. Memo No.

Agnes Harris Eaton
910 Madison St.,
Oregon City, Oregon

Credit: Fund Acct. 7783 $8.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/52	Lot 45 IOOF Blk 27	
	Foundation	$ 8.00
	Pd.receipt #c-5827 $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 31265 4423

Date 6-2 1952

Charge Bonham Bros Mortuary

Address 1770 - 4th

Name of deceased Clyde H Cowman (Adult)

Mortician

Lot 10 Gr. 32 Row Sec 1½s Div. D	30	00
Opening Time 2 PM A.M. Day Sunday P.M. Date 6-6-52	6	00
Vault Box Size		
Removal or Foundation		
Total	36	00
Paid-Receipt Number		
Balance		

Mrs C.H. Cowman

3912 16th

SD 3

Family Coming

Authorized
In person
Phone By Mrs C H Cowman

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. 31265

Your Order No. A-4423 Date 6/6/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $15. Acct. 7781 $6. 7784 $15.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/52	Clyde Horatio Cowman Service (ashes)	
	Lot 10 Gr 32 Mas D	$ 30.00
	Opening	6.00
		$ 36.00

05858

CITY JUN 9 1952

owner: Mrs. C. H. Cowman
3912 Ibis

PAID
JUN 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 31266 **4424**

Date 6-2 1952

Charge Berge Roberts

Address 607 Nat'l Ave National City

Name of deceased Laura Hay (ashes)

Mortician

Lot 11 Gr. Row Sec 1001 Blk. ~~Div.~~ 8	15	00
Opening: Time A.M. Day P.M. Date 6-6-52	6	00
Vault Box Size		
Removal or Foundation		
Total	21	00
Paid-Receipt Number		
Balance		

Bury when ashes arrive from Cypress View

Authorized In person Phone By Roberts

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31266

Your Order No. A-4424 Date 6/6/52 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 305 $7.50 Acct. 7731 $6. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/2/52	Laura Barbara Hay Service (ashes)	
	Lot 11 IOOF Blk 8	$ 15.00
	Opening	6.00
		$ 21.00

CITY D JUN 9 1952 AUDITOR

PAID
JUL 10 1952

Concession percentages invoiced subject to audit verification

nac

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by T.S

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31256 4425

Date 6-3-52 19

Charge La Jolla Mortuary

Address 7654 Herschel, La Jolla

Name of deceased Infant Kinsey

Mortician

Lot 111 Gr. 9 Row Sec 100F Blk. 11 Div.	10	00
Opening: Time A.M. P.M. Day 6-4-52 Date Wednesday	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Will bring to office!

Authorized
In person
Phone By Kellogg

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

[redacted]-CUSTOMER
[redacted]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31256

Your
Order No. A-4425 Date 6/4/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel,
La Jolla, Calif.

Credit: Fund 306.35 Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/3/52	Infant Kinsey Service	
	Lot 111 Gr 9 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY JUN 5 1952 AUDITOR

fa: Wilford K. Kinsey, Jr.
416 Seabright Lane
Solana Beach, Calif.

PAID
JUN 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31257

No A 4426

Date 6-4 1952

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Katherine M Cox

Mortician

Lot 19 Gr. 11 Row Sec M&S Blk. Div. R		
Opening: Time 2 30 Hrs A.M. Day Wednesday P.M. Date 6-4-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Baker

Order Taken by R Le 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. 31257

Your Order No. A-4426 Date 6/4/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $37.50 2782 $25.75
Detach and Forward with Remittance

DATE 6/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Katherine Miller Cox	
	Lot 19 Gr 11 Mas R	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JUN 5 1952 AUDITOR

C 5858

PAID

JUN 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 31262 4427

Date 6-4- 1952

Charge Public Administrator

Address Land Title Bldg.

Name of deceased Harry H Rivers

Mortician Hubbard Mortuary

Lot 5 Gr. 14 Row 37 Sec Mos Blk. Div. 2	35	00
Grave Side Opening: Time 2 00 A.M. Day Thursday P.M. Date 6-5-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By DE Vault

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 6196

DATE 11-29 1952

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF Ninety-eight & 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Harry H Rivers service

LOT 5 GRAVE 14 ROW 37 SECTION M-3 DIVISION U

INVOICE NO. 31262 W.O. A-4927

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
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

INVOICE No. 31262

Dec #7078 12-4-52

Your Order No. A-4407 Date 6/6/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE 6/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Harry (Jack) Rivers Service	
	Lot 5 Gr 14 Row 37 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D JUN 6 1952 AUDITOR

Q 6196

PAID
DEC 1 1952

Concession percentages invoiced subject to audit verification

ALL MAKE 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 4428 (31267)

Date 6-4- 1952

Charge Est of James Manson

Address % Robt Hill 350 Cedar St

Name of deceased James Manson

Mortician Johnson Sexton Co.

Open 16

Lot 60 Gr 15-16 Row Sec Mas Div. O	130	00
Opening Time 1 30 P.M. Day Friday Date 6-6-52	37	50
~~Vault~~ Box Size 3	25	00
Removal or Foundation		
Total	193	25
Paid-Receipt Number		
Balance		

FLAT MARKER ONLY

Authorized In person Phone By Robert L. Hill

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. 31267

Your Order No. A-4428

Date 6/6/52 19

Department Cemetery Dept. Memo No.

Est.of James Manson
% Mr.Dill
350 Cedar St.
San Diego 1,Calif.

Credit: Fund 305 $65. Acct. 7781 $37.50 7782 $25.75 7784 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/52	James Manson Service	
	Lot 60 Gr 15-16 Mas O	$ 130.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 193.25

CITY D JUN 9 1952 AUDITOR

PAID

JUN 19 1952

cl.filed 6/9/52

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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31258

No. A 4429

Date 6-4 1925

Charge G E Stevens

Address 3619-41 st

Name of deceased

Mortician Pre need

Lot 23 Gr. 3 Row Sec 425 Blk Div. R	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number		
Balance		

Authorized Phone By G.E. Stevens

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. 31258

Your Order No. A-4489

Date 6/4/52 19

Department Cemetery Dept. Memo No.

G.E.Stevens
3619 - 41st
San Diego 5,Calif.

Credit: Fund 306 $32.50 Acct. 7794 $32.50
Detach and Forward with Remittance

DATE 6/4/52	DESCRIPTION OF CHARGE	AMOUNT
	Pre-need	
	Lot 23 Gr 3 Mas R	$ 65.00

CITY JUN 5 1952 AUDITOR

PAID

JUN 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 ICS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4430 (31259)

Date 6-4- 1952

Charge Rogers Mortuary

Address 4094-University Ave

Name of deceased Laura May Parsons (Ashes)

Mortician

Lot 31 Gr. 2 Row Sec Mas Div. S		
Opening: Time A.M. P.M. Day Wednesday Date 6-4-1952	10	00
Vault Box Size		
Removal or Foundation		
Total	10	00
Paid-Receipt Number		
Balance		

Ashes in Vault

In gr of Martha L Condrey

Mother of Laura May Parsons

Mrs Parsons & Mary E Knowles

Legal owners of Plat Stated by

1' front of stone

Authorized
In person
Phone By Bishop

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MT HOPE

INTERMENT ORDER

No. A 4430

TO ~~GREENWOOD~~ CEMETERY ~~ASSOCIATION~~: Dated JUNE 4, 1952

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of LAURA MAY PARSONS

in ~~Grave~~ Lot 31 Gr 2 Mas S Lot Plot

Niche

Crypt

Notation

I hereby certify that I am the of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Greenwood Cemetery Association harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Relative's Name [signature]

Address 3632 - 41 St

(Grave, Crypt or Niche Owner must sign if not a relative)

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31259

Your Order No. A-1430

Date 6/4/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7791 410

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/52	Laura May Parsons Service (ashes)	
	Lot 31 Gr 2 Mas S	
	Opening (ash vault)	$ 10.00

CITY JUN 5 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.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31253

№A 4431

Date 6-4- 1952

Charge Elsie D. McGraw

Address 4736-½ Del Monte

Name of deceased Helen Williams McGraw (ashes)

Mortician

Lot 35 Gr. 3 Row Sec 2 ~~Blk.~~ Div. 1		
Opening: Time A.M. Day P.M. Date 6-9-1952	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C 5835	6	00
Balance		

So. of stone.

In gr. of Mabel A. Baker

PAID MT. HOPE CEMETERY

Ashes being shipped in from Phoenix

Authorized In person Phone By

Order Taken by Duff R.L.T.

Cash 30 Days. All Deposits made will be retained if payment defaulted.

MOUNT HOPE CEMETERY

May 13th 1932

The undersigned hereby requests and authorizes the interment of the remains of Helen Williams McGraw in Lot 35 South of Main Gr ____ Row ____ Sec. 2 ~~Block~~ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Elsie D. McGraw
Signature of relative or legal representative

4736½ Del Monte
San Diego (7) Calif.
Address & relationship to deceased or authority to sign authorization
(Daughter)

P. F. Dubbs
Witness

Witness

A-4431

A-4431

June 6, 1952

Mt. Hope Cemetery.
San Diego, Calif.

Dear Sirs:

This will authorize you to inter the ashes of Helen Williams McGraw south of the monument in the George B. & Hannah Williams plot, lot 35. Grave 3, Sec. 2, Division 1.

Mr. Clemens has kindly agreed to supervise the placement of the marker in the near future.

Yours truly,
Elsie D. McGraw

4736½ Del Monte.
Ocean Beach, Calif.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5835

DATE 6-4- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Elsie D McGraw ADDRESS 4736½ Del Monte

OF Sixty and no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF Helen William McGraw (estate)

LOT 35 GRAVE 3 ROW _____ SECTION 2 DIVISION 1

INVOICE NO. 31253 W.O. A 4431

CREDIT: SALES CARE (306/951) [redacted] BOXES (100/775 2) _____

OPENINGS (100/7781) $6.00 REMOVALS FOUNDATIONS (100/778 3) _____

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P L Ivy

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31253

Your
Order No. A-4431 Date 6/9/52 19

Department Cemetery Dept. Memo No.

Elsie D.McGraw
4736½ Del Monte
San Diego 7,Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/52	Helen A.McGraw Service (ashes)	
	Lot 35 Gr 3 Sec 2 Div 1	
	Opening	$ 6.00
	Pd.receipt #c-5835 $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

31260

No. A 4432

Date 6-4- 1952

Charge Lucile Hewitt

Address 4511 E. Garfield st Phoenix Ariz.

Name of deceased

Mortician

Credit Memo

Lot 98 Gr. 76 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		

Returned to Cemetery for Credit-
Not financially able to pay for same
Bal Due $60.00
W.O. A3851 Inv. 29856

Authorized
In person
Phone By Lelle

Order Taken by R L Ivy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WO 3851

A 4432

June 8

Mount Hope Cemetery,

Dear Sirs,

I wish only to pay for Mr. George Lee Hewitts grave, as I do not want the other.

I am not in a financial position to do so, I will complete payment of Mr. Hewitts grave just as soon possible. Sincerely,

Lucile Hewitt.

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31260

Your Order No. A-4432 Date 6/4/52 19

Department Cemetery Dept. Memo No.

Lucile Hewitt
4511 E.Garfield St.,
Phoenix,Arizona

Credit: Fund 306 $17.50 Acct. 7764 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/4/52	CREDIT MEMO	
	Lot 98 Gr 76 Sec 4 Div 7	$ 35.00

Ret.to Mt.Hope for credit.Not financially able to pay for same. Bal.due $60.00
W.O.-A-3851:Invoice #29856

Randall L.Taylor
Manager,Mt.Hope Cemetery

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4433 31268

Date 6-4 1952

Charge Public Administrator

Address Land Title Bldg

Name of deceased William Tancre

Mortician Paris Mortuary

Lot 5 Gr. 11 Row 42 Sec Mar ~~Blk.~~ Div. 91	35	00
Opening: Time 10 Here A.M. Day Friday ~~P.M.~~ Date 6-6-52	37	50
Vault Box Size	25	75
Removal or Foundation		
Total	98	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 6195

DATE 11-29 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF Ninetyeight + 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Wm. W. Tancre service

LOT 5 GRAVE 11 ROW 42 SECTION Mar DIVISION BLOCK U

INVOICE NO. 31268 W.O. A-4433

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 W. Lson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. 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

Ded #7089 12-9-52

INVOICE No. 31268

Your Order No. A-4433 Date 6/6/52 19

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
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 6/4/52	DESCRIPTION OF CHARGE	AMOUNT
	William West Tancre Service	
	Lot 5 Gr 11 Row 42 Has U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY TREASURER JUN 9 1952

e 6195

PAID
DEC 1 1952

cl.filed 6/9/52
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

31263

No A 4434

Date 6-5- 1952

Charge Johnson Sawan

Address 1408- 42nd St

Name of deceased Baby James, Jr.

Mortician

Lot 111 Gr. 10 Row Sec Tee F Blk. Dim. 11	10	00
Opening: Time A.M. P.M. Day Thursday Date 6-5-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Will stop at office

Authorized
In person
Phone By Mrs Nobel

Order Taken by L J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31263

Your Order No. A-4434 Date 6/5/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1498-4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/52	Alvan Lee Jamer, Jr. Service	
	Lot 111 Gr 10 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY D JUN 6 1952

PAID
AUG 14 1952

fa: Alvan L. Jamer
720 Island Ct., Apt. B 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 4435

31261

Date 6-5th 1952

Charge Mr James Cox

Address Rt R Box 16 - El Centro calif -

Name of deceased

Mortician

Pre-need

Lot 40+41 Gr. Row 16 Sec 2 ~~Blk.~~ Div. 2	130	00
Opening: Time A.M. Day P.M. Date		
Vault Box Size		
Removal or Foundation		
Total	130	00
Paid-Receipt Number C 5837	130	00
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized In person Phone By Effie A Cox

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 5837

DATE 6-5- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mr James Cox ADDRESS Rt. 2 Box 16 Cl Centralia

OF One hundred + thirty DOLLARS ($ 130.00)

IN FULL PAYMENT OF Plus Need Lots

LOT 40+41 GRAVE ____ ROW 16 SECTION 2 DIVISION BLOCK 2

INVOICE NO. 31261 W.O. 44435

CREDIT: SALES CARE (306/951) 65.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 65.00

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
J. R. HOPKINS
JUN
6
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. 31261

Your Order No. A-4435 Date 6/5/52 19

Department Cemetery Dept. Memo No.

Mr. James Cox
Rt.2, Box 16,
El Centro, Calif.

Credit: Fund 306 $65. Acct. 7284 $65.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/52	Pre-need	
	Lot 40 & 41 Row 16 Sec 2 Div 2	$130.00
	Pd.receipt #c-5837 $130.	

Concession percentages invoiced subject to 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

31270

No A 4436

Date 6-5 1952

Charge Paris Mortuary

Address 202 N Magnolia El Cajon Calif.

Name of deceased Nora Mae Sweetwood

Mortician

Open #1

Lot 95 Gr. 1+2 Row Sec 4 ~~Blk.~~ Div. 7	120	00
Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 6-9-1952	37	50
Vault Box Size 3	25	00
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Lot 2 for Charles W. Sweetwood

Owner R.E. Sweetwood

852 N. 1st El Cajon, Calif Son of Dec-

d R.E. Sweetwood

(Explained Flat Marker only)

Authorized In person Phone By Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31270

Your Order No. A-4436

Date 6/9/52 19

Department Cemetery

Dept. Memo No.

Paris Mortuary
202 N.Magnolia,
El Cajon, Calif.

Credit: Fund 306 $60. Acct. 7781 $37.50 7782 $25.75 7784 $60.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/5/52	Nora Mae Sweetwood Service	
	Lot 95 Gr 1 & 2 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY D JUN 11 1952 AUDITOR

Owner: R.E.Sweetwood (son)
852 N.1st,
El Cajon, Calif.

PAID
JUN 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

31264

Nº A 4437

Date 6-6- 1952

Charge Marie Dillard

Address 1513 Grove st

Name of deceased Lena Mae Myers

Mortician Meckley Austin

Lot 15 Gr. ____ Row ____ Sec IOOF Blk. 39		
Opening: Time 10. here A.M. Day Monday P.M. Date 6-9-52		
Vault ~~Box~~ Top Seal Size 3 Greenwood	45	00
Removal or Foundation		
Total	45	00
Paid-Receipt Number C 5838	45	00
Balance		

PAID

MT. HOPE CEMETERY

Authorized In person Phone By Marie Dillard

Order Taken by R L Toy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4437

MOUNT HOPE CEMETERY

6-6- 1952

The undersigned hereby requests and authorizes the interment of the remains of Lena Mae Myers in Lot 15 Gr ____ Row ____ Sec. I.O.O.F. Block ~~Division~~ 39 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.

Marie Dillard — Signature of relative or legal representative

Sister — Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5838

DATE 6-6- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Marie Dillard ADDRESS 1513 Geon st

OF Forty Five + no/100 DOLLARS ($ 45.00)

IN full PAYMENT OF Lena Mae Myers [illegible]

LOT 15 GRAVE ____ ROW ____ SECTION IOOF ~~DIVISION~~ BLOCK 39

INVOICE NO. 31264 W.O. A 4437

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $45.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Fay

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.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31264

Your Order No. A-4437 Date 6/9/52 19

Department Cemetery Dept. Memo No.

Marie Dillard
1513 Grove St.
San Diego 2, Calif.

Credit: Fund Acct. 7781 $45.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/6/52	Lena Mae Myers Service	
	Lot 15 IOOF Blk 39	
	Opening (top seal vault)	$ 45.00
	Pd.receipt #c-5838 $45.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31271

Nº A 4438

Date 6 - 6 1952

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Mrs Arrah A. Thomas

Mortician

Lot 48 Gr. 13 Row Sec Mas ~~Blk.~~ Div. S		
Opening: Time 1 30 A.M. Day Monday P.M. Date 6-9-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Deed 2217

Owner Frank B. Thomas

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. 31271

Your Order No. A-4436 Date 6/9/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7751 $37.50 7722 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/6/52	Ayrah Anna Thomas Service	
	Lot 48 Gr 13 Mas S	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUN 11 1952 AUDITOR

05949

PAID
AUG 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3/272

No. A 4439

Date 6-6- 1952

Charge Sam Drenkin

Address 301 W Broadway SD

Name of deceased Gizella Fischer

Mortician Berry Mortuary
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____		
Opening: Time 2 hrs A.M. P.M. Day Monday Date 6-9-52	47	50
~~Vault~~ Box ____ Size 3	25	75
Removal or Foundation Cover	5	00
Total	78	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Bill Karas

Order Taken by R LeJeune

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 5851

DATE 6-13- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Sam Drustin ADDRESS 301 W. Broadway

OF Seventy-eight and 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Fischer Service

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

Home of Peace

INVOICE NO. 31272 W.O. A-4439

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 [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
16
1952
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31272

Your Order No. A-4639 Date 6/9/52 19

Department Cemetery Dept. Memo No.

Sam Druskin
301 W. Broadway
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $25.75 7783 $5.
Detach and Forward with Remittance

DATE 6/8/52	DESCRIPTION OF CHARGE	AMOUNT
	Gizella Fischer Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY JUN 11 1952 AUDITOR

C5851

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

№A 4440 31273

Date 6-7- 1952

Charge Mrs Victoria Wade

Address J Roger Mortuary 4044 Uni. Ave.

Name of deceased Henry B Wade

Mortician Roger Mortuary

Open 2

Lot 85 Gr. 1+2 Row Sec 4 ~~Blk~~ Div. 7	120	00
Opening: Time 11 A.M. Day Monday P.M. Date 6-9-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	183	25
Paid-Receipt Number		
Balance		

Owner

Mrs Victoria Wade

3880 Winona Ave S D 5

30 days Ins.

Authorized In person Phone By FLAT MARKER ONLY Victoria Wade

Order Taken by R L Tayr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31273

Your Order No. A-4440 Date 6/2/52 19

Department Cemetery Dept. Memo No.

Mrs. Victoria Wade
% Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $60. Acct 7781 $37.50 7782 $25.75 7784 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/7/52	Henry Burk Wade Service	
	Lot 85 Gr 1 & 2 Sec 4 Div 7	$ 120.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 183.25

CITY JUN 11 1952 AUDITOR

PAID

JUL 3 1952

owner: Mrs. Victoria Wade
3880 Winona Ave. 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

31277

No A 4441

Helen H Wright Date 6- 9- 1952

Charge Tate Funeral Home

Address 3055 Fordham St 2109 Ocean View

Name of deceased Sarah Harris

Mortician

Lot 48 Gr. 7 Row Sec 15 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 6-11-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Carol to
Helen H Wright
3055 Fordham St
San Diego 6 Calif

Authorized In person Phone By N Tate

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4441

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 6230

DATE 12-12-1952

When stamped "PAID" in space below, this acknowledges payment

BY Tates Funeral Home ADDRESS

OF Two hundred eleven and 05/100 DOLLARS ($ 211.05)

IN full PAYMENT OF Invoices: 31277, 32526, 32555, 32595

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $46.25 BOXES (100/778 2) $75.75

OPENINGS (100/7781) $92.80 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $46.25

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY

FORM 217

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R.C. LINDSAY, City Treas.
DEC 15 1952

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31277

Your Order No. A-4441

Date 6/12/52 19

Department. Cemetery Dept. Memo No.

Helen H. Wright
3055 Fordham St.
San Diego 10, Calif.

Credit: Fund 306 ~~$17.50~~ Acct. ~~7781 $37.50~~ 7782 $25.75
7784 $17.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/52	Sarah Lee Harris Service	
	Lot 48 Gr 7 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY AUDITOR JUN 13 1952

Rd by Jane Ck 6230

owner: Helen H. Wright
3055 Fordham 10

PAID
DEC 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 31276 4442

Date 6-9-52 19

Charge Johnsen-Sauer

Address 1408-4th

Name of deceased Thomas J. Taylor

Mortician

Lot 103 Gr. Row Sec 12 Div. 7	15	00
Opening: Time 11:30 A.M. Day Tuesday / P.M. Date 6-10-1952	7	00
Vault Box Size 2'		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Probably service with Navy chaplain.

Authorized In person Phone By Knight

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 31276

Your Order No. A-4442 Date 6/10/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittances

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/52		
	Thomas Joseph Taylor Service	
	Lot 103 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUDITOR JUN 11 1952

PAID
AUG 14 1952

fa: Clifford C. Taylor
940 Arcadia Pl.
Nat'l City, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 5128 **4443**

Date 6-9-52 1952

Charge St. Paul Episcopal Church

Address 2729-5th Ave % Rev. Robinson

Name of deceased Hattie McKee

Mortician Brumbaugh

Lot 20 Gr. 7 Row Sec Tract Blk. 5 Div.		
Opening: Time 10 00 A.M. Day Thursday P.M. Date 6-12-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Deed 45-81

Authorized In Person Phone By Rev. Robinson

Order Taken by P J Ruffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31281

Your Order No. A-4643

Date 6/12/52 19

Department Cemetery Dept. Memo No.

Rev. Robinson
St. Paul Episcopal Church
2729-5th
San Diego, Calif.

Credit: Fund Acct. 7781 337.50 7782 25.75

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/52	Hattie McKee Service	
	Lot 20 Gr 7 IOOF Blk 5	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUN 18 1952 AUDITOR

PAID

JUN 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 203

FORM 97A(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31269

No. A4444

(Wilbur) Date 6-9 1952

Charge Mrs. W. E. Smith

Address 1287 - 15th St. Palm City

Name of deceased Pre-need

Mortician

Lot 154 Gr. 3 Row Sec 4 Blk. Div. 6	65	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	65	00
Paid-Receipt Number C-5840	65	00
Balance	—	

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Letter

Order Taken by Wilbur

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4444

Mrs. Wilbur E. Smith
1287 15th Street
Palm City, Calif.

Dear Sir

I wish to pay for Lot 15-4
Grave 3. Sec. 4. Div. 6 now and
will pay for the other one soon

Thanking You

Mrs W. E. Smith.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5840

DATE 6-9 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. W. E. Smith ADDRESS 1287 15th St

OF Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF one pre-need grave space

LOT 154 GRAVE 3 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. 31269 W.O. A-4744

CREDIT: SALES CARE (306/951) 32.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
11
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. 31269

Your Order No. A-4444 Date 6/9/52 19

Department Cemetery Dept. Memo No.

Mrs. Wilbur E. Smith
1287 - 15th
Palm City, Calif.

Credit: Fund 306 $32.50 Acct. 7734 $32.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/52	Pre-need	
	Lot 154 Gr 3 Sec 4 Div 6	$ 65.00
	Pd.receipt #c-5840 $65.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31274
4445

Date 6-9- 1952

Charge Bradley-Woolman

Address 536 Cedar

Name of deceased Gertrude Hay (Cocker)

Mortician

Lot 8 So. side stone Gr. Row Sec 100F Blk. D Div.

Opening: Time A.M. P.M. Day Monday Date 6-9-1952 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number

Balance

Authorized In person Phone By Woolman

Order Taken by PJD per JWS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31274

Your Order No. A-4445

Date 6/9/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/9/52	Gertrude Hay Service (ashes) Lot 8 IOOF Blk D Opening	$ 6.00

CITY D JUN 11 1952 AUDITOR

PAID
JUL 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

31282

NoA 4446

Date 6-10 1952

Charge Pacific Beach Mortuary

Address 1471 Garnet

Name of deceased James E. Byrd

Mortician Tenderheim

Lot 32 Gr. 3 Row Sec 4 Blk. 7 Div.	60	00
Opening: Time 10:00 A.M. Day Thursday P.M. Date 6-12-52	50	00
Vault ~~Box~~ Size Aircel		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Owner

Mrs. Myrtle Faust

615 W Duarte Rd

Monrovia Calif

Authorized In person Phone By Lucille Byrd Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4446

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

No C 5991

DATE 9-5- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Pacific Beach Mortuary ADDRESS 4710 Cass

OF Twohundred thirty-three and 25/100 DOLLARS ($ 233 25/100)

IN full PAYMENT OF Byrd & Braywich Services

LOT 32/46 GRAVE 3/2 ROW ____ SECTION 4 DIVISION 7 BLOCK ____

INVOICE NO. 31282 & 31405 W.O. A-4446 4457 6

CREDIT: SALES CARE (306/951) $60.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $67.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $60.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
SEP
5
1952
R. C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31282

Your Order No. A-4446 Date 6/10/52 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
1471 Garnet
San Diego 9, Calif.

Credit: Fund 306 $30. Acct. 7781 $50. 7704 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/52	James Edward Byrd Service	
	Lot 32 Gr 3 Sec 4 Div 7	$ 60.00
	Opening (air seal vault)	50.00
		$ 110.00

t 5991

CITY D JUN 18 1952 AUDITOR

PAID

SEP 5 1952

owner: Mrs. Myrtle Faust
615 W. Duarte Rd.
Monrovia, 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.)

31278

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Nº A 4447

Date 6-10 1952

Charge Benham Bros

Address 1770 - 4th

Name of deceased Alma W. McClain

Mortician

Lot 18 Gr. 1 Row Sec 4 Div. 7	60	00
Opening: Time 10:00 A.M. Day (Wednesday) P.M. Date 6-11-52	50	00
Vault Box Size Airseal		
Removal or Foundation		
Total	110	00
Paid-Receipt Number		
Balance		

Owner
Richard H. McClain
PO Box 285
SD 12

Authorized In person Phone By Benham Bros

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. 31278

Your Order No. A-4447

Date 6/11/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770-4th
San Diego 1, Calif.

Credit: Fund 386-630 Acct. 7781-650, 7784-630.
"Detach and Forward with Remittance"

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/52	Alma Wilhamine McClain Service	
	Lot 18 Gr 1 Sec 4 Div 7	$ 60.00
	Opening (air seal)	50.00
		$ 110.00

CITY D JUN 13 1952 AUDITOR

C5449

owner: Richard H. McClain
P.O. Box 285 12

PAID
AUG 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 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31275 4448

Date 6-10 1952

Charge Pearl Skinner Belt

Address 3586 Fairmount Ave.

Name of deceased Steward Skinner

Mortician

Lot 17 Gr. 7 Row Sec Mas Blk. Div. R

Opening: Time A.M. P.M. Day Date

Vault Box Size

Planting Tree rose

Removal or Foundation 5 00

Total 5 00

Paid-Receipt Number C-5846 5 00

Balance

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5846

DATE 6-10 1952

When stamped "PAID" in space below, this acknowledges payment

BY Paul Skinner Belt ADDRESS 3556 Fairmount Ave.

OF Five & 00/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Planting one tree rose

LOT 17 GRAVE 7 ROW ____ SECTION M75 DIVISION R

INVOICE NO. 31275 W.O. A-4448

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
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. 31275

Your Order No. A-4448 Date 6/10/52 19

Department Cemetery Dept. Memo No.

Pearl Skinner Belt
3586 Fairmount Ave.
San Diego, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/10/52	Lot 17 Gr 7 Mas R	
	Planting rose tree	$ 5.00
	Pd.receipt #c-5846 $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

31283

No A 4449

Date 6-11- 1952

Charge Poris Mortuary

Address 202 N. Magnolia, La Mesa, Calif

Name of deceased John C Mason

Mortician

Lot ____ Gr. 7 Row 2 Sec C. Blk. 5 Div.

Opening: Time ____ A.M. P.M. Day Thursday Date 6-12-52

Vault Box ____ Size ____

Removal or Foundation ____

Total

Paid-Receipt Number ____

Balance

18 70

Authorized
In person
Phone By Roach

Order
Taken by DS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31283

Your
Order No. 4-4442

Date 6/12/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 N.Magnolia,
La Mesa, Calif.

Credit: Fund Acct. 7701 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/11/52	John Creighton Mason Service	
	Gr 7 Row 2 Co.Div 5	
	Opening	$ 18.70

CITY D JUN 18 1952 AUDITOR

PAID

JUN 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

31284

NoA 4450

Date 6-11 1952

will call

Charge Johnson Sam

Address 1408 - 4th

Name of deceased Rudolph Blankenburg

Mortician Johnson Sam

Lot 34 Gr. 3 Row Sec 2 Blk. Div. 4

Opening: Time 10:30 A.M. P.M. Day Thursday Date 6-12-52 37 50

Vault Box Size 3 25 75

Removal or Foundation

Total 63 25

Paid-Receipt Number

Balance

Husband of Kathryn Blankenburg

Authorized In person Phone By Mrs Knoble with CK Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
CANARY-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31284

Your Order No. A-4450

Date 6/12/52 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
6/11/52	Rudolph Frederick Blankenburg Service	
	Lot 34 Gr 3 Sec 2 Div 4	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JUN 18 1952 AUDITOR

PAID

AUG 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

31319

NoA 4451

Date 6-12-52 19

Charge La Jolla

Address 7654 Herschel, La Jolla

Name of deceased Jane Esther Conner (ashes)

Mortician

Lot 76 Gr 21 Row Sec 100F Blk. 6 Div.		
Opening Time A.M. P M Day Monday Date 6-23-52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number		
Balance		

Will deliver from Cypress Vw.

No one coming.

Authorized in person Phone By Kellogg

Order Taken by JGP

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31319

Your Order No. A-6451

Date 6/23/52 19

Department Cemetary Dept. Memo No.

La Jolla Mortuary
7654 Herschel,
La Jolla, Calif.

Credit: Fund Acct. 7781.46.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/52	Jane Esther Conner Service (ashes)	
	Lot 76 Gr 21 IOOF Blk 6	
	Opening	$ 6.00

CITY D JUN 27 1952 AUDITOR

Find W.O.

PAID
JUN 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 4452 (31279)

Date 6-12 1952

Charge Mr - Marvin S Strickland

Address 6002 Van Dusen St

Name of deceased Ida Mae Strickland

Mortician Erickson Anderson

Lot 2 Gr 5 Row Sec I-F Blk. 22 Div.	65	00
Opening: Time 2 00 A.M P M Day Friday Date 6-13-52	37	50
Vault Box Size 3 Box	25	75
Removal or Foundation		
Tota	128	25
Paid-Receipt Number C 5-849	128	25
Balance	000	00

PAID MT. HOPE CEMETERY

Authorized
In person
Phone By Marvin Strickland

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 5849

DATE 6-12 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mr Marvin S Strickland ADDRESS 6002 Van Dusen St

OF One hundred + Twenty Eight 25/100 DOLLARS ($ 128.25)

IN FULL PAYMENT OF Strickland services

LOT 2 GRAVE 5 ROW _____ SECTION Teak DIVISION BLOCK 22

INVOICE NO. 31279 W.O. A 4452

CREDIT: SALES CARE (305/951) 32.50 BOXES (100/776 2) 23.75

OPENINGS (100/7781) 32.50 REMOVALS FOUNDATIONS (100/776 3) _____

HALF SALES OF LOTS (100/778 4) 32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
13
1952
P. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
Y[illegible]R-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31279

Your Order No. A-4452 Date 6/13/52 19

Department Cemetery Dept. Memo No.

Marvin Strickland
6002 Vandever St.
San Diego 10, Calif.

Credit: Fund 306 ~~$32.50~~ Acct. ~~7781 $37.50 7780 $26.75~~ 7784 $32.50
Detach and Forward With Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/52	Ida May Strickland Service	
	Lot 2 Gr 5 100F Blk 22	$ 65.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 128.25

Pd.receipt #c-5849 $128.25

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 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31285 4453

Date 6-12- 1952

Charge Anderson

Address 2601 Imperial

Name of deceased Robert Lee Riddick

Mortician

Lot 50 Gr 10 Row Sec 5 Div. 7	7	50
Opening Time A.M. P M Day Thursday Date 6-12-52	7	00
Vault Box Size		
Removal or Foundation		
Total	14	50
Paid-Receipt Number		
Balance		

2' Will bring to office

Authorized in person Phone By Fraser

Order Taken by DS

Cash 30 Days. All Deposits made will be returned if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31285

Your Order No. A-4453

Date 6/12/52 19

Department Cemetery Dept. Memo No.

Anderson Mortuary
2601 Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $3.75 Acct. 7721 $7. 7784 $3.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/52	Robert Lee Riddick Service	
	Lot 50 Gr 10 Sec 5 Div 7	$ 7.50
	Opening	7.00
		$ 14.50

C5943

CITY JUN 18 1952

PAID

AUG 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4454 31280

Date 6-11- 1952

Charge Whited's Cemetary Service

Address Valley Blvd, Escondido, Calif.

Name of deceased

Mortician

Lot May 2 Ball Gr Row Sec Blk. Div. 5 00

Opening: Time A.M. P M Day Date

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number

Balance

Should have been billed on May 31/1952

7782 95.

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. 31280

Your Order No. A-4454 Date 6/11/52 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.
Escondido, Calif.

Credit: Fund Acct. 7782-$5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/11/52		
May 2	Ball	$ 5.00

CITY JUN 13 1952 AUDITOR

Should have been billed on May 31,1952

PAID

JUN 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

№A 4455 31290

Date 6-12 1952

Charge Erickson & Anderson

Address 8390-Allison La Mesa

Name of deceased Edmar E. Copeland

Mortician

Lot 120 Gr ____ Row ____ Sec Toof Blk. ~~Div.~~ 18		
Opening: Time 10 00 A.M. P.M. Day Monday Date 6-16-52	37	50
~~Vault~~ Box ____ Size 3 Box	25	75
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

Deed 5385

Authorized In person Phone By Chuck

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. 31290

Your Order No. A-4455

Date 6/16/52 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
6/18/52	Edna Elizabeth Copeland Service	
	Lot 120 100F Blk 18	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

C5920

CITY D JUN 18 1952 AUDITOR

PAID

JUL 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 31286 4456

Date 6-12 1952

Charge Bonham Bros

Address 1770-4th St

Name of deceased

Mortician

Pre Need

Lot 37 Gr Row Sec Tot Blk. 42	60	00
Opening: Time A.M. P M Day Date		
Vault Box Size		
Removal or Foundation		
Tota	60	00
Paid-Receipt Number		
Balance		

Deed to William C. Hague

Made to Bonhams

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. 31286

Your Order No. A-4455

Date 6/12/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770-4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/52	Pre-need for Wm. C. Hague	
	Lot 37 100F Blk 42	$ 60.00

05-449

CITY JUN 18 1952 AUDITOR

PAID

AUG 11 1952

Deed

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31287

NºA 4457

Date 6 - 12 1952

Charge Bonham Bro

Address 1770 - 4th St

Name of deceased

Mortician

Pre Need

Lot 37 Gr Row Sec Tr. F Blk. Div. 41½	60	00
Opening Time A.M. P M Day Date		
Vault Box Size		
Removal or Foundation		
Total	60	00
Paid-Receipt Number		
Balance		

Deed to Iva Leona Barry
Mole to Bonham

Authorized In person Phone By Bonham

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31287

Your Order No. A-4457 Date 6/12/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306.330 Acct. 7784.330

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/12/52	Pre-need for Iva Leona Barry	
	Lot 37 IOOF Blk 41½	$ 60.00

C5449

Deed

CITY JUN 18 1952 AUDITOR

PAID

AUG 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 IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 4458 31291

Date 6-13 1952

Charge Public Administrator

Address Land Title Bld-

Name of deceased George Marcott

Mortician Pic-Beach

Lot 5 Gr 17 Row 10 Sec Mas-~~Div.~~ Blk. U	35	00
Opening: Time Graveside 10 00 A.M P M Day Monday Date 6-16-52	37	50
~~Vault~~ Box Size	25	75
Removal or Foundation		
Total	98	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.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 6197

DATE 11-29 1952

When stamped "PAID" in space below, this acknowledges payment

BY Public Administrator ADDRESS Land Title Bldg

OF Ninety-eight & 25/100 DOLLARS ($ 98.25)

IN Full PAYMENT OF Geo. L. Marcott service

LOT 5 GRAVE 17 ROW 10 SECTION M-5 DIVISION BLOCK 5 U

INVOICE NO. 31291 W.O. A-4458

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) 25.20

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
L. E. WIGGINS
DEC
1
1952
R. C. LINDSAY
CITY TREAS.

TE-CUSTOMER
LOW-TREAS.-AUD.
NK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

Nº 31291

Decd #7086
12-9-52

Your Order No. A-4458

Date 6/16/52 19

Department Cemetery

Dept. Memo No.

Public Administrator
Land Title Bldg.
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 6/13/52	DESCRIPTION OF CHARGE	AMOUNT
	George Louis Marcott Service	
	Lot 5 Gr 17 Row 10 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

@ 6197

CITY
JUN 18
1952
AUDITOR

PAID

DEC 1 1952

cl.filed 6/17/52

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

NoA 4459

31298

Date 6-13 1952

Charge Mrs C. H. Wielandberg

Address 456-Normal Park Way Chicago Ill

Name of deceased Ruth H Campbell

Mortician Benbough

Lot 171 Gr 1 Row Sec 4 Blk. Div. 6		
A.M. Day Monday Opening Time 2:00 P M Date 6-16-52	32	50
Vault Box Size 3 Box	25	46
Removal or Foundation		
Total	63	25
Paid-Receipt Number C5-8552	63	25
Balance	00	00

Will call about rest of information Sat Morning

Deceased is Int

PAID MT. HOPE CEMETERY

Authorized In person Phone By Mrs. C. H. Wielandberg Conrad

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 5852

DATE 6-14 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mrs C-H. Wiclinburg ADDRESS 456-Normal Park Chicago?

OF Sixty three + 2/100 DOLLARS ($ 63.25)

IN FULL PAYMENT OF Campbell service

LOT 171 GRAVE 1 ROW ____ SECTION 4 DIVISION BLOCK 6

INVOICE NO. 31288 W.O. 44459

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) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P.J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J.R. HOPKINS
JUN
16
1952
R.C. LINDSAY

WHITE-CUSTOMER
YE[illegible]-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31288

Your Order No. A-4452 Date 6/16/52 19

Department Cemetery Dept. Memo No.

Mrs. C. H. Wielenberg
456 Normal Park Way,
Chicago, Ill.

Credit: Fund Acct. 7761 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/13/52	Ruth H. Campbell Service	
	Lot 171 Gr 1 Sec 4 Div 6	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

Pd. receipt #c-5852 $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

No A 4460 (3292)

Date 6-14 1952

Charge Lewis Mortuary

Address 3051 El Cajon Blvd

Name of deceased Lazarus Schultz

Mortician

Lot ____ Gr ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace

Opening Time 1:30 A.M. P.M. Day Monday Date 6-16-52

Vault Box ____ Size 3-Box — 25 75

Removal or Foundation Carrier — 5 00

Total — 78 25

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By Lewis

Order Taken by P D Duffy

Cash 30 Days. All Deposits made will be returned if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31292

Your Order No. A-1460

Date 6/18/52 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 7783 $5.

Detach and Forward with Remittance

DATE 6/14/52	DESCRIPTION OF CHARGE	AMOUNT
	Lazarus Schultz Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

PAID

JUL 9 1952

CITY JUN 18 1952 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5890

DATE 7-8- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Ave.

OF Seventy Eight & 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Lazarus Schultz Service
Home of Peace Cemetery

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 31292 W.O. A 4460

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) $25.75

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) $5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R. L. Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL
9
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4461
31289

Date 6-14 1952

Charge Keiichi Inouye

Address Rt 1 Box 185, Fallbrook Calif.

Name of deceased

Mortician

Pre Need

Lot 27 Gr 1+2 Row Sec 11 Blk. Div. 7	150	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	150	00
Paid-Receipt Number C5853	150	00
Balance	000	00

PAID
MT. HOPE CEMETERY

Authorized In person Phone By Inouye

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 5853

DATE 6-14 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Keiichi Imamura ADDRESS Rt 1 Box 185 Fallbrook

OF One fifty DOLLARS ($ 150 00)

IN Full PAYMENT OF Pre Need

LOT 27 GRAVE 1 & 2 ROW ____ SECTION 11 DIVISION BLOCK 7

INVOICE NO. 31289 W.O. A4461

CREDIT: SALES CARE (306/951) 75 00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 75 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY C J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN
16
1952
R.C. LINDSAY
SAN DIEGO, TEXAS

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31289

Your Order No. A-4461 Date 6/14/52 19

Department Cemetery Dept. Memo No.

Keiichi Inouye
Rt.1,Box 185,
Fallbrook,Calif.

Credit: Fund 306 .875. Acct. 7784 .875.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/14/52	Pre-need	
	Lot 27 Gr 1 & 2 Sec 11 Div 7	$ 150.00
	Pd.receipt #c-5853 $150.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4462 (31296)

Date 6-15-52

Charge Lewis Mortuary

Address 3057 El Cajon Blvd

Name of deceased Isadore Frank

Mortician

Lot ____ Gr ____ Row ____ Sec ____ Blk. ____ Div. ____ Home of Peace

Opening: Time 11:00 A.M / P M Day Tuesday Date 6-17-52

	47	50
Vault Box ____ Size ____	25	75
~~Removal or Foundation~~ Concrete	5	00
Tota	78	25
Paid-Receipt Number ____		
Balance		

Authorized In person Phone By Frank

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. 31296

Your Order No. A-4462 Date 6/17/52 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
7783 $5.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/15/52	Isadore Frank Service	
	Home of Peace	
	Opening	$ 47.50
	Box	25.00
	State Sales Tax	.75
	Carrier	5.00
		$ 78.25

CITY D JUN 23 1952 AUDITOR

C 5887

PAID
JUL 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 JGS

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT · CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5887

DATE 7-8- 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 Jordan Frank Lewis
Home of Peace

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 31296 W.O. A 4462

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) #25.75

OPENINGS (100/7781) #47.50 REMOVALS FOUNDATIONS (100/778 3) #5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL
9
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 31297 4463

Date 6-15 1952

Charge La Jolla Mortuary

Address 7654-Huschel St

Name of deceased Baby Brown

Mortician

Lot 217 Gr Row Sec 12 ~~Blk.~~ Div. 7	15	00
Opening: Time A.M. P.M. Day Tuesday Date 6-17-52	7	00
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Card Elmer Brown
2353-Rud ave San Diego 9
No Family Leave at office

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. 31297

Your Order No. A-4463 Date 6/17/52 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $7. 7784 $7.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/15/52	Carol Lynn Brown Service	
	Lot 217 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY D JUN 23 1952 AUDITOR

owner: Elmer Brown
2353 Reed Ave. 9

PAID
JUN 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4464 (31293)

Date 6-16 1952

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased Rosa W. Green

Mortician

Lot ____ Gr 8 Row 9 Sec County Blk Div. 5		
Opening: Time ____ A.M. Day Monday P.M. Date 6-16-52	18	70
Vault Box ____ Size ____		
Removal or Foundation ____		
Total	18	70
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. 31293

Your Order No. A-4484 Date 6/16/52 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/52	Rosa Weber Green Service	
	Gr 8 Row 9 Co.Div 5	
	Opening	$ 18.70

CITY JUN 18 1952 AUDITOR

PAID OCT 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

No A 31298 4465

Date 6-16 1952

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Herbert Lee Docker

Mortician

Lot 98 Gr. 1 Row Sec. 4 Blk. Div. 6

Opening: Time 2:00 A.M. Day Tuesday P.M. Date 6-17-52 50 00

Vault Box Size Airseal

Removal or Foundation

Total 50 00

Paid-Receipt Number

Balance

Center grave to be for Mrs. Docker

Authorized In person Phone By Chuck

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4465

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5920

DATE 7-23- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Erickson Andersen ADDRESS 8390 Allison, La Mesa, Calif.

OF Two hundred seventy-eight and 95/100 DOLLARS ($ 278.95)

IN Full PAYMENT OF Invoices 31133-78, 31252-90-98

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ____ W.O. ____

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $66.95

OPENINGS (100/7781) $147.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT ____ ISSUED BY ____

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL
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

31298

INVOICE No.

Your
Order No. A-4465 Date 6/17/52 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
6390 Allison,
La Mesa, Calif.

Credit: Fund Acct. 7781 450

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/52	Herbert Lee Decker Service	
	Lot 98 Gr 1 Sec 4 Div 6	
	Opening (air seal vault)	$ 50.00

05420

CITY D JUN 23 1952 AUDITOR

PAID

JUL 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 TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31299 4466

Date 6-16 1952

Charge Mrs Frank Pietsch

Address 1237 - Detroit St, Escondido Calif

Name of deceased Mary Carter

Mortician Rembaugh Mortuary

Lot 81 Gr 6 Row Sec 2 ~~Blk~~ Div. 7	60	00
Opening Time 2 30 A.M. Day Tuesday P.M. Date 6-17-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C-5357	123	25
Balance		

PAID HOPE CEMETERY

Will Pay Wed 6-18-52

Held lot 82 Gr 1

Authorized
In person
Phone By Mrs. Frank Pietsch 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 5857

Mrs Frank Pietch

DATE 6 18 1952

When stamped "PAID" in space below, this acknowledges payment

BY Agnes Wilson ADDRESS 3325 Wallace St.

OF One hundred twenty three & 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Mary M Carter service

LOT 81 GRAVE 6 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31299 W.O. A-4466

CREDIT: SALES CARE (306/951) 20.00 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 20 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

INVOICE

No. 31299

Your Order No. A-1466

Date 6/17/52 19

Department Cemetary Dept. Memo No.

Mrs. Frank Pietsch
1237 Detroit St.,
Los Angeles, Calif.

Credit: Fund 306 $30. Acct 7781 $37.50 7782 $25.75
7784 $30.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/52	Mary Molly Carter Service	
	Lot 81 Gr 6 Sec 2 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd. receipt #c-5857 $123.25

Rd. Lot 82 Gr 1

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31303

No A 4467

Date 6-16 1932

Charge Beardsley Mortuary

Address 1818 Summit Ct-

Name of deceased Arthur Diedrichsen

Mortician

Lot 44 Gr S- Row Sec 2 ~~Blk.~~ Div. 4		
Opening: Time 2 PM A.M. Day Wed- P.M. Date 6-18-32	37	50
~~Vault~~ Box Size 3 Box	25-	25-
Removal or Foundation		
Total	63	25-
Paid-Receipt Number		
Balance		

Authorization to Bury

Authorized
In person
Phone By Beardsley

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4467

MOUNT HOPE CEMETERY

6/18/52 19

The undersigned hereby requests and authorizes the interment of the remains of

Arthur Diederichsen in Lot 44 Gr 5 Row ____ Sec. 2
Block
Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs A Diederichsen
Signature of relative or legal representative.

Mrs A Diederichsen
4640 Green St
Address & relationship to deceased or authority to sign authorization.

A. Diederichsen
Witness

Witness

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31303

Your Order No. A-4467 Date 6/18/52 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7,Calif.

Credit: Fund Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/52	Arthur Diederichsen Service	
	Lot 44 Gr 5 Sec 2 Div 4	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY D JUN 23 1952 AUDITOR

PAID
JUL 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

31300

NºA 4468

Date 6-16 1952

Charge Johnson Saum-

Address 1408 - 4th Ave

Name of deceased Baby Turney

Mortician

Lot 111 Gr 11 Row Sec Toof Blk. Div. 11	10	00
Opening: Time Amer 9 30 A.M. Day Tuesday P.M. Date 6-17-52	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

Authorized In person Phone By Nobel

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE № 31300

Your
Order No. A-4468 Date 6/17/52 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $7. 7784 $5.
Detach and Forward with Remittance

DATE 6/16/52	DESCRIPTION OF CHARGE	AMOUNT
	Marion Turney Service	
	Lot 111 Gr 11 100F Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

CITY
JUN 23
1952
AUDITOR

PAID

AUG 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 IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 4469 3/301

Date 6-16 1952

Charge Paris Mortuary

Address 202-North Magnolia El Cajon

Name of deceased Anna Berg

Mortician

Lot 5 Gr. 13 Row 39 Sec Mae Blk. Div. 4	35	00
Opening: Time 3 pm A.M. Day Tuesday P.M. Date 6-17-52	34	50
~~Vault~~ Box Size 3 Box	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. 31301

Your Order No. A-4480

Date 6/17/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 North Magnolia,
El Cajon, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/16/52	Anna Berg Service	
	Lot 5 Gr 13 Row 39 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D JUN 23 1952 AUDITOR

PAID

JUN 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

noc

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31307 4470

Date 6-17 1932

Charge Bonham Bros.

Address 1220-4th St

Name of deceased Alonzo Cravens

Mortician

Lot 46 Gr 4 Row Sec Mos ~~Blk~~ Div. 9		
Opening: Time 10 30 A.M. P.M. Day Thursday Date 6-18-32	37	50
~~Vault~~ Box Size	25	25
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

W.O.-10183 Bud 5427

Authorized
In person
Phone By Bonham

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 5919

DATE 7-23-52 19___

When stamped "PAID" in space below, this acknowledges payment

BY Banham ADDRESS _____

OF Sixty-three + 25/100 DOLLARS ($ 63.25)

IN Full PAYMENT OF Gravens Service

LOT 46 GRAVE 4 ROW _____ SECTION Mas DIVISION ~~BLOCK~~ J

INVOICE NO. 31307 W.O. A-4470

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 211

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.I. RAUNER
JUL 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 № 31307

Your Order No. A-4470 Date 6/19/52 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 6/17/52 DESCRIPTION OF CHARGE	AMOUNT
Alonzo Cravens Service	
Lot 46 Gr 4 Mas J	
Opening	$ 37.50
Box	25.00
State Sales Tax	.75
	$ 63.25

CITY JUL 23 1952 AUDITOR

C5919

PAID

JUL 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 31305 4471

Date 6-17 1952

Charge Bonham Bros

Address 1770 - 4th Ave

Name of deceased Maud Neidhardt

Mortician

Lot 35 Gr. Row Sec Tot F Blk. 11 Div.		
Opening: Time 1:30 A.M. Day Thursday P.M. Date 6-19-52	37	50
~~Vault~~ Box Size	25	35
Removal or Foundation		
Total	63	25
Paid-Receipt Number		
Balance		

W.O - A2180

Authorized In person Phone By Bonham

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31305

Your Order No. An4471 Date 6/19/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770-4th
San Diego 1,Calif.

Credit: Fund Acct. 7781 $37.50 2782 $25.75
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/52	Maud Burton Heidhardt Service	
	Lot 35 100F Blk 11	
	Opening	$ 37.50
	Box	25.00
	State Sales Tax	.75
		$ 63.25

CITY JUN 23 1952 TREASURER

C5949

PAID

AUG 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 3|302 4472

Date 6-17 1932

Charge Beardsley Mortuary

Address 1818 - Sunset C.L. - Pac Beach

Name of deceased James S. Sheridan

Mortician

Lot ____ Gr. 7 Row 1 Sec Country Blk. 5- Div.		
Opening: Time 10 AM A.M. Day Tuesday P.M. Date 6-17-32	18	70
Vault Box ____ Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

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. 31302

Your Order No. A-6472

Date 6/17/52 19

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/52	James S.Sheridan Service	
	Gr 7 Row 1 Co.Div 5	
	Opening	$ 18.70

CITY D JUN 23 1952 AUDITOR

PAID

JUL 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

3/294

NoA 4473

Date 6-17 1952

Charge Merlin D. Layton

Address 733 W Washington El Cajon

Name of deceased Mabel Louise Parten

Mortician Paris

Lot 77 Gr 1 Row Sec 11 Div. 7		65	00
Opening Time 2:30 A.M. Day Thursday P.M. Date 6-19-52		50	00
Vault B&W Size Whited			
Removal or Foundation			
Total		115	00
Paid-Receipt Number C3557		100	00
Balance		15	00

PAID MT. HOPE CEMETERY

Hold gr. 2+3

Will pay bal day of Service

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 5871

DATE 7-27 1952

When stamped "PAID" in space below, this acknowledges payment

BY Merlin D. Layton ADDRESS 733 - W - Wash El Cajon

OF Fifteen + 00/100 DOLLARS ($ 15.00)

IN full PAYMENT OF balance of Mabel L. Parker services

LOT 77 GRAVE 1 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 31294 W.O. A-9473

CREDIT: SALES CARE (306/951) 7.50 BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) 7.50

UNPAID BALANCE AFTER THIS PAYMENT — 0 ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
R. C. LINDSAY, City Treas.
JUN 30 1952
Mark M. Sanders
Deputy

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5854

DATE 6-17 1952

When stamped "PAID" in space below, this acknowledges payment El Cajon

BY Merlin D Layton ADDRESS 733 W Washington

OF One hundred + no/100 DOLLARS ($ 100.00)

IN part PAYMENT OF Mable L. Parker service

LOT 77 GRAVE 1 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31294 W.O. A-4473

CREDIT: SALES CARE (306/951) 25.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25.00

UNPAID BALANCE AFTER THIS PAYMENT $15.00 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
JUN 18 1952
R. C. LINDSAY
CITY TREAS.

E-CUSTOMER
OW-TREAS.-AUD.
INK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

31294

INVOICE Nº

Your
Order No. A-4473 Date 6/12/52 19

Department Cemetery Dept. Memo No.

Merlin D.Layton
733 W.Washington,
El Cajon,Calif.

Credit: Fund 306 $32.50 Acct. 7781 $50. 7784 $32.50
Detach and Forward with Remittance

DATE 6/17/52	DESCRIPTION OF CHARGE	AMOUNT
	Mabel Louise Parker Service	
	Lot 77 Gr 1 Sec 11 Div 7	$ 65.00
	Opening (air seal)	50.00
		$ 115.00

CITY D JUN 23 1952 AUDITOR

Pd.receipt #c-5854 $100.

Balance due $15.00

c 5871

PAID

JUN 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 31304 4474

Date 6-17 1932

Charge Bonham Bros

Address 1770 - 4th St

Name of deceased Baby S Draper

Mortician

Lot 111 Gr 12 Row Sec Inf Blk. 11 Dim.	10	00
Opening: Time 10 A.M. P.M. Day Wed. Date 6-18-32	7	00
Vault Box Size		
Removal or Foundation		
Total	17	00
Paid-Receipt Number		
Balance		

No Family will be home at office

Authorized In person Phone By Baker

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31304

Your Order No. A-4474

Date 6/18/52 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 305 85 Acct. 7781 87 7784 85

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/52	Joyce Muriel Shafer Service	
	Lot 111 Gr 12 IOOF Blk 11	$ 10.00
	Opening	7.00
		$ 17.00

C 5449

CITY AUDITOR JUN 23 1952

PAID

AUG 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 IUS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31306

NºA 4475

Date 6-17 1952

Charge Bradley & Woolman

Address 538 Cedar St

Name of deceased Bobby Mehner

Mortician

Lot 123 Gr. Row Sec 12 Blk. Div. 7	15	00
A.M. Day Thursday	7	00
Opening: Time 10 P.M. Date 6-19-52		
Vault Box Size		
Removal or Foundation		
Total	22	00
Paid-Receipt Number		
Balance		

Will Leave at office no Family

Authorized In person Phone By Edwards.

Order Taken by P J Duffer

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31306

Your Order No. A-4475

Date 6/19/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306.67.50 Acct. 7781.67. 7704.67.50

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/52	Baby Girl Mehner Service	
	Lot 123 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY AUDITOR JUN 23 1952

fa: Orman V. Mehner
943 Opal St. 9

PAID
JUL 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 31295 4476

Date 6-17 1952

Charge Peter Green

Address 416 So 38th St

Name of deceased Border on Monument

Mortician

Lot 9 Gr. 4 Row 1 Sec 100F Blk. Div. 10

Opening Time A.M. P.M. Day Date 6-19-52

Vault Box Size

Removal or Foundation Border on Monument 1-0 x 3-0 9 00

Total 9 00

Paid—Receipt Number C-5856 9 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.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5856

DATE 6-17 1952

When stamped "PAID" in space below, this acknowledges payment

BY Peter Green ADDRESS 716 So 36th St

OF Nine + no/100 DOLLARS ($ 9.00)

IN full PAYMENT OF Border on Monument

LOT 3/9 GRAVE 4/1 ROW ____ SECTION 100F DIVISION BLOCK 10

INVOICE NO. 31295 W.O. A-4476

CREDIT: SALES CARE (306/951) ____ BOXES (100/776 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/776 3) 9.00

HALF SALES OF LOTS (100/776 41) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY Nelson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUN 18 1952

WH[illegible]-CUSTOMER
Y[illegible]N.-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31295

Your Order No. A-4476 Date 6/19/52 19

Department Cemetery Dept. Memo No.

Peter Green
416 - So.38th
San Diego, Calif.

Credit: Fund Acct. 7793 $9.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/17/52	Set Lot 8-9 Gr 4-1 IOOF Blk 10	
	Bordeaux monument 1-0 x 3-0	$ 9.00
	Pd. receipt #c-5856 $9.	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31308 4477

Date 6-18 1952

Charge Bradley Wolman

Address 538 - Cedar

Name of deceased Clifford L. Reasoner

Mortician

Lot Gr. 7 Row 3 Sec County Blk. Div. 5

Opening: Time 2:00 A.M. P.M. Day Thursday Date 6-19-52

Vault Box Size

Removal or Foundation

Total	18	70
Balance		

Paid-Receipt Number

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31308

Your Order No. A-4477

Date 6/19/52 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/18/52	Clifford L. Reasoner aka Louis Canfield	
	Gr 7 Row 3 Co. Div 5	
	Opening	$ 18.70

CITY JUN 23 1952 TREASURER

PAID

JUL 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 4478 (31317)

Date 6-19 1952

Charge Johnson & Sons

Address 1405 - 4th

Name of deceased Effie Underwood

Mortician

Lot 3 Gr. 14 Row 38 Sec Mt. Blk. Div. U	35	00
Opening Time A.M. 2:00 P.M. Day Friday Date 6-20-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized In person Phone By Woodard

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. 31317

Your Order No. A-4478 Date 6/20/52 19

Department Cemetery Dept. Memo No.

Johnson-Baum
1408-4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/52	Effie Underwood Service	
	Lot 5 Gr 14 Row 38 Mas U	$ 35.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 98.25

CITY D JUN 27 1952 AUDITOR

PAID
AUG 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 IAS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31318

Nº A 4479

Date 6-19 1952

Charge James Decatur

Address 2831 ½ Imperial

Name of deceased Ella Decatur

Mortician Tate

Lot 48 Gr. 2 Row Sec 1 Blk. Div. 7	50	00
Opening: Time 11:00 A.M. Day Friday P.M. Date 6-20-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number		
Balance		

Insurance

Authorized In person Phone By John Walder

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
[illegible]OW-TREAS.-AUD.
[illegible]K-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31318

Your Order No. An4479 Date 6/20/52 19

Department Cemetery Dept. Memo No.

James Decatur
2831½ Imperial Ave.
San Diego 2, Calif.

Credit: Fund 306 $25. Acct. 7781 $37.50 7782 $25.75
7784 $25.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/19/52	Ella Decatur Service	
	Lot 48 Gr 2 Sec 1 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 113.25

CITY D JUN 27 1952 AUDITOR

PAID

JUL 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 31309 4480

Date 6-20- 1952

Charge Mrs. William Karr

Address 6900 Alcove Ave, No. Hollywood, Calif.

Name of deceased Margaret Montgomery

Mortician Bonham

Lot 52 Gr. 7 Row Sec 4 ~~Blk.~~ Div. 7	60	00
Opening: Time 11:30 A.M. Day Monday P.M. Date 6-23-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C-5860	123	25
Balance	—	

PAID

MT. HOPE CEMETERY

Authorized
In person
Phone By Mrs. Karr.

Order Taken by JHB

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 5860

DATE 6-20- 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Mrs. Doris Karr ADDRESS 6900 Akins Ave N. Hollywood

OF One hundred twenty-three and 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Montgomery Service

LOT 52 GRAVE 7 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31309 W.O. A-4480

CREDIT: SALES CARE (306/951) $30.00 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $30.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
23
1952
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31309

Your Order No. A-4480

Date 6/23/52 19

Department Cemetery

Dept. Memo No.

Mrs. William Karr
6900 Alcove Ave.,
No. Hollywood, Calif.

Credit: Fund 506 $30. Acct. 7781 $37.50 7782 $25.75 7784 $30.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/52	Margaret Hamilton Montgomery Service	
	Lot 52 Gr 7 Sec 4 Div 7	$ 60.00
	Opening	37.50
	Box	25.00
	State Sales Tax	.75
		$ 123.25

Pd. receipt #c-5860 $123.25

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 4481 (31310)

Date 6-20 1952

Charge Mrs. Emeli Kanlund

Address 1000 Birmingham Dr SD 11

Name of deceased Elof Kanlund

Mortician Rogers

Lot 12 Gr. Row Sec 100F Blk. Div. M	60	00
Opening: Time 10:00 A.M. Day Tuesday P.M. Date 6-24-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	123	25
Paid-Receipt Number C-[illegible]	123	25
Balance	—	

PAID MT. HOPE CEMETERY

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5861

DATE 6-20 1952

When stamped "PAID" in space below, this acknowledges payment 5011

BY Mrs Emeli Kamlund ADDRESS 1000 Birmingham Dr

OF One hundred twenty three + 25/100 DOLLARS ($ 123.25)

IN full PAYMENT OF Elof Kamlund service

LOT 12 GRAVE ____ ROW ____ SECTION 100E DIVISION BLOCK M

INVOICE NO. 31310 W.O. A-7781

CREDIT: SALES CARE (306/951) 30.00 BOXES (100/778 2) 25.75

OPENINGS (100/7781) 37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 30.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
23
1952
R.C. LINDSAY

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31310

Your Order No. A-4481

Date 6/25 19 52

Department Park - Cemetery Dept. Memo No.

Mrs. Emeli Kanlund
1000 Birmingham Drive
San Diego 11, California

Credit: Fund ~~005 $30.00~~ Acct. ~~701 $37.50 7782 $25.75~~ 7784 $30.00

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
~~6/20/52~~		
	Olof Kanlund Service	
	Lot 12 IOOF Block M	$ 60.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$123.25

Paid Receipt #C-5861 $123.25

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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4482 (31311)

Date 6-20 1952

Charge William Benetos

Address 453-54 Chula Vista

Name of deceased George Benetos

Mortician Hubbard

Lot 41 Gr. Row 6 Sec 6 Blk. 7 Div.	50	00
Opening: Time 2:00 A.M. Day Tuesday P.M. Date 6-24-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	113	25
Paid-Receipt Number 9-5862	113	25
Balance		

PAID MT. HOPE CEMETERY

Serving Greek Orthodox Church in San Diego

Authorized
In person
Phone By above

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 5862

DATE 6-20 1952

When stamped "PAID" in space below, this acknowledges payment

BY William Benekos ADDRESS 453 - 5th Chula Vista

OF One hundred Thirteen & 25/100 DOLLARS ($ 113 25)

IN full PAYMENT OF George Benekos service

LOT 41 GRAVE ____ ROW 6 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 31511 W.O. A-4482

CREDIT: SALES CARE (306/951) 25 00 BOXES (100/778 2) 25 75

OPENINGS (100/7781) 37 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 25 00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
23
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. 31311

Your Order No. A-4482 Date 6/25/52

Department Cemetery Dept. Memo No.

William Benekos
453 5th
Chula Vista, Calif.

Credit: Fund 306. $25.00 Acct. 7781 $37.50 7782 $25.75
7784 $25.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/52	George Benekos Service	
	Lot 41 Row 6 Sec 6 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 113.25

Paid Receipt #C-5862 $113.25

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by New

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31312

No A 4483

Date 6-20 1952

Charge Nellie M. and George F. Cairns

Address 4216 Menlo SD 15

Name of deceased Pre-need,

Mortician

Lot 71 Gr. 7 & 8 Row Sec 2 Div. 7	120	00
Opening: Time A.M. P.M. Day Date		
Vault Box Size		
Removal or Foundation		
Total	120	00
Paid-Receipt Number C-5863	120	00
Balance		

PAID
MT. HOPE CEMETERY

Authorized
In person
Phone By

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 5863

DATE 6-20 1952

When stamped "PAID" in space below, this acknowledges payment CD 15

BY Nellie M. & Geo. F Cairns ADDRESS 4216 Menlo Dr.

OF One hundred twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF two pre-need grave spaces

LOT 71 GRAVE 7 & 8 ROW ____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. 31312 W.O. A-4783

CREDIT: SALES CARE (306/951) 60.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY Wilson

FORM 21E

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. BRUNER
JUN
23
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. 31312

Your Order No. A-4483 Date 6/20/52 19

Department. Cemetery Dept. Memo No.

Nellie M. & George F. Cairns
4216 Menlo
San Diego 15, Calif.

Credit: Fund 306 $60. Acct. 7284 $60.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/52	Pre-need	
	Lot 71 Gr 7 & 8 Sec 2 Div 7	$ 120.00
	Pd.receipt #c-5863 $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 JGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31342

NºA 4484

Date 6-20 1952

Charge Johnson Sam

Address 1408 4th

Name of deceased Lulu Mae Smith (ashes)

Mortician

Lot 59 Gr. 7 Row Sec Mac Blk. Div. 0		
Here A.M. Day Friday		
Opening: Time 11:00 P.M. Date 6-27-52	10	00
Vault ~~Box~~ Size Vault	10	30
Removal or Foundation		
Total	20	30
Paid-Receipt Number		
Balance		

Have Authorization signed

Graveside Service

Have directory up

Authorized In person Phone By Weckard

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4484

MOUNT HOPE CEMETERY

June 27, 1952

The undersigned hereby requests and authorizes the interment of the remains of Lulu Mae Smith (ashes) in Lot 59 Gr 7 Row ____ Sec. Masonic Block Division O 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.

Andrew J. Smith
Signature of relative or legal representative.

Son of Lulu Mae Smith
1371 2nd Ave Palm City, Calif.
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. 31342

Your Order No. A-4484

Date 6/27/52 19

Department Cemetery

Dept. Memo No.

Johnson Saum
1408 4th Avenue
San Diego 1, Calif.

Credit: Fund 7731 $10.00 Acct 7732 $10.30

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/20/52	Lulu M. Smith (ashes) service	
	Lot 59 Gr 7 Masonic O	
	Opening	$ 10.00
	Ash vault	10.00
	State sales tax	.30
		$ 20.30

CITY D 3 JUL 1952 AUDITOR

PAID

AUG 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

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31313

No A 4485

Date 6-21 1952

Charge John and Albert Sylmon

Address 3048 - Commercial

Name of deceased Eliza Sylmon Sillmon

Mortician Tate

Lot 11 Gr. 6 Row Sec 3 Blk. 7 Div.		
Opening: Time 2:00 A.M. P.M. Day Wednesday Date 6-25-52	5	25
Vault Box Size 3	25	75
Removal or Foundation	20	00
Total	102	00
Paid-Receipt Number C-5814	102	00
Balance		

PAID
MT. HOPE CEMETERY

John Sylmon (1929) to be lowered x
Eliza Sylmon (wife) to be blocked on
top in same grave.

Authorized
In person
Phone By Phone Attached

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 5864

DATE 6-21 19 52

When stamped "PAID" in space below, this acknowledges payment

BY Albert Sylmon ADDRESS 3049 Comercial

OF One hundred two & no/100 DOLLARS ($ 102.00)

IN full PAYMENT OF Eleyse Sylmon services

LOT 11 GRAVE 6 ROW ____ SECTION B DIVISION 7 BLOCK

INVOICE NO. 3/313 W.O. A-7985

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25.75

OPENINGS (100/7781) 56.25 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
JUN
23
1952
R. C. LINDSAY

MOUNT HOPE CEMETERY

6-21 1952

The undersigned hereby requests and authorizes the interment of the remains of Eliza Sylmon (Sillmon) in Lot 11 Gr 6 Row ____ Sec. 3 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.

John Sylmon — Son

Signature of relative or legal representative

308 S Commercial

Address & relationship to deceased or authority to sign authorization

Witness

Witness

A-4486

W[illegible]-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

№ 31313

Your Order No. A-4465 Date 6/26 1952

Department Cemetery Dept. Memo No.

John & Albert Sylmon
3048 Commercial
San Diego 13, California

Credit: Fund 778 2 [illegible] Acct. 7782 [illegible] 7783 $20.00
Detach and Forward with Remittance

DATE 5/21/1952	DESCRIPTION OF CHARGE	AMOUNT
	Eliza Sillmon Service	
	Lot 11 Gr 6 Sec 3 Div 7	
	Extra depth	$ 56.25
	Removal	20.00
	Sectional cement box	25.00
	State sales tax	.75.
		$102.00

Paid Receipt #C-5864 $102.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4486 (3154)

Date 6-21 1952

Charge Ernest R. Damarus

Address 3444 Granada SD 4

Name of deceased Alfred R Damarus (Gohas)

Mortician Benbough

Lot 6 Gr. 7 Row Sec 4 Blk. Div. 6

Cemetery Improvement

Opening Time A.M. Day P.M. Date 7-9-52 6 00

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number C-5545 6 00

Balance

PAID MT. HOPE CEMETERY

Husband of Amelia Damarus -

later in same grave

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4486

MOUNT HOPE CEMETERY

6-21 1952

The undersigned hereby requests and authorizes the interment of the remains of Alfred Damarus (Zachary) in Lot 6 Gr 7 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.

E R Damarus — 3444 Granada Ave

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 5865

DATE 6-21 1952

When stamped "PAID" in space below, this acknowledges payment

BY Ernest R Damaras ADDRESS 3744 Granada

OF Six + mo DOLLARS ($ 6 00)

IN full PAYMENT OF Alfred R Damaras service (outer)

LOT 6 GRAVE 7 ROW ____ SECTION 4 DIVISION BLOCK 6

INVOICE NO. 31314 W.O. A-7456

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
C.J. RAUNER
JUN
23
1952
R. C. LINDSAY
CITY TREAS.

W[illegible]-CUSTOMER
Y[illegible]R-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31314

Your Order No. A-4486 Date 7/9/52 19---

Department Cemetery Dept. Memo No.

Ernest R. Damarus
3446 Granada
San Diego 4, Calif.

Credit: Fund 7701 $6.00 Acct.

Detach and Forward with Remittance

DATE 6/21/52	DESCRIPTION OF CHARGE	AMOUNT
	Alfred R. Damarus Service	
	Opening Lot 6 Gr 7 Sec 4 Div 6	$ 6.00
	Paid Receipt #C-5865 $6.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31315 **4487**

Date 6-21 1952

Charge J. G. Hamilton

Address 4711 - Campo Dr SD 15

Name of deceased John G. Routh (ashes)

Mortician

Lot 60 Gr. 8 Row Sec. Mast Blk. Div. 0		
Opening Time convience of Cemetery A.M. Day Wednesday P.M. Date 7 2 -52	6	00
Vault Box Size		
Removal or Foundation		
Total	6	00
Paid-Receipt Number C-5866	6	00
Balance		

PAID MT. HOPE CEMETERY

later in grave with Mabel C. Routh wife of above deceased

ashes being shipped from LA

(Bc-1)

Authorized In person Phone By Daughter attached

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 5866

DATE 6-21 1952

When stamped "PAID" in space below, this acknowledges payment

BY J. G. Hamilton ADDRESS 9711 Campo Drive

OF Six & no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF John G Routh service (ashes)

LOT 60 GRAVE 8 ROW ____ SECTION Mts ~~BLOCK~~ DIVISION 0

INVOICE NO. 31315 W.O. A-4487

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN 23 1952
R. C. LINDSAY
CITY TREAS.

A-4487

MOUNT HOPE CEMETERY

June 1952

The undersigned hereby requests and authorizes the interment of the remains of John G. Routh (ashes) in Lot 60 Gr 8 Row ____ Sec. Masonic ~~Block~~ Division O 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.

Thelma H Hamilton (unable to write) 4711 Campo Drive, San Diego 15 Calif
by John H Hamilton (Husband) Daughter

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. 31315

Your Order No. A-4487 Date 7/5/52 19

Department Cemetery Dept. Memo No.

J. G. Hamilton
4711 Campo Drive
San Diego 15, Calif.

Credit: Fund 7751 $6.00 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/21/52	John G. South Service Lot 60 Or 8 Sec Masonic Div O Opening	$ 6.00
	Paid Receipt #C-5866 $6.00	

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM-974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3136 4488

Date 6-22 1952

Charge Mary E Maris

Address 318 Main, Seal Beach

Name of deceased Grace Huff McBroom (ashes)

Mortician Christensen Pico - Long Beach

Lot 19 Gr. 27 Row Sec M25 Blk. Div. N

Cemetery Convenience A.M. Day Friday 6 00

Opening Time P.M. Date 7-11-52

Vault Box Size

Removal or Foundation

Total 6 00

Paid-Receipt Number C-5867 6 00

Balance

PAID MT. HOPE CEMETERY

ashes to be placed in grave with husband - Henry Paul McBroom.

2' from Head of grave

Authorized In person Phone By Mary E Maris Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

A-4488

MOUNT HOPE CEMETERY

6-22 1952

The undersigned hereby requests and authorizes the interment of the remains of Grace Huff McBroom (ashes) in Lot 19 Gr 24 Row ____ Sec. Masonic Division N in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mary E Morris

Signature of relative or legal representative

Witness

Witness

Sister to Mr McBroom

Address & relationship to deceased or authority to sign authorization

Sister in Law to Grace Huff McBroom

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5867

DATE 6-22 1952

When stamped "PAID" in space below, this acknowledges payment

BY Mary E Maris ADDRESS 318 Main Seal Beach

OF Six & no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Grace Huff McBroon (ashes) Service

LOT 19 GRAVE 24 ROW ____ SECTION Mas DIVISION ~~BLOCK~~ N

INVOICE NO. 31316 W.O. A-4488

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 Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUN
23
1952
R. C. LINDSAY
CITY TREAS.

WH[illegible]-CUSTOMER
YE[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31316

Your Order No. A-4488 Date 7/11/52 19

Department Cemetery Dept. Memo No.

Mary E. Maris
318 Main,
Seal Beach, Calif.

Credit: Fund Acct. 7781 $6.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/22/52	Grace Huff Bedroom Service (ashes)	
	Lot 19 Gr 24 Mas H	
	Opening	$ 6.00
	Pd.receipt #c-5867 $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

31323

NºA 4489

Date 6-23 1952

Charge Johnson Saum

Address 1408-4th St

Name of deceased George W. Harmon

Mortician

Lot 5 Gr. 17 Row 11 Sec Mas ~~Blk.~~ Div. U	35	00
Opening Time hur 9 00 A.M. Day Tuesday P.M. Date 6-24-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	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. 31323

Your Order No. A-4489 Date 6/25/ 1952

Department Park Cemetery Dept. Memo No.

Johnson Saum Mortuary
1408 - 4th Avenue
San Diego 1, California

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75 7784 $17.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/23/52	George W. Harmon Service	
	Lot 5 Gr 17 Row 11 Masonic Div U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY AUDITOR JUL 2 1952

PAID

AUG 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 haw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4490

Date 6-23 1952

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Baby Nield

Mortician

Lot 580 Gr. Row Sec 12 Blk. 7 Div.	15	00
Opening Time Home 9:00 A.M. Day Tuesday P.M. Date 6-24-52	7	00
Vault Box Size 2' Casket		
Removal or Foundation		
Total	22	00
Paid—Receipt Number		
Balance		

Authorized In person Phone By Featherngill

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. 31324

Your Order No. A-4420 Date 6/25/ 1952

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 5, California

Credit: Fund 305 $7.50 Acct. 7781 $7.00 7784 $7.50
Detach and Forward with Remittance

DATE 6/23/52	DESCRIPTION OF CHARGE	AMOUNT
	Baby Field Service	
	Lot 580 Sec 12 Div 7	$ 15.00
	Opening	7.00
		$ 22.00

CITY JUL 2 1952 AUDITOR

05889

PAID

JUL 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 hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 5889

DATE 7-8- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Ave

OF Seventy Two and 1/00 DOLLARS ($ 72.00)

IN Full PAYMENT OF Baby Miller Service

LOT 580 GRAVE ROW SECTION 12 DIVISION 7 BLOCK

INVOICE NO. 31324 W.O. A4490

CREDIT: SALES CARE (306/951) #7.50 BOXES (100/778 2)

OPENINGS (100/7781) #7.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) #7.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Leyh

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL
9
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31341 4491

Date 6-23 1952

Charge Longin J. Sousek

Address 4245- 42nd SD 5

Name of deceased Anna Carrie Sousek

Mortician Lewis

Open Grave

Lot 17 Gr. 172 Row Sec 4 Blk. 7 Div.	120	00
Opening: Time 10:00 A.M. Day Friday P.M. Date 6-27-52	50	00
Vault Box Escondido Size Airseal		
Removal or Foundation		
Total	170	00
Paid-Receipt Number		
Balance		

PAID

MT. HOPE CEMETERY

Authorized in person Phone By Longin J. Sousek 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 5880

DATE 7-5-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Longin J. Sousek ADDRESS 4245-42nd St.

OF One hundred seventy + no/100 DOLLARS ($ 170.00)

IN full PAYMENT OF Anna Carrie Sousek service + pre need grave

LOT 19 GRAVE 1+2 ROW ____ SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. 31341 W.O. A-4491

CREDIT: SALES CARE (306/951) 60.00 BOXES (100/778 2) ____

OPENINGS (100/7781) 50.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 60.00

UNPAID BALANCE AFTER THIS PAYMENT —0— ISSUED BY Wilson

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
JUL 7 1952
R. C. LINDSAY
City Treas.
EFO

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4492 (31371)

Date 6-23 1952

Charge Wm. L. Ferguson

Address 220-22 Lane Nat'l City

Name of deceased Accel Emigh

Mortician Benbough

Lot 5 Gr. 8 Row 43 Sec Mas Blk. U Div.	35	00
Opening Time 2:00 A.M. Day Wednesday P.M. Date 6-25-52	37	50
Vault Box Size 3	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number C-5869	98	25
Balance		

PAID MT. HOPE CEMETERY

Will pay day of service

Made selection

Authorized in person / Phone By Wm J Ferguson

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 5869

DATE 6-25 1952

When stamped "PAID" in space below, this acknowledges payment Nat'l City

BY Wm. J. Ferguson ADDRESS 220-22nd Sore

OF Ninety eight + 25/100 DOLLARS ($ 78.25)

IN full PAYMENT OF Ael Emigh services

LOT 5 GRAVE 8 ROW 43 SECTION M-75 DIVISION V

INVOICE NO. 31321 W.O. A-4792

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
JUN 26 1952
S. C. LINDSEY
CITY TREAS.

WHITE-CUSTOMER
Y[illegible]W-TREAS.-AUD.
P[illegible]AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31321

Your Order No. A-4492 Date 6/26 19 52

Department Cemetery Dept. Memo No.

Wm J. Ferguson
220 22nd Lane
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $17.50

DATE 6/25/52	DESCRIPTION OF CHARGE	AMOUNT
	Acel Emigh Service	
	Lot 5 Gr 8 Row 43 See Masonic U	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

Paid Receipt #C-5869 $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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31325

NºA 4493

Date 6-23 1952

Charge Heath Bros

Address 611 Highland Ave Nat'l City

Name of deceased James D. Duncan

Mortician

Open 530

Lot 530 + 531 Gr. Row Sec. 10 Blk. Div. 7	120	00
Opening: Time 2:00 A.M. Day P.M. Date Wednesday 6-25-52	50	00
Vault Box Whited Size Airseal		
Removal or Foundation		
Total	170	00
Paid-Receipt Number		
Balance		

Pansy C. Duncan

122 W. 13th

Nat'l City

Will pay in full day of Service

Authorized In person Phone By L. E. Duncan

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. 31325

Your Order No. A-4483

Date 6/27 1952

Department Cemetery Dept. Memo No.

Heath Bros. Mortuary
611 Highland Avenue
National City, Calif.

Credit: Fund 306 $60.00 Acct. 7791 $50.00 7784 $60.00
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/23/52	James D. Duncan Service	
	Lot 530 & 531 Sec 10 Div 7	$ 120.00
	Opening (air seal)	50.00
		$ 170.00

CITY JUL 2 1952 AUDITOR

PAID
JUL 18 1952

Pansy C. Duncan
122 W 13th
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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3126

No A 4494

Date 6-24 1952

Charge Lewis Mortuary

Address 3041 - El Cajon Blvd

Name of deceased John E. Fitzgerald

Mortician

Lot 7 Gr. 6 Row Sec Feet Blk. Div 22	65	00
Opening Time 2:30 A.M. Day Wed P.M. Date 6-25-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	128	25
Paid—Receipt Number		
Balance		

Authorized
In person
Phone By Mrs Nora Fitzgerald

Order Taken by L. J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

No. 31326

Your Order No. A-4494 Date 6/24 19 52

Department Cemetery Dept. Memo No.

Lewis Mortuary
3051 El Cajon Blvd.
San Diego 4, California

Credit: Fund 306 $52.50 Acct. 7781 $37.50 7782 $25.75 7784 $52.50
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/24/52	John E. Pitzgerald Service	
	Lot 7 Gr 6 Sec IOOF Blk 22	65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$128.25

CITY JUL 2 1952 AUDITOR

05884

PAID

JUL 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 hew

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5884

DATE 7-8- 1952

When stamped "PAID" in space below, this acknowledges payment

BY Lewis Colonial Mortuary ADDRESS 3051 El Cajon Ave.

OF One Hundred Twenty Eight & 25/100 DOLLARS ($ 128.25)

IN full PAYMENT OF John E Fitzgerald Service

LOT 7 GRAVE 6 ROW ____ SECTION FOOF ~~DIVISION~~ BLOCK 22

INVOICE NO. 31326 W.O. A 4494

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) $25.75

OPENINGS (100/7781) $37.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
JUL
9
1952
R. C. LINDSAY
CITY TREAS.

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 31329 4495

Date 6-24 1952

Charge Merkley Austin

Address 3655-5th

Name of deceased Solomon A. West

Mortician Merkley Austin

Lot 10½ Gr. 5 Row Sec Mas ~~Blk.~~ Div. A	65	00
Opening: Time 1:00 A.M. Day Thursday P.M. Date 6-26-52	37	50
~~Vault~~ Box Size 3	25	75
Removal or Foundation		
Total	128	25
Paid-Receipt Number		
Balance		

Owner

Blanche West

3869-37th

Authorized in person Phone By Family + Noyes

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31329

Your Order No. A-4495 Date 6/27 1952

Department Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th Avenue
San Diego 3, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $37.50 7782 $25.75 7784 $32.50
Detach and Forward with Remittance

DATE 6/24/52	DESCRIPTION OF CHARGE	AMOUNT
	Soloman Anson West Service	
	Lot 10½ Gr 5 Masonic A	$ 65.00
	Opening	37.50
	Box	25.00
	State sales tax	.75.
		$ 128.25

CITY AUDITOR JUL 22 1952

PAID

AUG 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31330

No A 4496

Date 6-24 1952

Charge Mr Willie Washington

Address 1853 - Union St

Name of deceased Odessa Washington

Mortician Tate

Lot 40 Gr. 8 Row Sec 25 ~~Blk.~~ Div. 7	35	00
Opening: Time 2 00 A.M. Day Thursday P.M. Date 6-26-52	37	50
~~Vault~~ Box Size 3 Box	25	75
Removal or Foundation		
Total	98	25
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Willie Washington 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 6428

DATE 4-11 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr-Willie Washington ADDRESS 1853-Julian St

OF thirty DOLLARS ($ 30^{00})

IN Part PAYMENT OF on Odessa Lee Washington service

LOT 40 GRAVE 8 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 4

INVOICE NO. 31330 W.O. A4496

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) 25-25

OPENINGS (100/7781) 4 25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 68 25 ISSUED BY P F Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR
13
1953
R. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 6451

DATE 4-25- 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mr Willie Washington ADDRESS 1853 Julian St

OF Thirty — DOLLARS ($ 30.00)

IN Part PAYMENT OF Washington service

LOT 40 GRAVE 8 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 31330 W.O. A-4496

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) 30.00 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT $38.25 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
C.J. RAUNER
APR 27 1953
E. C. LINDSAY
CITY TREAS.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 6500

DATE 5-16- 19 53

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Willie Washington ADDRESS 1853 Julian St

OF Thirty Eight + 25/100 — DOLLARS ($ 38.25)

IN Full PAYMENT OF Washington burial.

LOT 40 GRAVE 8 ROW ____ SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. ____ W.O. A4496

CREDIT: SALES CARE (306/951) 17.50 BOXES (100/778 2) ____

OPENINGS (100/7781) 3.25 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) 17.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffy

FORM 212

Not valid for purpose stated unless stamped "Paid" in this space.

PAID
J. R. HOPKINS
MAY
18
1953
R. C. LINDSAY
CITY TREAS.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31330

Your Order No. A-4426 Date 6/27/52 19

Department Cemetery Dept. Memo No.

Mr. Willie Washington
1853 Union Street Julian
San Diego 13, California

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
6/24/52	Odessa Lee Washington Service	
	Lot 40 Gr 8 Sec 15 Div 7	$ 35.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 98.25

CITY D 2 JUL 1952 AUDITOR

4/13/53 C 6428 30.00
4/21/53 38.00
68.25
38.25
C 6502

PAID

MAY 18 1953

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 4497 31327

Date 6-24 1952

Charge Benbough Mortuary

Address 735 D Date

Name of deceased Albert Barnett 2475

Mortician

Lot 7 Gr. Row 4 Sec. County Div. 5		
A.M. Day Wednesday		
Opening Time P.M. Date 6-25-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized
In person
Phone By Lane

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

...TE-CUSTOMER
...LOW-TREAS.-AUD.
...NK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31327

Your Order No. A-1427 Date 6/26 1952

Department Cemetary Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 7761 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/24/52	Albert Barrett Lot 7 Row 4 County Div 5 Opening	$ 18.70

CITY D JUL 2 1952 AUDITOR

PAID
JUL 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31378

NºA 4498

Date 6-24 1952

Charge Benbough Mortuary

Address 735 Date

Name of deceased Wm. McLeod, # 2474

Mortician

Lot Gr. 7 Row 5 Sec County ~~Sec.~~ Div. 5		
Opening Time A.M. Day Wednesday P.M. Date 6-25-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
Paid-Receipt Number		
Balance		

Authorized In person Phone By Lane

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. 31328

Your Order No. A-4498

Date 6/24/ 1952

Department Cemetery Dept. Memo No.

Benbough Mortuary
735 Date
San Diego 1, Calif.

Credit: Fund 7701 $18.70 Acct.

Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/24/52	Wm. Mc Leod Service Gr 7 Row 5 County Div 5 Opening	$ 18.70

CITY AUDITOR JUL 2 1952 D

PAID

JUL 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 hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 31331 4499

Date 6-25 1952

Charge Paris Mortuary

Address 202-N- Magnolia El Cajon

Name of deceased Padre Ramirez #2476

Mortician

Lot Gr. 7 Row 6 Sec Country ~~Blk.~~ Div. 5		
Opening Time 10 00 A.M. Day Thursday P.M. Date 6-26-52	18	70
Vault Box Size		
Removal or Foundation		
Total	18	70
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.

...+CUSTOMER
...OW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

INVOICE No. 31331

Your Order No. A-4499 Date 6/27/52 19

Department Cemetery Dept. Memo No.

Paris Mortuary
202 No. Magnolia
El Cajon, California

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

DATE	DESCRIPTION OF CHARGE	AMOUNT
6/25/1952	Pedro Ramirez Service Gr 7 Row 6 County Div 5 Opening	$ 18.70

CITY D 2 JUL 1952 AUDITOR

PAID
JUL 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 hew

974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORN

MT. HOPE CEMETERY

№A 450

Date 6-2[illegible] 1952

Charge Bo[illegible]ham Bros.

Address 1730-4th St

Name of deceased Jean Wood

Mortician

43 Gr Row 9 Sec 6 ~~Blk.~~ Div. 7	50	00
ing: Time 11 A.M. Day Thursday P.M. Date 6-26-52	37	50
t Box Size 3 Box	25	75
emoval or Foundation		
Total	113	25
aid-Receipt Number		
Balance		

Authorized in person Phone By Bonham

Order Taken by P J D

Cash 30 Days. All Deposits made will be retained if payment

A-4500

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

№ C 5949

DATE 8-11-52 19

When stamped "PAID" in space below, this acknowledges payment

BY Benham ADDRESS

OF Five hundred twenty-two and 75/100 DOLLARS ($ 522.75)

IN full PAYMENT OF Invoices: 31271-78-86-87, 31304-05-32-71

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. W.O.

CREDIT: SALES CARE (306/951) $135.00 BOXES (100/778 2) $77.25

OPENINGS (100/7781) $175.50 REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $135.00

UNPAID BALANCE AFTER THIS PAYMENT — ISSUED BY [signature]

FORM 211

Not valid for purpose stated unless stamped "PAID" in this space.

PAID
J. R. HOPKINS
[illegible]
11
19 2
[illegible]

A-4500

Inv. No.	
31271	63.25
31278	110.00
31286	60.00
31287	60.00
31304	17.00
31305	63.25
31332	113.25
31371	36.00
	522.75

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

No 31332

INVOICE

Your Order No. A-4500 Date 6/27 1952

Department Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, California

Credit: Fund 306. $25.00 Acct. 7711 $37.50 7782 $25.75
Detach and Forward with Remittance 7784 $25.00

DATE 6/25/52	DESCRIPTION OF CHARGE	AMOUNT
	Jean Mad Owan Wood Service	
	Lot 45 Row 9 Sec 6 Div 7	$ 50.00
	Opening	37.50
	Box	25.00
	State sales tax	.75
		$ 113.25

CITY AUDITOR JUL 2 1952

Owner: Franklin W. Wood
#25-6th Court ST
Richmond, Calif.

PAID
AUG 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 hew